



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

**Número de Solicitud:** TS-2024-06

**Mes:** Junio

**Fecha de Generación:**

**Monto Solicitud:** ₡4,861,095,894.55

**Usuario que Generó:** wsalazar

Código	Centro Educativo	Cédula Jurídica	Cuenta Cliente	Registro Presupuestario	Fecha Depósito	Monto Girado	Estado Línea
0311-00	CARMEN LYRA	3008112865	15100010011922948	2105580060103218001	18/06/2024	₡91,320.00	Pagada
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0315-00	BUENAVENTURA CORRALES	3008239382	15201001050672517	2105580060103218001	18/06/2024	₡490,845.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0338-00	APOLINAR LOBO UMAÑA	3008092870	15103110010010262	2105580060103218001	18/06/2024	₡136,980.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	18/06/2024	₡91,320.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0377-00	ANTONIO JOSE DE SUCRE	3008087972	15100010011439637	2105580060103218001	18/06/2024	₡1,747,629.60	Pagada
0380-00	ESTADO DE ISRAEL	3008092765	15105310010012456	2105580060103218001	18/06/2024	₡182,640.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	18/06/2024	₡968,448.60	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	18/06/2024	₡348,831.00	Pagada
0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	18/06/2024	₡273,960.00	Pagada
0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	18/06/2024	₡91,320.00	Pagada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	15201001048359724	2105580060103218001	18/06/2024	₡91,320.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

0439-00	JOSE ANA MARIN CUBERO	3008092461	15100010010022869	2105580060103218001	18/06/2024	₡100,000.00	Pagada
0464-00	LIC. DANIEL ODUBER QUIROS	3008106129	15100010011440304	2105580060103218001	18/06/2024	₡60,000.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001	18/06/2024	₡136,980.00	Pagada
0490-00	HIGUITO	3008291511	15104710010024019	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	18/06/2024	₡1,222,035.20	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	18/06/2024	₡910,780.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	18/06/2024	₡365,280.00	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	18/06/2024	₡1,972,867.00	Pagada
0514-00	DR.RAFael CALDERON MUÑOZ	3008045730	15104710010023356	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	18/06/2024	₡1,339,004.80	Pagada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	18/06/2024	₡280,000.00	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	18/06/2024	₡361,600.00	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	18/06/2024	₡1,325,475.20	Pagada
0547-00	REPUBLICA FEDERAL ALEMANA	3008087666	15104710010023994	2105580060103218001	18/06/2024	₡1,469,460.00	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	18/06/2024	₡228,300.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	18/06/2024	₡100,000.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	18/06/2024	₡685,593.60	Pagada
0558-00	GABRIEL BRENES ROBLES	3008092289	15109610010005349	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	18/06/2024	₡4,029,489.60	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	18/06/2024	₡45,660.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

0573-00	MANUEL ORTUÑO BOUTIN	3008087946	15104710010022701	2105580060103218001	18/06/2024	₡228,300.00	Pagada
0576-00	TERUEL	3008115948	15104710010023712	2105580060103218001	18/06/2024	₡110,562.00	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	18/06/2024	₡1,091,311.20	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	73923253000023000	2105580060103218001	18/06/2024	₡407,432.40	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	18/06/2024	₡1,695,000.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	18/06/2024	₡1,485,732.00	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	18/06/2024	₡1,383,120.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	18/06/2024	₡80,000.00	Pagada
0664-00	SAN BOSCO DE MORA	3008099435	15109910010008355	2105580060103218001	18/06/2024	₡300,800.00	Pagada
0697-00	SAN MIGUEL	3008130642	15101410010028626	2105580060103218001	18/06/2024	₡172,015.20	Pagada
0787-00	SAN ANDRES	3008125998	15101010010069942	2105580060103218001	18/06/2024	₡45,000.00	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	18/06/2024	₡4,106,849.40	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	18/06/2024	₡1,829,424.80	Pagada
0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	18/06/2024	₡1,279,386.00	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	18/06/2024	₡1,670,592.00	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	18/06/2024	₡621,997.20	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	18/06/2024	₡1,381,922.20	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	18/06/2024	₡1,987,557.00	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	18/06/2024	₡120,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	18/06/2024	₡894,056.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

0862-00	LA ANGOSTURA	3008078687	15101010010070023	2105580060103218001	18/06/2024	₡4,364,152.80	Pagada
0863-00	LA CENIZA	3008116556	15101010010074819	2105580060103218001	18/06/2024	₡3,697,227.60	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	18/06/2024	₡1,826,382.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	18/06/2024	₡5,341,226.80	Pagada
0882-00	LA UNION	3008113635	15101010010070307	2105580060103218001	18/06/2024	₡2,345,949.00	Pagada
0884-00	LA ESPERANZA	3008111354	15101010010075753	2105580060103218001	18/06/2024	₡3,423,638.40	Pagada
0887-00	COCORI	3008117876	15101010010069994	2105580060103218001	18/06/2024	₡4,532,050.20	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	18/06/2024	₡2,164,153.40	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	18/06/2024	₡2,500,916.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	73911225300075310	2105580060103218001	18/06/2024	₡4,466,896.20	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	18/06/2024	₡3,937,230.00	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	18/06/2024	₡5,923,554.00	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	18/06/2024	₡4,260,323.20	Pagada
0935-00	POTRERO GRANDE	3008131285	15103810010012709	2105580060103218001	18/06/2024	₡989,337.60	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	18/06/2024	₡1,812,972.00	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	18/06/2024	₡2,272,160.00	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	18/06/2024	₡466,464.00	Pagada
0974-00	SAN LUIS	3008112979	73923253000016824	2105580060103218001	18/06/2024	₡1,017,000.00	Pagada
0975-00	SAN MARCOS	3008092087	73911225300074581	2105580060103218001	18/06/2024	₡45,660.00	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	18/06/2024	₡1,548,225.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	18/06/2024	₡2,269,032.20	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	18/06/2024	₡1,461,120.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	18/06/2024	₡973,574.40	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	18/06/2024	₡4,761,870.00	Pagada
1009-00	SAN RAFAEL	3008087337	15101010010070313	2105580060103218001	18/06/2024	₡1,300,580.00	Pagada
1010-00	SANTA ROSA	3008131990	15101010010075531	2105580060103218001	18/06/2024	₡3,820,612.80	Pagada
1015-00	VALLE DE LA CRUZ	3008092143	15101010010070336	2105580060103218001	18/06/2024	₡45,660.00	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	18/06/2024	₡2,316,256.40	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	18/06/2024	₡879,546.80	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	73923253000016816	2105580060103218001	18/06/2024	₡3,036,762.00	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	18/06/2024	₡687,243.40	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	18/06/2024	₡835,748.00	Pagada
1104-00	BERNARDO SOTO ALFARO	3008648111	15115310010005265	2105580060103218001	18/06/2024	₡45,660.00	Pagada
1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	18/06/2024	₡91,320.00	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	18/06/2024	₡273,960.00	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	18/06/2024	₡681,390.00	Pagada
1148-00	EL ROBLE	3008056510	73923253000014076	2105580060103218001	18/06/2024	₡1,970,533.60	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	18/06/2024	₡228,300.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	18/06/2024	₡43,392.00	Pagada
1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	18/06/2024	₡319,620.00	Pagada



### Reporte de Solicitud de Planilla por Subsidio

Año 2024

1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	18/06/2024	₡1,123,559.00	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	15101610010015895	2105580060103218001	18/06/2024	₡596,920.00	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	15103310010014775	2105580060103218001	18/06/2024	₡1,339,954.00	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	18/06/2024	₡492,024.60	Pagada
1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	18/06/2024	₡125,660.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	18/06/2024	₡182,640.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	18/06/2024	₡1,011,304.80	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	18/06/2024	₡805,928.00	Pagada
1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	18/06/2024	₡45,660.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	18/06/2024	₡40,000.00	Pagada
1265-00	EL PROGRESO	3008156115	15102010010056927	2105580060103218001	18/06/2024	₡230,000.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	18/06/2024	₡2,482,046.00	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	18/06/2024	₡796,333.60	Pagada
1297-00	JORGE WASHINGTON	3008112854	15102010010021656	2105580060103218001	18/06/2024	₡410,940.00	Pagada
1304-00	LA BALSA	3008116906	15102010010056643	2105580060103218001	18/06/2024	₡508,083.00	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	15102010010056235	2105580060103218001	18/06/2024	₡45,660.00	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	18/06/2024	₡300,000.00	Pagada
1329-00	PBRO. MANUEL BDO. GOMEZ S.	3008061187	15101910010002196	2105580060103218001	18/06/2024	₡347,620.00	Pagada
1340-00	SALUSTIO CAMACHO MUÑOZ	3008092204	15102910010025771	2105580060103218001	18/06/2024	₡190,816.00	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	18/06/2024	₡1,110,473.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1359-00	SARCHI NORTE	3008084797	15112910010032083	2105580060103218001	18/06/2024	₡969,620.00	Pagada
1360-00	EULOGIO SALAZAR LARA	3008117235	15112910010032255	2105580060103218001	18/06/2024	₡67,200.00	Pagada
1364-00	SANTA MARGARITA	3008117871	15101810010031518	2105580060103218001	18/06/2024	₡948,657.60	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	18/06/2024	₡1,521,432.00	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	18/06/2024	₡1,068,980.00	Pagada
1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	18/06/2024	₡3,645,024.00	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	18/06/2024	₡1,262,662.00	Pagada
1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	18/06/2024	₡1,046,018.40	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	18/06/2024	₡2,191,510.80	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	18/06/2024	₡1,500,000.00	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	18/06/2024	₡1,742,525.40	Pagada
1405-00	LOS ANGELES	3008084985	15105810010023014	2105580060103218001	18/06/2024	₡1,017,000.00	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	18/06/2024	₡1,471,113.60	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	18/06/2024	₡2,840,786.00	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	18/06/2024	₡5,690,906.00	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	18/06/2024	₡759,360.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	18/06/2024	₡612,460.00	Pagada
1432-00	EL JARDIN	3008092707	15105810010022977	2105580060103218001	18/06/2024	₡4,448,778.60	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	18/06/2024	₡6,308,066.40	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	18/06/2024	₡1,032,900.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	18/06/2024	₡1,211,360.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	18/06/2024	₡504,793.60	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	18/06/2024	₡1,897,948.00	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	18/06/2024	₡1,322,100.00	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	18/06/2024	₡899,480.00	Pagada
1488-00	COLONIA TORO AMARILLO	3008100349	15105010010020945	2105580060103218001	18/06/2024	₡691,713.60	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	18/06/2024	₡845,251.20	Pagada
1492-00	CARLOS M <sup>a</sup> VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	18/06/2024	₡967,777.20	Pagada
1498-00	VILLA MARIA	3008187498	15116310010005052	2105580060103218001	18/06/2024	₡70,376.40	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	18/06/2024	₡1,178,092.80	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	18/06/2024	₡690,296.00	Pagada
1516-00	LA VICTORIA	3008124780	15105810010023304	2105580060103218001	18/06/2024	₡2,255,480.00	Pagada
1518-00	EL CARMEN	3008092257	15105010010020833	2105580060103218001	18/06/2024	₡691,537.40	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	18/06/2024	₡1,505,160.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	18/06/2024	₡1,536,800.00	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	18/06/2024	₡1,383,120.00	Pagada
1527-00	EL SAINO	3008092733	15105810010022865	2105580060103218001	18/06/2024	₡1,649,348.00	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	18/06/2024	₡5,900,247.20	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	15101210010054151	2105580060103218001	18/06/2024	₡410,940.00	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	18/06/2024	₡1,401,200.00	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	18/06/2024	₡2,800,275.60	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	18/06/2024	₡1,041,091.60	Pagada
1555-00	LA TIGRA	3008092709	15119910010000234	2105580060103218001	18/06/2024	₡460,000.00	Pagada
1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	18/06/2024	₡941,290.00	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	18/06/2024	₡1,620,420.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	18/06/2024	₡1,089,320.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	18/06/2024	₡717,414.40	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	18/06/2024	₡2,048,485.00	Pagada
1578-00	RICARDO VARGAS MURILLO	3008092675	73911225300059601	2105580060103218001	18/06/2024	₡1,383,042.87	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	18/06/2024	₡4,285,240.00	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	18/06/2024	₡3,324,038.80	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	18/06/2024	₡40,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	15105810010022954	2105580060103218001	18/06/2024	₡3,880,331.00	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	18/06/2024	₡687,000.00	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	18/06/2024	₡372,000.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	18/06/2024	₡2,343,348.80	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	18/06/2024	₡998,920.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	18/06/2024	₡3,203,340.00	Pagada
1616-00	EL BOSQUE	3008092262	15105710010022617	2105580060103218001	18/06/2024	₡840,000.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	18/06/2024	₡1,616,804.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	18/06/2024	₡1,681,440.00	Pagada
1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	18/06/2024	₡1,400,286.00	Pagada
1628-00	SAN FRANCISCO	3008099534	15116310010004957	2105580060103218001	18/06/2024	₡2,796,549.00	Pagada
1632-00	SAN ISIDRO	3008123730	15101210010103671	2105580060103218001	18/06/2024	₡772,920.00	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	18/06/2024	₡1,105,185.20	Pagada
1640-00	LAS CUACAS	3008092843	15106710010016473	2105580060103218001	18/06/2024	₡2,160,000.00	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	18/06/2024	₡1,848,228.00	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	18/06/2024	₡657,782.40	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	18/06/2024	₡1,641,709.20	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	18/06/2024	₡881,400.00	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	18/06/2024	₡4,602,377.00	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	18/06/2024	₡660,281.60	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	18/06/2024	₡1,846,420.00	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	18/06/2024	₡696,080.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	18/06/2024	₡1,272,877.20	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	18/06/2024	₡1,320,382.40	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	18/06/2024	₡2,031,830.40	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	18/06/2024	₡3,090,052.80	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	18/06/2024	₡1,348,633.20	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	18/06/2024	₡2,347,408.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	18/06/2024	₡136,980.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	18/06/2024	₡1,678,750.60	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	18/06/2024	₡2,355,264.00	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	18/06/2024	₡1,379,302.40	Pagada
1750-00	CASAMATA	3008051777	15105410010011776	2105580060103218001	18/06/2024	₡1,565,200.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	18/06/2024	₡632,800.00	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	15107510010037120	2105580060103218001	18/06/2024	₡45,660.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	18/06/2024	₡853,617.60	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	18/06/2024	₡1,156,442.00	Pagada
1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	18/06/2024	₡1,389,628.80	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	18/06/2024	₡2,531,987.60	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	15107510010079161	2105580060103218001	18/06/2024	₡40,800.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	18/06/2024	₡57,660.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	18/06/2024	₡1,555,624.80	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	18/06/2024	₡1,710,142.00	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	18/06/2024	₡845,760.00	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	18/06/2024	₡228,300.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	18/06/2024	₡1,784,496.00	Pagada
1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	18/06/2024	₡867,840.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	18/06/2024	₡396,000.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	18/06/2024	₡1,420,200.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	18/06/2024	₡228,300.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	73923253000014462	2105580060103218001	18/06/2024	₡66,000.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	18/06/2024	₡1,277,296.00	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	18/06/2024	₡1,470,425.20	Pagada
1875-00	SAN ISIDRO	3008112860	15108510010012964	2105580060103218001	18/06/2024	₡1,780,247.20	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	18/06/2024	₡2,252,610.00	Pagada
1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	18/06/2024	₡2,921,461.32	Pagada
1882-00	LEON CORTES CASTRO	3008087111	73911225300080570	2105580060103218001	18/06/2024	₡1,956,811.00	Pagada
1884-00	REPUBLICA FRANCESA	3008051920	15107510010079325	2105580060103218001	18/06/2024	₡36,800.00	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	15108510010012616	2105580060103218001	18/06/2024	₡9,981,416.56	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	18/06/2024	₡1,086,834.00	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	18/06/2024	₡1,567,942.80	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	18/06/2024	₡2,428,596.00	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	18/06/2024	₡2,162,368.00	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	18/06/2024	₡10,271,098.88	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	18/06/2024	₡610,200.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	18/06/2024	₡168,000.00	Pagada
1998-00	CECILIO LINDO MORALES	3008056719	15100510010074596	2105580060103218001	18/06/2024	₡189,900.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	18/06/2024	₡136,980.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2050-00	EDUARDO PERALTA JIMENEZ	3008087538	15100510010069307	2105580060103218001	18/06/2024	₡1,600,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	18/06/2024	₡40,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	18/06/2024	₡813,600.00	Pagada
2074-00	FATIMA	3008118261	15113910010017211	2105580060103218001	18/06/2024	₡561,384.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	18/06/2024	₡942,465.20	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	18/06/2024	₡1,681,402.80	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	18/06/2024	₡1,848,024.60	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	18/06/2024	₡1,497,600.00	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	18/06/2024	₡1,080,000.00	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	18/06/2024	₡456,600.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	18/06/2024	₡91,320.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	18/06/2024	₡1,723,573.60	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	18/06/2024	₡612,414.80	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	18/06/2024	₡1,285,894.80	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	18/06/2024	₡1,979,856.00	Pagada
2152-00	EL ROBLE	3008087454	15100410010021271	2105580060103218001	18/06/2024	₡1,040,400.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	18/06/2024	₡1,213,998.00	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	18/06/2024	₡1,578,193.20	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	18/06/2024	₡772,061.20	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	18/06/2024	₡1,961,278.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	18/06/2024	₡2,252,203.00	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	18/06/2024	₡1,382,362.40	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	18/06/2024	₡1,406,850.00	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	18/06/2024	₡1,118,564.40	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	15201001048408011	2105580060103218001	18/06/2024	₡506,240.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	18/06/2024	₡1,154,227.20	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	18/06/2024	₡45,660.00	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	18/06/2024	₡67,000.00	Pagada
2206-00	CRISTOBAL COLON	3008108792	73911225300076982	2105580060103218001	18/06/2024	₡549,000.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	18/06/2024	₡1,729,675.20	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	18/06/2024	₡2,071,290.00	Pagada
2225-00	JULIA FERNANDEZ DE CORTES	3008078130	15201001044856880	2105580060103218001	18/06/2024	₡247,000.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	18/06/2024	₡6,093,547.60	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	18/06/2024	₡2,448,120.00	Pagada
2234-00	LA GUARIA	3008087326	15113910010016563	2105580060103218001	18/06/2024	₡4,444,400.80	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	18/06/2024	₡1,196,353.60	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	18/06/2024	₡1,444,388.60	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	18/06/2024	₡1,888,998.40	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	18/06/2024	₡1,619,739.00	Pagada
2253-00	PUEBLO NUEVO	3008117100	15101510010066395	2105580060103218001	18/06/2024	₡1,709,192.80	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	18/06/2024	₡1,382,049.80	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	73923253000032435	2105580060103218001	18/06/2024	₡91,320.00	Pagada
2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	18/06/2024	₡11,623,455.00	Pagada
2260-00	CORAZON DE JESUS	3008168463	15104910010024316	2105580060103218001	18/06/2024	₡2,370,418.00	Pagada
2263-00	BUENA VISTA	3008105739	15101510010065958	2105580060103218001	18/06/2024	₡973,640.00	Pagada
2268-00	EL ARBOLITO	3008103140	15104910010024411	2105580060103218001	18/06/2024	₡2,084,917.80	Pagada
2278-00	CUAJINIKUIL	3008084310	73911225300059305	2105580060103218001	18/06/2024	₡4,366,952.80	Pagada
2280-00	CURUBANDE	3008087456	15101510010066099	2105580060103218001	18/06/2024	₡1,098,744.40	Pagada
2281-00	SANTA ELENA	3008116452	15106510010011629	2105580060103218001	18/06/2024	₡1,674,717.00	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	18/06/2024	₡2,249,970.80	Pagada
2283-00	PIJIJE	3008078310	15104910010024612	2105580060103218001	18/06/2024	₡7,389,499.40	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	18/06/2024	₡1,134,254.00	Pagada
2287-00	CORAZON DE JESUS	3008117762	15101510010066751	2105580060103218001	18/06/2024	₡4,758,204.00	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	18/06/2024	₡1,909,745.20	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	18/06/2024	₡3,091,680.00	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	18/06/2024	₡4,223,676.80	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	18/06/2024	₡1,235,288.00	Pagada
2306-00	MONTENEGRO	3008087931	15104910010024233	2105580060103218001	18/06/2024	₡1,361,945.00	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	18/06/2024	₡3,008,060.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	18/06/2024	₡5,723,043.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2319-00	ISABEL BROWN BROWN	3008061712	15101510010000539	2105580060103218001	18/06/2024	₡2,202,498.00	Pagada
2321-00	SANTA CECILIA	3008101012	15106510010011463	2105580060103218001	18/06/2024	₡4,761,712.80	Pagada
2323-00	JESUS DE NAZARETH	3008075761	73911225300059506	2105580060103218001	18/06/2024	₡10,489,102.80	Pagada
2328-00	LA VICTORIA	3008056840	15101510010065852	2105580060103218001	18/06/2024	₡4,606,603.20	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	18/06/2024	₡8,390,250.00	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	18/06/2024	₡2,593,304.80	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	18/06/2024	₡100,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	18/06/2024	₡339,000.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	18/06/2024	₡1,399,459.80	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	18/06/2024	₡475,617.00	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	18/06/2024	₡721,200.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	18/06/2024	₡898,576.00	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	18/06/2024	₡1,052,030.00	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	18/06/2024	₡1,250,390.20	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	18/06/2024	₡1,094,337.20	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	15101310010048249	2105580060103218001	18/06/2024	₡589,295.00	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	18/06/2024	₡949,154.80	Pagada
2410-00	LEONIDAS BRICEÑO BALODANO	3008098426	73911225300080624	2105580060103218001	18/06/2024	₡3,027,527.40	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	15101310010047994	2105580060103218001	18/06/2024	₡1,112,146.00	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	18/06/2024	₡1,146,452.80	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	18/06/2024	₡1,513,024.80	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	18/06/2024	₡1,399,160.00	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	18/06/2024	₡507,324.80	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	18/06/2024	₡663,490.80	Pagada
2463-00	SAN MARTIN	3008117628	15106210010019279	2105580060103218001	18/06/2024	₡96,000.00	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	18/06/2024	₡542,400.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	18/06/2024	₡459,119.00	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	18/06/2024	₡876,834.80	Pagada
2492-00	CACIQUE NICOA	3008109294	15101310010047528	2105580060103218001	18/06/2024	₡2,161,464.00	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	18/06/2024	₡528,388.00	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	18/06/2024	₡1,160,678.40	Pagada
2511-00	CARTAGENA	3008071404	73911225300058895	2105580060103218001	18/06/2024	₡4,942,281.00	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	18/06/2024	₡10,320,647.40	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	18/06/2024	₡1,082,766.00	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	18/06/2024	₡4,379,840.00	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	15100910010051278	2105580060103218001	18/06/2024	₡2,395,600.00	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	18/06/2024	₡4,840,516.80	Pagada
2544-00	GUATIL	3008098956	73923253000012938	2105580060103218001	18/06/2024	₡1,168,329.60	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	18/06/2024	₡839,265.00	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	18/06/2024	₡12,394,936.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2583-00	BERNARDO GUTIERREZ	3008051704	73911225300059096	2105580060103218001	18/06/2024	₡1,432,001.80	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	18/06/2024	₡1,037,340.00	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	18/06/2024	₡5,025,825.00	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	15100810010047744	2105580060103218001	18/06/2024	₡4,004,082.40	Pagada
2606-00	BEBEDERO	3008113398	15100810010048005	2105580060103218001	18/06/2024	₡2,703,052.80	Pagada
2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	15100810010047862	2105580060103218001	18/06/2024	₡6,897,096.00	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	18/06/2024	₡946,490.60	Pagada
2655-00	DELIA OVIEDO DE ACUÑA	3008051089	15102510010026366	2105580060103218001	18/06/2024	₡319,620.00	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	18/06/2024	₡1,208,648.00	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	18/06/2024	₡187,128.00	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	18/06/2024	₡3,344,080.00	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	18/06/2024	₡568,073.60	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	15102410010042896	2105580060103218001	18/06/2024	₡2,448,393.60	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	18/06/2024	₡2,058,867.20	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	18/06/2024	₡786,480.00	Pagada
2729-00	ARTURO TORRES MARTINEZ	3008061050	15102710010031291	2105580060103218001	18/06/2024	₡234,472.00	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	18/06/2024	₡1,006,694.40	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	18/06/2024	₡2,764,810.60	Pagada
2743-00	MONTERO Y PALITO	3008097496	15106210010020816	2105580060103218001	18/06/2024	₡1,975,149.60	Pagada
2785-00	SAN ISIDRO	3008113389	73923253000016613	2105580060103218001	18/06/2024	₡5,071,638.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001	18/06/2024	₡45,660.00	Pagada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	18/06/2024	₡1,300,000.00	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	18/06/2024	₡1,781,851.80	Pagada
2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	18/06/2024	₡440,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	18/06/2024	₡3,175,002.60	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	18/06/2024	₡1,645,740.00	Pagada
2866-00	SANTA ELENA	3008084263	73911225300082698	2105580060103218001	18/06/2024	₡1,379,052.00	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	18/06/2024	₡1,839,640.00	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	18/06/2024	₡1,076,093.20	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	18/06/2024	₡5,342,278.40	Pagada
2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	18/06/2024	₡639,240.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	18/06/2024	₡3,823,038.60	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	18/06/2024	₡1,842,222.00	Pagada
2934-00	NGOBEGUE	3008138777	15112610010021095	2105580060103218001	18/06/2024	₡2,792,202.00	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	18/06/2024	₡1,143,370.00	Pagada
2943-00	SIETE COLINAS	3008117894	15112610010019448	2105580060103218001	18/06/2024	₡872,830.40	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	18/06/2024	₡1,260,402.00	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	18/06/2024	₡894,960.00	Pagada
2951-00	LA VIRGEN	3008084506	15100710010037975	2105580060103218001	18/06/2024	₡1,782,371.60	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	18/06/2024	₡958,240.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	18/06/2024	₡2,581,134.80	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	18/06/2024	₡1,084,800.00	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	18/06/2024	₡5,284,803.20	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	18/06/2024	₡4,327,965.60	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	18/06/2024	₡7,774,400.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	18/06/2024	₡1,144,916.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	18/06/2024	₡1,299,500.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	18/06/2024	₡3,209,201.60	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	18/06/2024	₡2,543,856.00	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	18/06/2024	₡2,748,160.00	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	18/06/2024	₡1,545,840.00	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	18/06/2024	₡1,806,779.60	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	18/06/2024	₡840,855.60	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	18/06/2024	₡3,284,867.40	Pagada
3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	18/06/2024	₡638,980.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	18/06/2024	₡664,620.80	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	18/06/2024	₡1,026,085.20	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	18/06/2024	₡563,996.80	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	18/06/2024	₡3,073,600.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	18/06/2024	₡867,840.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	15201001028671419	2105580060103218001	18/06/2024	₡4,126,466.20	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	18/06/2024	₡1,572,960.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	15112510010006942	2105580060103218001	18/06/2024	₡12,238,800.00	Pagada
3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	18/06/2024	₡6,612,760.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	18/06/2024	₡1,260,989.60	Pagada
3080-00	LA GUARIA	3008125192	15108610010158869	2105580060103218001	18/06/2024	₡1,456,072.80	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	18/06/2024	₡2,845,905.00	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	18/06/2024	₡906,260.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	18/06/2024	₡1,925,968.20	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	18/06/2024	₡2,458,880.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	18/06/2024	₡1,132,994.20	Pagada
3095-00	LA UNION	3008111134	15112610010021250	2105580060103218001	18/06/2024	₡1,040,361.00	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	18/06/2024	₡2,749,901.00	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	18/06/2024	₡629,496.20	Pagada
3101-00	LAS MELLIZAS	3008114166	15201001028676210	2105580060103218001	18/06/2024	₡2,039,537.00	Pagada
3105-00	ALTO DE COMTE	3008118263	15104810010035609	2105580060103218001	18/06/2024	₡2,233,910.20	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	18/06/2024	₡1,918,468.80	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	18/06/2024	₡2,355,711.00	Pagada
3115-00	PASO CANOAS	3008087780	15104810010035420	2105580060103218001	18/06/2024	₡8,503,819.20	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	18/06/2024	₡5,480,695.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	18/06/2024	₡989,812.20	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	18/06/2024	₡896,256.00	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	18/06/2024	₡5,664,168.60	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	18/06/2024	₡1,236,500.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	18/06/2024	₡1,724,986.56	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	18/06/2024	₡2,442,608.00	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	18/06/2024	₡479,346.00	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	18/06/2024	₡1,379,547.40	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	18/06/2024	₡388,050.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	15112610010020718	2105580060103218001	18/06/2024	₡1,921,519.80	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	18/06/2024	₡2,115,134.00	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	18/06/2024	₡687,040.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	18/06/2024	₡759,360.00	Pagada
3204-00	SAN MARCOS	3008092744	15201001028673542	2105580060103218001	18/06/2024	₡2,928,960.00	Pagada
3209-00	COOPA BUENA	3008078627	15112610010020888	2105580060103218001	18/06/2024	₡2,089,507.20	Pagada
3212-00	TORTUGA	3008092281	73923253000012875	2105580060103218001	18/06/2024	₡2,116,690.80	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	18/06/2024	₡1,834,419.40	Pagada
3224-00	SANTA RITA	3008066266	15112610010021401	2105580060103218001	18/06/2024	₡2,382,040.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	18/06/2024	₡889,917.60	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	18/06/2024	₡1,285,623.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	18/06/2024	₡3,645,293.00	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	18/06/2024	₡1,441,880.00	Pagada
3257-00	LA ESPERANZA	3008078357	15104810010035638	2105580060103218001	18/06/2024	₡4,126,760.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	18/06/2024	₡784,900.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	18/06/2024	₡1,627,040.00	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	18/06/2024	₡653,049.60	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	15111210010002280	2105580060103218001	18/06/2024	₡4,326,124.00	Pagada
3278-00	CEDAR CREEK	3008116608	73923253000013501	2105580060103218001	18/06/2024	₡863,356.80	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	18/06/2024	₡996,582.60	Pagada
3299-00	SAN LUIS	3008253970	15101710010047275	2105580060103218001	18/06/2024	₡2,183,702.40	Pagada
3300-00	PUEBLO NUEVO	3008159882	15100110010064741	2105580060103218001	18/06/2024	₡690,662.40	Pagada
3301-00	BARRA DE PACUARE	3008087561	15101710010047393	2105580060103218001	18/06/2024	₡81,480.00	Pagada
3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	18/06/2024	₡720,000.00	Pagada
3315-00	BOSTON	3008106139	15109810010020775	2105580060103218001	18/06/2024	₡1,366,848.00	Pagada
3316-00	SUIRI	3008115742	15111210010003121	2105580060103218001	18/06/2024	₡804,695.60	Pagada
3320-00	BUFALO	3008087428	15100110010065951	2105580060103218001	18/06/2024	₡1,297,755.00	Pagada
3341-00	CHASE	3008102890	15111210010003032	2105580060103218001	18/06/2024	₡2,571,111.60	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	18/06/2024	₡3,219,046.20	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	18/06/2024	₡2,806,920.00	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	18/06/2024	₡1,380,046.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	18/06/2024	₡983,100.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	18/06/2024	₡1,853,132.20	Pagada
3367-00	BATAAN	3008075149	73911225300071861	2105580060103218001	18/06/2024	₡5,809,033.60	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	18/06/2024	₡5,750,524.80	Pagada
3373-00	HONE CREEK	3008115916	15111210010003368	2105580060103218001	18/06/2024	₡4,082,034.60	Pagada
3379-00	MATINA	3008061765	15109810010020829	2105580060103218001	18/06/2024	₡273,960.00	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	18/06/2024	₡1,954,352.00	Pagada
3399-00	NUEVA ESPERANZA	3008092161	15101710010047861	2105580060103218001	18/06/2024	₡1,757,918.40	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	18/06/2024	₡3,701,880.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	18/06/2024	₡1,849,719.60	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	18/06/2024	₡4,000,959.20	Pagada
3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	18/06/2024	₡2,723,680.00	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	15100110010067571	2105580060103218001	18/06/2024	₡456,600.00	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	18/06/2024	₡28,000.00	Pagada
3458-00	LA COLINA	3008678925	15113210010000943	2105580060103218001	18/06/2024	₡3,586,446.90	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	18/06/2024	₡2,000,100.00	Pagada
3479-00	SAN ANDRES	3008092774	15100110010063975	2105580060103218001	18/06/2024	₡1,085,512.00	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	18/06/2024	₡1,483,690.00	Pagada
3495-00	VENECIA	3008087616	15109810010020640	2105580060103218001	18/06/2024	₡2,765,043.40	Pagada
3497-00	WATSI - VOLIO	3008115749	15111210010002431	2105580060103218001	18/06/2024	₡1,344,000.00	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3505-00	VEINTIOCHO MILLAS	3008056803	15109810010020605	2105580060103218001	18/06/2024	₡1,231,192.40	Pagada
3527-00	LA MARINA	3008075588	73911225300075936	2105580060103218001	18/06/2024	₡440,000.00	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	18/06/2024	₡6,596,799.60	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	18/06/2024	₡6,416,747.80	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	18/06/2024	₡768,400.00	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	73911225300072317	2105580060103218001	18/06/2024	₡593,580.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	18/06/2024	₡713,000.00	Pagada
3628-00	LA RITA	3008075598	73911225300076031	2105580060103218001	18/06/2024	₡319,620.00	Pagada
3638-00	MANUEL M <sup>a</sup> GUTIERREZ ZAMORA	3008066872	73923253000012619	2105580060103218001	18/06/2024	₡182,640.00	Pagada
3648-00	BALSAVILLE	3008061664	15105910010020772	2105580060103218001	18/06/2024	₡365,280.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	18/06/2024	₡478,800.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	18/06/2024	₡944,680.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	18/06/2024	₡1,328,880.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	18/06/2024	₡540,000.00	Pagada
3737-00	HERRADURA	3008075815	15113110010034692	2105580060103218001	18/06/2024	₡10,469,660.80	Pagada
3739-00	CENTRAL DE JACO	3008061014	15113110010012791	2105580060103218001	18/06/2024	₡4,563,768.00	Pagada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	18/06/2024	₡2,395,440.40	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	18/06/2024	₡5,071,440.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	18/06/2024	₡3,673,404.00	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	18/06/2024	₡2,626,120.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	18/06/2024	₡3,405,494.40	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	18/06/2024	₡2,310,985.60	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	18/06/2024	₡3,048,830.40	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	18/06/2024	₡855,507.20	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	18/06/2024	₡3,343,626.20	Pagada
3818-00	BRASILIA	3008087919	73911225300048678	2105580060103218001	18/06/2024	₡3,835,600.00	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	18/06/2024	₡2,751,991.20	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	18/06/2024	₡3,279,550.40	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	18/06/2024	₡810,888.00	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	18/06/2024	₡1,314,999.00	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	18/06/2024	₡2,600,808.00	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	18/06/2024	₡4,290,752.80	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	18/06/2024	₡1,126,429.20	Pagada
3841-00	LA KATIRA	3008087443	15107610010017031	2105580060103218001	18/06/2024	₡4,387,397.60	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	18/06/2024	₡1,950,334.80	Pagada
3848-00	EL ROSARIO	3008118078	15106810010022592	2105580060103218001	18/06/2024	₡736,621.60	Pagada
3849-00	EL SALTO	3008092409	15106810010022362	2105580060103218001	18/06/2024	₡1,199,156.00	Pagada
3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	18/06/2024	₡2,871,648.00	Pagada
3862-00	LA VICTORIA	3008117881	15106810010022416	2105580060103218001	18/06/2024	₡3,565,784.00	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	18/06/2024	₡528,591.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	18/06/2024	₡665,631.20	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	73923253000023355	2105580060103218001	18/06/2024	₡3,280,164.00	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	18/06/2024	₡890,575.60	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	15106810010022586	2105580060103218001	18/06/2024	₡1,070,156.80	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	18/06/2024	₡894,960.00	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	18/06/2024	₡1,410,872.80	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	18/06/2024	₡1,412,477.40	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	18/06/2024	₡983,685.20	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	18/06/2024	₡1,463,847.20	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	18/06/2024	₡1,485,513.80	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	18/06/2024	₡1,882,399.20	Pagada
3896-00	PARCELAS DE PARIS	3008117569	15106810010021931	2105580060103218001	18/06/2024	₡2,738,700.80	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	18/06/2024	₡1,712,356.80	Pagada
3901-00	SUAMPITO	3008111813	15106810010021925	2105580060103218001	18/06/2024	₡1,491,826.00	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	18/06/2024	₡2,685,663.20	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	18/06/2024	₡2,348,129.60	Pagada
3910-00	VILLA HERMOSA	3008099538	15106810010022356	2105580060103218001	18/06/2024	₡1,829,424.80	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	18/06/2024	₡2,406,222.00	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	18/06/2024	₡714,273.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	18/06/2024	₡1,213,864.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

3940-00	LICEO DE COSTA RICA	3008056901	15201001022632039	2105580060103218001	18/06/2024	₡6,366,261.80	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	15100010012163479	2105580060103218001	18/06/2024	₡785,760.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	18/06/2024	₡182,640.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	18/06/2024	₡1,030,000.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	15110010010000381	2105580060103218001	18/06/2024	₡502,260.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	18/06/2024	₡540,000.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	18/06/2024	₡447,951.00	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	18/06/2024	₡1,444,682.40	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	18/06/2024	₡136,980.00	Pagada
3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001	18/06/2024	₡410,940.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	18/06/2024	₡371,320.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	18/06/2024	₡69,300.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	18/06/2024	₡270,000.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	15108810010011015	2105580060103218001	18/06/2024	₡3,035,180.00	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	18/06/2024	₡5,884,294.20	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	18/06/2024	₡10,710,458.00	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	18/06/2024	₡2,280,000.00	Pagada
3997-00	LICEO DE PURISCAL	3008084097	15101410010000183	2105580060103218001	18/06/2024	₡5,134,200.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	18/06/2024	₡4,050,300.00	Pagada
3999-00	LICEO SINAI	3008243406	15101010010060591	2105580060103218001	18/06/2024	₡13,167,325.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4000-00	UNID. PEDAG. DR.RAFael A.CALDERON	3008158374	15101010010046898	2105580060103218001	18/06/2024	₡5,971,820.80	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	18/06/2024	₡2,874,381.00	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	15103810010010662	2105580060103218001	18/06/2024	₡3,217,575.80	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	18/06/2024	₡5,188,069.56	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	18/06/2024	₡559,920.65	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	18/06/2024	₡2,991,245.60	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	18/06/2024	₡12,455,996.40	Pagada
4009-00	LICEO UNESCO	3008056771	15101010010012190	2105580060103218001	18/06/2024	₡7,768,002.40	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	18/06/2024	₡10,982,824.20	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	18/06/2024	₡12,802,767.60	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	18/06/2024	₡4,548,250.00	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	18/06/2024	₡1,910,190.00	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	18/06/2024	₡4,377,531.40	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	73922250000028036	2105580060103218001	18/06/2024	₡2,596,672.20	Pagada
4018-00	INSTITUTO DE ALAJUELA	3008051157	15100210010003583	2105580060103218001	18/06/2024	₡40,500.00	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	18/06/2024	₡8,942,572.60	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	15100610010041657	2105580060103218001	18/06/2024	₡13,866,925.60	Pagada
4021-00	LICEO DE POAS	3008056129	73911225000056781	2105580060103218001	18/06/2024	₡4,588,600.00	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	18/06/2024	₡3,402,575.00	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	15100210010003821	2105580060103218001	18/06/2024	₡11,517,513.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	18/06/2024	₡51,595.80	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	18/06/2024	₡1,463,553.40	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	18/06/2024	₡3,549,862.40	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	18/06/2024	₡4,700,510.00	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	18/06/2024	₡11,139,866.20	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	73911225000078898	2105580060103218001	18/06/2024	₡7,205,396.80	Pagada
4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	18/06/2024	₡12,164,999.72	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	18/06/2024	₡7,211,411.40	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	18/06/2024	₡3,809,576.80	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	18/06/2024	₡6,509,827.80	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	18/06/2024	₡6,354,495.60	Pagada
4041-00	LICEO SUCRE	3008200077	15101210010083104	2105580060103218001	18/06/2024	₡2,148,162.60	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	18/06/2024	₡9,506,103.80	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	18/06/2024	₡9,091,392.40	Pagada
4044-00	LICEO SANTA RITA	3008221422	15105810010017143	2105580060103218001	18/06/2024	₡7,004,822.60	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	18/06/2024	₡7,413,161.60	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	18/06/2024	₡9,627,600.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	18/06/2024	₡3,131,456.00	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	18/06/2024	₡272,000.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	18/06/2024	₡10,615,703.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4053-00	COLEGIO ELIAS LEIVA QUIROS	3008087646	15107510010007745	2105580060103218001	18/06/2024	₡2,564,860.00	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	18/06/2024	₡14,717,889.20	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	18/06/2024	₡6,142,137.60	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	18/06/2024	₡6,314,710.80	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	15107510010094106	2105580060103218001	18/06/2024	₡4,212,660.00	Pagada
4065-00	COLEGIO ING. ALEJANDRO QUESADA R	3008199105	15124710010000671	2105580060103218001	18/06/2024	₡3,132,360.00	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	15104110010002301	2105580060103218001	18/06/2024	₡1,080,540.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	18/06/2024	₡3,486,795.80	Pagada
4069-00	COLEGIO DR.CLODOMIRO PICADO T.	3008051961	15100510010022085	2105580060103218001	18/06/2024	₡9,183,200.00	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	18/06/2024	₡2,403,320.00	Pagada
4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	18/06/2024	₡1,466,080.00	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	15100510010057592	2105580060103218001	18/06/2024	₡6,272,358.80	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	18/06/2024	₡9,633,427.40	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	18/06/2024	₡4,100,625.60	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	18/06/2024	₡1,419,200.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	15104010010001144	2105580060103218001	18/06/2024	₡11,379,100.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	18/06/2024	₡365,280.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	15100410010021271	2105580060103218001	18/06/2024	₡3,584,198.80	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	15100010010919074	2105580060103218001	18/06/2024	₡8,023,920.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	18/06/2024	₡21,319,327.20	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	18/06/2024	₡15,436,299.00	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	18/06/2024	₡10,797,827.20	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	18/06/2024	₡3,189,314.40	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	18/06/2024	₡4,440,972.00	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	18/06/2024	₡8,298,383.20	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	15106510010004500	2105580060103218001	18/06/2024	₡3,231,462.80	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	18/06/2024	₡24,926,318.80	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	15101510010000887	2105580060103218001	18/06/2024	₡23,343,582.40	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	18/06/2024	₡4,053,418.00	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	18/06/2024	₡5,163,719.00	Pagada
4105-00	LICEO DE NICOYA	3008111897	15101310010002566	2105580060103218001	18/06/2024	₡17,735,050.80	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	73922250000017631	2105580060103218001	18/06/2024	₡7,124,335.20	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	73922250000013606	2105580060103218001	18/06/2024	₡7,760,956.40	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	73922250000015978	2105580060103218001	18/06/2024	₡10,394,077.60	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	18/06/2024	₡3,511,170.60	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	18/06/2024	₡9,981,345.60	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	15100810010003592	2105580060103218001	18/06/2024	₡8,520,929.80	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	15102510010022664	2105580060103218001	18/06/2024	₡4,374,038.40	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	18/06/2024	₡14,263,764.00	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	18/06/2024	₡3,659,369.80	Pagada
4116-00	LICEO JOSE MARTI	3008084288	73922250000014971	2105580060103218001	18/06/2024	₡14,419,784.20	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	18/06/2024	₡14,052,755.20	Pagada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001	18/06/2024	₡2,976,000.00	Pagada
4119-00	LICEO DE CHACARITA	3008061766	15100310010022925	2105580060103218001	18/06/2024	₡15,534,810.60	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15115110010005117	2105580060103218001	18/06/2024	₡1,920,000.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	18/06/2024	₡12,148,630.00	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	15100310010054196	2105580060103218001	18/06/2024	₡5,058,441.20	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	18/06/2024	₡14,169,061.60	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	18/06/2024	₡8,204,330.60	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	18/06/2024	₡21,802,771.40	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	15201290000260348	2105580060103218001	18/06/2024	₡5,570,859.20	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	73922250000013363	2105580060103218001	18/06/2024	₡14,518,257.60	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	18/06/2024	₡1,365,853.60	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	18/06/2024	₡1,819,206.40	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	15101710010039695	2105580060103218001	18/06/2024	₡3,502,548.00	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	18/06/2024	₡13,590,645.20	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	18/06/2024	₡10,833,509.20	Pagada
4133-00	COLEGIO DE LIMON	3008051612	15100110010019448	2105580060103218001	18/06/2024	₡9,029,620.40	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	15100110010013055	2105580060103218001	18/06/2024	₡2,614,641.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	18/06/2024	₡8,760,435.00	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	15101710010037302	2105580060103218001	18/06/2024	₡9,054,533.80	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	18/06/2024	₡9,824,423.40	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	18/06/2024	₡4,633,415.60	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	18/06/2024	₡6,591,629.00	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	18/06/2024	₡39,038,429.20	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	18/06/2024	₡7,327,566.80	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	18/06/2024	₡8,850,319.40	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	18/06/2024	₡10,638,548.00	Pagada
4145-00	LICEO LA RITA	3008201912	73922250000013752	2105580060103218001	18/06/2024	₡3,794,491.60	Pagada
4147-00	LICEO BRASILIA	3008199548	73922250000013626	2105580060103218001	18/06/2024	₡1,586,872.56	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	15104910010020181	2105580060103218001	18/06/2024	₡3,975,580.60	Pagada
4149-00	LICEO KATIRA	3008202961	15106810010014687	2105580060103218001	18/06/2024	₡10,484,043.41	Pagada
4150-00	LICEO BIJAGUA	3008185038	73922250000013403	2105580060103218001	18/06/2024	₡8,984,386.00	Pagada
4151-00	LICEO SAN JOSE	3008183003	73922250000013399	2105580060103218001	18/06/2024	₡10,452,754.20	Pagada
4155-00	C.T.P. CALLE BLANCOS	3008078989	73911225000051801	2105580060103218001	18/06/2024	₡1,963,380.00	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	15100010010947679	2105580060103218001	18/06/2024	₡18,050,949.80	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	18/06/2024	₡14,165,242.80	Pagada
4162-00	C.T.P. ACOSTA	3008084048	15100010010910245	2105580060103218001	18/06/2024	₡33,337,834.20	Pagada
4163-00	C.T.P. DE PURISCAL	3008051359	73911225000054343	2105580060103218001	18/06/2024	₡13,909,080.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	18/06/2024	₡3,491,572.40	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	18/06/2024	₡5,700,874.00	Pagada
4166-00	C.T.P. SAN ISIDRO	3008061993	73911225000056891	2105580060103218001	18/06/2024	₡1,530,994.00	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	18/06/2024	₡21,402,283.60	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	18/06/2024	₡13,763,608.00	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	15101010010026163	2105580060103218001	18/06/2024	₡16,495,119.20	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	18/06/2024	₡10,904,620.00	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	73911225000050241	2105580060103218001	18/06/2024	₡19,244,002.60	Pagada
4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	18/06/2024	₡4,992,882.40	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	73911225000050181	2105580060103218001	18/06/2024	₡16,933,456.80	Pagada
4175-00	C.T.P. FRANCISCO J. ORLICH B.	3008051395	15112910010020269	2105580060103218001	18/06/2024	₡14,831,435.30	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	73911225000055087	2105580060103218001	18/06/2024	₡24,889,784.40	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	18/06/2024	₡17,005,154.00	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	18/06/2024	₡10,845,079.00	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	18/06/2024	₡19,084,401.60	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	18/06/2024	₡14,317,176.00	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	18/06/2024	₡16,482,781.60	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	18/06/2024	₡18,827,910.40	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	18/06/2024	₡13,771,131.60	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	15107310010000311	2105580060103218001	18/06/2024	₡19,481,169.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4188-00	C.T.P. SAN PABLO	3008087948	15108510010000412	2105580060103218001	18/06/2024	₡7,075,626.00	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	18/06/2024	₡17,850,293.00	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	15201001049988391	2105580060103218001	18/06/2024	₡279,020.80	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	15113910010004904	2105580060103218001	18/06/2024	₡32,357,935.40	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	18/06/2024	₡40,250,011.40	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	15104910010000416	2105580060103218001	18/06/2024	₡6,582,046.60	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	73911225000049945	2105580060103218001	18/06/2024	₡14,889,567.40	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	15108310010000173	2105580060103218001	18/06/2024	₡11,189,616.80	Pagada
4198-00	C.T.P. NICOYA	3008084986	73911225000054662	2105580060103218001	18/06/2024	₡32,363,362.60	Pagada
4199-00	C.T.P. LA MANSION	3008087831	73911225000061254	2105580060103218001	18/06/2024	₡16,876,298.00	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	15201235000093693	2105580060103218001	18/06/2024	₡11,422,633.40	Pagada
4201-00	C.T.P. CARRILLO	3008051537	15102610010001846	2105580060103218001	18/06/2024	₡12,814,537.20	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	15100910010008058	2105580060103218001	18/06/2024	₡17,317,839.20	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	18/06/2024	₡14,168,681.20	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	15100910010013214	2105580060103218001	18/06/2024	₡6,398,968.40	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	15100910010010463	2105580060103218001	18/06/2024	₡14,666,806.20	Pagada
4206-00	C.T.P. SARDINAL	3008056246	15102610010016724	2105580060103218001	18/06/2024	₡17,585,236.80	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	18/06/2024	₡19,621,636.60	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	15106910010003891	2105580060103218001	18/06/2024	₡12,237,268.60	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	18/06/2024	₡10,478,408.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4210-00	C.T.P. DE PAQUERA	3008106191	15100310010001567	2105580060103218001	18/06/2024	₡5,617,207.40	Pagada
4211-00	C.T.P. DE COBANO	3008101187	15109010010000231	2105580060103218001	18/06/2024	₡11,521,647.60	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	15112710010002261	2105580060103218001	18/06/2024	₡8,392,276.80	Pagada
4213-00	C.T.P. DE OSA	3008051046	15108610010002699	2105580060103218001	18/06/2024	₡18,471,883.40	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	18/06/2024	₡22,655,751.40	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	18/06/2024	₡14,958,786.80	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	15115910010000727	2105580060103218001	18/06/2024	₡16,134,449.80	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	18/06/2024	₡26,112,794.00	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	18/06/2024	₡35,489,377.00	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	18/06/2024	₡9,330,727.80	Pagada
4221-00	C.T.P. DE LIMON	3008056888	15100110010019402	2105580060103218001	18/06/2024	₡9,920,089.20	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	15109810010000442	2105580060103218001	18/06/2024	₡20,758,147.60	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	15100110010014281	2105580060103218001	18/06/2024	₡22,797,342.80	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	15201230000302281	2105580060103218001	18/06/2024	₡12,036,796.80	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	15100110010047373	2105580060103218001	18/06/2024	₡9,244,131.20	Pagada
4226-00	C.T.P. PADRE ROBERTO EVANS	3008056254	73911225000055578	2105580060103218001	18/06/2024	₡7,611,672.20	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	18/06/2024	₡35,227,858.80	Pagada
4228-00	C.T.P. GUACIMO	3008056946	73911225000054716	2105580060103218001	18/06/2024	₡31,788,676.60	Pagada
4229-00	C.T.P. DE JACO	3008117643	73911225000060237	2105580060103218001	18/06/2024	₡12,352,256.00	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	18/06/2024	₡42,164,874.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	18/06/2024	₡12,163,065.00	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	18/06/2024	₡30,164,356.00	Pagada
4236-00	C.E.E. FCG PERD.AUDITIVA	3008051010	15100010010055998	2105580060103218001	18/06/2024	₡162,510.00	Pagada
4239-00	C.E.E. NEUROPSIQUIATR.INF	3008111351	15100010010499169	2105580060103218001	18/06/2024	₡8,173,140.00	Pagada
4240-00	C.E.E. LA PITAHAYA	3008100529	15100010010468944	2105580060103218001	18/06/2024	₡5,753,160.00	Pagada
4402-00	C.E.E. PEREZ ZELEDON	3008056655	15101010010026039	2105580060103218001	18/06/2024	₡7,533,900.00	Pagada
4439-00	C.E.E. REH. ALAJUELA	3008056213	73911225000062064	2105580060103218001	18/06/2024	₡7,259,940.00	Pagada
4440-00	C.E.E. GRECIA	3008092679	15100610010037934	2105580060103218001	18/06/2024	₡7,588,734.00	Pagada
4495-00	C.E.E. SAN RAMON	3008056776	15102010010003581	2105580060103218001	18/06/2024	₡1,858,982.00	Pagada
4514-00	C.E.E. AMANDA ALVAREZ DE UGALDE	3008061501	15101210010013262	2105580060103218001	18/06/2024	₡3,972,420.00	Pagada
4535-00	C.E.E. NIÑOS SORDOS	3008051814	15104110010012763	2105580060103218001	18/06/2024	₡2,762,120.00	Pagada
4615-00	C.E.E. HEREDIA	3008098297	15100410010017876	2105580060103218001	18/06/2024	₡5,310,931.48	Pagada
4673-00	C.E.E. LIBERIA	3008071000	73911225000070862	2105580060103218001	18/06/2024	₡4,657,320.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	18/06/2024	₡1,563,603.60	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	18/06/2024	₡11,312,113.60	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	18/06/2024	₡3,043,135.20	Pagada
4838-00	NOCTURNO DE PURISCAL	3008841789	15101410010031918	2105580060103218001	18/06/2024	₡1,694,610.02	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	18/06/2024	₡14,842,927.00	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	18/06/2024	₡6,900,774.40	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	18/06/2024	₡6,542,964.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	18/06/2024	₡502,260.00	Pagada
4848-00	NOCTURNO DE PALMARES	3008689514	15101910010045900	2105580060103218001	18/06/2024	₡2,615,844.20	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	73911225000078898	2105580060103218001	18/06/2024	₡4,164,823.20	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	15101810010005351	2105580060103218001	18/06/2024	₡9,178,662.40	Pagada
4853-00	NOCTURNO DE CARTAGO	3008084428	73911225000054107	2105580060103218001	18/06/2024	₡1,278,000.00	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	18/06/2024	₡5,807,657.60	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	18/06/2024	₡747,800.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	15100510010006413	2105580060103218001	18/06/2024	₡7,996,310.40	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	18/06/2024	₡4,564,511.00	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	15112410010001424	2105580060103218001	18/06/2024	₡9,120,650.60	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	15201001040947002	2105580060103218001	18/06/2024	₡4,257,840.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	18/06/2024	₡6,861,360.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	18/06/2024	₡4,950,462.20	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	18/06/2024	₡7,407,466.40	Pagada
4870-01	IPEC LIBERIA	3008191458	15101510010041165	2105580060103218001	18/06/2024	₡8,550,440.80	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	15101510010041165	2105580060103218001	18/06/2024	₡1,645,815.60	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	15101310010002566	2105580060103218001	18/06/2024	₡3,190,329.00	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	18/06/2024	₡2,391,281.80	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	15100910010040872	2105580060103218001	18/06/2024	₡4,344,352.80	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	18/06/2024	₡5,373,275.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	15100810010003592	2105580060103218001	18/06/2024	₡4,454,542.00	Pagada
4876-01	IPEC CAÑAS - CENTRAL	3008142781	73922250000017693	2105580060103218001	18/06/2024	₡7,144,325.40	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	15100310010074477	2105580060103218001	18/06/2024	₡3,683,902.40	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15102710010036681	2105580060103218001	18/06/2024	₡1,736,132.00	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	18/06/2024	₡2,238,866.00	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	18/06/2024	₡10,688,784.40	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	18/06/2024	₡2,371,598.80	Pagada
4883-00	NOCTURNO DE SAN VITO	3008527947	15112610010019632	2105580060103218001	18/06/2024	₡7,759,167.60	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	18/06/2024	₡6,432,533.40	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	18/06/2024	₡4,276,146.00	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	18/06/2024	₡9,579,055.20	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	18/06/2024	₡7,863,760.40	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	18/06/2024	₡14,774,551.40	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	18/06/2024	₡4,212,605.40	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	18/06/2024	₡2,371,237.20	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	15113310010006202	2105580060103218001	18/06/2024	₡4,682,381.00	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	15113310010006202	2105580060103218001	18/06/2024	₡174,020.00	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	18/06/2024	₡9,222,759.20	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	15106810010015385	2105580060103218001	18/06/2024	₡9,118,444.60	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	15106810010015385	2105580060103218001	18/06/2024	₡1,908,253.60	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

4897-05	CINDEA UPALA-MEXICO	3008245807	15106810010015385	2105580060103218001	18/06/2024	₡2,878,426.40	Pagada
4899-00	JAMAICA	3008304479	15111110010017246	2105580060103218001	18/06/2024	₡4,849,592.00	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	18/06/2024	₡1,596,988.40	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	18/06/2024	₡2,087,562.00	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	18/06/2024	₡3,966,905.80	Pagada
4919-00	JUAN ENRIQUE PESTALOZZI	3008078110	15107710010003702	2105580060103218001	18/06/2024	₡228,300.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	18/06/2024	₡1,969,375.20	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	18/06/2024	₡839,706.00	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	18/06/2024	₡1,308,342.00	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	18/06/2024	₡819,702.00	Pagada
5072-00	COLEGIO DE GRAVILIAS	3008061337	15100010010913961	2105580060103218001	18/06/2024	₡228,300.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	18/06/2024	₡6,969,614.00	Pagada
5075-00	LICEO FRANCISCO AMIGUETTE HERRERA	3008289735	73911225000072660	2105580060103218001	18/06/2024	₡542,942.40	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	15116310010000758	2105580060103218001	18/06/2024	₡6,579,618.00	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	18/06/2024	₡12,587,928.80	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	18/06/2024	₡4,916,291.00	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	18/06/2024	₡1,784,583.54	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	73923253000028569	2105580060103218001	18/06/2024	₡3,020,402.20	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	18/06/2024	₡4,761,910.40	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	18/06/2024	₡3,839,473.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	18/06/2024	₡2,324,161.40	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	18/06/2024	₡4,416,075.40	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	18/06/2024	₡3,237,664.00	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	18/06/2024	₡2,150,390.00	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	18/06/2024	₡1,976,780.40	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	73922250000017900	2105580060103218001	18/06/2024	₡2,279,210.00	Pagada
5137-00	LICEO LA GUACIMA	3008303472	73922250000014532	2105580060103218001	18/06/2024	₡2,471,310.00	Pagada
5139-00	LICEO POASITO	3008316120	15103310010012761	2105580060103218001	18/06/2024	₡5,855,058.60	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	18/06/2024	₡2,437,229.20	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	18/06/2024	₡429,400.00	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	18/06/2024	₡1,217,010.00	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	15111110010014511	2105580060103218001	18/06/2024	₡1,240,000.00	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15111110010020871	2105580060103218001	18/06/2024	₡714,160.00	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	15106710010013664	2105580060103218001	18/06/2024	₡2,939,084.80	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	18/06/2024	₡1,940,295.00	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	18/06/2024	₡4,154,422.40	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	18/06/2024	₡1,899,620.00	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	18/06/2024	₡1,831,820.40	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	18/06/2024	₡3,040,408.60	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	18/06/2024	₡1,012,480.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	18/06/2024	₡4,042,642.80	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	18/06/2024	₡1,318,710.00	Pagada
5163-00	LICEO RURAL MARBELLA	3008267152	73922250000014525	2105580060103218001	18/06/2024	₡919,820.00	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	18/06/2024	₡6,986,528.40	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	73922250000017992	2105580060103218001	18/06/2024	₡2,928,960.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	18/06/2024	₡5,626,857.60	Pagada
5170-00	LICEO RURAL BARRA PARISMINA	3008323339	15101710010042734	2105580060103218001	18/06/2024	₡110,000.00	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	15109310010001338	2105580060103218001	18/06/2024	₡2,273,560.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	15100110010055467	2105580060103218001	18/06/2024	₡3,701,880.00	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	18/06/2024	₡1,392,160.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	15106810010016798	2105580060103218001	18/06/2024	₡1,050,900.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	15106810010016350	2105580060103218001	18/06/2024	₡3,680,636.00	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	18/06/2024	₡1,536,800.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	15112410010013545	2105580060103218001	18/06/2024	₡3,596,112.00	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	15112410010013545	2105580060103218001	18/06/2024	₡591,351.60	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	15112410010013545	2105580060103218001	18/06/2024	₡4,870,254.80	Pagada
5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	18/06/2024	₡2,779,477.80	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	18/06/2024	₡1,981,296.80	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	18/06/2024	₡2,230,059.58	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	18/06/2024	₡513,562.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5293-00	LICEO RURAL BOCA TAPADA	3008334533	15105810010019573	2105580060103218001	18/06/2024	₡1,660,150.80	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	15111210010000619	2105580060103218001	18/06/2024	₡1,578,790.80	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	18/06/2024	₡5,173,772.80	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	18/06/2024	₡1,113,954.00	Pagada
5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	18/06/2024	₡7,918,362.00	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	18/06/2024	₡5,136,773.20	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	18/06/2024	₡7,250,656.00	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	15101010010061892	2105580060103218001	18/06/2024	₡6,678,801.80	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	18/06/2024	₡3,668,522.40	Pagada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	18/06/2024	₡2,788,713.80	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	18/06/2024	₡6,771,687.20	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	18/06/2024	₡9,373,158.00	Pagada
5317-00	LICEO CANALETE	3008314175	15106810010016634	2105580060103218001	18/06/2024	₡7,395,044.20	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	18/06/2024	₡1,483,800.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	18/06/2024	₡2,749,478.80	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	18/06/2024	₡6,959,788.80	Pagada
5449-00	CALLE LA LUCHA	3008348531	15113910010016571	2105580060103218001	18/06/2024	₡949,200.00	Pagada
5455-00	TAMBOR	3008332231	15113910010017373	2105580060103218001	18/06/2024	₡1,800,000.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	18/06/2024	₡8,067,409.00	Pagada
5531-00	LICEO CONCEPCION	3008347688	15101010010071778	2105580060103218001	18/06/2024	₡3,534,617.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	18/06/2024	₡6,022,221.00	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	18/06/2024	₡4,563,256.40	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	18/06/2024	₡1,852,070.00	Pagada
5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	15113310010014880	2105580060103218001	18/06/2024	₡2,056,600.00	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	15103010010002782	2105580060103218001	18/06/2024	₡1,503,558.80	Pagada
5567-00	LICEO VENECIA	3008345700	15100110010058170	2105580060103218001	18/06/2024	₡15,584,759.80	Pagada
5568-00	COLEGIO SEPECUE	3008370640	15111210010000884	2105580060103218001	18/06/2024	₡949,200.00	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	18/06/2024	₡3,620,520.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	18/06/2024	₡5,323,656.00	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	18/06/2024	₡493,252.00	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	18/06/2024	₡9,279,005.00	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	18/06/2024	₡3,579,840.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	18/06/2024	₡2,036,034.00	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	18/06/2024	₡666,800.00	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	18/06/2024	₡2,482,045.00	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	18/06/2024	₡1,985,184.00	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	18/06/2024	₡4,139,972.60	Pagada
5586-00	LICEO EL PARAISO	3008375289	15201001050783346	2105580060103218001	18/06/2024	₡4,509,830.00	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	18/06/2024	₡1,714,888.00	Pagada
5588-00	T.V. LAS BRISAS	3008374057	15106510010009986	2105580060103218001	18/06/2024	₡795,248.80	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	18/06/2024	₡1,361,000.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	15106810010019348	2105580060103218001	18/06/2024	₡2,980,601.00	Pagada
5593-00	EL CARMEN	3008344226	73911225300071140	2105580060103218001	18/06/2024	₡612,354.00	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	15106810010018952	2105580060103218001	18/06/2024	₡784,821.20	Pagada
5598-00	LICEO COQUITAL	3008360647	15106710010014563	2105580060103218001	18/06/2024	₡4,917,760.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	15100810010044711	2105580060103218001	18/06/2024	₡2,655,202.00	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	18/06/2024	₡2,414,987.60	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	18/06/2024	₡1,095,919.20	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	18/06/2024	₡8,124,700.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	18/06/2024	₡861,403.20	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	18/06/2024	₡3,164,000.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	15113910010012996	2105580060103218001	18/06/2024	₡1,346,101.20	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	18/06/2024	₡1,866,226.00	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	18/06/2024	₡1,471,147.00	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	18/06/2024	₡2,673,308.80	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	18/06/2024	₡1,627,200.00	Pagada
5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	18/06/2024	₡1,187,586.00	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	18/06/2024	₡2,459,673.00	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	18/06/2024	₡723,200.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	18/06/2024	₡1,075,172.40	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5670-00	LICEO COLONIA PUNTARENAS	3008364816	15106810010018490	2105580060103218001	18/06/2024	₡8,338,812.40	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	18/06/2024	₡3,706,898.00	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	73922250000018342	2105580060103218001	18/06/2024	₡1,202,320.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	15106810010019213	2105580060103218001	18/06/2024	₡1,146,228.00	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	18/06/2024	₡1,064,121.00	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	18/06/2024	₡4,882,096.40	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	18/06/2024	₡4,156,140.00	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	18/06/2024	₡5,281,125.60	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	18/06/2024	₡12,399,524.60	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	18/06/2024	₡8,628,137.60	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	18/06/2024	₡7,238,554.00	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	18/06/2024	₡4,002,460.00	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	18/06/2024	₡2,438,088.00	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡3,375,400.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡2,078,979.40	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡778,458.60	Pagada
5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡1,061,323.60	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡1,429,779.60	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡1,438,848.00	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡1,194,330.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	18/06/2024	₡865,393.20	Pagada
5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	18/06/2024	₡774,615.00	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	18/06/2024	₡443,924.82	Pagada
5691-00	VIENTO FRESCO	3008369997	15116310010004354	2105580060103218001	18/06/2024	₡3,329,222.40	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	18/06/2024	₡3,230,127.60	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	15106510010009992	2105580060103218001	18/06/2024	₡691,108.00	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	18/06/2024	₡1,853,200.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	18/06/2024	₡3,892,577.00	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	18/06/2024	₡717,161.20	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	18/06/2024	₡5,671,967.20	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	18/06/2024	₡2,038,520.00	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	18/06/2024	₡10,433,061.60	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	15112410010011575	2105580060103218001	18/06/2024	₡2,137,598.40	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	18/06/2024	₡9,679,037.60	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	18/06/2024	₡2,226,552.00	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	15102210010001732	2105580060103218001	18/06/2024	₡25,932,301.00	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	15118610010002686	2105580060103218001	18/06/2024	₡8,688,411.80	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	18/06/2024	₡3,504,582.00	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	18/06/2024	₡3,700,520.20	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	18/06/2024	₡5,601,455.20	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5816-00	NOCTURNO OROTINA	3008880287	15101610010039944	2105580060103218001	18/06/2024	₡10,333,172.00	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	18/06/2024	₡3,870,496.40	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	18/06/2024	₡1,898,400.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	18/06/2024	₡2,586,740.80	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	18/06/2024	₡1,571,767.20	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	18/06/2024	₡1,446,400.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	18/06/2024	₡949,200.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	18/06/2024	₡2,239,117.60	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	18/06/2024	₡4,503,343.80	Pagada
5843-00	LICEO RURAL ALTOS DE COMTE	3008414522	73922250000018516	2105580060103218001	18/06/2024	₡4,873,866.80	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	15106510010010009	2105580060103218001	18/06/2024	₡5,067,078.20	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	18/06/2024	₡1,088,755.00	Pagada
5847-00	LICEO RURAL LA CELINA	3008398897	15101710010043461	2105580060103218001	18/06/2024	₡422,475.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	15100110010064868	2105580060103218001	18/06/2024	₡2,088,240.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	18/06/2024	₡2,376,525.60	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	18/06/2024	₡6,302,462.00	Pagada
5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	18/06/2024	₡4,628,766.80	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	18/06/2024	₡1,715,340.00	Pagada
5854-00	LICEO RURAL EL VENADO	3008424168	15107610010016801	2105580060103218001	18/06/2024	₡1,806,961.20	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	18/06/2024	₡1,125,480.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	18/06/2024	₡1,175,200.00	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	18/06/2024	₡1,680,310.00	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	15101010010068799	2105580060103218001	18/06/2024	₡5,680,284.00	Pagada
5870-00	UNID. PEDAG. SOTERO GONZALEZ BARQUE	3008087466	15104710010016818	2105580060103218001	18/06/2024	₡91,320.00	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	18/06/2024	₡741,280.00	Pagada
5873-00	LICEO DE BARBACOAS	3008393721	15101410010024781	2105580060103218001	18/06/2024	₡800,800.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15201001050628700	2105580060103218001	18/06/2024	₡9,864,900.00	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	15101710010052750	2105580060103218001	18/06/2024	₡1,866,000.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	18/06/2024	₡1,713,283.40	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	18/06/2024	₡3,159,052.00	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	18/06/2024	₡5,032,050.40	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	18/06/2024	₡859,026.00	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	18/06/2024	₡2,490,798.80	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	15113910010019366	2105580060103218001	18/06/2024	₡8,395,222.00	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	15100810010045745	2105580060103218001	18/06/2024	₡994,400.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	73923253000029772	2105580060103218001	18/06/2024	₡1,067,750.00	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	18/06/2024	₡1,854,601.20	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	15112410010012184	2105580060103218001	18/06/2024	₡2,336,614.00	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	18/06/2024	₡4,110,800.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

5972-00	LICEO SAN CARLOS PACUARITO	3008437083	15101710010043931	2105580060103218001	18/06/2024	₡2,585,440.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	18/06/2024	₡2,963,086.00	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	18/06/2024	₡1,218,772.80	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	18/06/2024	₡10,560,980.00	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	18/06/2024	₡6,871,733.40	Pagada
5984-00	LICEO LABRADOR	3008498955	15101610010034645	2105580060103218001	18/06/2024	₡2,457,750.00	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	18/06/2024	₡842,469.70	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	15107910010017846	2105580060103218001	18/06/2024	₡2,883,760.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	18/06/2024	₡13,704,730.40	Pagada
5992-00	LICEO LAGUNA	3008431529	15102910010024240	2105580060103218001	18/06/2024	₡6,060,066.40	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	18/06/2024	₡4,664,608.40	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	18/06/2024	₡2,825,396.40	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	15110510010005889	2105580060103218001	18/06/2024	₡1,624,000.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	15102310010014921	2105580060103218001	18/06/2024	₡1,612,329.20	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	15113310010019073	2105580060103218001	18/06/2024	₡3,971,109.28	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	18/06/2024	₡4,981,040.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	18/06/2024	₡2,717,424.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	15103810010015458	2105580060103218001	18/06/2024	₡1,853,200.00	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	18/06/2024	₡6,380,379.80	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	18/06/2024	₡8,905,470.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	73911225000059903	2105580060103218001	18/06/2024	₡9,758,804.40	Pagada
6033-00	C.T.P. INVU LAS CAÑAS	3008262117	73911225000056247	2105580060103218001	18/06/2024	₡4,552,800.00	Pagada
6034-00	C.T.P. TRONADORA	3008360590	15102410010039339	2105580060103218001	18/06/2024	₡8,908,626.20	Pagada
6043-00	LICEO RURAL LANAS	3008465786	15101410010025993	2105580060103218001	18/06/2024	₡313,236.00	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	18/06/2024	₡2,118,946.00	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	18/06/2024	₡6,492,428.80	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	18/06/2024	₡1,236,807.60	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	18/06/2024	₡1,338,372.00	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	15109310010001232	2105580060103218001	18/06/2024	₡6,726,890.00	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	15100210010117097	2105580060103218001	18/06/2024	₡3,379,200.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	18/06/2024	₡16,090,522.00	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	18/06/2024	₡10,579,692.80	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	18/06/2024	₡8,027,449.60	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	18/06/2024	₡1,220,400.00	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	15100610010057813	2105580060103218001	18/06/2024	₡8,474,954.80	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	18/06/2024	₡7,162,310.40	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	18/06/2024	₡6,809,515.60	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	15103810010016141	2105580060103218001	18/06/2024	₡11,581,440.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	18/06/2024	₡4,458,161.40	Pagada
6157-00	IEGB LA VICTORIA	3008117881	15106810010022416	2105580060103218001	18/06/2024	₡814,237.60	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	73922250000030424	2105580060103218001	18/06/2024	₡5,051,100.00	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	15107510010085366	2105580060103218001	18/06/2024	₡2,152,463.20	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	18/06/2024	₡1,650,000.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	18/06/2024	₡1,178,590.00	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	18/06/2024	₡1,871,822.40	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	18/06/2024	₡3,384,534.80	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	18/06/2024	₡1,259,753.20	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	18/06/2024	₡1,003,440.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	18/06/2024	₡2,201,707.20	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	15101510010063497	2105580060103218001	18/06/2024	₡1,731,833.60	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	18/06/2024	₡1,125,932.00	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	18/06/2024	₡1,932,752.00	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	18/06/2024	₡2,058,588.80	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	18/06/2024	₡4,761,910.40	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	18/06/2024	₡2,603,520.00	Pagada
6331-00	IDA EL VIVERO	3008611722	15101610010036207	2105580060103218001	18/06/2024	₡1,723,132.20	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	18/06/2024	₡744,800.00	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	15107510010091881	2105580060103218001	18/06/2024	₡5,101,769.20	Pagada
6375-00	LICEO LOS ANGELES	3008575447	15106210010020704	2105580060103218001	18/06/2024	₡2,034,836.20	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	18/06/2024	₡4,185,113.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	18/06/2024	₡1,050,900.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	18/06/2024	₡4,488,292.20	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	18/06/2024	₡4,303,040.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	18/06/2024	₡1,852,974.00	Pagada
6411-00	C.E.E. DE GUAPILES	3008255564	15105910010021911	2105580060103218001	18/06/2024	₡3,515,820.00	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	18/06/2024	₡1,521,046.80	Pagada
6456-00	COLEGIO OMAR SALAZAR OBANDO	3008595515	15100510010068779	2105580060103218001	18/06/2024	₡5,414,000.00	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	15103810010017954	2105580060103218001	18/06/2024	₡1,887,554.40	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	18/06/2024	₡7,339,711.60	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	15105910010023500	2105580060103218001	18/06/2024	₡7,971,946.60	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	15103810010018341	2105580060103218001	18/06/2024	₡3,966,435.60	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	18/06/2024	₡2,169,600.00	Pagada
6502-00	C.T.P. SANTO CRISTO DE ESQUIPULAS	3008431655	16101003210166359	2105580060103218001	18/06/2024	₡1,750,600.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	73911225000050693	2105580060103218001	18/06/2024	₡2,429,450.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	18/06/2024	₡3,461,780.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	18/06/2024	₡10,155,038.80	Pagada
6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	18/06/2024	₡7,076,106.40	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	18/06/2024	₡6,746,618.80	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	18/06/2024	₡4,377,436.80	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	18/06/2024	₡1,453,966.80	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	18/06/2024	₡928,105.20	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	18/06/2024	₡828,089.20	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	18/06/2024	₡1,505,604.00	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	73922250000013661	2105580060103218001	18/06/2024	₡2,807,123.40	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	18/06/2024	₡2,377,558.40	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	15105810010023669	2105580060103218001	18/06/2024	₡7,045,437.00	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	15106410010013556	2105580060103218001	18/06/2024	₡4,643,138.40	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	18/06/2024	₡1,940,094.00	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	18/06/2024	₡1,306,506.00	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	18/06/2024	₡1,896,320.80	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	18/06/2024	₡6,938,795.80	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	18/06/2024	₡4,523,897.40	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	18/06/2024	₡1,977,500.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	18/06/2024	₡1,311,646.00	Pagada
6521-01	CINDEA FLORENCIA-CENTRAL	3008665856	15119910010000843	2105580060103218001	18/06/2024	₡1,308,038.50	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	18/06/2024	₡1,065,816.00	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	18/06/2024	₡3,136,329.60	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	18/06/2024	₡4,641,814.00	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	15100010012205597	2105580060103218001	18/06/2024	₡1,569,796.00	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	18/06/2024	₡4,671,420.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6527-00	C.T.P. MAXIMO QUESADA	3008294731	73911225000052232	2105580060103218001	18/06/2024	₡683,320.00	Pagada
6530-00	C.T.P. PAVAS	3008658911	73911225000051008	2105580060103218001	18/06/2024	₡7,269,326.40	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	18/06/2024	₡12,388,488.40	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	18/06/2024	₡15,857,502.20	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	15105510010005730	2105580060103218001	18/06/2024	₡4,045,874.60	Pagada
6534-00	C.T.P. SANTA LUCIA	3008432623	73911225000052961	2105580060103218001	18/06/2024	₡1,560,000.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	15119710010000799	2105580060103218001	18/06/2024	₡3,441,981.60	Pagada
6536-00	C.T.P. ROSARIO	3008654704	73911225000051741	2105580060103218001	18/06/2024	₡8,706,853.40	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	18/06/2024	₡3,943,790.40	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	15100810010049105	2105580060103218001	18/06/2024	₡17,575,765.60	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	18/06/2024	₡6,261,691.60	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	18/06/2024	₡5,133,364.00	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	18/06/2024	₡834,200.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	73911225000056365	2105580060103218001	18/06/2024	₡12,011,091.60	Pagada
6550-00	C.T.P. ESPARZA	3008667673	15102710010034214	2105580060103218001	18/06/2024	₡6,729,376.00	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	18/06/2024	₡3,219,246.00	Pagada
6552-01	CINDEA GUATUSO	3008674784	15107610010021065	2105580060103218001	18/06/2024	₡6,325,178.60	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	18/06/2024	₡3,315,227.20	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	18/06/2024	₡3,384,852.60	Pagada





## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLÓGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	18/06/2024	₡4,463,319.20	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	18/06/2024	₡1,042,312.00	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	18/06/2024	₡2,440,800.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	15111210010003753	2105580060103218001	18/06/2024	₡678,339.00	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	18/06/2024	₡12,300,032.25	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	18/06/2024	₡1,749,343.75	Pagada
6573-01	CINDEA LA PAZ	3008676919	15102010010058843	2105580060103218001	18/06/2024	₡4,863,520.00	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	18/06/2024	₡8,008,052.60	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	18/06/2024	₡6,784,688.20	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	18/06/2024	₡9,657,838.80	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	15100110010050464	2105580060103218001	18/06/2024	₡12,423,179.80	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	18/06/2024	₡17,489,158.40	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	18/06/2024	₡16,000,490.00	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	18/06/2024	₡7,376,368.80	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	18/06/2024	₡18,343,020.60	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	15105910010023641	2105580060103218001	18/06/2024	₡2,806,016.00	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	15105910010023641	2105580060103218001	18/06/2024	₡2,289,173.80	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	18/06/2024	₡723,200.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	15105110010069107	2105580060103218001	18/06/2024	₡2,404,780.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	18/06/2024	₡1,977,500.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	18/06/2024	₡2,379,780.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	18/06/2024	₡2,992,240.00	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	18/06/2024	₡1,971,387.00	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	18/06/2024	₡1,602,720.00	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	18/06/2024	₡5,424,000.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	18/06/2024	₡4,429,600.00	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	18/06/2024	₡519,800.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	15201001036032291	2105580060103218001	18/06/2024	₡6,371,191.80	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	15101310010046606	2105580060103218001	18/06/2024	₡5,500,546.20	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	15101210010100452	2105580060103218001	18/06/2024	₡14,132,571.00	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	15116310010005690	2105580060103218001	18/06/2024	₡1,582,452.00	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	18/06/2024	₡1,808,000.00	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	18/06/2024	₡1,114,632.00	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	18/06/2024	₡1,865,856.00	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	18/06/2024	₡858,319.20	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	18/06/2024	₡2,302,714.00	Pagada
6671-01	CINDEA San Martin	3008702831	15105110010070582	2105580060103218001	18/06/2024	₡576,300.00	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	18/06/2024	₡719,132.00	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	15105110010070582	2105580060103218001	18/06/2024	₡276,624.00	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	18/06/2024	₡203,400.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	18/06/2024	₡1,518,720.00	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	18/06/2024	₡5,420,564.80	Pagada
6674-01	CINDEA SURETKA	3008694869	15111210010004089	2105580060103218001	18/06/2024	₡11,283,539.99	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	15111210010004089	2105580060103218001	18/06/2024	₡2,250,000.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	18/06/2024	₡7,485,999.78	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	15106910010017195	2105580060103218001	18/06/2024	₡2,085,980.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	15100010012213579	2105580060103218001	18/06/2024	₡7,458,528.00	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	18/06/2024	₡4,836,803.20	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	18/06/2024	₡2,241,242.00	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	18/06/2024	₡2,192,516.40	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	18/06/2024	₡1,724,289.60	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	18/06/2024	₡2,379,660.80	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	18/06/2024	₡440,700.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	18/06/2024	₡2,712,000.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	18/06/2024	₡1,139,040.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	18/06/2024	₡2,582,952.00	Pagada
6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	18/06/2024	₡6,860,840.20	Pagada
6725-01	CINDEA SARDINAL	3008715009	15102610010025367	2105580060103218001	18/06/2024	₡2,424,933.00	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	15102610010025367	2105580060103218001	18/06/2024	₡368,116.00	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	18/06/2024	₡4,407,813.60	Pagada
6727-01	CINDEA BEBEDERO	3008711904	15100810010049981	2105580060103218001	18/06/2024	₡1,654,019.40	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	18/06/2024	₡9,548,886.00	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	18/06/2024	₡2,867,962.60	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	18/06/2024	₡1,041,091.60	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	18/06/2024	₡1,161,956.40	Pagada
6730-02	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SAN JUAN NORTE	3008051961	15100510010022085	2105580060103218001	18/06/2024	₡258,765.60	Pagada
6730-03	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SANTA CRUZ	3008051961	15100510010022085	2105580060103218001	18/06/2024	₡871,288.00	Pagada
6731-01	CINDEA TAYUTIC	3008717325	15111010010002304	2105580060103218001	18/06/2024	₡128,000.00	Pagada
6731-02	CINDEA TAYUTIC-CANADA	3008717325	15111010010002304	2105580060103218001	18/06/2024	₡1,700,000.00	Pagada
6731-03	CINDEA TAYUTIC-SAN FRANCISCO DE TUIS	3008717325	15111010010002304	2105580060103218001	18/06/2024	₡1,820,000.00	Pagada
6732-01	CINDEA PEJIBAYE	3008239821	15100510010071445	2105580060103218001	18/06/2024	₡1,582,000.00	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	18/06/2024	₡3,250,738.80	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	18/06/2024	₡2,960,608.80	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	18/06/2024	₡9,374,073.20	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	18/06/2024	₡1,260,332.77	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	18/06/2024	₡5,424,000.00	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	18/06/2024	₡5,800,809.80	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	18/06/2024	₡659,987.80	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	18/06/2024	₡443,570.20	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	18/06/2024	₡985,043.60	Pagada
6741-01	CINDEA MONTES DE OCA	3008738048	15108010010071036	2105580060103218001	18/06/2024	₡680,400.00	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	18/06/2024	₡705,120.00	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	18/06/2024	₡5,992,793.20	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	18/06/2024	₡4,029,739.40	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	18/06/2024	₡7,429,049.40	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	18/06/2024	₡5,650,000.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	18/06/2024	₡5,051,100.00	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	18/06/2024	₡2,163,272.00	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	15111210010004793	2105580060103218001	18/06/2024	₡6,102,000.00	Pagada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	18/06/2024	₡1,157,417.60	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	18/06/2024	₡1,811,030.40	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	18/06/2024	₡1,267,285.00	Pagada



## Reporte de Solicitud de Planilla por Subsidio

Año 2024

9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	18/06/2024	₡301,000.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	18/06/2024	₡658,800.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	18/06/2024	₡693,800.00	Pagada