



Reporte de Solicitud de Planilla por Subsidio

Año 2025

Número de Solicitud: TS-2025-05

Mes: Mayo

Fecha de Generación:

Monto Solicitud: ₡5,277,789,684.94

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	20/05/2025	₡95,886.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	20/05/2025	₡143,829.00	Pagada
0320-00	CARLOS SANABRIA MORA	3008092156	73911225300063881	2105580060103218001	20/05/2025	₡212,324.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	20/05/2025	₡47,943.00	Pagada
0338-00	APOLINAR LOBO UMAÑA	3008092870	15103110010010262	2105580060103218001	20/05/2025	₡47,943.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	20/05/2025	₡83,188.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	20/05/2025	₡95,886.00	Pagada
0377-00	ANTONIO JOSE DE SUCRE	3008087972	15100010011439637	2105580060103218001	20/05/2025	₡1,816,093.44	Pagada
0380-00	ESTADO DE ISRAEL	3008092765	15105310010012456	2105580060103218001	20/05/2025	₡191,772.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	20/05/2025	₡908,519.85	Pagada
0393-00	CALLE EL ALTO	3008648475	15100010012205516	2105580060103218001	20/05/2025	₡33,600.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	20/05/2025	₡366,272.55	Pagada
0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	20/05/2025	₡287,658.00	Pagada
0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	20/05/2025	₡95,886.00	Pagada
0430-00	J.N. ISMAEL COTO FERNANDEZ	3008644030	15114310010004183	2105580060103218001	20/05/2025	₡218,400.00	Pagada



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0431-00	ISMAEL COTO FERNANDEZ	3008087971	15100010011823347	2105580060103218001	20/05/2025	₡597,870.00	Pagada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	73911225300058530	2105580060103218001	20/05/2025	₡130,131.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001	20/05/2025	₡95,886.00	Pagada
0490-00	HIGUITO	3008291511	15104710010024019	2105580060103218001	20/05/2025	₡47,943.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	20/05/2025	₡1,283,136.96	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	20/05/2025	₡956,319.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	20/05/2025	₡335,601.00	Pagada
0503-00	TRANQUERILLAS	3008092553	15109610010007621	2105580060103218001	20/05/2025	₡2,758,102.41	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	20/05/2025	₡2,176,510.35	Pagada
0518-00	LA URUCA	3008087653	15109610010007495	2105580060103218001	20/05/2025	₡2,695,762.86	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	20/05/2025	₡1,405,955.04	Pagada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	20/05/2025	₡186,000.00	Pagada
0536-00	FLORIA ZELEDON TREJOS	3008092408	15109610010007549	2105580060103218001	20/05/2025	₡2,039,000.04	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	20/05/2025	₡379,680.00	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	20/05/2025	₡1,391,748.96	Pagada
0547-00	REPUBLICA FEDERAL ALEMANA	3008087666	15104710010023994	2105580060103218001	20/05/2025	₡1,521,576.00	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	20/05/2025	₡239,715.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	20/05/2025	₡105,000.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	20/05/2025	₡719,873.28	Pagada
0558-00	GABRIEL BRENES ROBLES	3008092289	15109610010005349	2105580060103218001	20/05/2025	₡95,886.00	Pagada



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0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	20/05/2025	₡4,230,964.08	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	20/05/2025	₡47,943.00	Pagada
0573-00	MANUEL ORTUÑO BOUTIN	3008087946	15104710010022701	2105580060103218001	20/05/2025	₡239,715.00	Pagada
0576-00	TERUEL	3008115948	15104710010023712	2105580060103218001	20/05/2025	₡116,090.10	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	20/05/2025	₡1,145,876.76	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	73923253000023000	2105580060103218001	20/05/2025	₡427,804.02	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	20/05/2025	₡1,886,535.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	20/05/2025	₡1,560,018.60	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	20/05/2025	₡1,452,276.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	20/05/2025	₡84,000.00	Pagada
0664-00	SAN BOSCO DE MORA	3008099435	15109910010008355	2105580060103218001	20/05/2025	₡276,360.00	Pagada
0697-00	SAN MIGUEL	3008130642	15101410010028626	2105580060103218001	20/05/2025	₡180,615.96	Pagada
0787-00	SAN ANDRES	3008125998	73923253000014118	2105580060103218001	20/05/2025	₡6,781,297.32	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	20/05/2025	₡4,312,191.87	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	20/05/2025	₡1,790,665.80	Pagada
0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	20/05/2025	₡1,422,376.20	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	20/05/2025	₡1,833,854.40	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	20/05/2025	₡3,818,694.60	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	20/05/2025	₡1,765,867.95	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	20/05/2025	₡126,000.00	Pagada



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0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	20/05/2025	₡999,982.20	Pagada
0862-00	LA ANGOSTURA	3008078687	73911225300082281	2105580060103218001	20/05/2025	₡5,618,846.73	Pagada
0863-00	LA CENIZA	3008116556	73923253000013489	2105580060103218001	20/05/2025	₡3,368,754.90	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	20/05/2025	₡2,363,678.10	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	20/05/2025	₡5,608,288.14	Pagada
0882-00	LA UNION	3008113635	73911225300076137	2105580060103218001	20/05/2025	₡2,463,246.45	Pagada
0884-00	LA ESPERANZA	3008111354	15101010010075753	2105580060103218001	20/05/2025	₡4,108,366.08	Pagada
0887-00	COCORI	3008117876	73911225300066021	2105580060103218001	20/05/2025	₡5,433,638.91	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	20/05/2025	₡2,220,653.40	Pagada
0895-00	LA UVITA DE OSA	3008136242	15119510010000255	2105580060103218001	20/05/2025	₡4,983,300.00	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	20/05/2025	₡2,588,468.40	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	73911225300075310	2105580060103218001	20/05/2025	₡4,650,153.48	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	20/05/2025	₡4,596,902.10	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	20/05/2025	₡6,219,731.70	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	20/05/2025	₡4,473,339.36	Pagada
0935-00	POTRERO GRANDE	3008131285	15103810010012709	2105580060103218001	20/05/2025	₡1,166,376.96	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	20/05/2025	₡2,012,398.92	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	20/05/2025	₡2,833,099.50	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	20/05/2025	₡416,319.12	Pagada
0974-00	SAN LUIS	3008112979	73923253000016824	2105580060103218001	20/05/2025	₡1,139,040.00	Pagada



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0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	20/05/2025	₡2,101,433.04	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	20/05/2025	₡2,650,932.69	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	20/05/2025	₡694,032.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	20/05/2025	₡1,597,270.50	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	20/05/2025	₡4,941,140.40	Pagada
1009-00	SAN RAFAEL	3008087337	73911225300074747	2105580060103218001	20/05/2025	₡1,693,355.16	Pagada
1010-00	SANTA ROSA	3008131990	15101010010075531	2105580060103218001	20/05/2025	₡4,447,691.64	Pagada
1015-00	VALLE DE LA CRUZ	3008092143	15101010010070336	2105580060103218001	20/05/2025	₡47,943.00	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	20/05/2025	₡2,728,165.44	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	20/05/2025	₡923,524.14	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	73923253000016816	2105580060103218001	20/05/2025	₡3,578,317.89	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	20/05/2025	₡844,432.05	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	20/05/2025	₡816,312.00	Pagada
1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	20/05/2025	₡95,886.00	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	20/05/2025	₡287,658.00	Pagada
1124-00	MARIA VARGAS RODRIGUEZ	3008056839	73923253000012610	2105580060103218001	20/05/2025	₡11,111,241.96	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	20/05/2025	₡950,386.50	Pagada
1148-00	EL ROBLE	3008056510	73923253000014076	2105580060103218001	20/05/2025	₡2,069,060.28	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	20/05/2025	₡239,715.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	20/05/2025	₡45,561.60	Pagada



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1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	20/05/2025	₡623,259.00	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	20/05/2025	₡1,276,436.70	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	73923253000019826	2105580060103218001	20/05/2025	₡626,766.00	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	73923253000013995	2105580060103218001	20/05/2025	₡1,145,660.67	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	20/05/2025	₡450,561.51	Pagada
1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	20/05/2025	₡131,943.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	20/05/2025	₡239,715.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	20/05/2025	₡1,032,373.65	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	20/05/2025	₡889,887.60	Pagada
1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	20/05/2025	₡168,000.00	Pagada
1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	20/05/2025	₡47,943.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	20/05/2025	₡42,000.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	20/05/2025	₡2,606,148.30	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	20/05/2025	₡836,150.28	Pagada
1297-00	JORGE WASHINGTON	3008112854	15102010010021656	2105580060103218001	20/05/2025	₡719,145.00	Pagada
1304-00	LA Balsa	3008116906	73923253000013323	2105580060103218001	20/05/2025	₡533,487.15	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	73911225300053403	2105580060103218001	20/05/2025	₡47,943.00	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	20/05/2025	₡315,000.00	Pagada
1329-00	PBRO. MANUEL BDO. GOMEZ S.	3008061187	15101910010002196	2105580060103218001	20/05/2025	₡350,301.00	Pagada
1346-00	REPUBLICA DE COLOMBIA	3008117339	73923253000016981	2105580060103218001	20/05/2025	₡1,150,632.00	Pagada



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1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	20/05/2025	₡1,165,997.28	Pagada
1351-00	PABLO ALVARADO VARGAS	3008061181	15101910010042497	2105580060103218001	20/05/2025	₡95,886.00	Pagada
1360-00	EULOGIO SALAZAR LARA	3008117235	15112910010032255	2105580060103218001	20/05/2025	₡70,560.00	Pagada
1364-00	SANTA MARGARITA	3008117871	73923253000017393	2105580060103218001	20/05/2025	₡996,090.48	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	20/05/2025	₡1,790,191.20	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	20/05/2025	₡1,148,532.00	Pagada
1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	20/05/2025	₡3,688,915.65	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	20/05/2025	₡1,325,795.10	Pagada
1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	20/05/2025	₡1,158,759.63	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	20/05/2025	₡2,887,637.76	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	20/05/2025	₡3,402,000.00	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	20/05/2025	₡2,019,745.35	Pagada
1405-00	LOS ANGELES	3008084985	73923253000015206	2105580060103218001	20/05/2025	₡1,044,120.00	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	20/05/2025	₡1,544,669.28	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	20/05/2025	₡2,982,825.30	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	20/05/2025	₡5,975,451.30	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	20/05/2025	₡797,328.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	20/05/2025	₡643,083.00	Pagada
1432-00	EL JARDIN	3008092707	73923253000015685	2105580060103218001	20/05/2025	₡4,639,440.54	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	20/05/2025	₡7,303,701.93	Pagada



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1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	20/05/2025	₡1,084,545.21	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	20/05/2025	₡1,255,317.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	20/05/2025	₡530,033.28	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	20/05/2025	₡2,091,562.20	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	20/05/2025	₡1,366,848.00	Pagada
1488-00	COLONIA TORO AMARILLO	3008100349	73923253000016292	2105580060103218001	20/05/2025	₡605,249.40	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	20/05/2025	₡887,513.76	Pagada
1492-00	CARLOS M ^a VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	20/05/2025	₡1,016,166.06	Pagada
1498-00	VILLA MARIA	3008187498	15116310010005052	2105580060103218001	20/05/2025	₡73,895.22	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	20/05/2025	₡1,236,997.44	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	20/05/2025	₡731,451.00	Pagada
1516-00	LA VICTORIA	3008124780	73923253000026282	2105580060103218001	20/05/2025	₡2,368,254.00	Pagada
1518-00	EL CARMEN	3008092257	73923253000015618	2105580060103218001	20/05/2025	₡726,114.27	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	20/05/2025	₡1,281,420.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	20/05/2025	₡1,613,640.00	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	20/05/2025	₡1,452,276.00	Pagada
1525-00	EL SILENCIO	3008087024	15107610010019246	2105580060103218001	20/05/2025	₡1,847,719.44	Pagada
1527-00	EL SAINO	3008092733	73923253000015707	2105580060103218001	20/05/2025	₡1,693,372.80	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	20/05/2025	₡5,783,591.52	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	73923253000015533	2105580060103218001	20/05/2025	₡285,315.00	Pagada



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1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	20/05/2025	₡1,471,260.00	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	20/05/2025	₡2,940,289.38	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	20/05/2025	₡1,093,146.18	Pagada
1555-00	LA TIGRA	3008092709	15119910010000234	2105580060103218001	20/05/2025	₡483,000.00	Pagada
1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	20/05/2025	₡988,354.50	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	20/05/2025	₡1,701,441.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	20/05/2025	₡1,181,754.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	20/05/2025	₡965,146.56	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	20/05/2025	₡1,728,843.06	Pagada
1578-00	RICARDO VARGAS MURILLO	3008092675	73911225300059601	2105580060103218001	20/05/2025	₡1,560,888.00	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	20/05/2025	₡4,468,903.74	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	20/05/2025	₡3,703,246.05	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	20/05/2025	₡42,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	73923253000017521	2105580060103218001	20/05/2025	₡4,074,347.55	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	20/05/2025	₡684,600.00	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	20/05/2025	₡378,000.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	20/05/2025	₡2,460,516.24	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	20/05/2025	₡1,048,866.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	20/05/2025	₡3,363,507.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	20/05/2025	₡1,860,432.00	Pagada



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1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	20/05/2025	₡1,765,512.00	Pagada
1628-00	SAN FRANCISCO	3008099534	73923253000022443	2105580060103218001	20/05/2025	₡3,050,311.53	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	20/05/2025	₡1,160,444.46	Pagada
1640-00	LAS CUACAS	3008092843	73923253000022246	2105580060103218001	20/05/2025	₡2,268,000.00	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	20/05/2025	₡1,940,639.40	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	20/05/2025	₡690,671.52	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	20/05/2025	₡1,707,207.39	Pagada
1659-00	SAN RAFAEL	3008092686	15107610010019217	2105580060103218001	20/05/2025	₡6,937,738.50	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	20/05/2025	₡1,018,017.00	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	20/05/2025	₡5,413,999.50	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	20/05/2025	₡693,295.68	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	20/05/2025	₡1,938,741.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	20/05/2025	₡584,721.90	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	20/05/2025	₡730,884.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	20/05/2025	₡1,311,770.67	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	20/05/2025	₡1,345,990.16	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	20/05/2025	₡2,133,421.92	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	20/05/2025	₡3,685,174.08	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	20/05/2025	₡1,624,090.02	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	20/05/2025	₡2,464,778.40	Pagada



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1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	20/05/2025	₡143,829.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	20/05/2025	₡1,434,051.36	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	20/05/2025	₡2,627,591.40	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	20/05/2025	₡1,538,784.24	Pagada
1750-00	CASAMATA	3008051777	73923253000019076	2105580060103218001	20/05/2025	₡1,351,098.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	20/05/2025	₡664,440.00	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	73923253000015841	2105580060103218001	20/05/2025	₡47,943.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	20/05/2025	₡697,121.04	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	20/05/2025	₡1,298,980.20	Pagada
1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	20/05/2025	₡1,120,388.22	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	20/05/2025	₡2,587,186.98	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	73911225300074078	2105580060103218001	20/05/2025	₡42,840.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	20/05/2025	₡60,543.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	20/05/2025	₡1,134,309.75	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	20/05/2025	₡2,064,201.51	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	20/05/2025	₡888,048.00	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	20/05/2025	₡239,715.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	20/05/2025	₡1,873,720.80	Pagada
1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	20/05/2025	₡825,804.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	20/05/2025	₡415,800.00	Pagada



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1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	20/05/2025	₡1,348,830.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	20/05/2025	₡239,715.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	73923253000014462	2105580060103218001	20/05/2025	₡69,300.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	20/05/2025	₡1,408,218.84	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	20/05/2025	₡1,665,836.97	Pagada
1875-00	SAN ISIDRO	3008112860	73923253000016487	2105580060103218001	20/05/2025	₡1,930,530.42	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	20/05/2025	₡2,365,240.50	Pagada
1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	20/05/2025	₡2,855,502.09	Pagada
1882-00	LEON CORTES CASTRO	3008087111	73911225300080570	2105580060103218001	20/05/2025	₡1,955,582.35	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	15108510010012616	2105580060103218001	20/05/2025	₡9,120,908.00	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	20/05/2025	₡1,114,004.85	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	20/05/2025	₡1,610,744.94	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	20/05/2025	₡2,550,025.80	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	20/05/2025	₡2,270,486.40	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	20/05/2025	₡10,344,979.92	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	20/05/2025	₡384,426.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	20/05/2025	₡147,000.00	Pagada
1998-00	CECILIO LINDO MORALES	3008056719	15100510010074596	2105580060103218001	20/05/2025	₡378,000.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	20/05/2025	₡143,829.00	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	73923253000012660	2105580060103218001	20/05/2025	₡1,680,000.00	Pagada



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2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	20/05/2025	₡42,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	20/05/2025	₡1,850,940.00	Pagada
2074-00	FATIMA	3008118261	15113910010017211	2105580060103218001	20/05/2025	₡1,276,249.80	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	20/05/2025	₡1,296,702.12	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	20/05/2025	₡1,936,325.16	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	20/05/2025	₡2,240,491.68	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	20/05/2025	₡1,612,800.00	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	20/05/2025	₡1,323,000.00	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	20/05/2025	₡431,487.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	20/05/2025	₡95,886.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	20/05/2025	₡1,857,377.34	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	20/05/2025	₡718,686.78	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	20/05/2025	₡1,257,073.02	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	20/05/2025	₡2,208,776.85	Pagada
2152-00	EL ROBLE	3008087454	73911225000062319	2105580060103218001	20/05/2025	₡1,092,420.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	20/05/2025	₡1,274,697.90	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	20/05/2025	₡1,810,538.31	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	20/05/2025	₡866,572.14	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	20/05/2025	₡2,717,064.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	20/05/2025	₡2,493,216.18	Pagada



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2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	20/05/2025	₡1,404,773.16	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	20/05/2025	₡1,920,350.25	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	20/05/2025	₡1,158,403.68	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	73923253000014529	2105580060103218001	20/05/2025	₡531,552.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	20/05/2025	₡1,211,938.56	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	20/05/2025	₡47,943.00	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	20/05/2025	₡92,757.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	20/05/2025	₡930,227.76	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	20/05/2025	₡2,174,854.50	Pagada
2225-00	JULIA FERNANDEZ DE CORTES	3008078130	15201001044856880	2105580060103218001	20/05/2025	₡259,350.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	20/05/2025	₡6,889,198.68	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	20/05/2025	₡2,514,645.00	Pagada
2234-00	LA GUARIA	3008087326	15113910010016563	2105580060103218001	20/05/2025	₡5,080,409.88	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	20/05/2025	₡1,304,485.56	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	20/05/2025	₡1,593,398.31	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	20/05/2025	₡1,890,474.18	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	20/05/2025	₡1,700,725.95	Pagada
2253-00	PUEBLO NUEVO	3008117100	73923253000025546	2105580060103218001	20/05/2025	₡1,794,652.44	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	20/05/2025	₡1,559,987.10	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	73923253000032435	2105580060103218001	20/05/2025	₡95,886.00	Pagada



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2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	20/05/2025	₡12,204,627.75	Pagada
2260-00	CORAZON DE JESUS	3008168463	73923253000027462	2105580060103218001	20/05/2025	₡2,488,938.90	Pagada
2263-00	BUENA VISTA	3008105739	73923253000016099	2105580060103218001	20/05/2025	₡1,070,265.00	Pagada
2268-00	EL ARBOLITO	3008103140	73923253000025337	2105580060103218001	20/05/2025	₡2,157,436.68	Pagada
2278-00	CUAJINIQUIL	3008084310	73911225300059305	2105580060103218001	20/05/2025	₡5,372,329.62	Pagada
2280-00	CURUBANDE	3008087456	73923253000020846	2105580060103218001	20/05/2025	₡1,153,681.62	Pagada
2281-00	SANTA ELENA	3008116452	73923253000013473	2105580060103218001	20/05/2025	₡1,884,423.45	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	20/05/2025	₡2,851,256.10	Pagada
2283-00	PIIJE	3008078310	15104910010024612	2105580060103218001	20/05/2025	₡8,500,489.41	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	20/05/2025	₡1,258,618.20	Pagada
2287-00	CORAZON DE JESUS	3008117762	73911225300064192	2105580060103218001	20/05/2025	₡5,904,498.60	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	20/05/2025	₡2,005,232.46	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	20/05/2025	₡3,246,264.00	Pagada
2293-00	SALVADOR VILLAR MUÑOZ	3008056677	73911225300065458	2105580060103218001	20/05/2025	₡5,559,257.34	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	20/05/2025	₡4,434,860.64	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	20/05/2025	₡1,297,052.40	Pagada
2306-00	MONTENEGRO	3008087931	73923253000021087	2105580060103218001	20/05/2025	₡1,465,518.60	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	20/05/2025	₡3,158,463.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	20/05/2025	₡7,069,641.60	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	15101510010000539	2105580060103218001	20/05/2025	₡2,312,622.90	Pagada



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2321-00	SANTA CECILIA	3008101012	73911225300069166	2105580060103218001	20/05/2025	₡4,999,798.44	Pagada
2323-00	JESUS DE NAZARETH	3008075761	73911225300059506	2105580060103218001	20/05/2025	₡11,013,557.94	Pagada
2328-00	LA VICTORIA	3008056840	73911225300063488	2105580060103218001	20/05/2025	₡5,377,906.17	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	20/05/2025	₡8,809,762.50	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	20/05/2025	₡3,922,307.97	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	20/05/2025	₡105,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	20/05/2025	₡355,950.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	20/05/2025	₡1,469,432.79	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	20/05/2025	₡656,292.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	20/05/2025	₡849,154.32	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	20/05/2025	₡1,104,631.50	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	20/05/2025	₡1,312,909.71	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	20/05/2025	₡1,305,743.25	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	73923253000013416	2105580060103218001	20/05/2025	₡654,117.45	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	20/05/2025	₡1,061,609.01	Pagada
2410-00	LEONIDAS BRICEÑO BALDODANO	3008098426	73911225300080624	2105580060103218001	20/05/2025	₡3,178,903.77	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	73923253000014875	2105580060103218001	20/05/2025	₡1,259,944.35	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	20/05/2025	₡1,203,775.44	Pagada
2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	20/05/2025	₡1,588,676.04	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	20/05/2025	₡1,391,796.00	Pagada



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2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	20/05/2025	₡665,863.80	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	20/05/2025	₡763,014.42	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	20/05/2025	₡569,520.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	20/05/2025	₡1,841,007.42	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	20/05/2025	₡920,676.54	Pagada
2492-00	CACIQUE NICOA	3008109294	73923253000016155	2105580060103218001	20/05/2025	₡2,269,537.20	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	20/05/2025	₡554,807.40	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	20/05/2025	₡1,218,712.32	Pagada
2511-00	CARTAGENA	3008071404	73911225300058895	2105580060103218001	20/05/2025	₡5,075,965.65	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	20/05/2025	₡11,862,373.74	Pagada
2518-00	MATIAS DUARTE SOTELA	3008117480	73923253000017017	2105580060103218001	20/05/2025	₡6,068,514.24	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	20/05/2025	₡1,326,388.35	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	20/05/2025	₡5,296,258.80	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	73923253000012936	2105580060103218001	20/05/2025	₡2,213,534.40	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	20/05/2025	₡4,988,421.48	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	20/05/2025	₡1,150,074.45	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	20/05/2025	₡805,694.40	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	20/05/2025	₡13,014,683.22	Pagada
2581-00	OMAR DENGO GUERRERO	3008056457	73923253000012601	2105580060103218001	20/05/2025	₡2,282,513.10	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	73911225300059096	2105580060103218001	20/05/2025	₡1,503,601.89	Pagada



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2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	20/05/2025	₡1,238,706.00	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	20/05/2025	₡5,206,754.70	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	15100810010047744	2105580060103218001	20/05/2025	₡4,574,927.91	Pagada
2606-00	BEBEDERO	3008113398	73911225300068936	2105580060103218001	20/05/2025	₡2,838,205.44	Pagada
2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	73923253000016310	2105580060103218001	20/05/2025	₡7,925,912.82	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	20/05/2025	₡1,013,816.79	Pagada
2655-00	DELIA OVIEDO DE ACUÑA	3008051089	15102510010026366	2105580060103218001	20/05/2025	₡105,018.30	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	20/05/2025	₡1,805,971.65	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	20/05/2025	₡196,484.40	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	20/05/2025	₡6,389,340.51	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	20/05/2025	₡521,917.62	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	73923253000014284	2105580060103218001	20/05/2025	₡3,300,368.40	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	20/05/2025	₡1,925,362.53	Pagada
2715-00	AUGUSTO COLOMBARI CHICOLI	3008056848	15115110010003437	2105580060103218001	20/05/2025	₡73,500.00	Pagada
2727-00	BRISAS DEL GOLFO	3008084027	15100310010061670	2105580060103218001	20/05/2025	₡6,076,467.60	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	20/05/2025	₡825,804.00	Pagada
2729-00	ARTURO TORRES MARTINEZ	3008061050	15102710010031291	2105580060103218001	20/05/2025	₡246,195.60	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	20/05/2025	₡1,057,029.12	Pagada
2737-00	CARMEN LYRA	3008103484	15109010010003637	2105580060103218001	20/05/2025	₡127,680.00	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	20/05/2025	₡2,955,533.91	Pagada



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2743-00	MONTERO Y PALITO	3008097496	73923253000012933	2105580060103218001	20/05/2025	₡4,733,233.26	Pagada
2785-00	SAN ISIDRO	3008113389	73923253000016613	2105580060103218001	20/05/2025	₡6,684,851.04	Pagada
2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001	20/05/2025	₡47,943.00	Pagada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	20/05/2025	₡1,785,000.00	Pagada
2824-00	LAGARTOS	3008092480	73923253000012893	2105580060103218001	20/05/2025	₡3,358,458.18	Pagada
2839-00	MORALES	3008092783	15100310010069938	2105580060103218001	20/05/2025	₡5,283,707.10	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	20/05/2025	₡1,490,671.14	Pagada
2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	20/05/2025	₡714,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	20/05/2025	₡3,285,809.73	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	20/05/2025	₡1,728,027.00	Pagada
2866-00	SANTA ELENA	3008084263	73911225300082698	2105580060103218001	20/05/2025	₡1,431,915.66	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	20/05/2025	₡1,931,622.00	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	20/05/2025	₡1,129,897.86	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	20/05/2025	₡5,541,809.28	Pagada
2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	20/05/2025	₡671,202.00	Pagada
2899-00	CENIZO	3008230956	73923253000013961	2105580060103218001	20/05/2025	₡42,000.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	20/05/2025	₡4,014,190.53	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	20/05/2025	₡2,161,901.70	Pagada
2934-00	NGOBEGUE	3008138777	73923253000017836	2105580060103218001	20/05/2025	₡2,931,812.10	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	20/05/2025	₡1,224,549.27	Pagada



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2943-00	SIETE COLINAS	3008117894	73923253000025863	2105580060103218001	20/05/2025	₡916,471.92	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	20/05/2025	₡1,323,422.10	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	20/05/2025	₡1,139,040.00	Pagada
2951-00	LA VIRGEN	3008084506	73911225300083114	2105580060103218001	20/05/2025	₡1,871,490.18	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	20/05/2025	₡1,006,152.00	Pagada
2959-00	BRUS MALIS	3008110716	73923253000023388	2105580060103218001	20/05/2025	₡5,632,268.04	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	20/05/2025	₡2,710,191.54	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	20/05/2025	₡1,195,992.00	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	20/05/2025	₡5,549,043.36	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	20/05/2025	₡4,793,370.12	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	20/05/2025	₡6,834,240.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	20/05/2025	₡5,515,801.20	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	20/05/2025	₡1,364,475.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	20/05/2025	₡3,369,661.68	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	20/05/2025	₡2,671,048.80	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	20/05/2025	₡2,885,568.00	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	20/05/2025	₡1,623,132.00	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	20/05/2025	₡1,870,398.60	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	20/05/2025	₡781,025.49	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	20/05/2025	₡4,715,240.04	Pagada



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3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	20/05/2025	₡522,462.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	20/05/2025	₡850,506.93	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	20/05/2025	₡1,295,990.22	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	20/05/2025	₡592,196.64	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	20/05/2025	₡3,227,280.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	20/05/2025	₡911,232.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	73923253000016043	2105580060103218001	20/05/2025	₡4,921,222.32	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	20/05/2025	₡2,164,176.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	73923253000014334	2105580060103218001	20/05/2025	₡12,519,108.00	Pagada
3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	20/05/2025	₡8,438,388.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	20/05/2025	₡1,180,899.72	Pagada
3080-00	LA GUARIA	3008125192	15108610010158869	2105580060103218001	20/05/2025	₡1,999,299.96	Pagada
3081-00	QUIABDO	3008192503	15112610010021341	2105580060103218001	20/05/2025	₡5,359,629.24	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	20/05/2025	₡2,988,200.25	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	20/05/2025	₡851,907.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	20/05/2025	₡1,842,416.94	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	20/05/2025	₡2,017,050.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	20/05/2025	₡1,228,019.52	Pagada
3095-00	LA UNION	3008111134	73923253000016413	2105580060103218001	20/05/2025	₡1,092,379.05	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	20/05/2025	₡2,887,396.05	Pagada



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3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	20/05/2025	₡948,349.71	Pagada
3101-00	LAS MELLIZAS	3008114166	73923253000016665	2105580060103218001	20/05/2025	₡2,122,292.55	Pagada
3105-00	ALTO DE COMTE	3008118263	15104810010035609	2105580060103218001	20/05/2025	₡3,436,585.11	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	20/05/2025	₡2,210,235.93	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	20/05/2025	₡2,426,036.55	Pagada
3115-00	PASO CANOAS	3008087780	73911225300063175	2105580060103218001	20/05/2025	₡8,639,749.86	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	20/05/2025	₡5,754,729.96	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	20/05/2025	₡1,225,844.34	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	20/05/2025	₡882,252.00	Pagada
3135-00	CENTRAL RIO CLARO	3008066692	73911225300078202	2105580060103218001	20/05/2025	₡7,906,671.36	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	20/05/2025	₡5,448,993.48	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	20/05/2025	₡1,405,110.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	20/05/2025	₡2,323,050.24	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	20/05/2025	₡2,816,632.35	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	20/05/2025	₡647,117.10	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	20/05/2025	₡1,693,080.90	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	20/05/2025	₡407,452.50	Pagada
3195-00	SANTA CONSTANZA	3008075963	73911225300081730	2105580060103218001	20/05/2025	₡2,499,409.71	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	20/05/2025	₡2,220,890.70	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	20/05/2025	₡911,232.00	Pagada



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3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	20/05/2025	₡683,424.00	Pagada
3204-00	SAN MARCOS	3008092744	73923253000015715	2105580060103218001	20/05/2025	₡3,075,408.00	Pagada
3209-00	COOPA BUENA	3008078627	73923253000014895	2105580060103218001	20/05/2025	₡8,975,383.20	Pagada
3212-00	TORTUGA	3008092281	73923253000012875	2105580060103218001	20/05/2025	₡2,255,697.36	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	20/05/2025	₡2,458,902.60	Pagada
3224-00	SANTA RITA	3008066266	73911225300077935	2105580060103218001	20/05/2025	₡2,501,142.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	20/05/2025	₡891,940.14	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	20/05/2025	₡1,349,904.78	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	20/05/2025	₡3,827,557.65	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	20/05/2025	₡1,513,974.00	Pagada
3257-00	LA ESPERANZA	3008078357	15104810010035638	2105580060103218001	20/05/2025	₡4,072,068.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	20/05/2025	₡824,145.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	20/05/2025	₡1,708,392.00	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	20/05/2025	₡685,702.08	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	15111210010002280	2105580060103218001	20/05/2025	₡4,542,430.20	Pagada
3278-00	CEDAR CREEK	3008116608	73923253000013501	2105580060103218001	20/05/2025	₡906,524.64	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	20/05/2025	₡1,046,411.73	Pagada
3299-00	SAN LUIS	3008253970	15101710010047275	2105580060103218001	20/05/2025	₡2,292,887.52	Pagada
3300-00	PUEBLO NUEVO	3008159882	15100110010064741	2105580060103218001	20/05/2025	₡702,533.16	Pagada
3301-00	BARRA DE PACUARE	3008087561	15101710010047393	2105580060103218001	20/05/2025	₡85,554.00	Pagada



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3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	20/05/2025	₡756,000.00	Pagada
3315-00	BOSTON	3008106139	73911225300073825	2105580060103218001	20/05/2025	₡1,435,190.40	Pagada
3316-00	SUIRI	3008115742	73923253000014092	2105580060103218001	20/05/2025	₡844,930.38	Pagada
3320-00	BUFALO	3008087428	73923253000015364	2105580060103218001	20/05/2025	₡1,090,114.20	Pagada
3341-00	CHASE	3008102890	73923253000022883	2105580060103218001	20/05/2025	₡2,699,667.18	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	20/05/2025	₡3,379,998.51	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	20/05/2025	₡2,947,266.00	Pagada
3346-00	SIBÓDI	3008367180	15111210010002593	2105580060103218001	20/05/2025	₡1,089,800.25	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	20/05/2025	₡1,449,048.72	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	20/05/2025	₡1,032,255.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	20/05/2025	₡1,514,685.90	Pagada
3367-00	BATAAN	3008075149	73911225300071861	2105580060103218001	20/05/2025	₡6,099,485.28	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	20/05/2025	₡6,038,051.04	Pagada
3373-00	HONE CREEK	3008115916	73911225300075528	2105580060103218001	20/05/2025	₡4,286,136.33	Pagada
3379-00	MATINA	3008061765	15109810010020829	2105580060103218001	20/05/2025	₡287,658.00	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	20/05/2025	₡2,052,069.60	Pagada
3399-00	NUEVA ESPERANZA	3008092161	73923253000012867	2105580060103218001	20/05/2025	₡1,845,814.32	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	20/05/2025	₡3,886,974.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	20/05/2025	₡1,942,205.58	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	20/05/2025	₡4,201,007.16	Pagada



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3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	20/05/2025	₡35,889.60	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	73923253000015369	2105580060103218001	20/05/2025	₡479,430.00	Pagada
3417-00	JUSTO ANTONIO FACIO	3008056812	15101710010041025	2105580060103218001	20/05/2025	₡239,715.00	Pagada
3429-00	LA MARGARITA	3008099145	15109810010020114	2105580060103218001	20/05/2025	₡1,690,022.88	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	20/05/2025	₡29,400.00	Pagada
3458-00	LA COLINA	3008678925	73911225300058062	2105580060103218001	20/05/2025	₡3,007,935.84	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	20/05/2025	₡2,100,105.00	Pagada
3479-00	SAN ANDRES	3008092774	15100110010063975	2105580060103218001	20/05/2025	₡1,139,787.60	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	20/05/2025	₡3,518,208.75	Pagada
3495-00	VENECIA	3008087616	73911225300071513	2105580060103218001	20/05/2025	₡2,903,295.57	Pagada
3497-00	WATSI - VOLIO	3008115749	73923253000017031	2105580060103218001	20/05/2025	₡1,411,200.00	Pagada
3505-00	VEINTIOCHO MILLAS	3008056803	15109810010020605	2105580060103218001	20/05/2025	₡2,211,286.35	Pagada
3527-00	LA MARINA	3008075588	73911225300075936	2105580060103218001	20/05/2025	₡388,500.00	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	20/05/2025	₡4,955,993.28	Pagada
3568-00	CAMPO DE ATERRIZAJE	3008066822	73923253000012618	2105580060103218001	20/05/2025	₡47,943.00	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	20/05/2025	₡6,950,817.09	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	20/05/2025	₡949,200.00	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	73911225300072317	2105580060103218001	20/05/2025	₡623,259.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	20/05/2025	₡684,390.00	Pagada
3628-00	LA RITA	3008075598	73911225300076031	2105580060103218001	20/05/2025	₡958,860.00	Pagada



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3638-00	MANUEL M ^a GUTIERREZ ZAMORA	3008066872	73923253000012619	2105580060103218001	20/05/2025	₡431,487.00	Pagada
3648-00	BALSAVILLE	3008061664	15105910010020772	2105580060103218001	20/05/2025	₡383,544.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	20/05/2025	₡766,500.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	20/05/2025	₡1,044,120.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	20/05/2025	₡2,242,485.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	20/05/2025	₡567,000.00	Pagada
3737-00	HERRADURA	3008075815	73923253000020438	2105580060103218001	20/05/2025	₡14,758,961.28	Pagada
3739-00	CENTRAL DE JACO	3008061014	73923253000014400	2105580060103218001	20/05/2025	₡7,066,105.20	Pagada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	20/05/2025	₡2,354,050.44	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	20/05/2025	₡5,325,012.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	20/05/2025	₡4,529,819.70	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	20/05/2025	₡2,225,874.00	Pagada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	20/05/2025	₡3,494,501.64	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	20/05/2025	₡2,455,770.24	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	20/05/2025	₡3,275,167.14	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	20/05/2025	₡954,425.22	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	20/05/2025	₡3,816,432.27	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	20/05/2025	₡2,889,590.76	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	20/05/2025	₡3,443,527.92	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	20/05/2025	₡851,432.40	Pagada



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3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	20/05/2025	₡1,336,915.65	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	20/05/2025	₡2,730,848.40	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	20/05/2025	₡4,505,290.44	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	20/05/2025	₡1,182,750.66	Pagada
3841-00	LA KATIRA	3008087443	73923253000015411	2105580060103218001	20/05/2025	₡4,739,061.60	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	20/05/2025	₡2,047,851.54	Pagada
3849-00	EL SALTO	3008092409	73923253000017175	2105580060103218001	20/05/2025	₡1,187,164.44	Pagada
3851-00	FATIMA	3008128016	15106810010020400	2105580060103218001	20/05/2025	₡3,089,486.40	Pagada
3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	20/05/2025	₡3,015,230.40	Pagada
3862-00	LA VICTORIA	3008117881	73923253000017402	2105580060103218001	20/05/2025	₡3,744,073.20	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	20/05/2025	₡555,020.97	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	20/05/2025	₡698,912.76	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	73923253000023355	2105580060103218001	20/05/2025	₡3,424,713.60	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	20/05/2025	₡935,104.38	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	73923253000024965	2105580060103218001	20/05/2025	₡1,123,664.64	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	20/05/2025	₡939,708.00	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	20/05/2025	₡1,481,416.44	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	20/05/2025	₡1,483,101.27	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	20/05/2025	₡1,225,031.22	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	20/05/2025	₡1,537,039.56	Pagada



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3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	20/05/2025	₡1,533,352.38	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	20/05/2025	₡1,976,519.16	Pagada
3896-00	PARCELAS DE PARIS	3008117569	73923253000017037	2105580060103218001	20/05/2025	₡2,875,635.84	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	20/05/2025	₡1,611,172.08	Pagada
3901-00	SUAMPITO	3008111813	73923253000016580	2105580060103218001	20/05/2025	₡1,566,417.30	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	20/05/2025	₡2,819,946.36	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	20/05/2025	₡2,465,536.08	Pagada
3910-00	VILLA HERMOSA	3008099538	73923253000016017	2105580060103218001	20/05/2025	₡1,920,896.04	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	20/05/2025	₡2,526,533.10	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	20/05/2025	₡749,986.65	Pagada
3924-00	LA UNION	3008075307	15106810010022014	2105580060103218001	20/05/2025	₡63,000.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	20/05/2025	₡1,274,557.62	Pagada
3940-00	LICEO DE COSTA RICA	3008056901	15201001022632039	2105580060103218001	20/05/2025	₡7,368,520.95	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	15100010012163479	2105580060103218001	20/05/2025	₡812,658.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	20/05/2025	₡143,829.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	20/05/2025	₡1,081,500.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	73911225000072068	2105580060103218001	20/05/2025	₡527,373.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	20/05/2025	₡535,500.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	20/05/2025	₡443,471.49	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	20/05/2025	₡1,516,916.52	Pagada



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3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	20/05/2025	₡95,886.00	Pagada
3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001	20/05/2025	₡431,487.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	20/05/2025	₡38,475.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	20/05/2025	₡34,650.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	20/05/2025	₡283,500.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	73911225000057703	2105580060103218001	20/05/2025	₡2,719,908.87	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	20/05/2025	₡8,087,089.08	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	20/05/2025	₡11,387,373.27	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	20/05/2025	₡2,604,000.00	Pagada
3997-00	LICEO DE PURISCAL	3008084097	15101410010000183	2105580060103218001	20/05/2025	₡6,487,446.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	20/05/2025	₡4,524,681.00	Pagada
3999-00	LICEO SINAI	3008243406	73922250000017816	2105580060103218001	20/05/2025	₡13,616,867.25	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	20/05/2025	₡6,480,048.75	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	20/05/2025	₡2,947,266.00	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	73922250000017370	2105580060103218001	20/05/2025	₡5,189,829.96	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	20/05/2025	₡5,925,143.70	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	20/05/2025	₡3,462,159.12	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	20/05/2025	₡3,628,886.52	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	20/05/2025	₡12,469,595.46	Pagada
4009-00	LICEO UNESCO	3008056771	73922250000014214	2105580060103218001	20/05/2025	₡8,072,730.54	Pagada



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4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	20/05/2025	₡14,331,137.31	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	20/05/2025	₡14,263,391.10	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	20/05/2025	₡4,431,577.50	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	20/05/2025	₡1,920,834.72	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	20/05/2025	₡3,910,386.27	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	73922250000028036	2105580060103218001	20/05/2025	₡2,634,314.76	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	20/05/2025	₡9,831,857.91	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	73911225000057809	2105580060103218001	20/05/2025	₡14,322,805.77	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	20/05/2025	₡4,594,232.79	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	73922250000014288	2105580060103218001	20/05/2025	₡11,794,485.78	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	20/05/2025	₡54,175.59	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	20/05/2025	₡1,492,830.57	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	20/05/2025	₡2,941,871.10	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	20/05/2025	₡6,111,141.54	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	20/05/2025	₡11,279,064.93	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	73911225000078898	2105580060103218001	20/05/2025	₡7,532,864.64	Pagada
4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	20/05/2025	₡12,897,229.80	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	20/05/2025	₡7,462,847.70	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	20/05/2025	₡4,078,862.13	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	20/05/2025	₡8,455,344.03	Pagada



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4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	20/05/2025	₡8,372,452.20	Pagada
4041-00	LICEO SUCRE	3008200077	15101210010083104	2105580060103218001	20/05/2025	₡2,255,570.73	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	20/05/2025	₡9,906,054.27	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	20/05/2025	₡9,308,068.77	Pagada
4044-00	LICEO SANTA RITA	3008221422	73922250000017725	2105580060103218001	20/05/2025	₡7,270,270.35	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	20/05/2025	₡7,388,430.42	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	20/05/2025	₡10,037,790.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	20/05/2025	₡3,105,307.80	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	20/05/2025	₡285,600.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	20/05/2025	₡12,428,162.25	Pagada
4053-00	COLEGIO ELIAS LEIVA QUIROS	3008087646	15107510010007745	2105580060103218001	20/05/2025	₡2,634,450.00	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	20/05/2025	₡15,482,114.55	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	20/05/2025	₡7,219,757.58	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	20/05/2025	₡6,246,491.79	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	73911225000054283	2105580060103218001	20/05/2025	₡4,423,293.00	Pagada
4065-00	COLEGIO ING. ALEJANDRO QUESADA R	3008199105	15124710010000671	2105580060103218001	20/05/2025	₡2,662,506.00	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	15104110010002301	2105580060103218001	20/05/2025	₡1,438,668.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	20/05/2025	₡3,425,639.07	Pagada
4069-00	COLEGIO DR.CLODOMIRO PICADO T.	3008051961	15100510010022085	2105580060103218001	20/05/2025	₡9,311,400.00	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	20/05/2025	₡2,497,614.00	Pagada



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4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	20/05/2025	₡1,500,576.00	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	73911225000060071	2105580060103218001	20/05/2025	₡3,767,227.90	Pagada
4073-00	EXP.BIL. DE TURRIALBA	3008247826	73922250000017870	2105580060103218001	20/05/2025	₡1,002,960.00	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	20/05/2025	₡9,989,038.08	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	20/05/2025	₡5,095,996.08	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	20/05/2025	₡1,657,320.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	73922250000015829	2105580060103218001	20/05/2025	₡13,599,663.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	73911225000062319	2105580060103218001	20/05/2025	₡3,763,408.74	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	73911225000057005	2105580060103218001	20/05/2025	₡9,984,660.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	20/05/2025	₡24,399,980.22	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	20/05/2025	₡16,603,506.78	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	20/05/2025	₡3,348,780.12	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	20/05/2025	₡6,571,609.80	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	20/05/2025	₡9,125,342.31	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	73911225000080062	2105580060103218001	20/05/2025	₡3,723,519.66	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	20/05/2025	₡26,741,407.98	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	73922250000014454	2105580060103218001	20/05/2025	₡25,063,290.84	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	20/05/2025	₡4,951,406.88	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	20/05/2025	₡6,004,845.42	Pagada
4105-00	LICEO DE NICOYA	3008111897	73922250000016179	2105580060103218001	20/05/2025	₡17,991,753.36	Pagada



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4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	7392225000017631	2105580060103218001	20/05/2025	₡7,441,850.04	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	7392225000013606	2105580060103218001	20/05/2025	₡8,263,283.91	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	7392225000015978	2105580060103218001	20/05/2025	₡10,618,313.58	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	20/05/2025	₡3,596,768.70	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	20/05/2025	₡11,693,698.38	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	7392225000016197	2105580060103218001	20/05/2025	₡10,901,449.23	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	15102510010022664	2105580060103218001	20/05/2025	₡5,591,728.80	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	20/05/2025	₡15,946,085.40	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	20/05/2025	₡3,700,080.72	Pagada
4116-00	LICEO JOSE MARTI	3008084288	7392225000014971	2105580060103218001	20/05/2025	₡15,212,599.29	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	20/05/2025	₡15,468,022.92	Pagada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001	20/05/2025	₡3,204,028.20	Pagada
4119-00	LICEO DE CHACARITA	3008061766	73911225000077781	2105580060103218001	20/05/2025	₡19,041,521.52	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15115110010005117	2105580060103218001	20/05/2025	₡4,569,600.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	20/05/2025	₡17,034,177.09	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	73911225000072269	2105580060103218001	20/05/2025	₡4,639,661.04	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	20/05/2025	₡14,877,514.68	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	20/05/2025	₡8,675,833.74	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	20/05/2025	₡25,276,057.38	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	73911225000072565	2105580060103218001	20/05/2025	₡9,584,892.03	Pagada



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4127-00	EXP.BIL. DE AGUA BUENA	3008150901	7392225000013363	2105580060103218001	20/05/2025	₡15,198,703.80	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	20/05/2025	₡1,434,146.28	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	20/05/2025	₡2,839,602.15	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	7392225000017908	2105580060103218001	20/05/2025	₡3,647,775.60	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	20/05/2025	₡10,057,926.06	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	20/05/2025	₡11,122,386.45	Pagada
4133-00	COLEGIO DE LIMON	3008051612	73911225000060125	2105580060103218001	20/05/2025	₡9,437,030.82	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	7392225000019086	2105580060103218001	20/05/2025	₡1,890,507.15	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	20/05/2025	₡8,582,258.79	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	7392225000013859	2105580060103218001	20/05/2025	₡9,275,256.69	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	20/05/2025	₡10,239,091.59	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	20/05/2025	₡6,783,805.56	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	20/05/2025	₡6,323,190.72	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	20/05/2025	₡39,625,448.73	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	20/05/2025	₡7,537,382.58	Pagada
4143-00	LICEO DUACARI	3008217280	7392225000013851	2105580060103218001	20/05/2025	₡9,242,483.46	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	20/05/2025	₡11,111,874.06	Pagada
4145-00	LICEO LA RITA	3008201912	7392225000013752	2105580060103218001	20/05/2025	₡3,932,196.66	Pagada
4147-00	LICEO BRASILIA	3008199548	7392225000013626	2105580060103218001	20/05/2025	₡2,143,741.08	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	15104910010020181	2105580060103218001	20/05/2025	₡4,174,359.63	Pagada



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4149-00	LICEO KATIRA	3008202961	7392225000017623	2105580060103218001	20/05/2025	₡12,612,432.00	Pagada
4150-00	LICEO BIJAGUA	3008185038	7392225000013403	2105580060103218001	20/05/2025	₡9,227,301.30	Pagada
4151-00	LICEO SAN JOSE	3008183003	7392225000013399	2105580060103218001	20/05/2025	₡10,939,010.88	Pagada
4155-00	C.T.P. CALLE BLANCOS	3008078989	73911225000051801	2105580060103218001	20/05/2025	₡2,013,606.00	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	73911225000055638	2105580060103218001	20/05/2025	₡22,008,174.72	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	20/05/2025	₡14,630,541.24	Pagada
4162-00	C.T.P. ACOSTA	3008084048	73911225000049827	2105580060103218001	20/05/2025	₡33,936,945.84	Pagada
4163-00	C.T.P. DE PURISCAL	3008051359	73911225000054343	2105580060103218001	20/05/2025	₡14,274,414.00	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	20/05/2025	₡3,507,863.52	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	20/05/2025	₡6,221,520.69	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	20/05/2025	₡25,413,031.56	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	20/05/2025	₡15,843,314.55	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	73911225000062638	2105580060103218001	20/05/2025	₡16,805,099.85	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	20/05/2025	₡18,695,891.76	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	73911225000050241	2105580060103218001	20/05/2025	₡19,889,461.62	Pagada
4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	20/05/2025	₡4,969,394.22	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	73911225000050181	2105580060103218001	20/05/2025	₡17,780,129.64	Pagada
4175-00	C.T.P. FRANCISCO J. ORLICH B.	3008051395	15112910010020269	2105580060103218001	20/05/2025	₡15,503,931.45	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	73911225000055087	2105580060103218001	20/05/2025	₡37,285,377.15	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	20/05/2025	₡17,609,331.60	Pagada



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4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	20/05/2025	₡11,166,613.29	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	20/05/2025	₡19,269,983.25	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	20/05/2025	₡14,632,723.35	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	20/05/2025	₡15,593,106.06	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	20/05/2025	₡18,833,391.15	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	20/05/2025	₡13,931,051.61	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	73911225000054225	2105580060103218001	20/05/2025	₡19,376,425.53	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	15108510010000412	2105580060103218001	20/05/2025	₡7,429,407.30	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	20/05/2025	₡17,969,477.82	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	73911225000055880	2105580060103218001	20/05/2025	₡292,971.84	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	73911225000050635	2105580060103218001	20/05/2025	₡34,777,578.36	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	20/05/2025	₡41,949,118.26	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	73911225000061188	2105580060103218001	20/05/2025	₡5,565,301.98	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	73911225000049945	2105580060103218001	20/05/2025	₡14,734,346.55	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	73911225000053800	2105580060103218001	20/05/2025	₡11,037,984.51	Pagada
4198-00	C.T.P. NICOYA	3008084986	73911225000054662	2105580060103218001	20/05/2025	₡31,912,395.69	Pagada
4199-00	C.T.P. LA MANSION	3008087831	73911225000061254	2105580060103218001	20/05/2025	₡17,397,851.52	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	73911225000053148	2105580060103218001	20/05/2025	₡11,513,712.42	Pagada
4201-00	C.T.P. CARRILLO	3008051537	73911225000052427	2105580060103218001	20/05/2025	₡13,368,992.28	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	73911225000060846	2105580060103218001	20/05/2025	₡16,932,163.50	Pagada



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4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	20/05/2025	₡16,598,016.54	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	73911225000051244	2105580060103218001	20/05/2025	₡6,203,422.05	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	73911225000049885	2105580060103218001	20/05/2025	₡15,928,545.36	Pagada
4206-00	C.T.P. SARDINAL	3008056246	73911225000054411	2105580060103218001	20/05/2025	₡22,261,980.09	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	20/05/2025	₡18,790,821.00	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	73911225000060415	2105580060103218001	20/05/2025	₡13,260,586.50	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	20/05/2025	₡9,819,291.51	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	73911225000056187	2105580060103218001	20/05/2025	₡5,702,034.24	Pagada
4211-00	C.T.P. DE COBANO	3008101187	73911225000064442	2105580060103218001	20/05/2025	₡11,620,694.82	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	73911225000049709	2105580060103218001	20/05/2025	₡7,922,419.05	Pagada
4213-00	C.T.P. DE OSA	3008051046	73911225000060295	2105580060103218001	20/05/2025	₡20,222,522.67	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	20/05/2025	₡26,384,584.38	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	20/05/2025	₡15,612,490.53	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	73911225000057956	2105580060103218001	20/05/2025	₡17,776,897.32	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	20/05/2025	₡29,632,409.52	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	20/05/2025	₡36,301,665.54	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	20/05/2025	₡8,314,874.82	Pagada
4221-00	C.T.P. DE LIMON	3008056888	73911225000049767	2105580060103218001	20/05/2025	₡8,980,048.98	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	73911225000054165	2105580060103218001	20/05/2025	₡20,895,471.24	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	73911225000051066	2105580060103218001	20/05/2025	₡23,402,451.66	Pagada



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4224-00	C.T.P. VALLE ESTRELLA	3008061587	73911225000054550	2105580060103218001	20/05/2025	₡12,556,265.40	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	15100110010047373	2105580060103218001	20/05/2025	₡12,887,225.61	Pagada
4226-00	C.T.P. PADRE ROBERTO EVANS	3008056254	73911225000055578	2105580060103218001	20/05/2025	₡7,438,539.36	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	20/05/2025	₡36,734,166.42	Pagada
4228-00	C.T.P. GUACIMO	3008056946	73911225000054716	2105580060103218001	20/05/2025	₡32,244,654.75	Pagada
4229-00	C.T.P. DE JACO	3008117643	73911225000060237	2105580060103218001	20/05/2025	₡13,319,434.80	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	20/05/2025	₡41,336,728.23	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	20/05/2025	₡10,946,022.99	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	20/05/2025	₡30,050,097.84	Pagada
4234-00	C.E.E. FCG RETARD MENTAL	3008051010	73911225000062466	2105580060103218001	20/05/2025	₡2,477,053.00	Pagada
4298-00	C.E.E. ATEN.INT.GOICOECHEA	3008153528	15201001051143651	2105580060103218001	20/05/2025	₡2,325,876.00	Pagada
4352-00	C.E.E. SAN FELIPE NERI	3008129870	73911225000061515	2105580060103218001	20/05/2025	₡259,484.40	Pagada
4440-00	C.E.E. GRECIA	3008092679	15100610010037934	2105580060103218001	20/05/2025	₡122,735.76	Pagada
4495-00	C.E.E. SAN RAMON	3008056776	73911225000070661	2105580060103218001	20/05/2025	₡4,362,813.00	Pagada
4514-00	C.E.E. AMANDA ALVAREZ DE UGALDE	3008061501	15101210010013262	2105580060103218001	20/05/2025	₡4,171,041.00	Pagada
4615-00	C.E.E. HEREDIA	3008098297	73911225300057602	2105580060103218001	20/05/2025	₡6,423,037.86	Pagada
4673-00	C.E.E. LIBERIA	3008071000	73911225000070862	2105580060103218001	20/05/2025	₡5,321,673.00	Pagada
4729-00	Centro Educativo Ivonne Pérez Guevara	3008051256	15201240000165866	2105580060103218001	20/05/2025	₡1,965,663.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	20/05/2025	₡1,641,783.78	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	20/05/2025	₡12,519,758.16	Pagada



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4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	20/05/2025	₡4,234,945.64	Pagada
4838-00	NOCTURNO DE PURISCAL	3008841789	15101410010031918	2105580060103218001	20/05/2025	₡155,232.00	Pagada
4839-00	NOCTURNO DE CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	20/05/2025	₡90,552.00	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	20/05/2025	₡12,228,307.98	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	20/05/2025	₡6,562,389.12	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	20/05/2025	₡6,560,617.35	Pagada
4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	20/05/2025	₡527,373.00	Pagada
4848-00	NOCTURNO DE PALMARES	3008689514	15101910010045900	2105580060103218001	20/05/2025	₡2,235,131.22	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	73911225000078898	2105580060103218001	20/05/2025	₡3,586,785.09	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	73922250000023879	2105580060103218001	20/05/2025	₡8,620,582.74	Pagada
4853-00	NOCTURNO DE CARTAGO	3008084428	73911225000054107	2105580060103218001	20/05/2025	₡1,309,770.00	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	20/05/2025	₡5,865,106.80	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	20/05/2025	₡785,190.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	73911225000053929	2105580060103218001	20/05/2025	₡5,816,136.90	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	20/05/2025	₡4,270,562.94	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	73911225000062511	2105580060103218001	20/05/2025	₡8,429,228.22	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	73922250000017593	2105580060103218001	20/05/2025	₡4,442,256.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	20/05/2025	₡7,603,092.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	20/05/2025	₡6,124,784.19	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	20/05/2025	₡10,049,370.24	Pagada



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4870-01	IPEC LIBERIA	3008191458	73922250000017698	2105580060103218001	20/05/2025	₡10,808,881.86	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	73922250000017698	2105580060103218001	20/05/2025	₡1,502,701.20	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	73922250000016179	2105580060103218001	20/05/2025	₡5,847,289.14	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	20/05/2025	₡2,167,189.92	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	73922250000017794	2105580060103218001	20/05/2025	₡5,814,799.20	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	739112250000057850	2105580060103218001	20/05/2025	₡5,280,421.65	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	73922250000016197	2105580060103218001	20/05/2025	₡4,770,031.14	Pagada
4876-01	IPEC CAÑAS - CENTRAL	3008142781	73922250000017693	2105580060103218001	20/05/2025	₡8,754,062.10	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	739222500000032503	2105580060103218001	20/05/2025	₡3,663,647.61	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15102710010036681	2105580060103218001	20/05/2025	₡1,092,132.30	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	20/05/2025	₡2,287,809.30	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	20/05/2025	₡9,190,017.27	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	20/05/2025	₡2,875,981.08	Pagada
4883-00	NOCTURNO DE SAN VITO	3008904859	15112610010024426	2105580060103218001	20/05/2025	₡7,262,827.53	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	20/05/2025	₡6,529,990.74	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	20/05/2025	₡4,177,903.80	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	20/05/2025	₡9,616,867.26	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	20/05/2025	₡7,272,770.40	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	20/05/2025	₡15,489,050.64	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	20/05/2025	₡3,379,749.87	Pagada



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4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	20/05/2025	₡2,365,406.40	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	73922250000014931	2105580060103218001	20/05/2025	₡5,539,721.04	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	73922250000014931	2105580060103218001	20/05/2025	₡600,369.00	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	20/05/2025	₡10,353,947.10	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	15106810010015385	2105580060103218001	20/05/2025	₡5,179,918.79	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	15106810010015385	2105580060103218001	20/05/2025	₡1,958,128.41	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	15106810010015385	2105580060103218001	20/05/2025	₡2,889,008.85	Pagada
4899-00	JAMAICA	3008304479	73911225300071217	2105580060103218001	20/05/2025	₡5,058,467.40	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	20/05/2025	₡1,676,837.82	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	20/05/2025	₡2,191,940.10	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	20/05/2025	₡4,655,280.63	Pagada
4919-00	JUAN ENRIQUE PESTALOZZI	3008078110	15107710010003702	2105580060103218001	20/05/2025	₡239,715.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	20/05/2025	₡2,346,207.57	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	20/05/2025	₡1,007,647.20	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	20/05/2025	₡1,452,259.62	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	20/05/2025	₡860,687.10	Pagada
5072-00	COLEGIO DE GRAVILIAS	3008061337	73911225000050003	2105580060103218001	20/05/2025	₡239,715.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	20/05/2025	₡7,174,053.60	Pagada
5075-00	LICEO FRANCISCO AMIGUETTE HERRERA	3008289735	73911225000072660	2105580060103218001	20/05/2025	₡570,089.52	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	73923253000028599	2105580060103218001	20/05/2025	₡6,828,082.80	Pagada



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5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	20/05/2025	₡13,148,342.13	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	20/05/2025	₡5,784,851.94	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	20/05/2025	₡2,048,775.00	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	73923253000028569	2105580060103218001	20/05/2025	₡3,062,591.28	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	20/05/2025	₡4,567,313.10	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	20/05/2025	₡4,785,921.00	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	20/05/2025	₡2,730,302.61	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	20/05/2025	₡4,772,919.69	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	20/05/2025	₡4,965,818.34	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	20/05/2025	₡2,191,465.50	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	20/05/2025	₡2,037,944.58	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	73922250000017900	2105580060103218001	20/05/2025	₡4,204,039.56	Pagada
5137-00	LICEO LA GUACIMA	3008303472	73922250000014532	2105580060103218001	20/05/2025	₡2,498,769.00	Pagada
5139-00	LICEO POASITO	3008316120	73922250000017988	2105580060103218001	20/05/2025	₡6,659,735.04	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	20/05/2025	₡2,268,730.38	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	20/05/2025	₡379,680.00	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	20/05/2025	₡1,448,241.90	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	73911225000060958	2105580060103218001	20/05/2025	₡1,428,000.00	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	15106710010013664	2105580060103218001	20/05/2025	₡3,451,955.64	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	20/05/2025	₡2,179,021.95	Pagada



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5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	20/05/2025	₡4,362,143.52	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	20/05/2025	₡2,519,055.00	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	20/05/2025	₡1,951,151.79	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	20/05/2025	₡3,403,717.59	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	20/05/2025	₡1,063,104.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	20/05/2025	₡4,862,941.44	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	20/05/2025	₡1,559,061.00	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	20/05/2025	₡8,260,581.84	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	73922250000017992	2105580060103218001	20/05/2025	₡3,303,216.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	20/05/2025	₡5,908,200.48	Pagada
5170-00	LICEO RURAL BARRA PARISMINA	3008323339	15101710010042734	2105580060103218001	20/05/2025	₡115,500.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	73922250000014528	2105580060103218001	20/05/2025	₡3,673,404.00	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	20/05/2025	₡1,362,102.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	73922250000028694	2105580060103218001	20/05/2025	₡1,067,850.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	73922250000018131	2105580060103218001	20/05/2025	₡3,675,943.11	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	20/05/2025	₡1,922,130.00	Pagada
5281-01	CINDEA PALMICHAL	3008667819	15101410010029413	2105580060103218001	20/05/2025	₡471,688.78	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	73922250000029858	2105580060103218001	20/05/2025	₡3,982,866.93	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	73922250000029858	2105580060103218001	20/05/2025	₡591,351.60	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	73922250000029858	2105580060103218001	20/05/2025	₡7,293,415.50	Pagada



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5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	20/05/2025	₡2,599,282.77	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	20/05/2025	₡2,281,686.96	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	20/05/2025	₡3,288,392.94	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	20/05/2025	₡622,200.60	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	73922250000028936	2105580060103218001	20/05/2025	₡1,596,649.32	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	73923253000013673	2105580060103218001	20/05/2025	₡1,657,730.34	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	20/05/2025	₡4,907,079.24	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	20/05/2025	₡1,257,927.30	Pagada
5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	20/05/2025	₡8,173,584.93	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	20/05/2025	₡5,350,277.73	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	20/05/2025	₡7,785,014.16	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	73922250000017935	2105580060103218001	20/05/2025	₡7,746,552.45	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	20/05/2025	₡3,789,206.40	Pagada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	20/05/2025	₡2,928,149.49	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	20/05/2025	₡7,110,271.56	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	20/05/2025	₡9,803,674.44	Pagada
5317-00	LICEO CANALETE	3008314175	73922250000028739	2105580060103218001	20/05/2025	₡7,721,789.88	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	20/05/2025	₡2,488,260.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	20/05/2025	₡2,886,952.74	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	20/05/2025	₡8,110,102.35	Pagada



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5449-00	CALLE LA LUCHA	3008348531	15113910010016571	2105580060103218001	20/05/2025	₡1,228,027.50	Pagada
5455-00	TAMBOR	3008332231	15113910010017373	2105580060103218001	20/05/2025	₡2,268,000.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	20/05/2025	₡8,275,600.20	Pagada
5531-00	LICEO CONCEPCION	3008347688	73922250000013689	2105580060103218001	20/05/2025	₡4,526,260.20	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	20/05/2025	₡6,276,360.09	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	20/05/2025	₡4,748,183.16	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	20/05/2025	₡1,888,196.10	Pagada
5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	73922250000028459	2105580060103218001	20/05/2025	₡3,298,470.00	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	15103010010002782	2105580060103218001	20/05/2025	₡8,591,100.00	Pagada
5567-00	LICEO VENECIA	3008345700	73922250000013682	2105580060103218001	20/05/2025	₡16,320,805.62	Pagada
5573-00	SANTA MARTA	3008342447	15102310010016094	2105580060103218001	20/05/2025	₡750,000.00	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	20/05/2025	₡4,442,256.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	20/05/2025	₡974,400.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	20/05/2025	₡5,589,838.80	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	20/05/2025	₡1,597,029.00	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	20/05/2025	₡9,405,610.62	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	20/05/2025	₡5,733,168.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	20/05/2025	₡2,656,098.90	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	20/05/2025	₡2,512,532.40	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	20/05/2025	₡2,323,285.65	Pagada



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5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	20/05/2025	₡4,443,649.56	Pagada
5586-00	LICEO EL PARAISO	3008375289	15201001050783346	2105580060103218001	20/05/2025	₡5,682,385.80	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	20/05/2025	₡1,800,632.40	Pagada
5588-00	T.V. LAS BRISAS	3008374057	15106510010009986	2105580060103218001	20/05/2025	₡835,011.24	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	20/05/2025	₡1,311,240.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	73922250000018037	2105580060103218001	20/05/2025	₡3,129,631.05	Pagada
5593-00	EL CARMEN	3008344226	73911225300071163	2105580060103218001	20/05/2025	₡900,160.38	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	73922250000029195	2105580060103218001	20/05/2025	₡824,062.26	Pagada
5598-00	LICEO COQUITAL	3008360647	73922250000018231	2105580060103218001	20/05/2025	₡7,403,308.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	73922250000018252	2105580060103218001	20/05/2025	₡2,587,719.75	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	20/05/2025	₡2,656,743.60	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	20/05/2025	₡1,235,953.32	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	20/05/2025	₡8,258,040.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	20/05/2025	₡904,473.36	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	20/05/2025	₡3,274,740.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	15113910010012996	2105580060103218001	20/05/2025	₡1,622,799.78	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	20/05/2025	₡1,959,537.30	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	20/05/2025	₡1,709,034.60	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	20/05/2025	₡2,148,941.34	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	20/05/2025	₡2,278,080.00	Pagada



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5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	20/05/2025	₡1,540,368.90	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	20/05/2025	₡3,133,864.44	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	20/05/2025	₡759,360.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	20/05/2025	₡1,081,162.53	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	15106810010018490	2105580060103218001	20/05/2025	₡8,726,802.42	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	20/05/2025	₡3,750,641.16	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	73922250000018342	2105580060103218001	20/05/2025	₡1,195,992.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	73922250000029430	2105580060103218001	20/05/2025	₡1,203,539.40	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	20/05/2025	₡1,299,217.50	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	20/05/2025	₡6,898,195.50	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	20/05/2025	₡4,363,947.00	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	20/05/2025	₡5,458,241.88	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	20/05/2025	₡12,076,648.29	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	20/05/2025	₡7,154,500.08	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	20/05/2025	₡7,462,373.10	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	20/05/2025	₡4,082,509.20	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	20/05/2025	₡2,477,412.00	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡3,544,170.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡1,998,455.55	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡620,082.54	Pagada



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5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡1,114,389.78	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡1,473,467.31	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡1,510,790.40	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡1,254,046.50	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	20/05/2025	₡865,393.20	Pagada
5688-01	CINDEA LIMON-CENTRAL	3008365506	15100110010058514	2105580060103218001	20/05/2025	₡3,268,564.32	Pagada
5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	20/05/2025	₡813,345.75	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	20/05/2025	₡1,843,936.08	Pagada
5691-00	VIENTO FRESCO	3008369997	73923253000018171	2105580060103218001	20/05/2025	₡6,956,691.00	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	20/05/2025	₡3,253,762.68	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	15106510010009992	2105580060103218001	20/05/2025	₡1,269,910.95	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	20/05/2025	₡1,661,100.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	20/05/2025	₡4,087,205.85	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	20/05/2025	₡753,019.26	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	20/05/2025	₡6,777,169.35	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	20/05/2025	₡2,140,446.00	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	20/05/2025	₡11,102,768.88	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	73922250000018324	2105580060103218001	20/05/2025	₡4,044,734.40	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	20/05/2025	₡9,273,233.13	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	20/05/2025	₡2,553,822.60	Pagada



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5748-00	C.T.P. DE QUEPOS	3008056720	73911225000069586	2105580060103218001	20/05/2025	₡26,652,576.30	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	73922250000018637	2105580060103218001	20/05/2025	₡8,004,318.84	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	20/05/2025	₡2,390,441.55	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	20/05/2025	₡3,885,546.21	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	20/05/2025	₡4,767,831.60	Pagada
5816-00	NOCTURNO OROTINA	3008880287	15101610010039944	2105580060103218001	20/05/2025	₡10,640,745.57	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	20/05/2025	₡4,242,299.67	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	20/05/2025	₡2,705,220.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	20/05/2025	₡2,696,076.18	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	20/05/2025	₡2,017,101.24	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	20/05/2025	₡1,566,180.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	20/05/2025	₡1,423,800.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	20/05/2025	₡2,351,073.48	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	20/05/2025	₡4,728,510.99	Pagada
5843-00	LICEO RURAL ALTOS DE COMTE	3008414522	73922250000018516	2105580060103218001	20/05/2025	₡5,616,834.30	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	73922250000018350	2105580060103218001	20/05/2025	₡7,272,533.10	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	20/05/2025	₡1,143,192.75	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	15100110010064868	2105580060103218001	20/05/2025	₡2,140,446.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	20/05/2025	₡2,495,351.88	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	20/05/2025	₡7,022,679.93	Pagada



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5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	20/05/2025	₡5,595,362.22	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	20/05/2025	₡1,801,107.00	Pagada
5854-00	LICEO RURAL EL VENADO	3008424168	73922250000029624	2105580060103218001	20/05/2025	₡1,972,129.95	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	20/05/2025	₡2,690,982.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	20/05/2025	₡1,376,340.00	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	20/05/2025	₡1,764,325.50	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	73922250000018509	2105580060103218001	20/05/2025	₡6,344,834.79	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	20/05/2025	₡1,404,816.00	Pagada
5873-00	LICEO DE BARBACOAS	3008393721	73922250000018354	2105580060103218001	20/05/2025	₡1,293,600.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15201001050628700	2105580060103218001	20/05/2025	₡12,688,431.00	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	15101710010052750	2105580060103218001	20/05/2025	₡1,959,300.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	20/05/2025	₡2,890,527.57	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	20/05/2025	₡2,782,230.57	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	20/05/2025	₡5,142,813.90	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	20/05/2025	₡901,977.30	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	20/05/2025	₡2,695,742.70	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	73921225000032411	2105580060103218001	20/05/2025	₡6,791,597.19	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	73922250000018763	2105580060103218001	20/05/2025	₡1,233,960.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	73923253000029772	2105580060103218001	20/05/2025	₡1,121,137.50	Pagada



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5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	20/05/2025	₡1,831,006.80	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	15112410010012184	2105580060103218001	20/05/2025	₡2,428,409.55	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	20/05/2025	₡5,106,780.00	Pagada
5972-00	LICEO SAN CARLOS PACUARITO	3008437083	73922250000029659	2105580060103218001	20/05/2025	₡3,602,214.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	20/05/2025	₡4,931,693.13	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	20/05/2025	₡1,279,711.44	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	20/05/2025	₡10,960,887.00	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	20/05/2025	₡5,240,106.06	Pagada
5984-00	LICEO LABRADOR	3008498955	73922250000029792	2105580060103218001	20/05/2025	₡2,580,637.50	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	20/05/2025	₡1,098,224.40	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	73922250000018715	2105580060103218001	20/05/2025	₡3,182,193.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	20/05/2025	₡18,026,257.20	Pagada
5992-00	LICEO LAGUNA	3008431529	73922250000013793	2105580060103218001	20/05/2025	₡6,409,389.42	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	20/05/2025	₡4,806,786.81	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	20/05/2025	₡2,783,992.68	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	73922250000018698	2105580060103218001	20/05/2025	₡1,705,200.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	73922250000018703	2105580060103218001	20/05/2025	₡1,774,387.02	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	73922250000018519	2105580060103218001	20/05/2025	₡3,816,472.17	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	20/05/2025	₡5,951,484.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	20/05/2025	₡2,827,192.20	Pagada



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6017-00	LICEO LA LUCHA	3008433946	15103810010015458	2105580060103218001	20/05/2025	₡2,183,160.00	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	20/05/2025	₡6,519,144.66	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	20/05/2025	₡8,919,395.10	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	73911225000059903	2105580060103218001	20/05/2025	₡10,246,744.62	Pagada
6033-00	C.T.P. INVU LAS CAÑAS	3008262117	73911225000056247	2105580060103218001	20/05/2025	₡1,049,920.00	Pagada
6034-00	C.T.P. TRONADORA	3008360590	15102410010039339	2105580060103218001	20/05/2025	₡9,354,057.51	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	20/05/2025	₡2,241,922.62	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	20/05/2025	₡7,243,115.88	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	20/05/2025	₡1,267,727.79	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	20/05/2025	₡1,366,254.75	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	73922250000032489	2105580060103218001	20/05/2025	₡6,991,688.55	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	73911225000052671	2105580060103218001	20/05/2025	₡3,467,520.00	Pagada
6108-00	IEGB REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	20/05/2025	₡47,943.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	20/05/2025	₡15,711,609.27	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	20/05/2025	₡13,286,723.10	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	20/05/2025	₡8,294,556.48	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	20/05/2025	₡1,400,070.00	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	15100610010057813	2105580060103218001	20/05/2025	₡8,867,592.51	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	20/05/2025	₡7,677,101.46	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	20/05/2025	₡7,126,617.33	Pagada



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6149-00	LICEO BUENOS AIRES	3008486065	73911225000072915	2105580060103218001	20/05/2025	₡12,118,911.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	20/05/2025	₡3,909,636.15	Pagada
6157-00	IEGB LA VICTORIA	3008117881	73923253000017402	2105580060103218001	20/05/2025	₡854,949.48	Pagada
6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	73922250000030424	2105580060103218001	20/05/2025	₡6,146,070.00	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	73922250000027043	2105580060103218001	20/05/2025	₡2,211,700.89	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	20/05/2025	₡1,942,500.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	20/05/2025	₡1,057,171.50	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	20/05/2025	₡1,965,413.52	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	20/05/2025	₡3,194,896.32	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	20/05/2025	₡1,962,776.76	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	20/05/2025	₡1,053,612.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	20/05/2025	₡2,531,963.28	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	15101510010063497	2105580060103218001	20/05/2025	₡2,283,603.84	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	20/05/2025	₡1,182,228.60	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	20/05/2025	₡1,945,100.64	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	20/05/2025	₡2,161,518.24	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	20/05/2025	₡3,833,344.20	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	20/05/2025	₡2,676,744.00	Pagada
6331-00	IDA EL VIVERO	3008611722	73923253000030047	2105580060103218001	20/05/2025	₡1,809,288.81	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	20/05/2025	₡829,920.00	Pagada



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6372-00	LICEO TIERRA BLANCA	3008574668	73922250000029974	2105580060103218001	20/05/2025	₡5,356,857.66	Pagada
6375-00	LICEO LOS ANGELES	3008575447	15106210010020704	2105580060103218001	20/05/2025	₡2,093,555.52	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	20/05/2025	₡4,791,703.98	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	20/05/2025	₡1,103,445.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	20/05/2025	₡4,663,775.55	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	20/05/2025	₡4,318,860.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	20/05/2025	₡1,972,437.60	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	20/05/2025	₡1,635,125.31	Pagada
6456-00	COLEGIO OMAR SALAZAR OBANDO	3008595515	15100510010068779	2105580060103218001	20/05/2025	₡5,461,680.00	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	73911225000072967	2105580060103218001	20/05/2025	₡1,934,774.52	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	20/05/2025	₡6,802,251.96	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	15105910010023500	2105580060103218001	20/05/2025	₡8,340,644.13	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	73922250000013657	2105580060103218001	20/05/2025	₡4,525,311.00	Pagada
6499-01	CINDEA HEREDIANA-CENTRAL	3008628752	15100110010065520	2105580060103218001	20/05/2025	₡3,231,447.87	Pagada
6499-06	CINDEA HEREDIANA-GERMANIA	3008628752	15100110010065520	2105580060103218001	20/05/2025	₡3,708,715.50	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	20/05/2025	₡2,278,080.00	Pagada
6502-00	C.T.P. SANTO CRISTO DE ESQUIPULAS	3008431655	73911225000058312	2105580060103218001	20/05/2025	₡1,788,255.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	73911225000050693	2105580060103218001	20/05/2025	₡3,103,380.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	20/05/2025	₡2,783,991.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	20/05/2025	₡10,668,035.07	Pagada



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6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	20/05/2025	₡7,364,528.22	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	20/05/2025	₡6,826,811.46	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	20/05/2025	₡4,561,488.12	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	20/05/2025	₡1,572,927.72	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	20/05/2025	₡974,510.46	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	20/05/2025	₡869,493.66	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	20/05/2025	₡1,580,884.20	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	73922250000013661	2105580060103218001	20/05/2025	₡2,947,479.57	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	20/05/2025	₡3,464,442.24	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	73922250000030258	2105580060103218001	20/05/2025	₡8,601,650.40	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	73922250000030346	2105580060103218001	20/05/2025	₡4,078,731.93	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	20/05/2025	₡1,765,485.54	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	20/05/2025	₡1,006,009.62	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	20/05/2025	₡1,493,352.63	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	20/05/2025	₡8,412,752.25	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	20/05/2025	₡3,974,535.39	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	20/05/2025	₡1,720,425.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	20/05/2025	₡1,268,499.75	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	20/05/2025	₡1,631,674.80	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	20/05/2025	₡3,023,960.31	Pagada



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6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	20/05/2025	₡4,239,364.50	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	73911225000057175	2105580060103218001	20/05/2025	₡1,648,285.80	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	20/05/2025	₡5,759,271.00	Pagada
6527-00	C.T.P. MAXIMO QUESADA	3008294731	73911225000052232	2105580060103218001	20/05/2025	₡717,486.00	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	20/05/2025	₡12,468,198.12	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	20/05/2025	₡15,874,933.41	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	73911225000060473	2105580060103218001	20/05/2025	₡4,219,668.60	Pagada
6534-00	C.T.P. SANTA LUCIA	3008432623	73911225000052961	2105580060103218001	20/05/2025	₡1,827,000.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	73911225000049514	2105580060103218001	20/05/2025	₡3,614,080.68	Pagada
6536-00	C.T.P. ROSARIO	3008654704	73911225000051741	2105580060103218001	20/05/2025	₡8,896,068.51	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	20/05/2025	₡3,864,335.58	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	73911225000051936	2105580060103218001	20/05/2025	₡17,377,172.82	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	20/05/2025	₡6,387,095.61	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	20/05/2025	₡5,130,900.60	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	20/05/2025	₡1,112,790.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	73911225000056365	2105580060103218001	20/05/2025	₡12,611,646.18	Pagada
6550-00	C.T.P. ESPARZA	3008667673	73911225000050753	2105580060103218001	20/05/2025	₡6,611,747.52	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	20/05/2025	₡3,038,994.00	Pagada
6552-01	CINDEA GUATUSO	3008674784	73922250000030660	2105580060103218001	20/05/2025	₡5,770,928.31	Pagada
6552-02	CINDEA GUATUSO-PALENQUE TONJIBE	3008674784	73922250000030660	2105580060103218001	20/05/2025	₡646,905.84	Pagada



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6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	20/05/2025	₡4,019,285.76	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	20/05/2025	₡3,453,944.34	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	20/05/2025	₡4,626,994.05	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	20/05/2025	₡1,094,427.60	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	20/05/2025	₡2,847,600.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	73922250000013710	2105580060103218001	20/05/2025	₡712,255.95	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	20/05/2025	₡8,070,729.45	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	20/05/2025	₡1,427,464.50	Pagada
6573-01	CINDEA LA PAZ	3008676919	73922250000017707	2105580060103218001	20/05/2025	₡5,106,696.00	Pagada
6573-04	CINDEA LA PAZ-ZARCERO	3008676919	73922250000017707	2105580060103218001	20/05/2025	₡2,944,105.50	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	20/05/2025	₡8,128,540.14	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	20/05/2025	₡6,890,561.79	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	20/05/2025	₡10,267,686.24	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	73911225000049454	2105580060103218001	20/05/2025	₡12,927,824.91	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	20/05/2025	₡18,125,141.16	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	20/05/2025	₡17,940,814.50	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	20/05/2025	₡7,650,931.68	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	20/05/2025	₡18,587,999.64	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	15105910010023641	2105580060103218001	20/05/2025	₡3,327,491.79	Pagada



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6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	15105910010023641	2105580060103218001	20/05/2025	₡2,250,732.12	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	20/05/2025	₡4,366,320.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	15105110010069107	2105580060103218001	20/05/2025	₡1,870,176.00	Pagada
6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	20/05/2025	₡2,017,050.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	20/05/2025	₡2,899,806.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	20/05/2025	₡2,432,325.00	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	20/05/2025	₡2,007,230.40	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	20/05/2025	₡1,615,541.76	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	20/05/2025	₡6,217,260.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	20/05/2025	₡4,609,552.50	Pagada
6629-06	CINDEA SAN VITO - LA CASONA	3008680488	15112610010022961	2105580060103218001	20/05/2025	₡6,744,792.78	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	20/05/2025	₡616,980.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	73911225000053740	2105580060103218001	20/05/2025	₡7,300,687.59	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	73911225000069528	2105580060103218001	20/05/2025	₡5,596,587.99	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	15101210010100452	2105580060103218001	20/05/2025	₡14,663,597.55	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	73922250000030504	2105580060103218001	20/05/2025	₡1,724,696.40	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	20/05/2025	₡2,202,144.00	Pagada



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6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	20/05/2025	₡1,397,934.30	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	20/05/2025	₡2,571,382.80	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	20/05/2025	₡1,477,024.29	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	20/05/2025	₡2,838,345.30	Pagada
6671-01	CINDEA San Martin	3008702831	15105110010070582	2105580060103218001	20/05/2025	₡705,967.50	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	20/05/2025	₡807,769.20	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	15105110010070582	2105580060103218001	20/05/2025	₡363,069.00	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	20/05/2025	₡427,140.00	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	20/05/2025	₡5,357,965.06	Pagada
6674-01	CINDEA SURETKA	3008694869	15111210010004089	2105580060103218001	20/05/2025	₡7,367,110.80	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	15111210010004089	2105580060103218001	20/05/2025	₡2,362,500.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	20/05/2025	₡3,184,343.19	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	73922250000018646	2105580060103218001	20/05/2025	₡2,453,682.00	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	20/05/2025	₡9,450.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	73911225000056603	2105580060103218001	20/05/2025	₡8,343,168.75	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	20/05/2025	₡5,869,273.41	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	20/05/2025	₡3,625,358.94	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	20/05/2025	₡2,427,571.86	Pagada



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6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	20/05/2025	₡4,108,057.38	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	20/05/2025	₡2,504,369.28	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	20/05/2025	₡462,735.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	20/05/2025	₡2,135,700.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	20/05/2025	₡1,110,564.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	20/05/2025	₡3,105,023.04	Pagada
6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	20/05/2025	₡6,447,678.30	Pagada
6725-01	CINDEA SARDINAL	3008715009	73922250000030740	2105580060103218001	20/05/2025	₡2,890,744.08	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	73922250000030740	2105580060103218001	20/05/2025	₡618,434.88	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	20/05/2025	₡4,381,720.77	Pagada
6727-01	CINDEA BEBEDERO	3008711904	73922250000017674	2105580060103218001	20/05/2025	₡1,555,161.30	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	20/05/2025	₡8,449,139.37	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	20/05/2025	₡2,084,158.44	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	20/05/2025	₡952,095.06	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	20/05/2025	₡961,254.84	Pagada
6730-01	CINDEA DR CLODOMIRO PICADO TWIGHT-SEDE CENTRAL	3008051961	15100510010022085	2105580060103218001	20/05/2025	₡1,602,000.00	Pagada
6730-02	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SAN JUAN NORTE	3008051961	15100510010022085	2105580060103218001	20/05/2025	₡1,050,000.00	Pagada
6730-03	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SANTA CRUZ	3008051961	15100510010022085	2105580060103218001	20/05/2025	₡267,510.00	Pagada



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6730-04	CINDEA DR CLODOMIRO PICADO TWIGHT-JABILLO	3008051961	15100510010022085	2105580060103218001	20/05/2025	₡1,549,275.00	Pagada
6731-02	CINDEA TAYUTIC-CANADA	3008717325	73922250000030750	2105580060103218001	20/05/2025	₡2,577,600.00	Pagada
6731-03	CINDEA TAYUTIC-SAN FRANCISCO DE TUIS	3008717325	73922250000030750	2105580060103218001	20/05/2025	₡1,308,700.00	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	20/05/2025	₡2,400,835.29	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	20/05/2025	₡3,108,639.24	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	20/05/2025	₡9,066,212.61	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	20/05/2025	₡3,700,265.73	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	20/05/2025	₡6,795,797.40	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	20/05/2025	₡6,652,776.69	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	20/05/2025	₡620,041.17	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	20/05/2025	₡563,801.07	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	20/05/2025	₡559,078.80	Pagada
6741-01	CINDEA MONTES DE OCA	3008738048	15108010010071036	2105580060103218001	20/05/2025	₡616,980.00	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	20/05/2025	₡694,102.50	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	20/05/2025	₡8,263,069.08	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	20/05/2025	₡3,444,848.40	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	20/05/2025	₡8,812,467.72	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	20/05/2025	₡5,885,040.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	20/05/2025	₡5,303,655.00	Pagada



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6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	20/05/2025	₡2,311,302.00	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	73922250000030873	2105580060103218001	20/05/2025	₡5,517,225.00	Pagada
6845-01	CINDEA SEPECUE	3008759928	15111210010004824	2105580060103218001	20/05/2025	₡3,045,000.00	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001	20/05/2025	₡665,626.50	Pagada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	20/05/2025	₡1,173,002.04	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	20/05/2025	₡2,410,018.80	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	20/05/2025	₡1,762,876.50	Pagada
6987-00	LICEO RURAL NAIRI AWARI	3008802710	15100110010070351	2105580060103218001	20/05/2025	₡1,126,375.95	Pagada
7005-00	INSTITUTO DE EDUCACIÓN GENERA BÁSICA MARÍA VARGAS R.	3008056839	73923253000012610	2105580060103218001	20/05/2025	₡2,837,160.27	Pagada
7027-00	COLEGIO NOCTURNO DE TARRAZÚ	3008901777	15102310010019891	2105580060103218001	20/05/2025	₡3,885,667.80	Pagada
9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	20/05/2025	₡443,100.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	20/05/2025	₡691,740.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	20/05/2025	₡728,490.00	Pagada