



Reporte de Solicitud de Planilla por Subsidio

Año 2025

Número de Solicitud: TS-2025-08

Mes: Agosto

Fecha de Generación:

Monto Solicitud: ₡5,231,973,437.98

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	19/08/2025	₡91,320.00	Pagada
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	19/08/2025	₡45,660.00	Pagada
0315-00	BUENAVENTURA CORRALES	3008239382	73923253000017804	2105580060103218001	19/08/2025	₡228,300.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	19/08/2025	₡136,980.00	Pagada
0320-00	CARLOS SANABRIA MORA	3008092156	73911225300063881	2105580060103218001	19/08/2025	₡228,300.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	19/08/2025	₡45,660.00	Pagada
0338-00	APOLINAR LOBO UMAÑA	3008092870	15103110010010262	2105580060103218001	19/08/2025	₡45,660.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	19/08/2025	₡91,320.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	19/08/2025	₡91,320.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	19/08/2025	₡63,253.99	Pagada
0377-00	ANTONIO JOSE DE SUCRE	3008087972	15100010011439637	2105580060103218001	19/08/2025	₡1,711,596.00	Pagada
0380-00	ESTADO DE ISRAEL	3008092765	15105310010012456	2105580060103218001	19/08/2025	₡182,640.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	19/08/2025	₡865,257.00	Pagada
0393-00	CALLE EL ALTO	3008648475	15100010012205516	2105580060103218001	19/08/2025	₡32,000.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	19/08/2025	₡348,831.00	Pagada



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0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	19/08/2025	₡273,960.00	Pagada
0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	19/08/2025	₡91,320.00	Pagada
0430-00	J.N. ISMAEL COTO FERNANDEZ	3008644030	15114310010004183	2105580060103218001	19/08/2025	₡192,000.00	Pagada
0431-00	ISMAEL COTO FERNANDEZ	3008087971	15100010011823347	2105580060103218001	19/08/2025	₡569,400.00	Pagada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	73911225300058530	2105580060103218001	19/08/2025	₡136,980.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001	19/08/2025	₡91,320.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	19/08/2025	₡1,222,035.20	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	19/08/2025	₡910,780.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	19/08/2025	₡319,620.00	Pagada
0503-00	TRANQUERILLAS	3008092553	15109610010007621	2105580060103218001	19/08/2025	₡3,297,427.40	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	19/08/2025	₡2,072,867.00	Pagada
0518-00	LA URUCA	3008087653	73923253000012663	2105580060103218001	19/08/2025	₡2,567,393.20	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	19/08/2025	₡1,339,004.80	Pagada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	19/08/2025	₡640,000.00	Pagada
0536-00	FLORIA ZELEDON TREJOS	3008092408	15109610010007549	2105580060103218001	19/08/2025	₡1,941,904.80	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	19/08/2025	₡361,600.00	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	19/08/2025	₡1,297,329.40	Pagada
0547-00	REPUBLICA FEDERAL ALEMANA	3008087666	15104710010023994	2105580060103218001	19/08/2025	₡1,367,760.00	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	19/08/2025	₡228,300.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	19/08/2025	₡100,000.00	Pagada



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0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	19/08/2025	₡664,168.80	Pagada
0558-00	GABRIEL BRENES ROBLES	3008092289	73923253000021659	2105580060103218001	19/08/2025	₡91,320.00	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	19/08/2025	₡4,000,742.40	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	19/08/2025	₡45,660.00	Pagada
0573-00	MANUEL ORTUÑO BOUTIN	3008087946	15104710010022701	2105580060103218001	19/08/2025	₡228,300.00	Pagada
0576-00	TERUEL	3008115948	15104710010023712	2105580060103218001	19/08/2025	₡110,562.00	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	19/08/2025	₡1,065,327.60	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	73923253000023000	2105580060103218001	19/08/2025	₡789,527.00	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	19/08/2025	₡1,796,700.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	19/08/2025	₡1,485,732.00	Pagada
0593-00	DOS CERCAS	3008293493	15104710010009385	2105580060103218001	19/08/2025	₡22,800.00	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	19/08/2025	₡1,274,640.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	19/08/2025	₡80,000.00	Pagada
0664-00	SAN BOSCO DE MORA	3008099435	15109910010008355	2105580060103218001	19/08/2025	₡263,200.00	Pagada
0697-00	SAN MIGUEL	3008130642	15101410010028626	2105580060103218001	19/08/2025	₡57,338.40	Pagada
0705-00	DARIO FLORES HERNANDEZ	3008061505	15101410010026745	2105580060103218001	19/08/2025	₡1,009,086.00	Pagada
0723-00	I.D.A. JORON	3008218447	73911225300059736	2105580060103218001	19/08/2025	₡9,356,640.00	Pagada
0787-00	SAN ANDRES	3008125998	73923253000014118	2105580060103218001	19/08/2025	₡6,458,378.40	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	19/08/2025	₡4,174,174.80	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	19/08/2025	₡1,705,396.00	Pagada



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0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	19/08/2025	₡1,354,644.00	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	19/08/2025	₡1,746,528.00	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	19/08/2025	₡358,119.60	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	19/08/2025	₡3,636,852.00	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	19/08/2025	₡1,681,779.00	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	19/08/2025	₡120,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	19/08/2025	₡952,364.00	Pagada
0862-00	LA ANGOSTURA	3008078687	73911225300082281	2105580060103218001	19/08/2025	₡5,351,282.60	Pagada
0863-00	LA CENIZA	3008116556	73923253000013489	2105580060103218001	19/08/2025	₡3,208,338.00	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	19/08/2025	₡2,251,122.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	19/08/2025	₡5,311,879.40	Pagada
0882-00	LA UNION	3008113635	73911225300076137	2105580060103218001	19/08/2025	₡2,345,949.00	Pagada
0884-00	LA ESPERANZA	3008111354	73923253000016973	2105580060103218001	19/08/2025	₡3,912,729.60	Pagada
0887-00	COCORI	3008117876	73911225300066021	2105580060103218001	19/08/2025	₡5,174,894.20	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	19/08/2025	₡2,058,408.00	Pagada
0895-00	LA UVITA DE OSA	3008136242	15119510010000255	2105580060103218001	19/08/2025	₡4,746,000.00	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	19/08/2025	₡2,429,500.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	73911225300075310	2105580060103218001	19/08/2025	₡4,428,717.60	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	19/08/2025	₡4,408,404.00	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	19/08/2025	₡5,879,016.00	Pagada



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0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	19/08/2025	₡4,184,246.00	Pagada
0935-00	POTRERO GRANDE	3008131285	15103810010012709	2105580060103218001	19/08/2025	₡2,358,412.80	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	19/08/2025	₡1,916,570.40	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	19/08/2025	₡2,698,190.00	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	19/08/2025	₡396,494.40	Pagada
0974-00	SAN LUIS	3008112979	73923253000016824	2105580060103218001	19/08/2025	₡1,084,800.00	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	19/08/2025	₡2,001,364.80	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	19/08/2025	₡2,524,697.80	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	19/08/2025	₡666,636.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	19/08/2025	₡1,521,210.00	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	19/08/2025	₡4,565,793.00	Pagada
1009-00	SAN RAFAEL	3008087337	73911225300074747	2105580060103218001	19/08/2025	₡1,612,719.20	Pagada
1010-00	SANTA ROSA	3008131990	15101010010075531	2105580060103218001	19/08/2025	₡4,235,896.80	Pagada
1015-00	VALLE DE LA CRUZ	3008092143	15101010010070336	2105580060103218001	19/08/2025	₡45,660.00	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	19/08/2025	₡2,557,967.60	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	19/08/2025	₡879,546.80	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	73923253000016816	2105580060103218001	19/08/2025	₡3,407,921.80	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	19/08/2025	₡804,221.00	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	19/08/2025	₡777,440.00	Pagada
1107-00	PACTO DEL JOCOTE	3008051775	15100210010152892	2105580060103218001	19/08/2025	₡39,933.30	Pagada



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1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	19/08/2025	₡91,320.00	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	19/08/2025	₡273,960.00	Pagada
1124-00	MARIA VARGAS RODRIGUEZ	3008056839	73923253000012610	2105580060103218001	19/08/2025	₡10,356,021.20	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	19/08/2025	₡905,130.00	Pagada
1148-00	EL ROBLE	3008056510	73923253000014076	2105580060103218001	19/08/2025	₡1,945,352.00	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	19/08/2025	₡182,640.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	19/08/2025	₡43,392.00	Pagada
1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	19/08/2025	₡593,580.00	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	19/08/2025	₡1,215,654.00	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	73923253000019826	2105580060103218001	19/08/2025	₡596,920.00	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	73923253000013995	2105580060103218001	19/08/2025	₡1,091,105.40	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	19/08/2025	₡429,106.20	Pagada
1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	19/08/2025	₡125,660.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	19/08/2025	₡228,300.00	Pagada
1218-00	SIMON BOLIVAR PALACIOS	3008649652	15118710010002787	2105580060103218001	19/08/2025	₡294,507.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	19/08/2025	₡870,845.80	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	19/08/2025	₡847,512.00	Pagada
1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	19/08/2025	₡160,000.00	Pagada
1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	19/08/2025	₡45,660.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	19/08/2025	₡40,000.00	Pagada



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1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	19/08/2025	₡3,603,950.00	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	19/08/2025	₡779,022.00	Pagada
1297-00	JORGE WASHINGTON	3008112854	73923253000016472	2105580060103218001	19/08/2025	₡684,900.00	Pagada
1304-00	LA Balsa	3008116906	73923253000013323	2105580060103218001	19/08/2025	₡508,083.00	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	73911225300053403	2105580060103218001	19/08/2025	₡45,660.00	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	19/08/2025	₡180,000.00	Pagada
1329-00	PBRO. MANUEL BDO. GOMEZ S.	3008061187	15101910010002196	2105580060103218001	19/08/2025	₡333,620.00	Pagada
1346-00	REPUBLICA DE COLOMBIA	3008117339	73923253000016981	2105580060103218001	19/08/2025	₡1,095,840.00	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	19/08/2025	₡1,095,467.20	Pagada
1351-00	PABLO ALVARADO VARGAS	3008061181	15101910010042497	2105580060103218001	19/08/2025	₡91,320.00	Pagada
1359-00	SARCHI NORTE	3008084797	15112910010032083	2105580060103218001	19/08/2025	₡969,620.00	Pagada
1360-00	EULOGIO SALAZAR LARA	3008117235	15112910010032255	2105580060103218001	19/08/2025	₡67,200.00	Pagada
1364-00	SANTA MARGARITA	3008117871	73923253000017393	2105580060103218001	19/08/2025	₡934,284.00	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	19/08/2025	₡1,704,944.00	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	19/08/2025	₡1,093,840.00	Pagada
1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	19/08/2025	₡3,513,253.00	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	19/08/2025	₡1,262,662.00	Pagada
1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	19/08/2025	₡1,103,580.60	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	19/08/2025	₡2,750,131.20	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	19/08/2025	₡3,240,000.00	Pagada



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1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	19/08/2025	₡1,923,567.00	Pagada
1405-00	LOS ANGELES	3008084985	73923253000015206	2105580060103218001	19/08/2025	₡994,400.00	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	19/08/2025	₡1,471,113.60	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	19/08/2025	₡2,840,786.00	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	19/08/2025	₡5,690,906.00	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	19/08/2025	₡759,360.00	Pagada
1420-00	CAIMITOS	3008102189	73923253000016527	2105580060103218001	19/08/2025	₡2,000,000.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	19/08/2025	₡612,460.00	Pagada
1432-00	EL JARDIN	3008092707	73923253000015685	2105580060103218001	19/08/2025	₡4,418,514.80	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	19/08/2025	₡6,955,906.60	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	19/08/2025	₡1,032,900.20	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	19/08/2025	₡1,195,540.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	19/08/2025	₡504,793.60	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	19/08/2025	₡1,991,964.00	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	19/08/2025	₡1,301,760.00	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	19/08/2025	₡914,848.00	Pagada
1488-00	COLONIA TORO AMARILLO	3008100349	73923253000016292	2105580060103218001	19/08/2025	₡691,713.60	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	19/08/2025	₡845,251.20	Pagada
1492-00	CARLOS M ^a VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	19/08/2025	₡967,777.20	Pagada
1498-00	VILLA MARIA	3008187498	15116310010005052	2105580060103218001	19/08/2025	₡70,376.40	Pagada



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1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	19/08/2025	₡1,178,092.80	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	19/08/2025	₡696,620.00	Pagada
1516-00	LA VICTORIA	3008124780	73923253000026282	2105580060103218001	19/08/2025	₡2,255,480.00	Pagada
1518-00	EL CARMEN	3008092257	73923253000015618	2105580060103218001	19/08/2025	₡691,537.40	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	19/08/2025	₡1,220,400.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	19/08/2025	₡1,536,800.00	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	19/08/2025	₡1,383,120.00	Pagada
1525-00	EL SILENCIO	3008087024	15107610010019246	2105580060103218001	19/08/2025	₡1,759,732.80	Pagada
1527-00	EL SAINO	3008092733	73923253000015707	2105580060103218001	19/08/2025	₡1,612,736.00	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	19/08/2025	₡5,456,919.80	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	73923253000015533	2105580060103218001	19/08/2025	₡319,620.00	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	19/08/2025	₡1,401,200.00	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	19/08/2025	₡2,800,275.60	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	19/08/2025	₡1,041,091.60	Pagada
1555-00	LA TIGRA	3008092709	15119910010000234	2105580060103218001	19/08/2025	₡460,000.00	Pagada
1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	19/08/2025	₡941,290.00	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	19/08/2025	₡1,873,540.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	19/08/2025	₡1,125,480.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	19/08/2025	₡919,187.20	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	19/08/2025	₡1,646,517.20	Pagada



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1578-00	RICARDO VARGAS MURILLO	3008092675	73911225300059601	2105580060103218001	19/08/2025	₡1,486,560.00	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	19/08/2025	₡4,256,098.80	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	19/08/2025	₡3,556,564.80	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	19/08/2025	₡40,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	73923253000017521	2105580060103218001	19/08/2025	₡3,857,166.00	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	19/08/2025	₡1,165,000.00	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	19/08/2025	₡360,000.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	19/08/2025	₡2,343,348.80	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	19/08/2025	₡976,320.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	19/08/2025	₡3,180,740.00	Pagada
1616-00	EL BOSQUE	3008092262	15105710010022617	2105580060103218001	19/08/2025	₡904,000.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	19/08/2025	₡1,528,212.00	Pagada
1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	19/08/2025	₡1,681,440.00	Pagada
1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	19/08/2025	₡1,400,286.00	Pagada
1628-00	SAN FRANCISCO	3008099534	73923253000022443	2105580060103218001	19/08/2025	₡2,905,058.60	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	19/08/2025	₡1,105,185.20	Pagada
1640-00	LAS CUACAS	3008092843	73923253000022246	2105580060103218001	19/08/2025	₡2,040,000.00	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	19/08/2025	₡1,848,228.00	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	19/08/2025	₡657,782.40	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	19/08/2025	₡1,625,911.80	Pagada



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1659-00	SAN RAFAEL	3008092686	15107610010019217	2105580060103218001	19/08/2025	₡6,607,370.00	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	19/08/2025	₡969,540.00	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	19/08/2025	₡5,156,190.00	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	19/08/2025	₡660,281.60	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	19/08/2025	₡1,846,420.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	19/08/2025	₡556,878.00	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	19/08/2025	₡696,080.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	19/08/2025	₡1,249,305.40	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	19/08/2025	₡1,300,675.20	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	19/08/2025	₡2,031,830.40	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	19/08/2025	₡3,509,689.60	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	19/08/2025	₡1,418,050.40	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	19/08/2025	₡2,347,408.00	Pagada
1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	19/08/2025	₡136,980.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	19/08/2025	₡1,365,763.20	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	19/08/2025	₡2,502,468.00	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	19/08/2025	₡1,465,508.80	Pagada
1750-00	CASAMATA	3008051777	73923253000019076	2105580060103218001	19/08/2025	₡1,286,760.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	19/08/2025	₡632,800.00	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	73923253000015841	2105580060103218001	19/08/2025	₡45,660.00	Pagada



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1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	19/08/2025	₡663,924.80	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	19/08/2025	₡1,237,124.00	Pagada
1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	19/08/2025	₡1,067,036.40	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	19/08/2025	₡2,463,987.60	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	73911225300074078	2105580060103218001	19/08/2025	₡40,800.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	19/08/2025	₡57,660.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	19/08/2025	₡1,037,083.20	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	19/08/2025	₡1,965,906.20	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	19/08/2025	₡845,760.00	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	19/08/2025	₡228,300.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	19/08/2025	₡1,784,496.00	Pagada
1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	19/08/2025	₡786,480.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	19/08/2025	₡396,000.00	Pagada
1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	19/08/2025	₡1,284,600.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	19/08/2025	₡228,300.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	73923253000014462	2105580060103218001	19/08/2025	₡66,000.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	19/08/2025	₡1,341,160.80	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	19/08/2025	₡1,586,511.40	Pagada
1875-00	SAN ISIDRO	3008112860	73923253000016487	2105580060103218001	19/08/2025	₡1,838,600.40	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	19/08/2025	₡2,252,610.00	Pagada



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1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	19/08/2025	₡3,053,318.76	Pagada
1882-00	LEON CORTES CASTRO	3008087111	73911225300080570	2105580060103218001	19/08/2025	₡1,956,811.00	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	73923253000016507	2105580060103218001	19/08/2025	₡8,838,046.40	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	19/08/2025	₡1,060,957.00	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	19/08/2025	₡1,624,307.20	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	19/08/2025	₡2,428,596.00	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	19/08/2025	₡2,162,368.00	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	19/08/2025	₡10,018,137.92	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	19/08/2025	₡366,120.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	19/08/2025	₡140,000.00	Pagada
1998-00	CECILIO LINDO MORALES	3008056719	15100510010074596	2105580060103218001	19/08/2025	₡360,000.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	19/08/2025	₡136,980.00	Pagada
2019-00	JENARO BONILLA AGUILAR	3008645176	73923253000019081	2105580060103218001	19/08/2025	₡87,852.35	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	73923253000012660	2105580060103218001	19/08/2025	₡1,600,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	19/08/2025	₡40,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	19/08/2025	₡1,762,800.00	Pagada
2074-00	FATIMA	3008118261	73923253000017053	2105580060103218001	19/08/2025	₡1,215,476.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	19/08/2025	₡1,234,954.40	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	19/08/2025	₡1,844,119.20	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	19/08/2025	₡2,133,801.60	Pagada



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2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	19/08/2025	₡1,536,000.00	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	19/08/2025	₡1,260,000.00	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	19/08/2025	₡410,940.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	19/08/2025	₡273,960.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	19/08/2025	₡1,768,930.80	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	19/08/2025	₡684,463.60	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	19/08/2025	₡2,235,745.80	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	19/08/2025	₡2,103,597.00	Pagada
2152-00	EL ROBLE	3008087454	73911225000062319	2105580060103218001	19/08/2025	₡1,040,400.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	19/08/2025	₡1,173,531.40	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	19/08/2025	₡1,724,322.20	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	19/08/2025	₡744,107.86	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	19/08/2025	₡2,587,680.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	19/08/2025	₡2,374,491.60	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	19/08/2025	₡1,337,879.20	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	19/08/2025	₡1,875,800.00	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	19/08/2025	₡1,103,241.60	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	73923253000014529	2105580060103218001	19/08/2025	₡506,240.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	19/08/2025	₡1,154,227.20	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	19/08/2025	₡45,660.00	Pagada



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2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	19/08/2025	₡88,340.00	Pagada
2206-00	CRISTOBAL COLON	3008108792	73911225300076982	2105580060103218001	19/08/2025	₡512,400.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	19/08/2025	₡885,931.20	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	19/08/2025	₡2,071,290.00	Pagada
2225-00	JULIA FERNANDEZ DE CORTES	3008078130	15201001044856880	2105580060103218001	19/08/2025	₡228,000.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	19/08/2025	₡6,581,978.80	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	19/08/2025	₡2,394,900.00	Pagada
2234-00	LA GUARIA	3008087326	73923253000020766	2105580060103218001	19/08/2025	₡4,838,485.60	Pagada
2236-00	FINCA SEIS	3008145441	73923253000013355	2105580060103218001	19/08/2025	₡235,149.00	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	19/08/2025	₡1,242,367.20	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	19/08/2025	₡1,517,522.20	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	19/08/2025	₡1,800,451.60	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	19/08/2025	₡1,619,739.00	Pagada
2253-00	PUEBLO NUEVO	3008117100	73923253000025546	2105580060103218001	19/08/2025	₡3,033,205.20	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	19/08/2025	₡1,485,702.00	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	73923253000032435	2105580060103218001	19/08/2025	₡91,320.00	Pagada
2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	19/08/2025	₡11,451,517.80	Pagada
2259-00	BARRIO GUADALUPE	3008078249	73923253000019947	2105580060103218001	19/08/2025	₡4,268,646.00	Pagada
2260-00	CORAZON DE JESUS	3008168463	73923253000027462	2105580060103218001	19/08/2025	₡2,232,603.00	Pagada
2263-00	BUENA VISTA	3008105739	73923253000016099	2105580060103218001	19/08/2025	₡1,019,300.00	Pagada



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2268-00	EL ARBOLITO	3008103140	73923253000025337	2105580060103218001	19/08/2025	₡2,054,701.60	Pagada
2278-00	CUAJINIQUEL	3008084310	73911225300059305	2105580060103218001	19/08/2025	₡5,116,504.40	Pagada
2280-00	CURUBANDE	3008087456	73923253000020846	2105580060103218001	19/08/2025	₡1,098,744.40	Pagada
2281-00	SANTA ELENA	3008116452	73923253000013473	2105580060103218001	19/08/2025	₡1,794,689.00	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	19/08/2025	₡2,715,482.00	Pagada
2283-00	PIJIJE	3008078310	15104910010024612	2105580060103218001	19/08/2025	₡8,095,704.20	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	19/08/2025	₡1,198,684.00	Pagada
2286-00	LAS VUELTAS	3008110206	73923253000013148	2105580060103218001	19/08/2025	₡3,032,674.20	Pagada
2287-00	CORAZON DE JESUS	3008117762	73911225300064192	2105580060103218001	19/08/2025	₡5,623,332.00	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	19/08/2025	₡1,909,745.20	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	19/08/2025	₡2,983,200.00	Pagada
2293-00	SALVADOR VILLAR MUÑOZ	3008056677	73911225300065458	2105580060103218001	19/08/2025	₡5,294,530.80	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	19/08/2025	₡4,169,872.00	Pagada
2297-00	LA GARITA	3008112359	15106510010010328	2105580060103218001	19/08/2025	₡3,575,441.80	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	19/08/2025	₡1,235,288.00	Pagada
2306-00	MONTENEGRO	3008087931	73923253000021087	2105580060103218001	19/08/2025	₡1,395,732.00	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	19/08/2025	₡2,958,340.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	19/08/2025	₡6,708,945.60	Pagada
2315-00	SAN DIMAS	3008115924	73923253000016750	2105580060103218001	19/08/2025	₡3,993,494.40	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	73923253000016898	2105580060103218001	19/08/2025	₡2,202,498.00	Pagada



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2321-00	SANTA CECILIA	3008101012	73911225300069166	2105580060103218001	19/08/2025	₡4,746,277.00	Pagada
2323-00	JESUS DE NAZARETH	3008075761	73911225300059506	2105580060103218001	19/08/2025	₡10,489,102.80	Pagada
2328-00	LA VICTORIA	3008056840	73911225300063488	2105580060103218001	19/08/2025	₡5,121,815.40	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	19/08/2025	₡7,655,750.00	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	19/08/2025	₡3,735,531.40	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	19/08/2025	₡100,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	19/08/2025	₡339,000.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	19/08/2025	₡1,399,459.80	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	19/08/2025	₡1,019,947.50	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	19/08/2025	₡625,040.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	19/08/2025	₡808,718.40	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	19/08/2025	₡986,490.00	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	19/08/2025	₡1,250,390.20	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	19/08/2025	₡1,243,565.00	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	73923253000013416	2105580060103218001	19/08/2025	₡622,969.00	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	19/08/2025	₡2,039,948.40	Pagada
2410-00	LEONIDAS BRICEÑO BALTODANO	3008098426	73911225300080624	2105580060103218001	19/08/2025	₡1,964,732.80	Pagada
2420-00	MIRAMAR	3008112994	73923253000016855	2105580060103218001	19/08/2025	₡271,200.00	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	73923253000014875	2105580060103218001	19/08/2025	₡1,199,947.00	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	19/08/2025	₡2,379,439.20	Pagada



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2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	19/08/2025	₡2,538,929.20	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	19/08/2025	₡1,325,520.00	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	19/08/2025	₡634,156.00	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	19/08/2025	₡726,680.40	Pagada
2463-00	SAN MARTIN	3008117628	15106210010019279	2105580060103218001	19/08/2025	₡96,000.00	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	19/08/2025	₡542,400.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	19/08/2025	₡1,753,340.40	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	19/08/2025	₡876,834.80	Pagada
2492-00	CACIQUE NICOA	3008109294	73923253000016155	2105580060103218001	19/08/2025	₡1,217,688.00	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	19/08/2025	₡528,388.00	Pagada
2507-00	PACIFICA GARCIA FERNANDEZ	3008130263	73923253000014124	2105580060103218001	19/08/2025	₡3,598,271.00	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	19/08/2025	₡749,604.80	Pagada
2511-00	CARTAGENA	3008071404	73911225300058895	2105580060103218001	19/08/2025	₡4,834,253.00	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	19/08/2025	₡11,297,498.80	Pagada
2518-00	MATIAS DUARTE SOTELA	3008117480	73923253000017017	2105580060103218001	19/08/2025	₡5,098,546.80	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	19/08/2025	₡1,263,227.00	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	19/08/2025	₡5,044,056.00	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	73923253000012936	2105580060103218001	19/08/2025	₡2,108,128.00	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	19/08/2025	₡4,750,877.60	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	19/08/2025	₡1,095,309.00	Pagada



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2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	19/08/2025	₡767,328.00	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	19/08/2025	₡12,394,936.40	Pagada
2581-00	OMAR DENGO GUERRERO	3008056457	73923253000012601	2105580060103218001	19/08/2025	₡2,173,822.00	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	739112253000059096	2105580060103218001	19/08/2025	₡1,432,001.80	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	19/08/2025	₡1,179,720.00	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	19/08/2025	₡4,891,803.00	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	739112253000063784	2105580060103218001	19/08/2025	₡4,357,074.20	Pagada
2606-00	BEBEDERO	3008113398	739112253000068936	2105580060103218001	19/08/2025	₡2,477,798.40	Pagada
2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	73923253000016310	2105580060103218001	19/08/2025	₡7,548,488.40	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	19/08/2025	₡965,539.80	Pagada
2655-00	DELIA OVIEDO DE ACUÑA	3008051089	15102510010026366	2105580060103218001	19/08/2025	₡319,620.00	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	19/08/2025	₡1,859,415.00	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	19/08/2025	₡187,128.00	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	19/08/2025	₡6,085,086.20	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	19/08/2025	₡355,046.00	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	73923253000014284	2105580060103218001	19/08/2025	₡3,143,208.00	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	19/08/2025	₡1,833,678.60	Pagada
2715-00	AUGUSTO COLOMBARI CHICOLI	3008056848	15115110010003437	2105580060103218001	19/08/2025	₡70,000.00	Pagada
2727-00	BRISAS DEL GOLFO	3008084027	15100310010061670	2105580060103218001	19/08/2025	₡5,787,112.00	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	19/08/2025	₡786,480.00	Pagada



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2729-00	ARTURO TORRES MARTINEZ	3008061050	15102710010031291	2105580060103218001	19/08/2025	₡234,472.00	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	19/08/2025	₡1,006,694.40	Pagada
2737-00	CARMEN LYRA	3008103484	15109010010003637	2105580060103218001	19/08/2025	₡127,680.00	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	19/08/2025	₡2,814,794.20	Pagada
2743-00	MONTERO Y PALITO	3008097496	73923253000012933	2105580060103218001	19/08/2025	₡4,507,841.20	Pagada
2785-00	SAN ISIDRO	3008113389	73923253000016613	2105580060103218001	19/08/2025	₡6,366,524.80	Pagada
2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001	19/08/2025	₡45,660.00	Pagada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	19/08/2025	₡1,700,000.00	Pagada
2824-00	LAGARTOS	3008092480	73923253000012893	2105580060103218001	19/08/2025	₡3,198,531.60	Pagada
2839-00	MORALES	3008092783	15100310010069938	2105580060103218001	19/08/2025	₡5,032,102.00	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	19/08/2025	₡1,419,686.80	Pagada
2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	19/08/2025	₡680,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	19/08/2025	₡3,129,342.60	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	19/08/2025	₡1,645,740.00	Pagada
2866-00	SANTA ELENA	3008084263	73911225300082698	2105580060103218001	19/08/2025	₡1,363,729.20	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	19/08/2025	₡3,198,161.60	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	19/08/2025	₡1,076,093.20	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	19/08/2025	₡5,277,913.60	Pagada
2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	19/08/2025	₡776,220.00	Pagada
2899-00	CENIZO	3008230956	73923253000013961	2105580060103218001	19/08/2025	₡40,000.00	Pagada



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2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	19/08/2025	₡3,755,374.20	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	19/08/2025	₡2,058,954.00	Pagada
2934-00	NGOBEGUE	3008138777	73923253000017836	2105580060103218001	19/08/2025	₡2,792,202.00	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	19/08/2025	₡1,166,237.40	Pagada
2943-00	SIETE COLINAS	3008117894	73923253000025863	2105580060103218001	19/08/2025	₡872,830.40	Pagada
2944-00	RIO NUEVO	3008267573	15104810010035489	2105580060103218001	19/08/2025	₡4,084,184.00	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	19/08/2025	₡1,260,402.00	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	19/08/2025	₡1,084,800.00	Pagada
2951-00	LA VIRGEN	3008084506	73911225300083114	2105580060103218001	19/08/2025	₡1,782,371.60	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	19/08/2025	₡958,240.00	Pagada
2959-00	BRUS MALIS	3008110716	73923253000023388	2105580060103218001	19/08/2025	₡5,364,064.80	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	19/08/2025	₡2,581,134.80	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	19/08/2025	₡1,139,040.00	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	19/08/2025	₡5,284,803.20	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	19/08/2025	₡4,565,114.40	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	19/08/2025	₡6,508,800.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	19/08/2025	₡5,253,144.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	19/08/2025	₡1,299,500.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	19/08/2025	₡3,209,201.60	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	19/08/2025	₡2,733,696.00	Pagada



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3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	19/08/2025	₡2,713,808.00	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	19/08/2025	₡1,623,132.00	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	19/08/2025	₡1,781,332.00	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	19/08/2025	₡901,712.00	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	19/08/2025	₡4,490,704.80	Pagada
3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	19/08/2025	₡521,320.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	19/08/2025	₡810,006.60	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	19/08/2025	₡1,234,276.40	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	19/08/2025	₡563,996.80	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	19/08/2025	₡2,535,720.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	19/08/2025	₡867,840.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	73923253000016043	2105580060103218001	19/08/2025	₡4,686,878.40	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	19/08/2025	₡2,006,880.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	73923253000014334	2105580060103218001	19/08/2025	₡11,922,960.00	Pagada
3075-00	KILOMETRO 29	3008117987	15111810010003070	2105580060103218001	19/08/2025	₡2,741,396.00	Pagada
3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	19/08/2025	₡7,910,000.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	19/08/2025	₡1,124,666.40	Pagada
3080-00	LA GUARIA	3008125192	15108610010158869	2105580060103218001	19/08/2025	₡1,904,095.20	Pagada
3081-00	QUIABDO	3008192503	15112610010021341	2105580060103218001	19/08/2025	₡5,104,408.80	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	19/08/2025	₡2,105,190.00	Pagada



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3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	19/08/2025	₡811,340.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	19/08/2025	₡1,754,682.80	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	19/08/2025	₡1,921,000.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	19/08/2025	₡1,169,542.40	Pagada
3095-00	LA UNION	3008111134	73923253000016413	2105580060103218001	19/08/2025	₡1,040,361.00	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	19/08/2025	₡2,749,901.00	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	19/08/2025	₡903,190.20	Pagada
3101-00	LAS MELLIZAS	3008114166	73923253000016665	2105580060103218001	19/08/2025	₡1,731,951.00	Pagada
3105-00	ALTO DE COMTE	3008118263	15104810010035609	2105580060103218001	19/08/2025	₡3,272,938.20	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	19/08/2025	₡2,104,986.60	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	19/08/2025	₡2,310,511.00	Pagada
3115-00	PASO CANOAS	3008087780	73911225300063175	2105580060103218001	19/08/2025	₡8,228,333.20	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	19/08/2025	₡5,480,695.20	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	19/08/2025	₡1,167,470.80	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	19/08/2025	₡821,568.00	Pagada
3135-00	CENTRAL RIO CLARO	3008066692	73911225300078202	2105580060103218001	19/08/2025	₡7,530,163.20	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	19/08/2025	₡5,189,517.60	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	19/08/2025	₡1,338,200.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	19/08/2025	₡2,212,428.80	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	19/08/2025	₡2,660,698.00	Pagada



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3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	19/08/2025	₡616,302.00	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	19/08/2025	₡1,612,458.00	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	19/08/2025	₡358,200.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	73911225300081730	2105580060103218001	19/08/2025	₡2,380,390.20	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	19/08/2025	₡2,115,134.00	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	19/08/2025	₡867,840.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	19/08/2025	₡650,880.00	Pagada
3201-00	SATURNINO CEDEÑO CEDEÑO	3008078436	73911225300082238	2105580060103218001	19/08/2025	₡5,461,940.00	Pagada
3204-00	SAN MARCOS	3008092744	73923253000015715	2105580060103218001	19/08/2025	₡2,928,960.00	Pagada
3209-00	COOPA BUENA	3008078627	73923253000014895	2105580060103218001	19/08/2025	₡8,547,984.00	Pagada
3212-00	TORTUGA	3008092281	73923253000012875	2105580060103218001	19/08/2025	₡2,148,283.20	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	19/08/2025	₡2,341,812.00	Pagada
3224-00	SANTA RITA	3008066266	73911225300077935	2105580060103218001	19/08/2025	₡2,382,040.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	19/08/2025	₡849,466.80	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	19/08/2025	₡1,285,623.60	Pagada
3241-00	EL CEIBO	3008103182	15112610010021267	2105580060103218001	19/08/2025	₡798,496.00	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	19/08/2025	₡3,645,293.00	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	19/08/2025	₡1,441,880.00	Pagada
3257-00	LA ESPERANZA	3008078357	15104810010035638	2105580060103218001	19/08/2025	₡3,878,160.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	19/08/2025	₡784,900.00	Pagada



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3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	19/08/2025	₡1,627,040.00	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	19/08/2025	₡629,726.40	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	15111210010002280	2105580060103218001	19/08/2025	₡4,302,846.00	Pagada
3278-00	CEDAR CREEK	3008116608	73923253000013501	2105580060103218001	19/08/2025	₡845,370.20	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	19/08/2025	₡996,582.60	Pagada
3299-00	SAN LUIS	3008253970	73923253000028364	2105580060103218001	19/08/2025	₡2,205,760.00	Pagada
3300-00	PUEBLO NUEVO	3008159882	73923253000027372	2105580060103218001	19/08/2025	₡669,079.20	Pagada
3301-00	BARRA DE PACUARE	3008087561	15101710010047393	2105580060103218001	19/08/2025	₡81,480.00	Pagada
3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	19/08/2025	₡720,000.00	Pagada
3315-00	BOSTON	3008106139	73911225300073825	2105580060103218001	19/08/2025	₡1,366,848.00	Pagada
3316-00	SUIRI	3008115742	73923253000014092	2105580060103218001	19/08/2025	₡804,695.60	Pagada
3320-00	BUFALO	3008087428	73923253000015364	2105580060103218001	19/08/2025	₡1,038,204.00	Pagada
3341-00	CHASE	3008102890	73923253000022883	2105580060103218001	19/08/2025	₡2,571,111.60	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	19/08/2025	₡3,080,592.60	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	19/08/2025	₡2,806,920.00	Pagada
3346-00	SIBÖDI	3008367180	15111210010002593	2105580060103218001	19/08/2025	₡1,019,034.00	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	19/08/2025	₡1,359,751.60	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	19/08/2025	₡983,100.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	19/08/2025	₡1,442,558.00	Pagada
3367-00	BATAAN	3008075149	73911225300071861	2105580060103218001	19/08/2025	₡5,323,203.60	Pagada



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3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	19/08/2025	₡5,670,656.40	Pagada
3373-00	HONE CREEK	3008115916	73911225300075528	2105580060103218001	19/08/2025	₡4,037,422.20	Pagada
3379-00	MATINA	3008061765	15109810010020829	2105580060103218001	19/08/2025	₡273,960.00	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	19/08/2025	₡1,881,063.80	Pagada
3392-00	RIO NEGRO	3008143409	15100110010065980	2105580060103218001	19/08/2025	₡3,552,673.80	Pagada
3399-00	NUEVA ESPERANZA	3008092161	73923253000012867	2105580060103218001	19/08/2025	₡1,695,135.60	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	19/08/2025	₡3,654,420.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	19/08/2025	₡1,724,967.60	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	19/08/2025	₡6,682,434.00	Pagada
3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	19/08/2025	₡1,245,852.00	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	73923253000015369	2105580060103218001	19/08/2025	₡456,600.00	Pagada
3417-00	JUSTO ANTONIO FACIO	3008056812	15101710010041025	2105580060103218001	19/08/2025	₡228,300.00	Pagada
3429-00	LA MARGARITA	3008099145	15109810010020114	2105580060103218001	19/08/2025	₡1,609,545.60	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	19/08/2025	₡28,000.00	Pagada
3458-00	LA COLINA	3008678925	73911225300058062	2105580060103218001	19/08/2025	₡2,820,133.60	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	19/08/2025	₡2,000,100.00	Pagada
3479-00	SAN ANDRES	3008092774	73923253000022142	2105580060103218001	19/08/2025	₡1,085,512.00	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	19/08/2025	₡3,682,425.00	Pagada
3495-00	VENECIA	3008087616	73911225300071513	2105580060103218001	19/08/2025	₡2,702,674.00	Pagada
3497-00	WATSI - VOLIO	3008115749	73923253000017031	2105580060103218001	19/08/2025	₡1,148,000.00	Pagada



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3527-00	LA MARINA	3008075588	73911225300075936	2105580060103218001	19/08/2025	₡370,000.00	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	19/08/2025	₡4,719,993.60	Pagada
3568-00	CAMPO DE ATERRIZAJE	3008066822	73923253000012618	2105580060103218001	19/08/2025	₡45,660.00	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	19/08/2025	₡6,619,825.80	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	19/08/2025	₡904,000.00	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	73911225300072317	2105580060103218001	19/08/2025	₡593,580.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	19/08/2025	₡651,800.00	Pagada
3628-00	LA RITA	3008075598	73911225300076031	2105580060103218001	19/08/2025	₡913,200.00	Pagada
3638-00	MANUEL Mª GUTIERREZ ZAMORA	3008066872	73923253000012619	2105580060103218001	19/08/2025	₡410,940.00	Pagada
3648-00	BALSAVILLE	3008061664	73923253000024657	2105580060103218001	19/08/2025	₡365,280.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	19/08/2025	₡698,000.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	19/08/2025	₡994,400.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	19/08/2025	₡1,898,400.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	19/08/2025	₡540,000.00	Pagada
3737-00	HERRADURA	3008075815	73923253000020438	2105580060103218001	19/08/2025	₡14,056,153.60	Pagada
3739-00	CENTRAL DE JACO	3008061014	73923253000014400	2105580060103218001	19/08/2025	₡6,729,624.00	Pagada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	19/08/2025	₡2,241,952.80	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	19/08/2025	₡5,071,440.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	19/08/2025	₡4,314,114.00	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	19/08/2025	₡2,119,880.00	Pagada



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3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	19/08/2025	₡3,328,096.80	Pagada
3781-00	VILLA NUEVA	3008071578	15102210010031319	2105580060103218001	19/08/2025	₡1,569,344.00	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	19/08/2025	₡2,338,828.80	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	19/08/2025	₡3,119,206.80	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	19/08/2025	₡908,976.40	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	19/08/2025	₡3,634,697.40	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	19/08/2025	₡2,751,991.20	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	19/08/2025	₡3,279,550.40	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	19/08/2025	₡864,947.20	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	19/08/2025	₡1,273,253.00	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	19/08/2025	₡2,600,808.00	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	19/08/2025	₡4,290,752.80	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	19/08/2025	₡1,126,429.20	Pagada
3841-00	LA KATIRA	3008087443	73923253000015411	2105580060103218001	19/08/2025	₡7,190,381.20	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	19/08/2025	₡1,950,334.80	Pagada
3848-00	EL ROSARIO	3008118078	73923253000025960	2105580060103218001	19/08/2025	₡1,205,380.80	Pagada
3849-00	EL SALTO	3008092409	73923253000017175	2105580060103218001	19/08/2025	₡1,130,632.80	Pagada
3851-00	FATIMA	3008128016	15106810010020400	2105580060103218001	19/08/2025	₡2,942,368.00	Pagada
3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	19/08/2025	₡2,871,648.00	Pagada
3856-00	LA MARAVILLA	3008229427	15106810010019957	2105580060103218001	19/08/2025	₡45,660.00	Pagada



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3862-00	LA VICTORIA	3008117881	73923253000017402	2105580060103218001	19/08/2025	₡3,565,784.00	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	19/08/2025	₡528,591.40	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	19/08/2025	₡665,631.20	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	73923253000023355	2105580060103218001	19/08/2025	₡3,261,632.00	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	19/08/2025	₡890,575.60	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	73923253000024965	2105580060103218001	19/08/2025	₡1,070,156.80	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	19/08/2025	₡894,960.00	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	19/08/2025	₡1,410,872.80	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	19/08/2025	₡1,412,477.40	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	19/08/2025	₡1,166,696.40	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	19/08/2025	₡1,463,847.20	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	19/08/2025	₡1,460,335.60	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	19/08/2025	₡1,882,399.20	Pagada
3896-00	PARCELAS DE PARIS	3008117569	73923253000017037	2105580060103218001	19/08/2025	₡2,738,700.80	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	19/08/2025	₡1,534,449.60	Pagada
3901-00	SUAMPITO	3008111813	73923253000016580	2105580060103218001	19/08/2025	₡1,491,826.00	Pagada
3904-00	SAN ANTONIO	3008071099	73923253000019445	2105580060103218001	19/08/2025	₡1,579,554.60	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	19/08/2025	₡2,685,663.20	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	19/08/2025	₡2,348,129.60	Pagada
3910-00	VILLA HERMOSA	3008099538	73923253000016017	2105580060103218001	19/08/2025	₡1,829,424.80	Pagada



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3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	19/08/2025	₡2,406,222.00	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	19/08/2025	₡714,273.00	Pagada
3924-00	LA UNION	3008075307	15106810010022014	2105580060103218001	19/08/2025	₡60,000.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	19/08/2025	₡1,213,864.40	Pagada
3940-00	LICEO DE COSTA RICA	3008056901	73922250000014280	2105580060103218001	19/08/2025	₡7,017,639.00	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	15100010012163479	2105580060103218001	19/08/2025	₡773,960.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	19/08/2025	₡136,980.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	19/08/2025	₡1,030,000.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	73911225000072068	2105580060103218001	19/08/2025	₡502,260.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	19/08/2025	₡510,000.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	19/08/2025	₡409,555.20	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	19/08/2025	₡1,444,682.40	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	19/08/2025	₡91,320.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	19/08/2025	₡371,320.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	19/08/2025	₡33,000.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	19/08/2025	₡270,000.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	73911225000057703	2105580060103218001	19/08/2025	₡2,590,389.40	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	19/08/2025	₡7,099,405.80	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	19/08/2025	₡12,074,156.20	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	19/08/2025	₡2,380,000.00	Pagada



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3997-00	LICEO DE PURISCAL	3008084097	15101410010000183	2105580060103218001	19/08/2025	₡6,106,720.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	19/08/2025	₡4,309,220.00	Pagada
3999-00	LICEO SINAI	3008243406	73922250000017816	2105580060103218001	19/08/2025	₡12,522,434.00	Pagada
4000-00	UNID. PEDAG. DR.RAFael A.CALDERON	3008158374	15101010010046898	2105580060103218001	19/08/2025	₡7,437,170.20	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	19/08/2025	₡2,806,920.00	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	73922250000017370	2105580060103218001	19/08/2025	₡4,942,695.20	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	19/08/2025	₡5,642,994.00	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	19/08/2025	₡3,297,294.40	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	19/08/2025	₡3,456,082.40	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	19/08/2025	₡11,789,420.80	Pagada
4009-00	LICEO UNESCO	3008056771	73922250000014214	2105580060103218001	19/08/2025	₡8,738,896.40	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	19/08/2025	₡13,816,463.80	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	19/08/2025	₡13,584,182.00	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	19/08/2025	₡4,121,110.00	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	19/08/2025	₡1,820,371.60	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	19/08/2025	₡3,724,177.40	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	73922250000028036	2105580060103218001	19/08/2025	₡2,331,845.40	Pagada
4018-00	INSTITUTO DE ALAJUELA	3008051157	15100210010003583	2105580060103218001	19/08/2025	₡16,200.00	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	19/08/2025	₡9,354,860.20	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	73911225000057809	2105580060103218001	19/08/2025	₡13,304,564.20	Pagada



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4021-00	LICEO DE POAS	3008056129	73911225000056781	2105580060103218001	19/08/2025	₡4,543,600.00	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	19/08/2025	₡4,375,459.80	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	73922250000014288	2105580060103218001	19/08/2025	₡10,800,055.60	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	19/08/2025	₡51,595.80	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	19/08/2025	₡1,421,743.40	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	19/08/2025	₡2,801,782.00	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	19/08/2025	₡5,657,475.00	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	19/08/2025	₡10,431,522.20	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	73911225000078898	2105580060103218001	19/08/2025	₡7,043,771.60	Pagada
4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	19/08/2025	₡11,999,747.60	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	19/08/2025	₡6,803,278.00	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	19/08/2025	₡3,634,314.60	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	19/08/2025	₡7,893,378.60	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	19/08/2025	₡7,550,706.60	Pagada
4041-00	LICEO SUCRE	3008200077	73922250000017550	2105580060103218001	19/08/2025	₡2,148,162.60	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	19/08/2025	₡13,267,311.40	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	19/08/2025	₡9,804,851.80	Pagada
4044-00	LICEO SANTA RITA	3008221422	73922250000017725	2105580060103218001	19/08/2025	₡6,445,952.40	Pagada
4045-00	LICEO DE SAN CARLOS	3008092712	73911225000072111	2105580060103218001	19/08/2025	₡958,860.00	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	19/08/2025	₡7,007,536.80	Pagada



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4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	19/08/2025	₡9,424,200.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	19/08/2025	₡2,836,300.00	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	19/08/2025	₡204,000.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	19/08/2025	₡11,836,345.00	Pagada
4053-00	COLEGIO ELIAS LEIVA QUIROS	3008087646	15107510010007745	2105580060103218001	19/08/2025	₡2,473,000.00	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	19/08/2025	₡15,681,023.60	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	19/08/2025	₡6,875,959.60	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	19/08/2025	₡5,949,039.80	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	73911225000054283	2105580060103218001	19/08/2025	₡4,191,660.00	Pagada
4065-00	COLEGIO ING. ALEJANDRO QUESADA R	3008199105	15124710010000671	2105580060103218001	19/08/2025	₡2,535,720.00	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	73911225000057459	2105580060103218001	19/08/2025	₡1,370,160.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	19/08/2025	₡3,262,513.40	Pagada
4069-00	COLEGIO DR.CLODOMIRO PICADO T.	3008051961	73922250000013898	2105580060103218001	19/08/2025	₡9,318,000.00	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	19/08/2025	₡2,378,680.00	Pagada
4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	19/08/2025	₡1,416,800.00	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	73911225000060071	2105580060103218001	19/08/2025	₡3,344,559.00	Pagada
4073-00	EXP.BIL. DE TURRIALBA	3008247826	73922250000017870	2105580060103218001	19/08/2025	₡955,200.00	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	19/08/2025	₡9,513,369.60	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	19/08/2025	₡4,811,316.80	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	19/08/2025	₡1,578,400.00	Pagada



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4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	73922250000015829	2105580060103218001	19/08/2025	₡12,952,060.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	19/08/2025	₡370,059.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	73911225000062319	2105580060103218001	19/08/2025	₡3,584,198.80	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	73911225000057005	2105580060103218001	19/08/2025	₡9,509,200.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	19/08/2025	₡22,342,055.40	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	19/08/2025	₡15,727,092.40	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	19/08/2025	₡10,116,606.40	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	19/08/2025	₡3,189,314.40	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	19/08/2025	₡6,258,676.00	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	19/08/2025	₡8,690,802.20	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	73911225000080062	2105580060103218001	19/08/2025	₡3,546,209.20	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	19/08/2025	₡25,148,127.20	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	73922250000014454	2105580060103218001	19/08/2025	₡23,869,800.80	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	19/08/2025	₡4,715,625.60	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	19/08/2025	₡5,718,900.40	Pagada
4105-00	LICEO DE NICOYA	3008111897	73922250000016179	2105580060103218001	19/08/2025	₡19,022,827.60	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	73922250000017631	2105580060103218001	19/08/2025	₡7,838,764.80	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	73922250000013606	2105580060103218001	19/08/2025	₡8,334,597.00	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	73922250000015978	2105580060103218001	19/08/2025	₡10,177,055.20	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	19/08/2025	₡3,323,274.20	Pagada



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4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	19/08/2025	₡15,041,696.20	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	73922250000016197	2105580060103218001	19/08/2025	₡10,601,051.00	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	73922250000017780	2105580060103218001	19/08/2025	₡5,325,456.00	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	19/08/2025	₡15,186,748.00	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	19/08/2025	₡3,523,886.40	Pagada
4116-00	LICEO JOSE MARTI	3008084288	73922250000014971	2105580060103218001	19/08/2025	₡14,488,189.80	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	19/08/2025	₡14,833,076.60	Pagada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001	19/08/2025	₡3,256,000.00	Pagada
4119-00	LICEO DE CHACARITA	3008061766	73911225000077781	2105580060103218001	19/08/2025	₡18,134,782.40	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15115110010005117	2105580060103218001	19/08/2025	₡4,352,000.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	19/08/2025	₡16,223,025.80	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	73911225000072269	2105580060103218001	19/08/2025	₡4,418,724.80	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	19/08/2025	₡14,851,024.00	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	19/08/2025	₡8,262,698.80	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	19/08/2025	₡24,957,805.80	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	73911225000072565	2105580060103218001	19/08/2025	₡9,090,048.60	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	73922250000013363	2105580060103218001	19/08/2025	₡14,256,671.40	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	19/08/2025	₡1,365,853.60	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	19/08/2025	₡2,704,383.00	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	73922250000017908	2105580060103218001	19/08/2025	₡3,331,692.00	Pagada



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4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	19/08/2025	₡9,578,977.20	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	19/08/2025	₡10,592,749.00	Pagada
4133-00	COLEGIO DE LIMON	3008051612	73911225000060125	2105580060103218001	19/08/2025	₡8,987,648.40	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	73922250000019086	2105580060103218001	19/08/2025	₡1,800,483.00	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	19/08/2025	₡9,045,623.40	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	73922250000013859	2105580060103218001	19/08/2025	₡8,774,855.80	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	19/08/2025	₡9,332,466.60	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	19/08/2025	₡6,349,035.80	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	19/08/2025	₡5,978,016.40	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	19/08/2025	₡37,482,522.00	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	19/08/2025	₡7,187,836.80	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	19/08/2025	₡8,582,758.00	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	19/08/2025	₡10,421,848.40	Pagada
4145-00	LICEO LA RITA	3008201912	73922250000013752	2105580060103218001	19/08/2025	₡3,720,496.00	Pagada
4147-00	LICEO BRASILIA	3008199548	73922250000013626	2105580060103218001	19/08/2025	₡2,965,029.60	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	73922250000017635	2105580060103218001	19/08/2025	₡3,975,580.60	Pagada
4149-00	LICEO KATIRA	3008202961	73922250000017623	2105580060103218001	19/08/2025	₡11,975,200.20	Pagada
4150-00	LICEO BIJAGUA	3008185038	73922250000013403	2105580060103218001	19/08/2025	₡8,787,906.00	Pagada
4151-00	LICEO SAN JOSE	3008183003	73922250000013399	2105580060103218001	19/08/2025	₡10,418,105.60	Pagada
4155-00	C.T.P. CALLE BLANCOS	3008078989	73911225000051801	2105580060103218001	19/08/2025	₡1,917,720.00	Pagada



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4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	73911225000055638	2105580060103218001	19/08/2025	₡21,672,706.00	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	19/08/2025	₡13,575,622.20	Pagada
4162-00	C.T.P. ACOSTA	3008084048	73911225000049827	2105580060103218001	19/08/2025	₡31,306,396.40	Pagada
4163-00	C.T.P. DE PURISCAL	3008051359	73911225000054343	2105580060103218001	19/08/2025	₡13,594,680.00	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	19/08/2025	₡3,340,822.40	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	19/08/2025	₡5,985,504.60	Pagada
4166-00	C.T.P. SAN ISIDRO	3008061993	73911225000056891	2105580060103218001	19/08/2025	₡1,079,491.00	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	19/08/2025	₡24,049,967.80	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	19/08/2025	₡15,035,896.60	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	73911225000062638	2105580060103218001	19/08/2025	₡15,873,086.60	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	19/08/2025	₡17,805,611.20	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	73911225000050241	2105580060103218001	19/08/2025	₡18,238,377.00	Pagada
4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	19/08/2025	₡4,669,024.40	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	73911225000050181	2105580060103218001	19/08/2025	₡16,610,615.80	Pagada
4175-00	C.T.P. FRANCISCO J. ORLICH B.	3008051395	15112910010020269	2105580060103218001	19/08/2025	₡14,650,193.80	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	73911225000055087	2105580060103218001	19/08/2025	₡34,141,572.60	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	19/08/2025	₡16,516,019.20	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	19/08/2025	₡10,320,066.20	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	19/08/2025	₡17,535,011.20	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	19/08/2025	₡13,660,576.00	Pagada



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4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	19/08/2025	₡14,850,577.20	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	19/08/2025	₡17,562,729.20	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	19/08/2025	₡12,898,077.80	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	73911225000054225	2105580060103218001	19/08/2025	₡17,793,114.00	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	73911225000051480	2105580060103218001	19/08/2025	₡6,924,884.00	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	19/08/2025	₡17,507,217.20	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	73911225000055880	2105580060103218001	19/08/2025	₡279,020.80	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	73911225000050635	2105580060103218001	19/08/2025	₡33,121,503.20	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	19/08/2025	₡39,847,455.40	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	73911225000061188	2105580060103218001	19/08/2025	₡5,300,287.60	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	73911225000049945	2105580060103218001	19/08/2025	₡12,773,545.40	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	73911225000053800	2105580060103218001	19/08/2025	₡10,511,258.80	Pagada
4198-00	C.T.P. NICOYA	3008084986	73911225000054662	2105580060103218001	19/08/2025	₡30,002,287.60	Pagada
4199-00	C.T.P. LA MANSION	3008087831	73911225000061254	2105580060103218001	19/08/2025	₡16,301,984.60	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	73911225000053148	2105580060103218001	19/08/2025	₡10,940,304.60	Pagada
4201-00	C.T.P. CARRILLO	3008051537	73911225000052427	2105580060103218001	19/08/2025	₡12,732,373.60	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	73911225000060846	2105580060103218001	19/08/2025	₡16,125,870.00	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	19/08/2025	₡15,836,838.00	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	73911225000051244	2105580060103218001	19/08/2025	₡5,770,801.20	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	73911225000049885	2105580060103218001	19/08/2025	₡15,146,674.80	Pagada



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4206-00	C.T.P. SARDINAL	3008056246	73911225000054411	2105580060103218001	19/08/2025	₡21,201,885.80	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	19/08/2025	₡17,896,020.00	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	73911225000060415	2105580060103218001	19/08/2025	₡12,263,281.20	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	19/08/2025	₡9,131,963.80	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	73911225000056187	2105580060103218001	19/08/2025	₡5,430,508.80	Pagada
4211-00	C.T.P. DE COBANO	3008101187	73911225000064442	2105580060103218001	19/08/2025	₡11,067,328.40	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	73911225000049709	2105580060103218001	19/08/2025	₡7,798,392.20	Pagada
4213-00	C.T.P. DE OSA	3008051046	73911225000060295	2105580060103218001	19/08/2025	₡18,145,601.80	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	19/08/2025	₡25,128,175.60	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	19/08/2025	₡14,289,250.20	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	73911225000057956	2105580060103218001	19/08/2025	₡27,179,435.80	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	19/08/2025	₡27,311,075.80	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	19/08/2025	₡34,573,014.80	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	19/08/2025	₡7,950,938.00	Pagada
4221-00	C.T.P. DE LIMON	3008056888	73911225000049767	2105580060103218001	19/08/2025	₡8,450,185.20	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	73911225000054165	2105580060103218001	19/08/2025	₡19,755,342.40	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	73911225000051066	2105580060103218001	19/08/2025	₡22,288,049.20	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	73911225000054550	2105580060103218001	19/08/2025	₡11,554,810.00	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	73922250000013614	2105580060103218001	19/08/2025	₡12,063,229.60	Pagada
4226-00	C.T.P. PADRE ROBERTO EVANS	3008056254	73911225000055578	2105580060103218001	19/08/2025	₡6,983,135.40	Pagada



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4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	19/08/2025	₡33,555,942.80	Pagada
4228-00	C.T.P. GUACIMO	3008056946	73911225000054716	2105580060103218001	19/08/2025	₡30,481,033.60	Pagada
4229-00	C.T.P. DE JACO	3008117643	73911225000060237	2105580060103218001	19/08/2025	₡12,685,176.00	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	19/08/2025	₡39,368,312.60	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	19/08/2025	₡10,349,399.40	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	19/08/2025	₡32,277,955.40	Pagada
4234-00	C.E.E. FCG RETARD MENTAL	3008051010	73911225000062466	2105580060103218001	19/08/2025	₡5,935,800.00	Pagada
4235-00	C.E.E. FCG DEF.VISUALES	3008051010	73911225000062466	2105580060103218001	19/08/2025	₡821,880.00	Pagada
4236-00	C.E.E. FCG PERD.AUDITIVA	3008051010	73911225000062466	2105580060103218001	19/08/2025	₡1,004,520.00	Pagada
4240-00	C.E.E. LA PITAHAYA	3008100529	15100010010468944	2105580060103218001	19/08/2025	₡2,680,312.00	Pagada
4298-00	C.E.E. ATEN.INT.GOICOECHEA	3008153528	73911225000061461	2105580060103218001	19/08/2025	₡2,215,120.00	Pagada
4352-00	C.E.E. SAN FELIPE NERI	3008129870	73911225000061515	2105580060103218001	19/08/2025	₡5,205,240.00	Pagada
4439-00	C.E.E. REH. ALAJUELA	3008056213	73911225000062064	2105580060103218001	19/08/2025	₡8,766,720.00	Pagada
4440-00	C.E.E. GRECIA	3008092679	15100610010037934	2105580060103218001	19/08/2025	₡7,930,273.60	Pagada
4495-00	C.E.E. SAN RAMON	3008056776	73911225000070661	2105580060103218001	19/08/2025	₡4,155,060.00	Pagada
4514-00	C.E.E. AMANDA ALVAREZ DE UGALDE	3008061501	15101210010013262	2105580060103218001	19/08/2025	₡3,972,420.00	Pagada
4536-00	C.E.E. CARLOS L.VALLE M	3008092189	73911225000057554	2105580060103218001	19/08/2025	₡9,725,580.00	Pagada
4586-00	C.E.E. TURRIALBA	3008071507	15100510010068555	2105580060103218001	19/08/2025	₡4,623,288.00	Pagada
4615-00	C.E.E. HEREDIA	3008098297	73911225300057602	2105580060103218001	19/08/2025	₡7,460,844.00	Pagada
4673-00	C.E.E. LIBERIA	3008071000	73911225000070862	2105580060103218001	19/08/2025	₡5,068,260.00	Pagada



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4729-00	Centro Educativo Ivonne Pérez Guevara	3008051256	15201240000165866	2105580060103218001	19/08/2025	₡2,465,640.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	19/08/2025	₡1,519,533.60	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	19/08/2025	₡11,923,579.20	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	19/08/2025	₡3,270,852.80	Pagada
4838-00	NOCTURNO DE PURISCAL	3008841789	15101410010031918	2105580060103218001	19/08/2025	₡2,194,211.20	Pagada
4839-00	NOCTURNO DE CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	19/08/2025	₡86,240.00	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	19/08/2025	₡10,841,564.00	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	19/08/2025	₡5,829,850.80	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	19/08/2025	₡5,554,327.80	Pagada
4844-00	C.T.P. NOCTURNO CARLOS FALLAS SIBAJ	3008379204	73911225000052350	2105580060103218001	19/08/2025	₡102,280.00	Pagada
4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	19/08/2025	₡502,260.00	Pagada
4848-00	NOCTURNO DE PALMARES	3008689514	15101910010045900	2105580060103218001	19/08/2025	₡2,128,696.40	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	73911225000078898	2105580060103218001	19/08/2025	₡3,296,932.80	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	73922250000023879	2105580060103218001	19/08/2025	₡7,996,212.60	Pagada
4853-00	NOCTURNO DE CARTAGO	3008084428	73911225000054107	2105580060103218001	19/08/2025	₡1,247,400.00	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	19/08/2025	₡5,441,176.00	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	19/08/2025	₡747,800.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	73911225000053929	2105580060103218001	19/08/2025	₡5,505,278.00	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	19/08/2025	₡4,010,702.80	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	73911225000062511	2105580060103218001	19/08/2025	₡8,027,836.40	Pagada



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4864-01	IPEC STO DOMINGO CENTRO	3008156265	7392225000017593	2105580060103218001	19/08/2025	₡4,095,120.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	19/08/2025	₡7,241,040.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	19/08/2025	₡5,640,259.40	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	19/08/2025	₡9,570,828.80	Pagada
4870-01	IPEC LIBERIA	3008191458	7392225000017698	2105580060103218001	19/08/2025	₡10,294,173.20	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	7392225000017698	2105580060103218001	19/08/2025	₡1,431,144.00	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	7392225000016179	2105580060103218001	19/08/2025	₡5,568,846.80	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	19/08/2025	₡2,019,074.00	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	7392225000017794	2105580060103218001	19/08/2025	₡5,339,814.00	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	19/08/2025	₡4,877,568.00	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	7392225000016197	2105580060103218001	19/08/2025	₡4,542,886.80	Pagada
4876-01	IPEC CAÑAS - CENTRAL	3008142781	7392225000017693	2105580060103218001	19/08/2025	₡7,327,256.40	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	73922250000032503	2105580060103218001	19/08/2025	₡3,489,188.20	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15102710010036681	2105580060103218001	19/08/2025	₡807,436.20	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	19/08/2025	₡2,158,297.00	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	19/08/2025	₡9,633,404.20	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	19/08/2025	₡2,712,224.00	Pagada
4883-00	NOCTURNO DE SAN VITO	3008904859	15112610010024426	2105580060103218001	19/08/2025	₡6,890,920.80	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	19/08/2025	₡6,219,038.80	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	19/08/2025	₡3,692,162.00	Pagada



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4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	19/08/2025	₡9,158,921.20	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	19/08/2025	₡6,926,448.00	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	19/08/2025	₡17,603,182.20	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	19/08/2025	₡3,078,083.20	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	19/08/2025	₡2,159,927.20	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	73922250000014931	2105580060103218001	19/08/2025	₡5,275,924.80	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	73922250000014931	2105580060103218001	19/08/2025	₡571,780.00	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	19/08/2025	₡9,822,549.80	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	73922250000028272	2105580060103218001	19/08/2025	₡8,707,847.80	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	73922250000028272	2105580060103218001	19/08/2025	₡1,864,884.20	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	73922250000028272	2105580060103218001	19/08/2025	₡2,751,437.00	Pagada
4899-00	JAMAICA	3008304479	73911225300071217	2105580060103218001	19/08/2025	₡4,753,580.00	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	19/08/2025	₡1,596,988.40	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	19/08/2025	₡2,087,562.00	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	19/08/2025	₡4,433,600.60	Pagada
4919-00	JUAN ENRIQUE PESTALOZZI	3008078110	15107710010003702	2105580060103218001	19/08/2025	₡228,300.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	19/08/2025	₡2,234,483.40	Pagada
4989-00	JULIA ACUÑA DE SOMARRIBAS	3008143062	73923253000017874	2105580060103218001	19/08/2025	₡4,069,656.00	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	19/08/2025	₡959,664.00	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	19/08/2025	₡1,383,104.40	Pagada



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5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	19/08/2025	₡819,702.00	Pagada
5072-00	COLEGIO DE GRAVILIAS	3008061337	73911225000050003	2105580060103218001	19/08/2025	₡228,300.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	19/08/2025	₡6,832,432.00	Pagada
5075-00	LICEO FRANCISCO AMIGUETTE HERRERA	3008289735	73911225000072660	2105580060103218001	19/08/2025	₡542,942.40	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	73923253000028599	2105580060103218001	19/08/2025	₡6,365,234.00	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	19/08/2025	₡12,522,230.60	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	19/08/2025	₡5,509,382.80	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	19/08/2025	₡1,954,900.00	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	73923253000028569	2105580060103218001	19/08/2025	₡2,671,046.40	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	19/08/2025	₡4,349,822.00	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	19/08/2025	₡4,558,020.00	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	19/08/2025	₡2,600,288.20	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	19/08/2025	₡4,438,574.40	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	19/08/2025	₡4,729,350.80	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	19/08/2025	₡2,005,750.00	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	19/08/2025	₡1,940,899.60	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	73922250000017900	2105580060103218001	19/08/2025	₡4,003,847.20	Pagada
5137-00	LICEO LA GUACIMA	3008303472	73922250000014532	2105580060103218001	19/08/2025	₡2,349,270.00	Pagada
5139-00	LICEO POASITO	3008316120	73922250000017988	2105580060103218001	19/08/2025	₡6,275,167.20	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	19/08/2025	₡1,854,420.40	Pagada



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5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	19/08/2025	₡361,600.00	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	19/08/2025	₡1,379,278.00	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	73911225000060958	2105580060103218001	19/08/2025	₡1,360,000.00	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15111110010020871	2105580060103218001	19/08/2025	₡1,085,160.62	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	73923253000028729	2105580060103218001	19/08/2025	₡3,287,576.80	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	19/08/2025	₡2,075,259.00	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	19/08/2025	₡4,154,422.40	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	19/08/2025	₡3,769,181.00	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	19/08/2025	₡1,858,239.80	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	19/08/2025	₡3,241,635.80	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	19/08/2025	₡1,107,400.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	19/08/2025	₡4,631,372.80	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	19/08/2025	₡1,484,820.00	Pagada
5163-00	LICEO RURAL MARBELLA	3008267152	73922250000014525	2105580060103218001	19/08/2025	₡1,166,160.00	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	19/08/2025	₡7,740,483.40	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	73922250000017992	2105580060103218001	19/08/2025	₡3,145,920.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	19/08/2025	₡5,626,857.60	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	15109310010001338	2105580060103218001	19/08/2025	₡2,273,560.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	73922250000014528	2105580060103218001	19/08/2025	₡4,108,680.00	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	19/08/2025	₡1,297,240.00	Pagada



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5177-00	LICEO RURAL EL PORVENIR	3008299869	73922250000028694	2105580060103218001	19/08/2025	₡1,017,000.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	73922250000018131	2105580060103218001	19/08/2025	₡8,022,812.80	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	19/08/2025	₡1,830,600.00	Pagada
5281-01	CINDEA PALMICHAL	3008667819	15101410010029413	2105580060103218001	19/08/2025	₡1,256,800.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	73922250000029858	2105580060103218001	19/08/2025	₡3,793,206.60	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	73922250000029858	2105580060103218001	19/08/2025	₡563,192.00	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	73922250000029858	2105580060103218001	19/08/2025	₡6,946,110.00	Pagada
5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	19/08/2025	₡2,475,507.40	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	19/08/2025	₡2,173,035.20	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	19/08/2025	₡3,131,802.80	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	19/08/2025	₡592,572.00	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	73922250000028936	2105580060103218001	19/08/2025	₡1,337,355.00	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	73923253000013673	2105580060103218001	19/08/2025	₡1,338,010.40	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	19/08/2025	₡4,470,008.80	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	19/08/2025	₡1,198,026.00	Pagada
5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	19/08/2025	₡7,603,227.60	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	19/08/2025	₡5,095,502.60	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	19/08/2025	₡7,351,019.20	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	73922250000017935	2105580060103218001	19/08/2025	₡7,127,668.60	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	19/08/2025	₡3,377,344.00	Pagada



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5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	19/08/2025	₡2,788,713.80	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	19/08/2025	₡6,706,787.20	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	19/08/2025	₡9,180,322.80	Pagada
5317-00	LICEO CANALETE	3008314175	73922250000028739	2105580060103218001	19/08/2025	₡7,354,085.60	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	19/08/2025	₡1,491,600.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	19/08/2025	₡2,749,478.80	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	19/08/2025	₡7,618,289.80	Pagada
5449-00	CALLE LA LUCHA	3008348531	73923253000029073	2105580060103218001	19/08/2025	₡1,169,550.00	Pagada
5455-00	TAMBOR	3008332231	15113910010017373	2105580060103218001	19/08/2025	₡2,160,000.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	19/08/2025	₡7,361,046.00	Pagada
5531-00	LICEO CONCEPCION	3008347688	73922250000013689	2105580060103218001	19/08/2025	₡4,241,522.80	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	19/08/2025	₡5,977,485.80	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	19/08/2025	₡4,504,067.00	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	19/08/2025	₡2,877,251.20	Pagada
5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	73922250000028459	2105580060103218001	19/08/2025	₡3,254,400.00	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	73922250000018232	2105580060103218001	19/08/2025	₡8,182,000.00	Pagada
5567-00	LICEO VENECIA	3008345700	73922250000013682	2105580060103218001	19/08/2025	₡15,543,624.40	Pagada
5573-00	SANTA MARTA	3008342447	15102310010016094	2105580060103218001	19/08/2025	₡1,000,000.00	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	19/08/2025	₡4,230,720.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	19/08/2025	₡928,000.00	Pagada



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5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	19/08/2025	₡8,790,767.20	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	19/08/2025	₡1,520,980.00	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	19/08/2025	₡8,820,455.00	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	19/08/2025	₡5,460,160.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	19/08/2025	₡6,265,944.00	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	19/08/2025	₡966,630.40	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	7392225000013715	2105580060103218001	19/08/2025	₡2,392,888.00	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	19/08/2025	₡2,212,653.00	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	19/08/2025	₡4,152,947.20	Pagada
5586-00	LICEO EL PARAISO	3008375289	15201001050783346	2105580060103218001	19/08/2025	₡5,273,032.00	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	19/08/2025	₡1,714,888.00	Pagada
5588-00	T.V. LAS BRISAS	3008374057	15106510010009986	2105580060103218001	19/08/2025	₡795,248.80	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	19/08/2025	₡1,248,800.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	7392225000018037	2105580060103218001	19/08/2025	₡2,956,984.00	Pagada
5593-00	EL CARMEN	3008344226	73911225300071163	2105580060103218001	19/08/2025	₡857,295.60	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	7392225000029195	2105580060103218001	19/08/2025	₡1,028,386.40	Pagada
5598-00	LICEO COQUITAL	3008360647	7392225000018231	2105580060103218001	19/08/2025	₡7,035,760.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	7392225000018252	2105580060103218001	19/08/2025	₡2,464,495.00	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	19/08/2025	₡2,530,232.00	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	19/08/2025	₡1,177,098.40	Pagada



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5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	19/08/2025	₡7,785,700.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	19/08/2025	₡861,403.20	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	19/08/2025	₡3,164,000.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	73922250000018346	2105580060103218001	19/08/2025	₡1,545,523.60	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	19/08/2025	₡1,866,226.00	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	19/08/2025	₡1,690,254.00	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	19/08/2025	₡2,046,610.80	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	19/08/2025	₡2,169,600.00	Pagada
5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	19/08/2025	₡1,467,018.00	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	19/08/2025	₡2,984,632.80	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	19/08/2025	₡768,400.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	19/08/2025	₡1,029,678.60	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	73922250000018283	2105580060103218001	19/08/2025	₡8,311,240.40	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	19/08/2025	₡3,572,039.20	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	73922250000018342	2105580060103218001	19/08/2025	₡1,139,040.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	73922250000029430	2105580060103218001	19/08/2025	₡1,146,228.00	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	19/08/2025	₡1,237,350.00	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	19/08/2025	₡6,244,420.00	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	19/08/2025	₡4,124,500.00	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	19/08/2025	₡5,023,127.40	Pagada



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5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	19/08/2025	₡11,501,569.80	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	19/08/2025	₡6,773,491.20	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	19/08/2025	₡6,894,130.00	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	19/08/2025	₡3,888,104.00	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	19/08/2025	₡2,359,440.00	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡3,375,400.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡1,874,009.60	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡590,554.80	Pagada
5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡1,061,323.60	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡1,403,302.20	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡1,438,848.00	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡1,194,330.00	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	19/08/2025	₡741,765.60	Pagada
5688-01	CINDEA LIMON-CENTRAL	3008365506	15100110010058514	2105580060103218001	19/08/2025	₡3,112,918.40	Pagada
5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	19/08/2025	₡774,615.00	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	19/08/2025	₡1,756,129.60	Pagada
5691-00	VIENTO FRESCO	3008369997	73923253000018171	2105580060103218001	19/08/2025	₡6,588,035.00	Pagada
5706-00	NOCTURNO DE SIQUIRRES	3008616460	15101710010047542	2105580060103218001	19/08/2025	₡9,619,220.40	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	19/08/2025	₡3,755,351.60	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	73922250000018192	2105580060103218001	19/08/2025	₡1,209,439.00	Pagada



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5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	19/08/2025	₡1,582,000.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	19/08/2025	₡3,677,657.00	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	19/08/2025	₡717,161.20	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	19/08/2025	₡6,382,127.00	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	19/08/2025	₡2,038,520.00	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	19/08/2025	₡10,545,200.80	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	73922250000018324	2105580060103218001	19/08/2025	₡3,852,128.00	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	19/08/2025	₡8,614,464.60	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	19/08/2025	₡2,409,612.00	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	73911225000069586	2105580060103218001	19/08/2025	₡25,365,155.20	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	73922250000018637	2105580060103218001	19/08/2025	₡7,508,488.40	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	19/08/2025	₡2,226,891.00	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	19/08/2025	₡3,673,360.40	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	19/08/2025	₡5,192,201.80	Pagada
5816-00	NOCTURNO OROTINA	3008880287	15101610010039944	2105580060103218001	19/08/2025	₡10,151,513.20	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	19/08/2025	₡3,710,285.40	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	19/08/2025	₡2,576,400.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	19/08/2025	₡1,947,715.60	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	19/08/2025	₡1,921,048.80	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	19/08/2025	₡1,491,600.00	Pagada



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5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	19/08/2025	₡1,356,000.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	19/08/2025	₡2,239,117.60	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	19/08/2025	₡4,503,343.80	Pagada
5843-00	LICEO RURAL ALTOS DE COMTE	3008414522	73922250000018516	2105580060103218001	19/08/2025	₡6,359,801.80	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	73922250000018350	2105580060103218001	19/08/2025	₡6,926,222.00	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	19/08/2025	₡1,062,200.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	15100110010064868	2105580060103218001	19/08/2025	₡2,013,660.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	19/08/2025	₡2,376,525.60	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	19/08/2025	₡6,688,266.60	Pagada
5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	19/08/2025	₡5,328,916.40	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	19/08/2025	₡1,715,340.00	Pagada
5854-00	LICEO RURAL EL VENADO	3008424168	73922250000029624	2105580060103218001	19/08/2025	₡1,824,453.60	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	19/08/2025	₡2,562,840.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	19/08/2025	₡1,310,800.00	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	19/08/2025	₡1,680,310.00	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	73922250000018509	2105580060103218001	19/08/2025	₡6,042,699.80	Pagada
5870-00	LICEO SOTERO GONZALEZ BARQUERO	3008932431	15109610010010445	2105580060103218001	19/08/2025	₡146,112.00	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	19/08/2025	₡1,337,920.00	Pagada
5873-00	LICEO DE BARBACOAS	3008393721	73922250000018354	2105580060103218001	19/08/2025	₡1,232,000.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15201001050628700	2105580060103218001	19/08/2025	₡11,968,960.00	Pagada



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5882-00	EXP.BIL. DE SIQUIRRES	3008453397	15101710010052750	2105580060103218001	19/08/2025	₡1,707,000.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	19/08/2025	₡2,752,883.40	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	19/08/2025	₡2,591,446.60	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	19/08/2025	₡4,698,139.20	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	19/08/2025	₡859,026.00	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	19/08/2025	₡2,567,374.00	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	73921225000032411	2105580060103218001	19/08/2025	₡6,181,461.60	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	73922250000018763	2105580060103218001	19/08/2025	₡1,175,200.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	73923253000029772	2105580060103218001	19/08/2025	₡1,067,750.00	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	19/08/2025	₡1,743,816.00	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	73923253000029639	2105580060103218001	19/08/2025	₡2,312,771.00	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	19/08/2025	₡4,863,600.00	Pagada
5972-00	LICEO SAN CARLOS PACUARITO	3008437083	73922250000029659	2105580060103218001	19/08/2025	₡3,430,680.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	19/08/2025	₡4,699,943.00	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	19/08/2025	₡1,218,772.80	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	19/08/2025	₡10,318,030.00	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	19/08/2025	₡4,990,577.20	Pagada
5984-00	LICEO LABRADOR	3008498955	73922250000029792	2105580060103218001	19/08/2025	₡2,426,675.00	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	19/08/2025	₡1,066,042.00	Pagada



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5988-00	LICEO QUEBRADA GANADO	3008436011	73922250000018715	2105580060103218001	19/08/2025	₡3,030,660.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	19/08/2025	₡16,964,012.00	Pagada
5992-00	LICEO LAGUNA	3008431529	73922250000013793	2105580060103218001	19/08/2025	₡6,878,990.40	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	19/08/2025	₡4,577,892.20	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	19/08/2025	₡2,612,188.00	Pagada
5996-00	EXP. BIL. DE SAN RAMON	3008438576	73922250000013574	2105580060103218001	19/08/2025	₡263,244.48	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	73922250000018698	2105580060103218001	19/08/2025	₡1,568,000.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	73922250000018703	2105580060103218001	19/08/2025	₡1,742,414.80	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	73922250000018519	2105580060103218001	19/08/2025	₡3,634,735.40	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	19/08/2025	₡5,668,080.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	19/08/2025	₡2,603,520.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	73922250000018687	2105580060103218001	19/08/2025	₡2,904,955.20	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	19/08/2025	₡6,208,709.20	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	19/08/2025	₡8,494,662.00	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	739112250000059903	2105580060103218001	19/08/2025	₡9,758,804.40	Pagada
6033-00	C.T.P. INVU LAS CAÑAS	3008262117	739112250000056247	2105580060103218001	19/08/2025	₡4,078,600.00	Pagada
6034-00	C.T.P. TRONADORA	3008360590	739112250000051362	2105580060103218001	19/08/2025	₡8,886,252.20	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	19/08/2025	₡2,135,164.40	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	19/08/2025	₡6,529,317.60	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	19/08/2025	₡1,177,912.00	Pagada



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6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	19/08/2025	₡1,003,779.00	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	73922250000032489	2105580060103218001	19/08/2025	₡6,658,751.00	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	73911225000052671	2105580060103218001	19/08/2025	₡3,251,200.00	Pagada
6108-00	IEGB REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	19/08/2025	₡45,660.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	19/08/2025	₡14,692,938.00	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	19/08/2025	₡12,654,022.00	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	19/08/2025	₡7,899,577.60	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	19/08/2025	₡1,310,800.00	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	15100610010057813	2105580060103218001	19/08/2025	₡8,244,321.80	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	19/08/2025	₡7,311,525.20	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	19/08/2025	₡5,933,697.80	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	73911225000072915	2105580060103218001	19/08/2025	₡11,512,440.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	19/08/2025	₡4,567,941.80	Pagada
6157-00	IEGB LA VICTORIA	3008117881	73923253000017402	2105580060103218001	19/08/2025	₡814,237.60	Pagada
6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	73922250000030424	2105580060103218001	19/08/2025	₡5,853,400.00	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	73922250000027043	2105580060103218001	19/08/2025	₡2,106,381.80	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	19/08/2025	₡1,850,000.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	19/08/2025	₡1,006,830.00	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	19/08/2025	₡1,904,095.20	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	19/08/2025	₡3,503,798.40	Pagada



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6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	19/08/2025	₡1,869,311.20	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	19/08/2025	₡1,003,440.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	19/08/2025	₡2,411,393.60	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	73922250000030989	2105580060103218001	19/08/2025	₡2,174,860.80	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	19/08/2025	₡1,125,932.00	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	19/08/2025	₡1,727,001.60	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	19/08/2025	₡2,058,588.80	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	19/08/2025	₡3,650,804.00	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	19/08/2025	₡2,495,040.00	Pagada
6331-00	IDA EL VIVERO	3008611722	73923253000030047	2105580060103218001	19/08/2025	₡1,723,132.20	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	19/08/2025	₡790,400.00	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	73922250000029974	2105580060103218001	19/08/2025	₡4,937,037.80	Pagada
6375-00	LICEO LOS ANGELES	3008575447	73922250000029979	2105580060103218001	19/08/2025	₡1,993,862.40	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	19/08/2025	₡4,563,527.60	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	19/08/2025	₡1,050,900.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	19/08/2025	₡4,371,789.20	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	19/08/2025	₡4,081,560.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	19/08/2025	₡1,878,512.00	Pagada
6411-00	C.E.E. DE GUAPILES	3008255564	15105910010021911	2105580060103218001	19/08/2025	₡2,951,919.00	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	19/08/2025	₡1,557,262.20	Pagada



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6456-00	COLEGIO OMAR SALAZAR OBANDO	3008595515	15100510010068779	2105580060103218001	19/08/2025	₡5,608,000.00	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	73911225000072967	2105580060103218001	19/08/2025	₡1,797,730.40	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	19/08/2025	₡6,478,335.20	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	73922250000018642	2105580060103218001	19/08/2025	₡7,424,800.60	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	73922250000013657	2105580060103218001	19/08/2025	₡4,309,820.00	Pagada
6499-01	CINDEA HEREDIANA-CENTRAL	3008628752	15100110010065520	2105580060103218001	19/08/2025	₡3,077,569.40	Pagada
6499-02	CINDEA HEREDIANA-CAIRO	3008628752	15100110010065520	2105580060103218001	19/08/2025	₡12,052,301.20	Pagada
6499-03	CINDEA HEREDIANA-EL MILANO	3008628752	15100110010065520	2105580060103218001	19/08/2025	₡3,781,305.60	Pagada
6499-04	CINDEA HEREDIANA-EL PEJE	3008628752	15100110010065520	2105580060103218001	19/08/2025	₡4,867,075.20	Pagada
6499-06	CINDEA HEREDIANA-GERMANIA	3008628752	15100110010065520	2105580060103218001	19/08/2025	₡3,532,110.00	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	19/08/2025	₡2,169,600.00	Pagada
6502-00	C.T.P. SANTO CRISTO DE ESQUIPULAS	3008431655	73911225000058312	2105580060103218001	19/08/2025	₡1,703,100.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	73911225000050693	2105580060103218001	19/08/2025	₡2,955,600.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	19/08/2025	₡3,384,920.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	19/08/2025	₡10,160,033.40	Pagada
6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	19/08/2025	₡6,837,913.40	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	19/08/2025	₡6,501,725.20	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001		₡3,448,889.60	Anulada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001		₡1,498,026.40	Anulada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001		₡2,342,856.60	Anulada



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6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001		₡1,027,972.80	Anulada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001		₡1,951,452.00	Anulada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	73922250000013661	2105580060103218001	19/08/2025	₡2,781,834.00	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	19/08/2025	₡3,299,468.80	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	73922250000030258	2105580060103218001	19/08/2025	₡8,146,848.00	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	73922250000030346	2105580060103218001	19/08/2025	₡3,853,002.20	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	19/08/2025	₡1,681,414.80	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	19/08/2025	₡958,104.40	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	19/08/2025	₡1,422,240.60	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	19/08/2025	₡9,130,741.20	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	19/08/2025	₡3,785,271.80	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	19/08/2025	₡1,638,500.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	19/08/2025	₡1,208,095.00	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	19/08/2025	₡1,520,076.00	Pagada
6521-03	CINDEA FLORENCIA-SANTA CLARA	3008665856	15119910010000843	2105580060103218001	19/08/2025	₡463,084.60	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	19/08/2025	₡2,879,962.20	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	19/08/2025	₡4,037,490.00	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	73911225000057175	2105580060103218001	19/08/2025	₡1,569,796.00	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	19/08/2025	₡5,485,020.00	Pagada
6527-00	C.T.P. MAXIMO QUESADA	3008294731	73911225000052232	2105580060103218001	19/08/2025	₡683,320.00	Pagada



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6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	19/08/2025	₡11,577,858.00	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	19/08/2025	₡15,098,668.40	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	73911225000060473	2105580060103218001	19/08/2025	₡3,754,515.40	Pagada
6534-00	C.T.P. SANTA LUCIA	3008432623	73911225000052961	2105580060103218001	19/08/2025	₡1,740,000.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	73911225000049514	2105580060103218001	19/08/2025	₡3,174,774.00	Pagada
6536-00	C.T.P. ROSARIO	3008654704	73911225000051741	2105580060103218001	19/08/2025	₡7,690,328.00	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	19/08/2025	₡3,680,319.60	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	73911225000051936	2105580060103218001	19/08/2025	₡16,296,711.20	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	19/08/2025	₡6,082,948.20	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	19/08/2025	₡4,886,572.00	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	19/08/2025	₡1,059,800.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	73911225000056365	2105580060103218001	19/08/2025	₡11,911,222.20	Pagada
6550-00	C.T.P. ESPARZA	3008667673	73911225000050753	2105580060103218001	19/08/2025	₡6,296,902.40	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	19/08/2025	₡2,829,576.40	Pagada
6552-01	CINDEA GUATUSO	3008674784	73922250000030660	2105580060103218001	19/08/2025	₡5,059,472.80	Pagada
6552-02	CINDEA GUATUSO-PALENQUE TONJIBE	3008674784	73922250000030660	2105580060103218001	19/08/2025	₡660,108.00	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	19/08/2025	₡3,827,891.20	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	19/08/2025	₡3,289,470.80	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	19/08/2025	₡4,406,661.00	Pagada



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6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	19/08/2025	₡1,042,312.00	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	19/08/2025	₡2,712,000.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	73922250000013710	2105580060103218001	19/08/2025	₡678,339.00	Pagada
6571-00	LICEO RURAL EL PROGRESO	3008669273	73922250000013681	2105580060103218001	19/08/2025	₡2,199,587.00	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	19/08/2025	₡6,137,910.00	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	19/08/2025	₡1,359,490.00	Pagada
6573-01	CINDEA LA PAZ	3008676919	73922250000017707	2105580060103218001	19/08/2025	₡4,863,520.00	Pagada
6573-04	CINDEA LA PAZ-ZARCERO	3008676919	73922250000017707	2105580060103218001	19/08/2025	₡2,720,536.60	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	19/08/2025	₡7,675,339.20	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	19/08/2025	₡6,487,385.20	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	19/08/2025	₡15,349,078.80	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	73911225000049454	2105580060103218001	19/08/2025	₡12,133,408.80	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	19/08/2025	₡17,099,404.00	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	19/08/2025	₡17,086,490.00	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	19/08/2025	₡7,286,601.60	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	19/08/2025	₡16,652,255.80	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	73922250000030597	2105580060103218001	19/08/2025	₡3,169,039.80	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	73922250000030597	2105580060103218001	19/08/2025	₡2,380,232.00	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	19/08/2025	₡4,158,400.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	15105110010069107	2105580060103218001	19/08/2025	₡2,508,953.00	Pagada



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6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	19/08/2025	₡1,921,000.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	19/08/2025	₡2,761,720.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	19/08/2025	₡2,250,960.00	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	19/08/2025	₡1,672,692.00	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	19/08/2025	₡1,346,284.80	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	19/08/2025	₡5,378,800.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	19/08/2025	₡4,390,050.00	Pagada
6629-06	CINDEA SAN VITO - LA CASONA	3008680488	15112610010022961	2105580060103218001	19/08/2025	₡4,028,510.40	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	19/08/2025	₡587,600.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	73911225000053740	2105580060103218001	19/08/2025	₡6,953,035.80	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	73911225000069528	2105580060103218001	19/08/2025	₡5,330,083.80	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	73911225000050948	2105580060103218001	19/08/2025	₡13,856,851.00	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	73922250000030504	2105580060103218001	19/08/2025	₡1,642,568.00	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	19/08/2025	₡2,097,280.00	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	19/08/2025	₡1,331,366.00	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	19/08/2025	₡2,448,936.00	Pagada



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6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	19/08/2025	₡1,406,689.80	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	19/08/2025	₡2,703,186.00	Pagada
6671-01	CINDEA San Martin	3008702831	15105110010070582	2105580060103218001	19/08/2025	₡672,350.00	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	19/08/2025	₡769,304.00	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	15105110010070582	2105580060103218001	19/08/2025	₡345,780.00	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	19/08/2025	₡406,800.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	19/08/2025	₡1,030,560.00	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	19/08/2025	₡5,368,720.40	Pagada
6674-01	CINDEA SURETKA	3008694869	15111210010004089	2105580060103218001	19/08/2025	₡6,535,936.00	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	15111210010004089	2105580060103218001	19/08/2025	₡2,205,000.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	19/08/2025	₡3,032,707.80	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	73922250000018646	2105580060103218001	19/08/2025	₡2,336,840.00	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	19/08/2025	₡9,000.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	73911225000056603	2105580060103218001	19/08/2025	₡7,945,875.00	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	19/08/2025	₡5,533,284.20	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	19/08/2025	₡3,756,543.00	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	19/08/2025	₡2,616,180.20	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	19/08/2025	₡3,912,435.60	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	19/08/2025	₡2,559,834.20	Pagada



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6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	19/08/2025	₡440,700.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	19/08/2025	₡1,988,800.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	19/08/2025	₡854,280.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	19/08/2025	₡2,957,164.80	Pagada
6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	19/08/2025	₡6,140,646.00	Pagada
6725-01	CINDEA SARDINAL	3008715009	73922250000030740	2105580060103218001	19/08/2025	₡2,753,089.60	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	73922250000030740	2105580060103218001	19/08/2025	₡588,985.60	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	19/08/2025	₡4,152,004.20	Pagada
6727-01	CINDEA BEBEDERO	3008711904	73922250000017674	2105580060103218001	19/08/2025	₡1,447,605.00	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	19/08/2025	₡8,046,799.40	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	19/08/2025	₡1,923,486.00	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	19/08/2025	₡906,757.20	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	19/08/2025	₡915,480.80	Pagada
6730-01	CINDEA DR CLODOMIRO PICADO TWIGHT-SEDE CENTRAL	3008051961	73922250000013898	2105580060103218001	19/08/2025	₡1,348,000.00	Pagada
6730-02	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SAN JUAN NORTE	3008051961	73922250000013898	2105580060103218001	19/08/2025	₡1,000,000.00	Pagada
6730-03	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SANTA CRUZ	3008051961	73922250000013898	2105580060103218001	19/08/2025	₡978,200.00	Pagada
6730-04	CINDEA DR CLODOMIRO PICADO TWIGHT-JABILLO	3008051961	73922250000013898	2105580060103218001	19/08/2025	₡1,135,000.00	Pagada



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6731-02	CINDEA TAYUTIC-CANADA	3008717325	73922250000030750	2105580060103218001	19/08/2025	₡2,600,000.00	Pagada
6731-03	CINDEA TAYUTIC-SAN FRANCISCO DE TUIS	3008717325	73922250000030750	2105580060103218001	19/08/2025	₡1,660,000.00	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	19/08/2025	₡2,004,213.20	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	19/08/2025	₡2,960,608.80	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	19/08/2025	₡8,634,488.20	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	19/08/2025	₡3,478,094.20	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	19/08/2025	₡6,472,188.00	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	19/08/2025	₡4,875,498.00	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	19/08/2025	₡590,515.40	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	19/08/2025	₡536,953.40	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	19/08/2025	₡532,456.00	Pagada
6741-01	CINDEA MONTES DE OCA	3008738048	15108010010071036	2105580060103218001	19/08/2025	₡587,600.00	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	19/08/2025	₡631,670.00	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	19/08/2025	₡7,869,589.60	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	19/08/2025	₡3,280,808.00	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	19/08/2025	₡7,957,460.00	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	19/08/2025	₡5,559,600.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	19/08/2025	₡4,926,800.00	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	19/08/2025	₡2,050,046.00	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	73922250000030873	2105580060103218001	19/08/2025	₡5,254,500.00	Pagada



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6845-01	CINDEA SEPECUE	3008759928	15111210010004824	2105580060103218001	19/08/2025	₡2,850,000.00	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001	19/08/2025	₡633,930.00	Pagada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	19/08/2025	₡1,076,872.00	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	19/08/2025	₡2,295,256.00	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	19/08/2025	₡1,678,930.00	Pagada
6987-00	LICEO RURAL NAIRI AWARI	3008802710	15100110010070351	2105580060103218001	19/08/2025	₡1,072,739.00	Pagada
7005-00	INSTITUTO DE EDUCACIÓN GENERA BÁSICA MARÍA VARGAS R.	3008056839	73923253000012610	2105580060103218001	19/08/2025	₡2,702,057.40	Pagada
7027-00	COLEGIO NOCTURNO DE TARRAZÚ	3008901777	15102310010019891	2105580060103218001	19/08/2025	₡4,868,376.40	Pagada
9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	19/08/2025	₡422,000.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	19/08/2025	₡658,800.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	19/08/2025	₡637,300.00	Pagada