



Reporte de Solicitud de Planilla por Subsidio

Año 2025

Número de Solicitud: TS-2025-03

Mes: Marzo

Fecha de Generación:

Monto Solicitud: ₡4,853,930,132.82

Usuario que Generó: wsalazar

| Código | Centro Educativo | Cédula Jurídica | Cuenta Cliente | Registro Presupuestario | Fecha Depósito | Monto Girado | Estado Línea |
|---------|----------------------------|-----------------|-------------------|-------------------------|----------------|---------------|--------------|
| 0311-00 | CARMEN LYRA | 3008112865 | 15100010011922948 | 2105580060103218001 | 18/03/2025 | ₡95,886.00 | Pagada |
| 0318-00 | LA PEREGRINA | 3008087022 | 15100010011439979 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0321-00 | CAROLINA DENT ALVARADO | 3008693470 | 15115710010005273 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0342-00 | LOMAS DEL RIO | 3008071869 | 15100010011440310 | 2105580060103218001 | 18/03/2025 | ₡95,886.00 | Pagada |
| 0349-00 | JOSE ANGEL VIETO RANGEL | 3008051453 | 15201001049820378 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0377-00 | ANTONIO JOSE DE SUCRE | 3008087972 | 15100010011439637 | 2105580060103218001 | 18/03/2025 | ₡1,181,409.21 | Pagada |
| 0380-00 | ESTADO DE ISRAEL | 3008092765 | 15105310010012456 | 2105580060103218001 | 18/03/2025 | ₡143,829.00 | Pagada |
| 0390-00 | JOSE CUBERO MUÑOZ | 3008084144 | 15100010011871139 | 2105580060103218001 | 18/03/2025 | ₡1,016,871.03 | Pagada |
| 0393-00 | CALLE EL ALTO | 3008648475 | 15100010012205516 | 2105580060103218001 | 18/03/2025 | ₡772,800.00 | Pagada |
| 0400-00 | EZEQUIEL MORALES AGUILAR | 3008092227 | 15106010010011526 | 2105580060103218001 | 18/03/2025 | ₡366,272.55 | Pagada |
| 0418-00 | ROBERTO CANTILLANO VINDAS | 3008116579 | 15100010011870186 | 2105580060103218001 | | ₡173,508.00 | Anulada |
| 0425-00 | SAN BLAS | 3008108381 | 15100010011577782 | 2105580060103218001 | 18/03/2025 | ₡95,886.00 | Pagada |
| 0430-00 | J.N. ISMAEL COTO FERNANDEZ | 3008644030 | 15114310010004183 | 2105580060103218001 | 18/03/2025 | ₡235,200.00 | Pagada |
| 0431-00 | ISMAEL COTO FERNANDEZ | 3008087971 | 15100010011823347 | 2105580060103218001 | 18/03/2025 | ₡175,340.00 | Pagada |
| 0464-00 | LIC. DANIEL ODUBER QUIROS | 3008106129 | 15100010011440304 | 2105580060103218001 | 18/03/2025 | ₡63,000.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 0475-00 | AGUA BLANCA | 3008078487 | 15104710010024143 | 2105580060103218001 | 18/03/2025 | ₡143,829.00 | Pagada |
| 0490-00 | HIGUITO | 3008291511 | 15104710010024019 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0497-00 | ENTRADA LA LUCHA | 3008056994 | 15104710010023468 | 2105580060103218001 | 18/03/2025 | ₡1,283,136.96 | Pagada |
| 0498-00 | JUAN CALDERON VALVERDE | 3008078352 | 15103010010004769 | 2105580060103218001 | 18/03/2025 | ₡956,319.00 | Pagada |
| 0501-00 | MANUEL HIDALGO MORA | 3008116056 | 15109610010005237 | 2105580060103218001 | 18/03/2025 | ₡383,544.00 | Pagada |
| 0503-00 | TRANQUERILLAS | 3008092553 | 15109610010007621 | 2105580060103218001 | 18/03/2025 | ₡2,758,102.41 | Pagada |
| 0510-00 | CECILIO PIEDRA GUTIERREZ | 3008087003 | 15104710010024002 | 2105580060103218001 | 18/03/2025 | ₡2,176,510.35 | Pagada |
| 0518-00 | LA URUCA | 3008087653 | 15109610010007495 | 2105580060103218001 | 18/03/2025 | ₡2,695,762.86 | Pagada |
| 0525-00 | CECILIA ORLICH FIGUERES | 3008112084 | 15104710010023534 | 2105580060103218001 | 18/03/2025 | ₡1,405,955.04 | Pagada |
| 0526-00 | CHIROGRES | 3008169297 | 15104710010023391 | 2105580060103218001 | 18/03/2025 | ₡294,000.00 | Pagada |
| 0536-00 | FLORIA ZELEDON TREJOS | 3008092408 | 15109610010007549 | 2105580060103218001 | 18/03/2025 | ₡2,041,057.20 | Pagada |
| 0540-00 | PARRITA | 3008117439 | 15109610010007644 | 2105580060103218001 | 18/03/2025 | ₡379,680.00 | Pagada |
| 0546-00 | PRAGA | 3008084744 | 15109610010005272 | 2105580060103218001 | 18/03/2025 | ₡1,391,748.96 | Pagada |
| 0547-00 | REPUBLICA FEDERAL ALEMANA | 3008087666 | 15104710010023994 | 2105580060103218001 | 18/03/2025 | ₡1,521,576.00 | Pagada |
| 0548-00 | FRANCISCO GAMBOA MORA | 3008051225 | 15117210010002874 | 2105580060103218001 | 18/03/2025 | ₡239,715.00 | Pagada |
| 0556-00 | REPUBLICA DE PANAMA | 3008061472 | 15117210010001596 | 2105580060103218001 | 18/03/2025 | ₡50,775.00 | Pagada |
| 0557-00 | MIXTA SAN CRISTOBAL SUR | 3008071538 | 15104710010023528 | 2105580060103218001 | 18/03/2025 | ₡719,873.28 | Pagada |
| 0558-00 | GABRIEL BRENES ROBLES | 3008092289 | 15109610010005349 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0559-00 | CRISTOBAL COLON | 3008078389 | 15104710010023505 | 2105580060103218001 | 18/03/2025 | ₡4,230,964.08 | Pagada |
| 0564-00 | SAN LUIS | 3008078387 | 15104710010023623 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|----------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 0573-00 | MANUEL ORTUÑO BOUTIN | 3008087946 | 15104710010022701 | 2105580060103218001 | 18/03/2025 | ₡239,715.00 | Pagada |
| 0576-00 | TERUEL | 3008115948 | 15104710010023712 | 2105580060103218001 | 18/03/2025 | ₡116,090.10 | Pagada |
| 0578-00 | PAQUITA FERRER DE FIGUERES | 3008084534 | 15107510010087299 | 2105580060103218001 | 18/03/2025 | ₡835,778.27 | Pagada |
| 0579-00 | JUSTO MARIA PADILLA CASTRO | 3008103704 | 73923253000023000 | 2105580060103218001 | 18/03/2025 | ₡427,804.02 | Pagada |
| 0589-00 | TABLAZO | 3008078395 | 15104710010024060 | 2105580060103218001 | 18/03/2025 | ₡1,779,750.00 | Pagada |
| 0590-00 | GUATUSO | 3008078624 | 15104710010023824 | 2105580060103218001 | 18/03/2025 | ₡1,560,018.60 | Pagada |
| 0619-00 | BAJO CERDAS | 3008084330 | 15101410010027868 | 2105580060103218001 | 18/03/2025 | ₡1,452,276.00 | Pagada |
| 0651-00 | JACINTO MORA GOMEZ | 3008106745 | 15101410010027940 | 2105580060103218001 | 18/03/2025 | ₡84,000.00 | Pagada |
| 0664-00 | SAN BOSCO DE MORA | 3008099435 | 15109910010008355 | 2105580060103218001 | 18/03/2025 | ₡315,840.00 | Pagada |
| 0697-00 | SAN MIGUEL | 3008130642 | 15101410010028626 | 2105580060103218001 | 18/03/2025 | ₡42,787.73 | Pagada |
| 0787-00 | SAN ANDRES | 3008125998 | 73923253000014118 | 2105580060103218001 | 18/03/2025 | ₡6,435,961.56 | Pagada |
| 0801-00 | SAGRADA FAMILIA | 3008111355 | 15101010010069936 | 2105580060103218001 | 18/03/2025 | ₡4,312,191.87 | Pagada |
| 0804-00 | SAN JUAN | 3008112828 | 15103810010017991 | 2105580060103218001 | 18/03/2025 | ₡1,920,896.04 | Pagada |
| 0806-00 | CHANGUENA | 3008092219 | 15103810010016972 | 2105580060103218001 | 18/03/2025 | ₡1,343,355.30 | Pagada |
| 0812-00 | CONCEPCION | 3008102898 | 15103810010017492 | 2105580060103218001 | 18/03/2025 | ₡1,754,121.60 | Pagada |
| 0821-00 | CURRE | 3008113049 | 15103810010017931 | 2105580060103218001 | 18/03/2025 | ₡1,451,018.31 | Pagada |
| 0835-00 | MARAVILLA | 3008113209 | 15103810010018675 | 2105580060103218001 | 18/03/2025 | ₡1,819,379.10 | Pagada |
| 0857-00 | GUAGARAL | 3008092495 | 15101010010075411 | 2105580060103218001 | 18/03/2025 | ₡126,000.00 | Pagada |
| 0859-00 | EL HOYON | 3008087696 | 73911225300074991 | 2105580060103218001 | 18/03/2025 | ₡938,758.80 | Pagada |
| 0862-00 | LA ANGOSTURA | 3008078687 | 15101010010070023 | 2105580060103218001 | 18/03/2025 | ₡5,618,846.73 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 0863-00 | LA GENIZA | 3008116556 | 15101010010074819 | 2105580060103218001 | 18/03/2025 | ₡3,304,588.14 | Pagada |
| 0867-00 | LA FORTUNA | 3008117964 | 15101010010075492 | 2105580060103218001 | 18/03/2025 | ₡1,917,701.10 | Pagada |
| 0873-00 | REPUBLICA DE MEXICO | 3008084068 | 15101010010070253 | 2105580060103218001 | 18/03/2025 | ₡5,608,288.14 | Pagada |
| 0882-00 | LA UNION | 3008113635 | 15101010010070307 | 2105580060103218001 | 18/03/2025 | ₡2,463,246.45 | Pagada |
| 0884-00 | LA ESPERANZA | 3008111354 | 15101010010075753 | 2105580060103218001 | 18/03/2025 | ₡3,594,820.32 | Pagada |
| 0887-00 | COCORI | 3008117876 | 73911225300066021 | 2105580060103218001 | 18/03/2025 | ₡4,758,652.71 | Pagada |
| 0888-00 | LAS JUNTAS DE PACUAR | 3008116582 | 73911225300074285 | 2105580060103218001 | 18/03/2025 | ₡2,272,361.07 | Pagada |
| 0895-00 | LA UVITA DE OSA | 3008136242 | 15119510010000255 | 2105580060103218001 | 18/03/2025 | ₡5,027,793.75 | Pagada |
| 0901-00 | JOSE BREINDERHOFF | 3008078773 | 73911225000070261 | 2105580060103218001 | 18/03/2025 | ₡2,588,468.40 | Pagada |
| 0912-00 | FRANCISCO MORAZAN QUESADA | 3008130867 | 73911225300075310 | 2105580060103218001 | 18/03/2025 | ₡4,690,241.01 | Pagada |
| 0928-00 | PAVONES | 3008092759 | 73911225300074434 | 2105580060103218001 | 18/03/2025 | ₡4,102,169.40 | Pagada |
| 0929-00 | PEÑAS BLANCAS | 3008061556 | 15118610010001853 | 2105580060103218001 | 18/03/2025 | ₡6,219,731.70 | Pagada |
| 0931-00 | MIXTA PEDREGOSO | 3008061452 | 15101010010069971 | 2105580060103218001 | 18/03/2025 | ₡4,473,339.36 | Pagada |
| 0935-00 | POTRERO GRANDE | 3008131285 | 15103810010012709 | 2105580060103218001 | 18/03/2025 | ₡1,038,804.48 | Pagada |
| 0940-00 | QUEBRADAS | 3008136243 | 73923253000013327 | 2105580060103218001 | 18/03/2025 | ₡1,903,620.60 | Pagada |
| 0953-00 | RODRIGO FACIO BRENES | 3008066824 | 73911225300078633 | 2105580060103218001 | 18/03/2025 | ₡2,326,123.80 | Pagada |
| 0959-00 | SAN ANTONIO | 3008075810 | 15103810010018571 | 2105580060103218001 | 18/03/2025 | ₡440,808.48 | Pagada |
| 0974-00 | SAN LUIS | 3008112979 | 73923253000016824 | 2105580060103218001 | 18/03/2025 | ₡1,067,850.00 | Pagada |
| 0975-00 | SAN MARCOS | 3008092087 | 73911225300074581 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 0984-00 | MELICO SALAZAR ZUÑIGA | 3008117966 | 73923253000013526 | 2105580060103218001 | 18/03/2025 | ₡1,625,636.88 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 0988-00 | GUSTAVO AGUERO BARRANTES | 3008075578 | 15101010010069965 | 2105580060103218001 | 18/03/2025 | ₡2,382,483.81 | Pagada |
| 1003-00 | SANTIAGO | 3008084867 | 15101010010075322 | 2105580060103218001 | 18/03/2025 | ₡1,341,707.22 | Pagada |
| 1006-00 | SINAI | 3008071159 | 15101010010070359 | 2105580060103218001 | 18/03/2025 | ₡4,941,140.40 | Pagada |
| 1009-00 | SAN RAFAEL | 3008087337 | 73911225300074747 | 2105580060103218001 | 18/03/2025 | ₡1,365,609.00 | Pagada |
| 1010-00 | SANTA ROSA | 3008131990 | 15101010010075531 | 2105580060103218001 | 18/03/2025 | ₡4,011,643.44 | Pagada |
| 1015-00 | VALLE DE LA CRUZ | 3008092143 | 15101010010070336 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 1020-00 | VILLA NUEVA | 3008092084 | 15101010010075635 | 2105580060103218001 | 18/03/2025 | ₡2,432,069.22 | Pagada |
| 1051-00 | LAS BRISAS | 3008113067 | 15103810010018161 | 2105580060103218001 | 18/03/2025 | ₡923,524.14 | Pagada |
| 1077-00 | LA FLOR DE BAHIA | 3008116450 | 73923253000016816 | 2105580060103218001 | 18/03/2025 | ₡3,188,600.10 | Pagada |
| 1098-00 | LA LAGUNA | 3008135698 | 15100210010147425 | 2105580060103218001 | 18/03/2025 | ₡721,605.57 | Pagada |
| 1100-00 | SANTA CECILIA | 3008198719 | 15103310010014731 | 2105580060103218001 | 18/03/2025 | ₡816,312.00 | Pagada |
| 1110-00 | MANUEL FCO. CARRILLO S. | 3008051266 | 15100210010146839 | 2105580060103218001 | 18/03/2025 | ₡143,829.00 | Pagada |
| 1119-00 | CENTRAL DE ATENAS | 3008045800 | 15102110010028297 | 2105580060103218001 | 18/03/2025 | ₡287,658.00 | Pagada |
| 1124-00 | MARIA VARGAS RODRIGUEZ | 3008056839 | 73923253000012610 | 2105580060103218001 | 18/03/2025 | ₡11,111,241.96 | Pagada |
| 1137-00 | POASITO | 3008092646 | 15100210010146911 | 2105580060103218001 | 18/03/2025 | ₡715,459.50 | Pagada |
| 1148-00 | EL ROBLE | 3008056510 | 73923253000014076 | 2105580060103218001 | 18/03/2025 | ₡2,069,060.28 | Pagada |
| 1177-00 | MIGUEL OBREGON LIZANO | 3008648189 | 15115310010005259 | 2105580060103218001 | 18/03/2025 | ₡335,601.00 | Pagada |
| 1181-00 | PARCELAS DEL I.T.C.O. | 3008071067 | 73911225300079006 | 2105580060103218001 | 18/03/2025 | ₡1,179,736.95 | Pagada |
| 1196-00 | MONS. DELFIN QUESADA C. | 3008056729 | 73923253000013995 | 2105580060103218001 | 18/03/2025 | ₡1,366,753.08 | Pagada |
| 1197-00 | LUIS F. GONZALEZ FLORES | 3008056830 | 15100210010147365 | 2105580060103218001 | 18/03/2025 | ₡236,149.77 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|----------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1199-00 | ALBERTO ECHANDI MONTERO | 3008056277 | 15100210010146696 | 2105580060103218001 | 18/03/2025 | ₡106,811.00 | Pagada |
| 1212-00 | ENRIQUE PINTO FERNANDEZ | 3008087500 | 15100210010147201 | 2105580060103218001 | 18/03/2025 | ₡77,622.00 | Pagada |
| 1220-00 | MIXTA DE SIQUIARES | 3008115048 | 15100210010146992 | 2105580060103218001 | 18/03/2025 | ₡1,032,373.65 | Pagada |
| 1227-00 | DR.ADOLFO JIMENEZ DE LA G | 3008056843 | 15100210010147170 | 2105580060103218001 | 18/03/2025 | ₡846,224.40 | Pagada |
| 1230-00 | TURRUCARES | 3008061539 | 73911225300081531 | 2105580060103218001 | 18/03/2025 | ₡168,000.00 | Pagada |
| 1231-00 | NUEVA DE LOS ALTOS | 3008115150 | 15102110010028819 | 2105580060103218001 | 18/03/2025 | ₡1,141.50 | Pagada |
| 1263-00 | LA LEGUA | 3008092446 | 15102910010025914 | 2105580060103218001 | 18/03/2025 | ₡42,000.00 | Pagada |
| 1280-00 | VALLE AZUL | 3008417010 | 15116210010000545 | 2105580060103218001 | 18/03/2025 | ₡2,606,148.30 | Pagada |
| 1285-00 | EL ROSARIO | 3008117326 | 73911225300075215 | 2105580060103218001 | 18/03/2025 | ₡836,150.28 | Pagada |
| 1297-00 | JORGE WASHINGTON | 3008112854 | 15102010010021656 | 2105580060103218001 | 18/03/2025 | ₡431,487.00 | Pagada |
| 1304-00 | LA BALSA | 3008116906 | 73923253000013323 | 2105580060103218001 | 18/03/2025 | ₡101,426.24 | Pagada |
| 1316-00 | JOSE JOAQUIN SALAS PEREZ | 3008315192 | 15102010010056235 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 1329-00 | PBRO. MANUEL BDO. GOMEZ S. | 3008061187 | 15101910010002196 | 2105580060103218001 | 18/03/2025 | ₡365,001.00 | Pagada |
| 1346-00 | REPUBLICA DE COLOMBIA | 3008117339 | 73923253000016981 | 2105580060103218001 | 18/03/2025 | ₡1,005,056.00 | Pagada |
| 1348-00 | REPUBLICA DEL ECUADOR | 3008056294 | 73911225300079816 | 2105580060103218001 | 18/03/2025 | ₡1,165,997.28 | Pagada |
| 1351-00 | PABLO ALVARADO VARGAS | 3008061181 | 15101910010042497 | 2105580060103218001 | 18/03/2025 | ₡95,886.00 | Pagada |
| 1360-00 | EULOGIO SALAZAR LARA | 3008117235 | 15112910010032255 | 2105580060103218001 | 18/03/2025 | ₡10,080.00 | Pagada |
| 1364-00 | SANTA MARGARITA | 3008117871 | 73923253000017393 | 2105580060103218001 | 18/03/2025 | ₡996,090.48 | Pagada |
| 1375-00 | LOS ANGELES | 3008121141 | 15111110010019239 | 2105580060103218001 | 18/03/2025 | ₡1,597,503.60 | Pagada |
| 1376-00 | LA PERLA | 3008071066 | 15105710010022586 | 2105580060103218001 | 18/03/2025 | ₡1,122,429.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1388-00 | MARIO SALAZAR MORA | 3008087102 | 73923253000029536 | 2105580060103218001 | 18/03/2025 | ₡3,687,554.85 | Pagada |
| 1397-00 | VUELTA DE KOOPER | 3008099532 | 15116310010004905 | 2105580060103218001 | 18/03/2025 | ₡1,325,795.10 | Pagada |
| 1398-00 | LAS BRISAS | 3008092255 | 73923253000012873 | 2105580060103218001 | 18/03/2025 | ₡1,098,319.32 | Pagada |
| 1399-00 | COOPEVEGA | 3008092067 | 15111110010019297 | 2105580060103218001 | 18/03/2025 | ₡2,301,086.34 | Pagada |
| 1401-00 | BOCA DE RIO CUREÑA | 3008206336 | 15105810010023095 | 2105580060103218001 | 18/03/2025 | ₡1,575,000.00 | Pagada |
| 1402-00 | EL FUTURO | 3008167988 | 15101210010100908 | 2105580060103218001 | 18/03/2025 | ₡1,829,651.67 | Pagada |
| 1405-00 | LOS ANGELES | 3008084985 | 73923253000015206 | 2105580060103218001 | 18/03/2025 | ₡1,067,850.00 | Pagada |
| 1407-00 | TRES AMIGOS | 3008116449 | 15105810010023209 | 2105580060103218001 | 18/03/2025 | ₡1,544,669.28 | Pagada |
| 1411-00 | HERNANDEZ | 3008092694 | 15106710010016303 | 2105580060103218001 | 18/03/2025 | ₡1,991,456.82 | Pagada |
| 1415-00 | I.D.A. GARABITO | 3008100525 | 73911225300075416 | 2105580060103218001 | 18/03/2025 | ₡5,975,451.30 | Pagada |
| 1419-00 | IDA LOS LAGOS | 3008111356 | 15106610010000649 | 2105580060103218001 | 18/03/2025 | ₡797,328.00 | Pagada |
| 1429-00 | CARRIZAL | 3008099528 | 15105010010020781 | 2105580060103218001 | 18/03/2025 | ₡643,083.00 | Pagada |
| 1432-00 | EL JARDIN | 3008092707 | 15105810010022977 | 2105580060103218001 | 18/03/2025 | ₡4,639,440.54 | Pagada |
| 1438-00 | JUAN RAFAEL CHACON CASTRO | 3008087104 | 15101210010103930 | 2105580060103218001 | 18/03/2025 | ₡6,623,469.72 | Pagada |
| 1445-00 | BUENOS AIRES | 3008092256 | 73923253000012874 | 2105580060103218001 | 18/03/2025 | ₡1,084,545.21 | Pagada |
| 1459-00 | BUENOS AIRES | 3008247016 | 15111110010018808 | 2105580060103218001 | 18/03/2025 | ₡1,271,928.00 | Pagada |
| 1467-00 | CARIBLANCO | 3008126535 | 15103910010001652 | 2105580060103218001 | 18/03/2025 | ₡513,469.74 | Pagada |
| 1472-00 | CERRO CORTES | 3008092115 | 73923253000012845 | 2105580060103218001 | 18/03/2025 | ₡1,992,845.40 | Pagada |
| 1484-00 | EL ENCANTO | 3008092673 | 15105810010023043 | 2105580060103218001 | 18/03/2025 | ₡1,366,848.00 | Pagada |
| 1485-00 | MAJAGUA | 3008101308 | 15111110010019127 | 2105580060103218001 | 18/03/2025 | ₡944,454.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1488-00 | COLONIA TORO AMARILLO | 3008100349 | 15105010010020945 | 2105580060103218001 | 18/03/2025 | ₡726,299.28 | Pagada |
| 1489-00 | EL ABANICO | 3008128020 | 15105710010022422 | 2105580060103218001 | 18/03/2025 | ₡887,513.76 | Pagada |
| 1492-00 | CARLOS M ^a VASQUEZ ROJAS | 3008092503 | 15105710010022401 | 2105580060103218001 | 18/03/2025 | ₡1,016,166.06 | Pagada |
| 1498-00 | VILLA MARIA | 3008187498 | 15116310010005052 | 2105580060103218001 | 18/03/2025 | ₡73,895.22 | Pagada |
| 1507-00 | CUESTILLAS | 3008092101 | 73923253000012843 | 2105580060103218001 | 18/03/2025 | ₡1,236,997.44 | Pagada |
| 1516-00 | LA VICTORIA | 3008124780 | 15105810010023304 | 2105580060103218001 | 18/03/2025 | ₡2,368,254.00 | Pagada |
| 1518-00 | EL CARMEN | 3008092257 | 73923253000015618 | 2105580060103218001 | 18/03/2025 | ₡726,114.27 | Pagada |
| 1521-00 | EL PALMAR | 3008092693 | 15105810010023089 | 2105580060103218001 | 18/03/2025 | ₡1,580,418.00 | Pagada |
| 1523-00 | CARMEN LIDIA CASTRO R. | 3008111221 | 15105710010022497 | 2105580060103218001 | 18/03/2025 | ₡677,235.00 | Pagada |
| 1524-00 | LOS ALPES | 3008107119 | 15105010010020767 | 2105580060103218001 | 18/03/2025 | ₡1,452,276.00 | Pagada |
| 1525-00 | EL SILENCIO | 3008087024 | 15107610010019246 | 2105580060103218001 | 18/03/2025 | ₡1,550,764.53 | Pagada |
| 1527-00 | EL SAINO | 3008092733 | 73923253000015707 | 2105580060103218001 | 18/03/2025 | ₡1,693,372.80 | Pagada |
| 1528-00 | CLEMENTE MARÍN RODRIGUEZ PITAL | 3008092269 | 15105810010022859 | 2105580060103218001 | 18/03/2025 | ₡6,171,286.80 | Pagada |
| 1541-00 | JUAN MANSO ESTEVEZ | 3008078368 | 15117010010002399 | 2105580060103218001 | 18/03/2025 | ₡1,471,260.00 | Pagada |
| 1545-00 | PROCOPIO GAMBOA VILLALOBOS | 3008066467 | 73911225300078099 | 2105580060103218001 | 18/03/2025 | ₡2,940,289.38 | Pagada |
| 1552-00 | LA PALMERA | 3008084864 | 15116310010005000 | 2105580060103218001 | 18/03/2025 | ₡1,093,146.18 | Pagada |
| 1558-00 | BOCA TAPADA | 3008100347 | 15105810010022925 | 2105580060103218001 | 18/03/2025 | ₡988,354.50 | Pagada |
| 1561-00 | COQUITAL | 3008092731 | 15106710010014921 | 2105580060103218001 | 18/03/2025 | ₡1,701,441.00 | Pagada |
| 1563-00 | LA UNION | 3008092258 | 15105010010020827 | 2105580060103218001 | 18/03/2025 | ₡1,181,754.00 | Pagada |
| 1564-00 | LA UNION | 3008099533 | 15116310010004971 | 2105580060103218001 | 18/03/2025 | ₡753,285.12 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1566-00 | JOSE RODRIGUEZ MARTINEZ | 3008075700 | 15116310010004928 | 2105580060103218001 | 18/03/2025 | ₡2,150,909.25 | Pagada |
| 1576-00 | JOSE SANCHEZ CHAVARRIA | 3008092688 | 15105010010020841 | 2105580060103218001 | 18/03/2025 | ₡24,916.50 | Pagada |
| 1578-00 | RICARDO VARGAS MURILLO | 3008092675 | 73911225300059601 | 2105580060103218001 | 18/03/2025 | ₡1,560,888.00 | Pagada |
| 1579-00 | LOS CHILES | 3008099535 | 73911225300070413 | 2105580060103218001 | 18/03/2025 | ₡4,468,903.74 | Pagada |
| 1582-00 | JUAN FELIX ESTRADA | 3008066835 | 15105010010020901 | 2105580060103218001 | 18/03/2025 | ₡3,490,240.74 | Pagada |
| 1594-00 | LLANO VERDE | 3008078633 | 15111110010019305 | 2105580060103218001 | 18/03/2025 | ₡42,000.00 | Pagada |
| 1600-00 | GONZALO MONGE BERMUDEZ | 3008193996 | 73923253000017521 | 2105580060103218001 | 18/03/2025 | ₡4,074,347.55 | Pagada |
| 1602-00 | CONCEPCION | 3008084983 | 15106710010016289 | 2105580060103218001 | 18/03/2025 | ₡696,150.00 | Pagada |
| 1603-00 | LOS ANGELES | 3008265016 | 15106710010016527 | 2105580060103218001 | 18/03/2025 | ₡390,600.00 | Pagada |
| 1604-00 | LA GLORIA | 3008084672 | 15116310010004934 | 2105580060103218001 | 18/03/2025 | ₡2,460,516.24 | Pagada |
| 1612-00 | SAN MIGUEL | 3008191632 | 15111110010018731 | 2105580060103218001 | 18/03/2025 | ₡1,048,866.00 | Pagada |
| 1613-00 | RIO CUARTO | 3008061403 | 15105010010020968 | 2105580060103218001 | 18/03/2025 | ₡3,363,507.00 | Pagada |
| 1617-00 | LUIS DEMETRIO TINOCO | 3008078953 | 15105010010019238 | 2105580060103218001 | 18/03/2025 | ₡1,697,644.20 | Pagada |
| 1618-00 | SAN PEDRO | 3008116765 | 15116210010001935 | 2105580060103218001 | 18/03/2025 | ₡1,765,512.00 | Pagada |
| 1628-00 | SAN FRANCISCO | 3008099534 | 73923253000022443 | 2105580060103218001 | 18/03/2025 | ₡2,936,376.45 | Pagada |
| 1635-00 | SAN JOSE | 3008056420 | 15101210010104119 | 2105580060103218001 | 18/03/2025 | ₡1,160,444.46 | Pagada |
| 1640-00 | LAS CUACAS | 3008092843 | 73923253000022246 | 2105580060103218001 | 18/03/2025 | ₡2,268,000.00 | Pagada |
| 1650-00 | REPUBLICA DE ITALIA | 3008087169 | 15116210010000441 | 2105580060103218001 | 18/03/2025 | ₡1,940,639.40 | Pagada |
| 1652-00 | SANTA FE | 3008099536 | 15116310010005017 | 2105580060103218001 | 18/03/2025 | ₡690,671.52 | Pagada |
| 1656-00 | SAN GERARDO | 3008246942 | 15116510010002623 | 2105580060103218001 | 18/03/2025 | ₡1,723,794.66 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1659-00 | SAN RAFAEL | 3008092686 | 15107610010019217 | 2105580060103218001 | 18/03/2025 | ₡4,820,376.75 | Pagada |
| 1662-00 | SANTA ISABEL | 3008066405 | 15105810010023281 | 2105580060103218001 | 18/03/2025 | ₡925,470.00 | Pagada |
| 1663-00 | SANTA RITA | 3008066854 | 73911225300078685 | 2105580060103218001 | 18/03/2025 | ₡4,832,495.85 | Pagada |
| 1669-00 | UJARRAS | 3008092254 | 15105010010021071 | 2105580060103218001 | 18/03/2025 | ₡693,295.68 | Pagada |
| 1672-00 | OSCAR RULAMAN SALAS R. | 3008078486 | 15105810010022991 | 2105580060103218001 | 18/03/2025 | ₡1,938,741.00 | Pagada |
| 1676-00 | LA ALTURA | 3008092687 | 15111110010014578 | 2105580060103218001 | 18/03/2025 | ₡39,770.00 | Pagada |
| 1692-00 | IDA LAS PARCELAS (CARMEN) | 3008092386 | 15105810010022894 | 2105580060103218001 | 18/03/2025 | ₡730,884.00 | Pagada |
| 1695-00 | LA LUCHA | 3008092245 | 15101210010104102 | 2105580060103218001 | 18/03/2025 | ₡1,311,770.67 | Pagada |
| 1704-00 | SAN DIEGO | 3008092116 | 15111110010018719 | 2105580060103218001 | 18/03/2025 | ₡2,133,421.92 | Pagada |
| 1718-00 | TERRON COLORADO | 3008092240 | 15111110010018671 | 2105580060103218001 | 18/03/2025 | ₡3,244,555.44 | Pagada |
| 1722-00 | LA LUISA | 3008066960 | 15111110010019067 | 2105580060103218001 | 18/03/2025 | ₡1,416,064.86 | Pagada |
| 1723-00 | SANTA MARIA | 3008066678 | 15111110010019216 | 2105580060103218001 | 18/03/2025 | ₡1,877,921.80 | Pagada |
| 1724-00 | WINSTON CHURCHILL SPENCER | 3008666922 | 15107510010079377 | 2105580060103218001 | 18/03/2025 | ₡143,829.00 | Pagada |
| 1733-00 | LA SABANA | 3008116538 | 15102310010015930 | 2105580060103218001 | 18/03/2025 | ₡1,762,688.13 | Pagada |
| 1748-00 | LA GUARIA | 3008087770 | 15105410010011635 | 2105580060103218001 | 18/03/2025 | ₡2,473,027.20 | Pagada |
| 1749-00 | LA LUCHA | 3008084824 | 15105410010011701 | 2105580060103218001 | 18/03/2025 | ₡1,448,267.52 | Pagada |
| 1750-00 | CASAMATA | 3008051777 | 73923253000019076 | 2105580060103218001 | 18/03/2025 | ₡1,643,460.00 | Pagada |
| 1766-00 | CARRIZAL | 3008066815 | 15108510010013047 | 2105580060103218001 | 18/03/2025 | ₡664,440.00 | Pagada |
| 1770-00 | LUIS CRUZ MEZA | 3008084639 | 73923253000015841 | 2105580060103218001 | 18/03/2025 | ₡36,528.00 | Pagada |
| 1781-00 | SAN CRISTOBAL NORTE | 3008098637 | 15105410010011753 | 2105580060103218001 | 18/03/2025 | ₡896,298.48 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 1792-00 | PEDRO PEREZ ZELEDON | 3008115041 | 15107310010013511 | 2105580060103218001 | 18/03/2025 | ₡1,214,264.10 | Pagada |
| 1798-00 | EL RODEO | 3008113347 | 15102310010016148 | 2105580060103218001 | 18/03/2025 | ₡1,459,110.24 | Pagada |
| 1802-00 | GUADALUPE | 3008117319 | 15102310010015918 | 2105580060103218001 | 18/03/2025 | ₡2,658,586.98 | Pagada |
| 1803-00 | CARLOS J. PERALTA E. | 3008084427 | 15107510010079161 | 2105580060103218001 | 18/03/2025 | ₡42,840.00 | Pagada |
| 1809-00 | JESUS JIMENEZ | 3008087647 | 73911225300071660 | 2105580060103218001 | 18/03/2025 | ₡60,543.00 | Pagada |
| 1812-00 | ALEJANDRO AGUILAR MACHADO | 3008113216 | 15107310010013437 | 2105580060103218001 | 18/03/2025 | ₡1,633,406.04 | Pagada |
| 1823-00 | LLANO BONITO | 3008103485 | 15108510010013099 | 2105580060103218001 | 18/03/2025 | ₡1,795,649.10 | Pagada |
| 1824-00 | LLANO GRANDE | 3008051624 | 15107510010087313 | 2105580060103218001 | 18/03/2025 | ₡888,048.00 | Pagada |
| 1828-00 | LOS ANGELES | 3008056546 | 15107510010079383 | 2105580060103218001 | 18/03/2025 | ₡239,715.00 | Pagada |
| 1831-00 | FELIX MATA VALLE | 3008574451 | 15107510010087224 | 2105580060103218001 | 18/03/2025 | ₡1,873,720.80 | Pagada |
| 1835-00 | CARLOS MONGE ALFARO | 3008051639 | 15107510010086957 | 2105580060103218001 | 18/03/2025 | ₡911,232.00 | Pagada |
| 1844-00 | LA ALEGRIA | 3008255049 | 15102810010007270 | 2105580060103218001 | 18/03/2025 | ₡415,800.00 | Pagada |
| 1845-00 | JOSE LIENDO Y GOICOECHEA | 3008087079 | 15102810010007117 | 2105580060103218001 | 18/03/2025 | ₡1,348,830.00 | Pagada |
| 1846-00 | EUGENIO CORRALES BIANCHI | 3008092426 | 15102810010006997 | 2105580060103218001 | 18/03/2025 | ₡239,715.00 | Pagada |
| 1852-00 | FELIPE ALVARADO ECHANDI | 3008051591 | 73923253000014462 | 2105580060103218001 | 18/03/2025 | ₡69,300.00 | Pagada |
| 1868-00 | SAN ANDRES | 3008103463 | 15108510010012993 | 2105580060103218001 | 18/03/2025 | ₡1,341,160.80 | Pagada |
| 1870-00 | SAN CARLOS | 3008115919 | 15102310010016987 | 2105580060103218001 | 18/03/2025 | ₡1,543,946.46 | Pagada |
| 1875-00 | SAN ISIDRO | 3008112860 | 15108510010012964 | 2105580060103218001 | 18/03/2025 | ₡1,869,259.56 | Pagada |
| 1877-00 | SAN JERONIMO | 3008087177 | 15102310010016013 | 2105580060103218001 | 18/03/2025 | ₡2,365,240.50 | Pagada |
| 1881-00 | SAN LORENZO | 3008114755 | 15102310010016071 | 2105580060103218001 | 18/03/2025 | ₡2,493,319.01 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 1884-00 | REPUBLICA FRANCESA | 3008051920 | 15107510010079325 | 2105580060103218001 | 18/03/2025 | ₡38,640.00 | Pagada |
| 1887-00 | MANUEL CASTRO BLANCO | 3008112944 | 15108510010012616 | 2105580060103218001 | 18/03/2025 | ₡10,530,751.37 | Pagada |
| 1888-00 | SAN PEDRO | 3008118382 | 15102310010015999 | 2105580060103218001 | 18/03/2025 | ₡1,114,004.85 | Pagada |
| 1889-00 | SAN RAFAEL ABAJO | 3008116218 | 15108510010013113 | 2105580060103218001 | 18/03/2025 | ₡1,646,339.94 | Pagada |
| 1895-00 | CAMILO GAMBOA VARGAS | 3008112858 | 15108510010013018 | 2105580060103218001 | 18/03/2025 | ₡2,550,025.80 | Pagada |
| 1899-00 | MIGUEL PICADO BARQUERO | 3008051570 | 15102810010007057 | 2105580060103218001 | 18/03/2025 | ₡2,270,486.40 | Pagada |
| 1907-00 | REPUBLICA DE BOLIVIA | 3008084820 | 15107310010012946 | 2105580060103218001 | 18/03/2025 | ₡10,601,042.07 | Pagada |
| 1916-00 | VARA DEL ROBLE | 3008084816 | 15105410010011693 | 2105580060103218001 | 18/03/2025 | ₡640,710.00 | Pagada |
| 1982-00 | EL HUMO | 3008078419 | 15100510010069230 | 2105580060103218001 | 18/03/2025 | ₡147,000.00 | Pagada |
| 2018-00 | MANUEL JIMENEZ DE LA GUARDIA | 3008075849 | 15100510010074581 | 2105580060103218001 | 18/03/2025 | ₡123,282.00 | Pagada |
| 2050-00 | EDUARDO PERALTA JIMENEZ | 3008087538 | 15100510010069307 | 2105580060103218001 | 18/03/2025 | ₡1,680,000.00 | Pagada |
| 2059-00 | LAS VIRTUDES | 3008098421 | 15100510010069804 | 2105580060103218001 | 18/03/2025 | ₡42,000.00 | Pagada |
| 2066-00 | LA ISLA | 3008112870 | 15112410010013723 | 2105580060103218001 | 18/03/2025 | ₡854,280.00 | Pagada |
| 2074-00 | FATIMA | 3008118261 | 15113910010017211 | 2105580060103218001 | 18/03/2025 | ₡589,453.20 | Pagada |
| 2082-00 | COLONIA NAZARETH | 3008092616 | 15112410010013752 | 2105580060103218001 | 18/03/2025 | ₡1,296,702.12 | Pagada |
| 2093-00 | CHILAMATE | 3008111995 | 15116510010002681 | 2105580060103218001 | 18/03/2025 | ₡1,765,472.94 | Pagada |
| 2095-00 | BAJOS DE CHILAMATE | 3008189669 | 15116510010002818 | 2105580060103218001 | 18/03/2025 | ₡1,940,425.83 | Pagada |
| 2105-00 | BARRIO EL SOCORRO | 3008084164 | 15201001048021445 | 2105580060103218001 | 18/03/2025 | ₡1,572,480.00 | Pagada |
| 2107-00 | REMOLINITOS | 3008304037 | 15113910010016818 | 2105580060103218001 | 18/03/2025 | ₡1,134,000.00 | Pagada |
| 2109-00 | BRAULIO MORALES CERVANTES | 3008666729 | 15100410010116213 | 2105580060103218001 | 18/03/2025 | ₡479,430.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 2111-00 | BUENOS AIRES | 3008109188 | 15112410010013775 | 2105580060103218001 | 18/03/2025 | ₡31,992.00 | Pagada |
| 2113-00 | ESTERO GRANDE | 3008092329 | 73923253000017167 | 2105580060103218001 | 18/03/2025 | ₡1,809,752.28 | Pagada |
| 2119-00 | LA ESPERANZA | 3008111820 | 15112410010013798 | 2105580060103218001 | 18/03/2025 | ₡643,035.54 | Pagada |
| 2134-00 | I.D.A. CARTAGENA | 3008118640 | 15112410010013829 | 2105580060103218001 | 18/03/2025 | ₡1,257,073.02 | Pagada |
| 2151-00 | KAY RICA | 3008115004 | 15116510010002735 | 2105580060103218001 | 18/03/2025 | ₡2,078,848.80 | Pagada |
| 2152-00 | EL ROBLE | 3008087454 | 73911225000062319 | 2105580060103218001 | 18/03/2025 | ₡1,092,420.00 | Pagada |
| 2153-00 | J.N. BENITO SAENZ Y REYES | 3008664682 | 15201001047984578 | 2105580060103218001 | 18/03/2025 | ₡1,274,697.90 | Pagada |
| 2161-00 | I.D.A. HUETAR | 3008092007 | 15112410010013870 | 2105580060103218001 | 18/03/2025 | ₡1,657,102.86 | Pagada |
| 2175-00 | EL MONTECITO | 3008132620 | 15100410014012479 | 2105580060103218001 | 18/03/2025 | ₡1,954,629.60 | Pagada |
| 2181-00 | LAS PALMITAS | 3008112631 | 15116510010002646 | 2105580060103218001 | 18/03/2025 | ₡2,364,813.15 | Pagada |
| 2183-00 | PUERTO VIEJO | 3008126262 | 15113910010016959 | 2105580060103218001 | 18/03/2025 | ₡527,373.00 | Pagada |
| 2184-00 | EL NARANJAL | 3008288665 | 15113910010016793 | 2105580060103218001 | 18/03/2025 | ₡1,920,350.25 | Pagada |
| 2186-00 | PUEBLO NUEVO | 3008130044 | 15116510010002675 | 2105580060103218001 | 18/03/2025 | ₡1,174,492.62 | Pagada |
| 2193-00 | SAN RAFAEL DE VARA BLANCA | 3008292034 | 15201001048408011 | 2105580060103218001 | 18/03/2025 | ₡531,552.00 | Pagada |
| 2194-00 | I.D.A. LA CHIRIPA | 3008113164 | 15113910010016994 | 2105580060103218001 | 18/03/2025 | ₡1,211,938.56 | Pagada |
| 2195-00 | ESPAÑA | 3008092436 | 15116910010001146 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 2197-00 | SAN FRANCISCO | 3008084467 | 15100410010113982 | 2105580060103218001 | 18/03/2025 | ₡55,042.00 | Pagada |
| 2213-00 | SAN RAMON | 3008099971 | 15116510010002770 | 2105580060103218001 | 18/03/2025 | ₡1,816,158.96 | Pagada |
| 2217-00 | CALLE HERNANDEZ | 3008084611 | 15201001049832973 | 2105580060103218001 | 18/03/2025 | ₡2,174,854.50 | Pagada |
| 2225-00 | JULIA FERNANDEZ DE CORTES | 3008078130 | 15201001044856880 | 2105580060103218001 | 18/03/2025 | ₡259,350.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 2227-00 | CLAUDIO LARA CAMPOS | 3008078936 | 15116510010002758 | 2105580060103218001 | 18/03/2025 | ₡6,398,224.98 | Pagada |
| 2233-00 | CUBUJUQUI | 3008092284 | 15112410010013893 | 2105580060103218001 | 18/03/2025 | ₡2,570,526.00 | Pagada |
| 2234-00 | LA GUARIA | 3008087326 | 15113910010016563 | 2105580060103218001 | 18/03/2025 | ₡4,666,620.84 | Pagada |
| 2240-00 | SANTA EDUVIGES | 3008087181 | 15113910010017114 | 2105580060103218001 | 18/03/2025 | ₡1,256,171.28 | Pagada |
| 2241-00 | LA CONQUISTA | 3008116029 | 15112410010014007 | 2105580060103218001 | 18/03/2025 | ₡1,516,608.03 | Pagada |
| 2246-00 | SAN JOSE DE RIO SUCIO | 3008092341 | 15113910010016965 | 2105580060103218001 | 18/03/2025 | ₡1,983,448.32 | Pagada |
| 2251-00 | AGUA CALIENTE | 3008075677 | 15104910010024463 | 2105580060103218001 | 18/03/2025 | ₡1,700,725.95 | Pagada |
| 2253-00 | PUEBLO NUEVO | 3008117100 | 73923253000025546 | 2105580060103218001 | 18/03/2025 | ₡1,794,652.44 | Pagada |
| 2254-00 | MAQUENCAL | 3008112971 | 15106510010011552 | 2105580060103218001 | 18/03/2025 | ₡1,427,121.36 | Pagada |
| 2255-00 | ALBA OCAMPO ALVARADO | 3008783372 | 73923253000032435 | 2105580060103218001 | 18/03/2025 | ₡95,886.00 | Pagada |
| 2257-00 | GRAL. TOMAS GUARDIA G. | 3008087930 | 15104910010000103 | 2105580060103218001 | 18/03/2025 | ₡12,204,627.75 | Pagada |
| 2260-00 | CORAZON DE JESUS | 3008168463 | 73923253000027462 | 2105580060103218001 | 18/03/2025 | ₡2,488,938.90 | Pagada |
| 2263-00 | BUENA VISTA | 3008105739 | 73923253000016099 | 2105580060103218001 | 18/03/2025 | ₡609,640.59 | Pagada |
| 2268-00 | EL ARBOLITO | 3008103140 | 73923253000025337 | 2105580060103218001 | 18/03/2025 | ₡2,093,982.66 | Pagada |
| 2278-00 | CUAJINIKUIL | 3008084310 | 73911225300059305 | 2105580060103218001 | 18/03/2025 | ₡4,551,081.78 | Pagada |
| 2280-00 | CURUBANDE | 3008087456 | 73923253000020846 | 2105580060103218001 | 18/03/2025 | ₡1,153,681.62 | Pagada |
| 2281-00 | SANTA ELENA | 3008116452 | 73923253000013473 | 2105580060103218001 | 18/03/2025 | ₡1,758,452.85 | Pagada |
| 2282-00 | ESCUELA DE GUARDIA | 3008066976 | 73911225300078840 | 2105580060103218001 | 18/03/2025 | ₡2,362,469.34 | Pagada |
| 2283-00 | PIIJE | 3008078310 | 15104910010024612 | 2105580060103218001 | 18/03/2025 | ₡7,758,974.37 | Pagada |
| 2285-00 | LOS ANGELES | 3008266316 | 15106510010011405 | 2105580060103218001 | 18/03/2025 | ₡1,190,966.70 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 2287-00 | CORAZON DE JESUS | 3008117762 | 73911225300064192 | 2105580060103218001 | 18/03/2025 | ₡4,996,114.20 | Pagada |
| 2289-00 | EL CONSUELO | 3008210774 | 15101510010066260 | 2105580060103218001 | 18/03/2025 | ₡2,005,232.46 | Pagada |
| 2291-00 | EL GUAYABO | 3008061021 | 15104910010024351 | 2105580060103218001 | 18/03/2025 | ₡3,246,264.00 | Pagada |
| 2293-00 | SALVADOR VILLAR MUÑOZ | 3008056677 | 73911225300065458 | 2105580060103218001 | 18/03/2025 | ₡1,663,025.70 | Pagada |
| 2296-00 | FAUSTO GUZMAN CALVO | 3008071754 | 73923253000012622 | 2105580060103218001 | 18/03/2025 | ₡4,434,860.64 | Pagada |
| 2305-00 | CELESTINO ALVAREZ RUIZ | 3008135159 | 15104910010024262 | 2105580060103218001 | 18/03/2025 | ₡1,297,052.40 | Pagada |
| 2306-00 | MONTENEGRO | 3008087931 | 73923253000021087 | 2105580060103218001 | 18/03/2025 | ₡1,430,042.25 | Pagada |
| 2308-00 | MORACIA | 3008786171 | 15101510010072102 | 2105580060103218001 | 18/03/2025 | ₡3,158,463.00 | Pagada |
| 2309-00 | ASCENSION ESQUIVEL IBARRA | 3008045771 | 73911225300074380 | 2105580060103218001 | 18/03/2025 | ₡6,009,195.36 | Pagada |
| 2319-00 | ISABEL BROWN BROWN | 3008061712 | 15101510010000539 | 2105580060103218001 | 18/03/2025 | ₡2,312,622.90 | Pagada |
| 2321-00 | SANTA CECILIA | 3008101012 | 73911225300069166 | 2105580060103218001 | 18/03/2025 | ₡4,999,798.44 | Pagada |
| 2323-00 | JESUS DE NAZARETH | 3008075761 | 73911225300059506 | 2105580060103218001 | 18/03/2025 | ₡11,013,557.94 | Pagada |
| 2328-00 | LA VICTORIA | 3008056840 | 73911225300063488 | 2105580060103218001 | 18/03/2025 | ₡4,836,933.36 | Pagada |
| 2329-00 | BARRIO LA CRUZ | 3008066476 | 73911225300064246 | 2105580060103218001 | 18/03/2025 | ₡8,809,762.50 | Pagada |
| 2341-00 | ANTONIO MACEO Y GRAJALES | 3008113728 | 15101310010047793 | 2105580060103218001 | 18/03/2025 | ₡2,722,970.04 | Pagada |
| 2352-00 | BELEN | 3008117957 | 15101310010047600 | 2105580060103218001 | 18/03/2025 | ₡105,000.00 | Pagada |
| 2354-00 | CAMARONAL | 3008201698 | 15106210010019500 | 2105580060103218001 | 18/03/2025 | ₡172,425.00 | Pagada |
| 2384-00 | DULCE NOMBRE | 3008112996 | 15101310010048568 | 2105580060103218001 | 18/03/2025 | ₡1,469,432.79 | Pagada |
| 2385-00 | EL CARMEN | 3008614088 | 15106210010021224 | 2105580060103218001 | 18/03/2025 | ₡499,397.85 | Pagada |
| 2387-00 | EL JOBO NORTE | 3008112846 | 15101310010048381 | 2105580060103218001 | 18/03/2025 | ₡757,260.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 2390-00 | JUAN ESTRADA RAVAGO | 3008084573 | 15108310010008602 | 2105580060103218001 | 18/03/2025 | ₡943,504.80 | Pagada |
| 2392-00 | GARZA | 3008112286 | 15117910010000264 | 2105580060103218001 | 18/03/2025 | ₡1,104,631.50 | Pagada |
| 2393-00 | GAMALOTAL | 3008112986 | 15101310010048232 | 2105580060103218001 | 18/03/2025 | ₡1,312,909.71 | Pagada |
| 2397-00 | JUAN DIAZ | 3008112844 | 15101310010047669 | 2105580060103218001 | 18/03/2025 | ₡1,149,054.06 | Pagada |
| 2405-00 | GUILLERMO MORALES PEREZ | 3008113031 | 15101310010048249 | 2105580060103218001 | 18/03/2025 | ₡618,759.75 | Pagada |
| 2408-00 | VIRGILIO CAAMAÑO ARAUZ | 3008092174 | 15101310010047586 | 2105580060103218001 | 18/03/2025 | ₡996,612.54 | Pagada |
| 2410-00 | LEONIDAS BRICEÑO BALDODANO | 3008098426 | 73911225300080624 | 2105580060103218001 | 18/03/2025 | ₡3,178,903.77 | Pagada |
| 2422-00 | MANUEL CARDENAS CARDENAS | 3008078570 | 15101310010047994 | 2105580060103218001 | 18/03/2025 | ₡1,167,753.30 | Pagada |
| 2424-00 | FRAY BARTOLOME DE LAS CASAS | 3008084852 | 73923253000012536 | 2105580060103218001 | 18/03/2025 | ₡1,203,775.44 | Pagada |
| 2427-00 | VICTORIANO MENA MENA | 3008110629 | 15108310010008542 | 2105580060103218001 | 18/03/2025 | ₡1,588,676.04 | Pagada |
| 2430-00 | ARTURO SOLANO MONGE | 3008112847 | 15101310010047497 | 2105580060103218001 | 18/03/2025 | ₡1,391,796.00 | Pagada |
| 2439-00 | PUEBLO NUEVO | 3008118174 | 15106210010019463 | 2105580060103218001 | 18/03/2025 | ₡865,622.94 | Pagada |
| 2448-00 | ANSELMO GUTIERREZ BRICEÑ | 3008645420 | 15101310010053658 | 2105580060103218001 | 18/03/2025 | ₡663,490.80 | Pagada |
| 2466-00 | SAN PEDRO | 3008066263 | 15106210010019339 | 2105580060103218001 | 18/03/2025 | ₡569,520.00 | Pagada |
| 2471-00 | OMAR DENGO GUERRERO | 3008092394 | 15101310010048002 | 2105580060103218001 | 18/03/2025 | ₡1,526,689.08 | Pagada |
| 2487-00 | SANTA MARTA | 3008087091 | 15101310010047913 | 2105580060103218001 | 18/03/2025 | ₡920,676.54 | Pagada |
| 2492-00 | CACIQUE NICOA | 3008109294 | 73923253000016155 | 2105580060103218001 | 18/03/2025 | ₡2,269,537.20 | Pagada |
| 2503-00 | ALTOS DEL ROBLE | 3008103611 | 15102610010024267 | 2105580060103218001 | 18/03/2025 | ₡554,807.40 | Pagada |
| 2510-00 | BENITO JUAREZ GARCIA | 3008247643 | 15100910010047880 | 2105580060103218001 | 18/03/2025 | ₡1,218,712.32 | Pagada |
| 2511-00 | CARTAGENA | 3008071404 | 73911225300058895 | 2105580060103218001 | 18/03/2025 | ₡3,184,693.70 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 2512-00 | BELEN | 3008061077 | 15102610010024474 | 2105580060103218001 | 18/03/2025 | ₡10,836,679.77 | Pagada |
| 2520-00 | DIRIA | 3008104877 | 15100910010047874 | 2105580060103218001 | 18/03/2025 | ₡1,136,904.30 | Pagada |
| 2521-00 | FILADELFIA | 3008056819 | 15100910010051835 | 2105580060103218001 | 18/03/2025 | ₡597,917.02 | Pagada |
| 2534-00 | MARIA MARIN GALAGARZA | 3008098298 | 15100910010051278 | 2105580060103218001 | 18/03/2025 | ₡2,515,380.00 | Pagada |
| 2538-00 | VILLARREAL | 3008061902 | 73923253000014013 | 2105580060103218001 | 18/03/2025 | ₡5,082,542.64 | Pagada |
| 2544-00 | GUAITIL | 3008098956 | 73923253000012938 | 2105580060103218001 | 18/03/2025 | ₡1,150,074.45 | Pagada |
| 2547-00 | LA ESPERANZA | 3008056080 | 15100910010048230 | 2105580060103218001 | 18/03/2025 | ₡881,228.25 | Pagada |
| 2573-00 | EL COCO | 3008056160 | 73923253000014019 | 2105580060103218001 | 18/03/2025 | ₡12,982,627.35 | Pagada |
| 2581-00 | OMAR DENGO GUERRERO | 3008056457 | 73923253000012601 | 2105580060103218001 | 18/03/2025 | ₡1,910,941.20 | Pagada |
| 2583-00 | BERNARDO GUTIERREZ | 3008051704 | 73911225300059096 | 2105580060103218001 | 18/03/2025 | ₡1,503,601.89 | Pagada |
| 2586-00 | TALOLINGUITA | 3008092064 | 73923253000012834 | 2105580060103218001 | 18/03/2025 | ₡1,089,207.00 | Pagada |
| 2599-00 | ARENAL | 3008092137 | 15105210010003422 | 2105580060103218001 | 18/03/2025 | ₡5,206,754.70 | Pagada |
| 2604-00 | ANTONIO OBANDO ESPINOZA | 3008228085 | 15100810010047744 | 2105580060103218001 | 18/03/2025 | ₡4,204,286.52 | Pagada |
| 2606-00 | BEBEDERO | 3008113398 | 73911225300068936 | 2105580060103218001 | 18/03/2025 | ₡2,838,205.44 | Pagada |
| 2613-00 | MONSEÑOR LUIS LEIPOLD | 3008061352 | 15100810010047862 | 2105580060103218001 | 18/03/2025 | ₡7,241,950.80 | Pagada |
| 2615-00 | CABECERA DE CAÑAS | 3008115626 | 15102410010042867 | 2105580060103218001 | 18/03/2025 | ₡970,675.65 | Pagada |
| 2658-00 | LIMONAL | 3008112373 | 15102510010026581 | 2105580060103218001 | 18/03/2025 | ₡1,269,080.40 | Pagada |
| 2670-00 | LA ESPERANZA | 3008116819 | 15102410010042755 | 2105580060103218001 | 18/03/2025 | ₡196,484.40 | Pagada |
| 2682-00 | SAN MIGUEL | 3008113395 | 15100810010047879 | 2105580060103218001 | 18/03/2025 | ₡5,899,834.92 | Pagada |
| 2688-00 | NUEVA GUATEMALA | 3008113400 | 15100810010047974 | 2105580060103218001 | 18/03/2025 | ₡521,917.62 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 2691-00 | JOSE MARIA CALDERON | 3008056925 | 15102410010042896 | 2105580060103218001 | 18/03/2025 | ₡2,570,813.28 | Pagada |
| 2705-00 | SANTA TERESA | 3008110084 | 15119110010000336 | 2105580060103218001 | 18/03/2025 | ₡2,161,810.56 | Pagada |
| 2727-00 | BRISAS DEL GOLFO | 3008084027 | 15100310010061670 | 2105580060103218001 | 18/03/2025 | ₡5,369,901.60 | Pagada |
| 2728-00 | BRUSELAS | 3008111809 | 15102710010031345 | 2105580060103218001 | 18/03/2025 | ₡825,804.00 | Pagada |
| 2729-00 | ARTURO TORRES MARTINEZ | 3008061050 | 15102710010031291 | 2105580060103218001 | 18/03/2025 | ₡246,195.60 | Pagada |
| 2731-00 | SAN JUAN CHIQUITO | 3008152484 | 15102710010031411 | 2105580060103218001 | 18/03/2025 | ₡1,057,029.12 | Pagada |
| 2737-00 | CARMEN LYRA | 3008103484 | 15109010010003637 | 2105580060103218001 | 18/03/2025 | ₡95,760.00 | Pagada |
| 2740-00 | JOSE FCO PEREZ MUÑOZ | 3008219665 | 15102710010031227 | 2105580060103218001 | 18/03/2025 | ₡2,903,051.13 | Pagada |
| 2743-00 | MONTERO Y PALITO | 3008097496 | 73923253000012933 | 2105580060103218001 | 18/03/2025 | ₡2,073,907.08 | Pagada |
| 2785-00 | SAN ISIDRO | 3008113389 | 73923253000016613 | 2105580060103218001 | 18/03/2025 | ₡5,325,220.32 | Pagada |
| 2804-00 | JOSE MARIA ZELEDON BRENES | 3008099764 | 15104610010012079 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 2814-00 | PLAYA TORRES | 3008154844 | 15100310010066561 | 2105580060103218001 | 18/03/2025 | ₡1,470,000.00 | Pagada |
| 2824-00 | LAGARTOS | 3008092480 | 73923253000012893 | 2105580060103218001 | 18/03/2025 | ₡3,585,381.03 | Pagada |
| 2839-00 | MORALES | 3008092783 | 15100310010069938 | 2105580060103218001 | 18/03/2025 | ₡4,721,610.60 | Pagada |
| 2840-00 | HERIBERTO ZELEDON R. | 3008056903 | 15102710010031256 | 2105580060103218001 | 18/03/2025 | ₡1,840,522.53 | Pagada |
| 2847-00 | PELAYO MARCET CASAJUANA | 3008712624 | 15112710010012949 | 2105580060103218001 | 18/03/2025 | ₡66,000.00 | Pagada |
| 2851-00 | DR. RICARDO MORENO CAÑAS | 3008084216 | 15106910010014357 | 2105580060103218001 | 18/03/2025 | ₡3,285,809.73 | Pagada |
| 2863-00 | SAN PEDRO | 3008117878 | 15106910010014334 | 2105580060103218001 | 18/03/2025 | ₡1,728,027.00 | Pagada |
| 2866-00 | SANTA ELENA | 3008084263 | 73911225300082698 | 2105580060103218001 | 18/03/2025 | ₡1,448,004.60 | Pagada |
| 2892-00 | FEDERICO GUTIERREZ BRAUN | 3008061517 | 15112610010020821 | 2105580060103218001 | 18/03/2025 | ₡1,931,622.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 2893-00 | VIQUILLA DOS | 3008115521 | 15104810010035331 | 2105580060103218001 | 18/03/2025 | ₡1,129,897.86 | Pagada |
| 2896-00 | BRUNCA | 3008112630 | 15111810010003093 | 2105580060103218001 | 18/03/2025 | ₡5,609,392.32 | Pagada |
| 2898-00 | ALBERTO ECHANDI MONTERO | 3008056161 | 73911225300080676 | 2105580060103218001 | 18/03/2025 | ₡671,202.00 | Pagada |
| 2899-00 | CENIZO | 3008230956 | 73923253000013961 | 2105580060103218001 | 18/03/2025 | ₡42,000.00 | Pagada |
| 2902-00 | BARRIO NUEVO | 3008137341 | 15104810010035087 | 2105580060103218001 | 18/03/2025 | ₡4,014,190.53 | Pagada |
| 2931-00 | BRASILIA | 3008109081 | 15115910010002465 | 2105580060103218001 | 18/03/2025 | ₡2,161,901.70 | Pagada |
| 2934-00 | NGOBEGUE | 3008138777 | 73923253000017836 | 2105580060103218001 | 18/03/2025 | ₡2,931,812.10 | Pagada |
| 2941-00 | BAJO DE REYES | 3008092869 | 15112610010021528 | 2105580060103218001 | 18/03/2025 | ₡1,104,495.42 | Pagada |
| 2943-00 | SIETE COLINAS | 3008117894 | 73923253000025863 | 2105580060103218001 | 18/03/2025 | ₡916,471.92 | Pagada |
| 2945-00 | LA AMISTAD | 3008184493 | 15112610010020894 | 2105580060103218001 | 18/03/2025 | ₡1,323,422.10 | Pagada |
| 2950-00 | TRES RIOS | 3008117722 | 15201001028655308 | 2105580060103218001 | 18/03/2025 | ₡939,708.00 | Pagada |
| 2951-00 | LA VIRGEN | 3008084506 | 73911225300083114 | 2105580060103218001 | 18/03/2025 | ₡1,871,490.18 | Pagada |
| 2957-00 | MIRAFLORES | 3008113968 | 15115910010002382 | 2105580060103218001 | 18/03/2025 | ₡1,006,152.00 | Pagada |
| 2959-00 | BRUS MALIS | 3008110716 | 73923253000023388 | 2105580060103218001 | 18/03/2025 | ₡5,482,738.80 | Pagada |
| 2961-00 | BOCA GALLARDO | 3008153229 | 73911225300049175 | 2105580060103218001 | 18/03/2025 | ₡2,710,191.54 | Pagada |
| 2965-00 | LA FUENTE | 3008282785 | 15104810010035294 | 2105580060103218001 | 18/03/2025 | ₡1,139,040.00 | Pagada |
| 2972-00 | CAÑAZA | 3008116927 | 15109410010037242 | 2105580060103218001 | 18/03/2025 | ₡5,549,043.36 | Pagada |
| 2981-00 | SAN RAMON DE RIO CLARO | 3008084959 | 15111810010003213 | 2105580060103218001 | 18/03/2025 | ₡4,544,363.88 | Pagada |
| 2993-00 | FINCA NARANJO | 3008115825 | 15112510010009449 | 2105580060103218001 | 18/03/2025 | ₡8,163,120.00 | Pagada |
| 3000-00 | LA INDEPENDENCIA | 3008092214 | 15109410010037331 | 2105580060103218001 | 18/03/2025 | ₡1,202,161.80 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 3006-00 | JAIME GUTIERREZ BRAWN | 3008087457 | 15112610010021356 | 2105580060103218001 | 18/03/2025 | ₡1,364,475.00 | Pagada |
| 3008-00 | LAUREL | 3008078734 | 15112510010009372 | 2105580060103218001 | 18/03/2025 | ₡3,369,661.68 | Pagada |
| 3014-00 | LIDER COMTE | 3008118340 | 15104810010035153 | 2105580060103218001 | 18/03/2025 | ₡2,671,048.80 | Pagada |
| 3019-00 | BARRIO CANADA | 3008138484 | 15112610010018816 | 2105580060103218001 | 18/03/2025 | ₡2,885,568.00 | Pagada |
| 3020-00 | LA JULIETA | 3008139376 | 15104810010035667 | 2105580060103218001 | 18/03/2025 | ₡1,623,132.00 | Pagada |
| 3021-00 | CORONADO | 3008084299 | 15101110010002418 | 2105580060103218001 | 18/03/2025 | ₡1,816,958.64 | Pagada |
| 3026-00 | AGUAS CALIENTES | 3008102026 | 15112610010021215 | 2105580060103218001 | 18/03/2025 | ₡882,898.38 | Pagada |
| 3029-00 | ALEMANIA | 3008117330 | 15108610010158510 | 2105580060103218001 | 18/03/2025 | ₡3,449,110.77 | Pagada |
| 3043-00 | LA FLOR DEL ROBLE | 3008114308 | 15112610010021379 | 2105580060103218001 | 18/03/2025 | ₡697,851.84 | Pagada |
| 3046-00 | SIERPE | 3008116237 | 15108610010158444 | 2105580060103218001 | 18/03/2025 | ₡1,077,389.46 | Pagada |
| 3053-00 | EL DANTO | 3008113550 | 15112610010021296 | 2105580060103218001 | 18/03/2025 | ₡592,196.64 | Pagada |
| 3057-00 | SANTA LUCIA | 3008116447 | 73923253000013469 | 2105580060103218001 | 18/03/2025 | ₡3,227,280.00 | Pagada |
| 3061-00 | FILA GUINEA. | 3008066670 | 15112610010021161 | 2105580060103218001 | 18/03/2025 | ₡911,232.00 | Pagada |
| 3065-00 | JOSE GONZALO ACUÑA HERNANDEZ | 3008102948 | 73923253000016043 | 2105580060103218001 | 18/03/2025 | ₡4,332,789.51 | Pagada |
| 3067-00 | LINDA VISTA | 3008075933 | 15201001028662691 | 2105580060103218001 | 18/03/2025 | ₡2,164,176.00 | Pagada |
| 3069-00 | JUAN LARA ALFARO | 3008056960 | 73923253000014334 | 2105580060103218001 | 18/03/2025 | ₡12,850,740.00 | Pagada |
| 3077-00 | CONFRATERNIDAD | 3008075844 | 73911225300081635 | 2105580060103218001 | 18/03/2025 | ₡6,943,398.00 | Pagada |
| 3079-00 | LA GAMBA | 3008114866 | 73923253000014080 | 2105580060103218001 | 18/03/2025 | ₡1,288,254.24 | Pagada |
| 3080-00 | LA GUARIA | 3008125192 | 15108610010158869 | 2105580060103218001 | 18/03/2025 | ₡1,528,876.44 | Pagada |
| 3081-00 | QUIABDO | 3008192503 | 15112610010021341 | 2105580060103218001 | 18/03/2025 | ₡5,056,254.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 3084-00 | LA ISLA | 3008066783 | 15201001028660485 | 2105580060103218001 | 18/03/2025 | ₡2,988,200.25 | Pagada |
| 3085-00 | LA LUCHA | 3008084496 | 15115910010002301 | 2105580060103218001 | 18/03/2025 | ₡951,573.00 | Pagada |
| 3090-00 | LA MONA | 3008114375 | 15100710010038029 | 2105580060103218001 | 18/03/2025 | ₡1,842,416.94 | Pagada |
| 3091-00 | LA PALMA R | 3008111932 | 15104810010035451 | 2105580060103218001 | 18/03/2025 | ₡2,581,824.00 | Pagada |
| 3093-00 | ADELE CLARINI | 3008092617 | 15112610010020842 | 2105580060103218001 | 18/03/2025 | ₡1,228,019.52 | Pagada |
| 3095-00 | LA UNION | 3008111134 | 73923253000016413 | 2105580060103218001 | 18/03/2025 | ₡1,092,379.05 | Pagada |
| 3096-00 | LA UNION | 3008092811 | 15115910010002436 | 2105580060103218001 | 18/03/2025 | ₡2,887,396.05 | Pagada |
| 3100-00 | LAS BRISAS | 3008106939 | 15112610010021103 | 2105580060103218001 | 18/03/2025 | ₡660,971.01 | Pagada |
| 3101-00 | LAS MELLIZAS | 3008114166 | 73923253000016665 | 2105580060103218001 | 18/03/2025 | ₡2,122,292.55 | Pagada |
| 3105-00 | ALTO DE COMTE | 3008118263 | 15104810010035609 | 2105580060103218001 | 18/03/2025 | ₡2,345,605.71 | Pagada |
| 3106-00 | LEONOR CHINCHILLA DE FIGUEROA | 3008087788 | 15108610010158591 | 2105580060103218001 | 18/03/2025 | ₡2,014,392.24 | Pagada |
| 3113-00 | FILA TIGRE | 3008126698 | 15112610010018762 | 2105580060103218001 | 18/03/2025 | ₡2,473,496.55 | Pagada |
| 3115-00 | PASO CANOAS | 3008087780 | 73911225300063175 | 2105580060103218001 | 18/03/2025 | ₡8,929,010.16 | Pagada |
| 3117-00 | MARIA ROSA GAMEZ SOLANO | 3008114345 | 15108610010158680 | 2105580060103218001 | 18/03/2025 | ₡5,754,729.96 | Pagada |
| 3120-00 | DARIZARA | 3008075664 | 15104810010035408 | 2105580060103218001 | 18/03/2025 | ₡1,039,302.81 | Pagada |
| 3129-00 | PUERTO ESCONDIDO | 3008128210 | 15109410010037265 | 2105580060103218001 | 18/03/2025 | ₡882,252.00 | Pagada |
| 3135-00 | CENTRAL RIO CLARO | 3008066692 | 73911225300078202 | 2105580060103218001 | 18/03/2025 | ₡13,392,640.80 | Pagada |
| 3136-00 | SANTIAGO | 3008190821 | 15111810010003130 | 2105580060103218001 | 18/03/2025 | ₡5,947,377.03 | Pagada |
| 3140-00 | LA CHACARITA | 3008092465 | 15108610010159113 | 2105580060103218001 | 18/03/2025 | ₡1,298,325.00 | Pagada |
| 3154-00 | SABANILLAS | 3008084072 | 15112610010021281 | 2105580060103218001 | 18/03/2025 | ₡1,564,867.92 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 3155-00 | SAN ANTONIO DE SABALITO | 3008288265 | 15115910010002318 | 2105580060103218001 | 18/03/2025 | ₡2,564,738.40 | Pagada |
| 3162-00 | SAN JOAQUIN | 3008061443 | 15112610010020813 | 2105580060103218001 | 18/03/2025 | ₡551,247.90 | Pagada |
| 3166-00 | SAN MIGUEL | 3008102541 | 15115910010002399 | 2105580060103218001 | 18/03/2025 | ₡1,448,524.77 | Pagada |
| 3175-00 | 23 DE MAYO | 3008092166 | 15112610010021155 | 2105580060103218001 | 18/03/2025 | ₡407,452.50 | Pagada |
| 3178-00 | CENTRAL SAN JOSE | 3008061013 | 15100710010031791 | 2105580060103218001 | 18/03/2025 | ₡349,580.00 | Pagada |
| 3195-00 | SANTA CONSTANZA | 3008075963 | 15112610010020718 | 2105580060103218001 | 18/03/2025 | ₡2,499,409.71 | Pagada |
| 3197-00 | SANTA MARTA | 3008110035 | 73923253000013147 | 2105580060103218001 | 18/03/2025 | ₡2,220,890.70 | Pagada |
| 3198-00 | SANTA ROSA | 3008092904 | 15115910010002413 | 2105580060103218001 | 18/03/2025 | ₡911,232.00 | Pagada |
| 3199-00 | SANTIAGO DE CARACOL | 3008075092 | 15104810010035118 | 2105580060103218001 | 18/03/2025 | ₡645,456.00 | Pagada |
| 3204-00 | SAN MARCOS | 3008092744 | 73923253000015715 | 2105580060103218001 | 18/03/2025 | ₡3,075,408.00 | Pagada |
| 3209-00 | COOPA BUENA | 3008078627 | 73923253000014895 | 2105580060103218001 | 18/03/2025 | ₡2,193,982.56 | Pagada |
| 3212-00 | TORTUGA | 3008092281 | 73923253000012875 | 2105580060103218001 | 18/03/2025 | ₡2,189,353.32 | Pagada |
| 3218-00 | VILLA COLON | 3008078181 | 73911225300081931 | 2105580060103218001 | 18/03/2025 | ₡1,926,140.37 | Pagada |
| 3224-00 | SANTA RITA | 3008066266 | 15112610010021401 | 2105580060103218001 | 18/03/2025 | ₡2,501,142.00 | Pagada |
| 3230-00 | SANTA CECILIA | 3008123974 | 15112610010021089 | 2105580060103218001 | 18/03/2025 | ₡934,413.48 | Pagada |
| 3236-00 | LOS ANGELES | 3008112495 | 15100710010037900 | 2105580060103218001 | 18/03/2025 | ₡1,349,904.78 | Pagada |
| 3244-00 | ONCE DE ABRIL | 3008319298 | 15108610010158481 | 2105580060103218001 | 18/03/2025 | ₡3,827,557.65 | Pagada |
| 3252-00 | SAN FRANCISCO | 3008113967 | 15115910010002330 | 2105580060103218001 | 18/03/2025 | ₡1,513,974.00 | Pagada |
| 3257-00 | LA ESPERANZA | 3008078357 | 15104810010035638 | 2105580060103218001 | 18/03/2025 | ₡4,333,098.00 | Pagada |
| 3263-00 | NIEBOROWSKY | 3008056805 | 15108610010002541 | 2105580060103218001 | 18/03/2025 | ₡824,145.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 3268-00 | DAVAO | 3008113553 | 15109810010020189 | 2105580060103218001 | 18/03/2025 | ₡1,692,122.72 | Pagada |
| 3272-00 | LAS BRISAS DE ZENT | 3008113074 | 15109810010020315 | 2105580060103218001 | 18/03/2025 | ₡685,700.96 | Pagada |
| 3278-00 | CEDAR CREEK | 3008116608 | 73923253000013501 | 2105580060103218001 | 18/03/2025 | ₡906,524.64 | Pagada |
| 3299-00 | SAN LUIS | 3008253970 | 15101710010047275 | 2105580060103218001 | 18/03/2025 | ₡2,292,887.52 | Pagada |
| 3300-00 | PUEBLO NUEVO | 3008159882 | 15100110010064741 | 2105580060103218001 | 18/03/2025 | ₡702,533.16 | Pagada |
| 3301-00 | BARRA DE PACUARE | 3008087561 | 15101710010047393 | 2105580060103218001 | 18/03/2025 | ₡85,554.00 | Pagada |
| 3304-00 | BAMBU | 3008115734 | 15111210010003463 | 2105580060103218001 | 18/03/2025 | ₡446,303.00 | Pagada |
| 3315-00 | BOSTON | 3008106139 | 15109810010020775 | 2105580060103218001 | 18/03/2025 | ₡1,435,190.07 | Pagada |
| 3316-00 | SUIRI | 3008115742 | 15111210010003121 | 2105580060103218001 | 18/03/2025 | ₡822,894.58 | Pagada |
| 3320-00 | BUFALO | 3008087428 | 73923253000015364 | 2105580060103218001 | 18/03/2025 | ₡1,090,114.20 | Pagada |
| 3341-00 | CHASE | 3008102890 | 73923253000022883 | 2105580060103218001 | 18/03/2025 | ₡2,699,667.18 | Pagada |
| 3342-00 | CIMARRONES | 3008075772 | 15101710010047001 | 2105580060103218001 | 18/03/2025 | ₡3,379,998.51 | Pagada |
| 3343-00 | SURETKA | 3008115747 | 15111210010002386 | 2105580060103218001 | 18/03/2025 | ₡2,947,266.00 | Pagada |
| 3346-00 | SIBÖDI | 3008367180 | 15111210010002593 | 2105580060103218001 | 18/03/2025 | ₡1,089,800.25 | Pagada |
| 3347-00 | CHINA KICHA | 3008191050 | 15111210010003434 | 2105580060103218001 | 18/03/2025 | ₡1,449,047.28 | Pagada |
| 3348-00 | MELERUK | 3008201405 | 15111210010002334 | 2105580060103218001 | 18/03/2025 | ₡1,032,255.00 | Pagada |
| 3360-00 | RIO CUBA | 3008115149 | 15100110010059494 | 2105580060103218001 | 18/03/2025 | ₡1,514,685.90 | Pagada |
| 3367-00 | BATAAN | 3008075149 | 73911225300071861 | 2105580060103218001 | 18/03/2025 | ₡6,099,485.28 | Pagada |
| 3368-00 | 26 MILLAS | 3008211127 | 15109810010020634 | 2105580060103218001 | 18/03/2025 | ₡6,038,048.36 | Pagada |
| 3373-00 | HONE CREEK | 3008115916 | 15111210010003368 | 2105580060103218001 | 18/03/2025 | ₡4,286,136.33 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 3379-00 | MATINA | 3008061765 | 15109810010020829 | 2105580060103218001 | 18/03/2025 | ₡287,658.00 | Pagada |
| 3389-00 | ZENT | 3008115559 | 15109810010021243 | 2105580060103218001 | 18/03/2025 | ₡2,052,069.60 | Pagada |
| 3399-00 | NUEVA ESPERANZA | 3008092161 | 15101710010047861 | 2105580060103218001 | 18/03/2025 | ₡1,845,814.32 | Pagada |
| 3402-00 | ESTRADA | 3008087522 | 15109810010020976 | 2105580060103218001 | 18/03/2025 | ₡3,886,974.00 | Pagada |
| 3403-00 | BRIBRI | 3008099989 | 15111210010002558 | 2105580060103218001 | 18/03/2025 | ₡1,942,200.17 | Pagada |
| 3404-00 | FINCA COSTA RICA | 3008115494 | 15111210010003279 | 2105580060103218001 | 18/03/2025 | ₡4,201,007.16 | Pagada |
| 3414-00 | GRAL. TOMAS GUARDIA G. | 3008681611 | 15100110010067571 | 2105580060103218001 | 18/03/2025 | ₡479,430.00 | Pagada |
| 3436-00 | LINDA VISTA | 3008112221 | 15101710010047855 | 2105580060103218001 | 18/03/2025 | ₡29,400.00 | Pagada |
| 3458-00 | LA COLINA | 3008678925 | 73911225300058062 | 2105580060103218001 | 18/03/2025 | ₡3,007,935.84 | Pagada |
| 3459-00 | MOJONCITO | 3008115748 | 15111210010002297 | 2105580060103218001 | 18/03/2025 | ₡2,094,994.57 | Pagada |
| 3479-00 | SAN ANDRES | 3008092774 | 15100110010063975 | 2105580060103218001 | 18/03/2025 | ₡1,139,787.60 | Pagada |
| 3490-00 | SHIROLES | 3008123882 | 15111210010003144 | 2105580060103218001 | 18/03/2025 | ₡3,233,957.25 | Pagada |
| 3495-00 | VENECIA | 3008087616 | 73911225300071513 | 2105580060103218001 | 18/03/2025 | ₡2,626,786.69 | Pagada |
| 3497-00 | WATSI - VOLIO | 3008115749 | 15111210010002431 | 2105580060103218001 | 18/03/2025 | ₡1,411,200.00 | Pagada |
| 3505-00 | VEINTIOCHO MILLAS | 3008056803 | 15109810010020605 | 2105580060103218001 | 18/03/2025 | ₡1,292,752.02 | Pagada |
| 3527-00 | LA MARINA | 3008075588 | 73911225300075936 | 2105580060103218001 | 18/03/2025 | ₡214,500.00 | Pagada |
| 3543-00 | ASTUA PIRIE | 3008087873 | 73911225300071967 | 2105580060103218001 | 18/03/2025 | ₡4,605,315.54 | Pagada |
| 3573-00 | CAMPO KENNEDY | 3008066823 | 73911225300074026 | 2105580060103218001 | 18/03/2025 | ₡6,737,585.19 | Pagada |
| 3591-00 | LA VICTORIA | 3008113414 | 15105110010057529 | 2105580060103218001 | 18/03/2025 | ₡806,820.00 | Pagada |
| 3601-00 | CENTRAL DE GUAPILES | 3008061714 | 73911225300072317 | 2105580060103218001 | 18/03/2025 | ₡623,259.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--|------------|-------------------|---------------------|------------|----------------|--------|
| 3616-00 | PUERTO LINDO | 3008176153 | 15105110010059341 | 2105580060103218001 | 18/03/2025 | ₡538,350.00 | Pagada |
| 3628-00 | LA RITA | 3008075598 | 73911225300076031 | 2105580060103218001 | 18/03/2025 | ₡335,601.00 | Pagada |
| 3638-00 | MANUEL M ^a GUTIERREZ ZAMORA | 3008066872 | 73923253000012619 | 2105580060103218001 | 18/03/2025 | ₡191,772.00 | Pagada |
| 3648-00 | BALSAVILLE | 3008061664 | 15105910010020772 | 2105580060103218001 | 18/03/2025 | ₡383,544.00 | Pagada |
| 3656-00 | ROXANA | 3008056845 | 73911225300080423 | 2105580060103218001 | 18/03/2025 | ₡502,740.00 | Pagada |
| 3686-00 | COCORI | 3008078452 | 15105110010057371 | 2105580060103218001 | 18/03/2025 | ₡991,914.00 | Pagada |
| 3687-00 | ESCUELA EL PRADO | 3008066068 | 15105110010057392 | 2105580060103218001 | 18/03/2025 | ₡1,385,192.61 | Pagada |
| 3728-00 | DOS BOCAS | 3008111819 | 15102210010033711 | 2105580060103218001 | 18/03/2025 | ₡567,000.00 | Pagada |
| 3737-00 | HERRADURA | 3008075815 | 73923253000020438 | 2105580060103218001 | 18/03/2025 | ₡10,917,066.72 | Pagada |
| 3739-00 | CENTRAL DE JACO | 3008061014 | 73923253000014400 | 2105580060103218001 | 18/03/2025 | ₡4,791,956.40 | Pagada |
| 3743-00 | LA JULIETA | 3008061653 | 15107910010018610 | 2105580060103218001 | 18/03/2025 | ₡2,515,212.42 | Pagada |
| 3750-00 | LOS ANGELES | 3008078145 | 15107910010019578 | 2105580060103218001 | 18/03/2025 | ₡5,325,012.00 | Pagada |
| 3753-00 | JUAN BAUTISTA SANTAMARIA | 3008075916 | 15102210010034001 | 2105580060103218001 | 18/03/2025 | ₡3,857,074.20 | Pagada |
| 3777-00 | RONCADOR | 3008061895 | 15102210010033844 | 2105580060103218001 | 18/03/2025 | ₡3,575,769.12 | Pagada |
| 3794-00 | PORFIRIO RUIZ NAVARRO | 3008087936 | 15110310010001560 | 2105580060103218001 | 18/03/2025 | ₡2,426,534.88 | Pagada |
| 3801-00 | EL VALLE | 3008092222 | 15107610010017193 | 2105580060103218001 | 18/03/2025 | ₡3,201,271.92 | Pagada |
| 3810-00 | BELLA VISTA | 3008130418 | 15106810010021991 | 2105580060103218001 | 18/03/2025 | ₡898,282.56 | Pagada |
| 3812-00 | LIDER DE BIJAGUA | 3008071002 | 15115810010001324 | 2105580060103218001 | 18/03/2025 | ₡3,792,035.31 | Pagada |
| 3820-00 | PUEBLO NUEVO | 3008167287 | 15106810010020707 | 2105580060103218001 | 18/03/2025 | ₡2,889,590.76 | Pagada |
| 3828-00 | SOR MARIA ROMERO MENESES | 3008111821 | 73911225300061897 | 2105580060103218001 | 18/03/2025 | ₡3,443,527.92 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 3829-00 | EL DELIRIO | 3008118079 | 15106810010019704 | 2105580060103218001 | 18/03/2025 | ₡851,432.40 | Pagada |
| 3831-00 | I.D.A. SAN LUIS | 3008129427 | 15106810010021919 | 2105580060103218001 | 18/03/2025 | ₡1,306,537.42 | Pagada |
| 3834-00 | CHIMURRIA | 3008112941 | 15106810010021859 | 2105580060103218001 | 18/03/2025 | ₡2,730,848.40 | Pagada |
| 3839-00 | NAHUATL | 3008219199 | 15106810010019839 | 2105580060103218001 | 18/03/2025 | ₡4,505,290.44 | Pagada |
| 3840-00 | CUATRO BOCAS | 3008119373 | 15106810010022020 | 2105580060103218001 | 18/03/2025 | ₡1,182,750.66 | Pagada |
| 3841-00 | LA KATIRA | 3008087443 | 73923253000015411 | 2105580060103218001 | 18/03/2025 | ₡4,583,013.12 | Pagada |
| 3847-00 | EL PORVENIR | 3008092873 | 15106810010022178 | 2105580060103218001 | 18/03/2025 | ₡2,047,851.54 | Pagada |
| 3849-00 | EL SALTO | 3008092409 | 73923253000017175 | 2105580060103218001 | 18/03/2025 | ₡1,187,164.44 | Pagada |
| 3851-00 | FATIMA | 3008128016 | 15106810010020400 | 2105580060103218001 | 18/03/2025 | ₡3,089,486.40 | Pagada |
| 3855-00 | JESUS DE POPOYOAPA | 3008116454 | 73923253000013477 | 2105580060103218001 | 18/03/2025 | ₡1,392,365.15 | Pagada |
| 3862-00 | LA VICTORIA | 3008117881 | 15106810010022416 | 2105580060103218001 | 18/03/2025 | ₡3,744,073.20 | Pagada |
| 3864-00 | LAS DELICIAS | 3008075686 | 15106810010019971 | 2105580060103218001 | 18/03/2025 | ₡555,020.97 | Pagada |
| 3867-00 | LOS CARTAGOS | 3008116618 | 73923253000013505 | 2105580060103218001 | 18/03/2025 | ₡698,912.76 | Pagada |
| 3868-00 | RAFAEL A. SANCHEZ ARRIETA | 3008066962 | 73923253000023355 | 2105580060103218001 | 18/03/2025 | ₡3,424,713.60 | Pagada |
| 3872-00 | DR. RICARDO MORENO CAÑAS | 3008075960 | 15106810010019801 | 2105580060103218001 | 18/03/2025 | ₡935,104.38 | Pagada |
| 3874-00 | LOS CARTAGOS SUR | 3008116127 | 15106810010022586 | 2105580060103218001 | 18/03/2025 | ₡1,123,664.64 | Pagada |
| 3875-00 | EL CARMEN # 2 | 3008071107 | 15106810010020015 | 2105580060103218001 | 18/03/2025 | ₡939,708.00 | Pagada |
| 3882-00 | QUEBRADON | 3008071044 | 73911225300078952 | 2105580060103218001 | 18/03/2025 | ₡1,481,416.44 | Pagada |
| 3883-00 | JUNTAS DEL CAOBA | 3008110803 | 15106810010019710 | 2105580060103218001 | 18/03/2025 | ₡1,483,101.27 | Pagada |
| 3890-00 | SAN RAFAEL | 3008114014 | 15106810010022051 | 2105580060103218001 | 18/03/2025 | ₡1,032,869.46 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--------------------------------|------------|-------------------|---------------------|------------|---------------|---------|
| 3892-00 | SAN ISIDRO | 3008071464 | 15106810010020222 | 2105580060103218001 | 18/03/2025 | ₡1,537,039.56 | Pagada |
| 3893-00 | RIO NEGRO | 3008087286 | 15110310010001904 | 2105580060103218001 | 18/03/2025 | ₡1,559,789.49 | Pagada |
| 3895-00 | SAN JOSE | 3008092309 | 73923253000012876 | 2105580060103218001 | 18/03/2025 | ₡1,976,519.16 | Pagada |
| 3896-00 | PARCELAS DE PARIS | 3008117569 | 73923253000017037 | 2105580060103218001 | 18/03/2025 | ₡2,875,635.84 | Pagada |
| 3900-00 | SANTA CLARA | 3008084112 | 73911225300082540 | 2105580060103218001 | 18/03/2025 | ₡1,797,974.64 | Pagada |
| 3901-00 | SUAMPITO | 3008111813 | 73923253000016580 | 2105580060103218001 | 18/03/2025 | ₡1,566,417.30 | Pagada |
| 3905-00 | SAN ISIDRO | 3008117984 | 15110310010001881 | 2105580060103218001 | 18/03/2025 | ₡2,819,946.36 | Pagada |
| 3908-00 | TEODORO PICADO MICHALSKY | 3008097201 | 73923253000012932 | 2105580060103218001 | 18/03/2025 | ₡2,465,536.08 | Pagada |
| 3910-00 | VILLA HERMOSA | 3008099538 | 73923253000016017 | 2105580060103218001 | 18/03/2025 | ₡1,689,300.63 | Pagada |
| 3918-00 | SAN FERNANDO | 3008071105 | 15106810010019934 | 2105580060103218001 | 18/03/2025 | ₡2,526,533.10 | Pagada |
| 3921-00 | SAN GABRIEL | 3008078940 | 15106810010022327 | 2105580060103218001 | 18/03/2025 | ₡749,986.65 | Pagada |
| 3931-00 | PIEDRAS AZULES | 3008118592 | 15106810010022296 | 2105580060103218001 | 18/03/2025 | ₡1,274,557.62 | Pagada |
| 3940-00 | LICEO DE COSTA RICA | 3008056901 | 15201001022632039 | 2105580060103218001 | 18/03/2025 | ₡6,606,977.79 | Pagada |
| 3945-00 | LICEO NAPOLEON QUESADA SALAZAR | 3008084337 | 15100010012163479 | 2105580060103218001 | 18/03/2025 | ₡825,048.00 | Pagada |
| 3949-00 | LICEO DE MORAVIA | 3008075691 | 15100010010907021 | 2105580060103218001 | | ₡45,660.00 | Anulada |
| 3956-00 | LICEO EDGAR CERVANTES VILLALTA | 3008111999 | 15100010010385371 | 2105580060103218001 | 18/03/2025 | ₡751,300.00 | Pagada |
| 3961-00 | LICEO ALAJUELITA | 3008087506 | 15110010010000381 | 2105580060103218001 | 18/03/2025 | ₡527,373.00 | Pagada |
| 3962-00 | COLEGIO CEDROS | 3008113966 | 15100010010392431 | 2105580060103218001 | 18/03/2025 | ₡364,500.00 | Pagada |
| 3968-00 | LICEO PAVAS | 3008084248 | 15100010011740733 | 2105580060103218001 | | ₡2,120,687.38 | Anulada |
| 3973-00 | EXP.BIL. LA TRINIDAD | 3008198681 | 15100010011996705 | 2105580060103218001 | 18/03/2025 | ₡23,428.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 3985-00 | LICEO SAN MIGUEL | 3008087980 | 15100010010448315 | 2105580060103218001 | 18/03/2025 | ₡431,487.00 | Pagada |
| 3988-00 | LICEO SAN ANTONIO | 3008092318 | 15100010011745386 | 2105580060103218001 | 18/03/2025 | ₡34,650.00 | Pagada |
| 3989-00 | LICEO ASERRI | 3008056382 | 15100010010331518 | 2105580060103218001 | 18/03/2025 | ₡283,500.00 | Pagada |
| 3990-00 | LICEO DE FRAILES | 3008172929 | 15108810010011015 | 2105580060103218001 | 18/03/2025 | ₡2,989,007.07 | Pagada |
| 3991-00 | LICEO SAN GABRIEL DE ASERRI | 3008084645 | 15100010010882841 | 2105580060103218001 | 18/03/2025 | ₡8,087,089.08 | Pagada |
| 3993-00 | LICEO DE SABANILLAS | 3008211268 | 15100010011909735 | 2105580060103218001 | 18/03/2025 | ₡11,387,373.27 | Pagada |
| 3996-00 | LICEO DIURNO CIUDAD COLON | 3008107701 | 15100010010336651 | 2105580060103218001 | 18/03/2025 | ₡2,394,000.00 | Pagada |
| 3997-00 | LICEO DE PURISCAL | 3008084097 | 15101410010000183 | 2105580060103218001 | 18/03/2025 | ₡4,034,884.00 | Pagada |
| 3998-00 | COLEGIO DE TABARCIA | 3008198347 | 15101410010019219 | 2105580060103218001 | 18/03/2025 | ₡4,212,495.00 | Pagada |
| 3999-00 | LICEO SINAI | 3008243406 | 73922250000017816 | 2105580060103218001 | 18/03/2025 | ₡13,616,867.25 | Pagada |
| 4000-00 | UNID. PEDAG. DR.RAFAEL A.CALDERON | 3008158374 | 15101010010046898 | 2105580060103218001 | 18/03/2025 | ₡6,270,411.84 | Pagada |
| 4001-00 | UNID. PEDAG. JOSE BREIDERHORFF | 3008078773 | 73911225000070261 | 2105580060103218001 | 18/03/2025 | ₡2,947,266.00 | Pagada |
| 4002-00 | LICEO POTRERO GRANDE | 3008180649 | 73922250000017370 | 2105580060103218001 | 18/03/2025 | ₡6,150,708.72 | Pagada |
| 4003-00 | LICEO EL CARMEN | 3008174930 | 15112610010011116 | 2105580060103218001 | 18/03/2025 | ₡5,442,878.91 | Pagada |
| 4004-00 | LICEO BORUCA | 3008209319 | 15103810010011650 | 2105580060103218001 | 18/03/2025 | ₡3,270,761.76 | Pagada |
| 4006-00 | LICEO YOLANDA OREAMUNO UNGER | 3008294057 | 15103810010012690 | 2105580060103218001 | 18/03/2025 | ₡3,140,807.88 | Pagada |
| 4008-00 | LICEO FERNANDO VOLIO JIMENEZ | 3008203574 | 15106410010007432 | 2105580060103218001 | 18/03/2025 | ₡12,984,175.05 | Pagada |
| 4009-00 | LICEO UNESCO | 3008056771 | 73922250000014214 | 2105580060103218001 | 18/03/2025 | ₡8,072,730.54 | Pagada |
| 4010-00 | LICEO SAN PEDRO | 3008137797 | 73911225000057063 | 2105580060103218001 | 18/03/2025 | ₡14,331,137.31 | Pagada |
| 4011-00 | LICEO DE SANTA GERTRUDIS | 3008217683 | 15100610010045520 | 2105580060103218001 | 18/03/2025 | ₡13,087,271.19 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4012-00 | LICEO CARRILLOS DE POAS | 3008222009 | 73922250000017729 | 2105580060103218001 | 18/03/2025 | ₡4,431,577.50 | Pagada |
| 4013-00 | COLEGIO TUETAL NORTE | 3008218532 | 15100210010109270 | 2105580060103218001 | 18/03/2025 | ₡1,920,834.72 | Pagada |
| 4014-00 | LICEO SAN ROQUE | 3008217860 | 15100610010045767 | 2105580060103218001 | 18/03/2025 | ₡4,566,905.70 | Pagada |
| 4015-00 | AMBIENTALISTA EL ROBLE | 3008218449 | 73922250000028036 | 2105580060103218001 | 18/03/2025 | ₡2,634,314.76 | Pagada |
| 4018-00 | INSTITUTO DE ALAJUELA | 3008051157 | 15100210010003583 | 2105580060103218001 | 18/03/2025 | ₡42,525.00 | Pagada |
| 4019-00 | LICEO DE ATENAS MARTHA MIRAMELL | 3008061135 | 15102110010002518 | 2105580060103218001 | 18/03/2025 | ₡9,831,857.91 | Pagada |
| 4020-00 | LICEO LEON CORTES CASTRO | 3008061764 | 73911225000057809 | 2105580060103218001 | 18/03/2025 | ₡14,322,805.77 | Pagada |
| 4024-00 | LICEO SAN JOSE | 3008061099 | 15100210010003844 | 2105580060103218001 | 18/03/2025 | ₡3,492,852.30 | Pagada |
| 4025-00 | LICEO OTILIO ULATE BLANCO | 3008056928 | 73922250000014288 | 2105580060103218001 | 18/03/2025 | ₡11,794,485.78 | Pagada |
| 4027-00 | LICEO SAN RAFAEL | 3008084607 | 15100210010006759 | 2105580060103218001 | 18/03/2025 | ₡54,175.59 | Pagada |
| 4029-00 | LICEO DE TURRUCARES | 3008292759 | 15105610010002703 | 2105580060103218001 | 18/03/2025 | ₡1,492,830.57 | Pagada |
| 4030-00 | EXP.BIL. DE GRECIA | 3008176743 | 15201250000455608 | 2105580060103218001 | 18/03/2025 | ₡3,731,007.42 | Pagada |
| 4031-00 | LICEO DE TAMBOR | 3008243410 | 15100210010114578 | 2105580060103218001 | 18/03/2025 | ₡4,935,535.50 | Pagada |
| 4032-00 | LICEO NUESTRA SRA. DE LOS ANGELES | 3008220382 | 15102010010042919 | 2105580060103218001 | 18/03/2025 | ₡11,279,064.93 | Pagada |
| 4033-00 | INSTITUTO JULIO ACOSTA GARCIA | 3008051246 | 73911225000078898 | 2105580060103218001 | 18/03/2025 | ₡7,532,864.64 | Pagada |
| 4036-00 | COLEGIO VALLE AZUL | 3008167711 | 15102010010038065 | 2105580060103218001 | 18/03/2025 | ₡7,462,847.70 | Pagada |
| 4038-00 | EXP. BIL. DE NARANJO | 3008266760 | 15101810010026090 | 2105580060103218001 | 18/03/2025 | ₡116,121.29 | Pagada |
| 4039-00 | COLEGIO DR. RICARDO MORENO CAÑAS | 3008280003 | 15101910010035043 | 2105580060103218001 | 18/03/2025 | ₡6,705,468.63 | Pagada |
| 4040-00 | LICEO DE ALFARO RUIZ | 3008195679 | 15102910010019440 | 2105580060103218001 | 18/03/2025 | ₡8,372,452.20 | Pagada |
| 4041-00 | LICEO SUCRE | 3008200077 | 15101210010083104 | 2105580060103218001 | 18/03/2025 | ₡2,255,570.73 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4042-00 | LICEO DE FLORENCIA | 3008202962 | 73911225000053987 | 2105580060103218001 | 18/03/2025 | ₡9,906,054.27 | Pagada |
| 4043-00 | LICEO PAVON | 3008225715 | 15106710010012593 | 2105580060103218001 | 18/03/2025 | ₡9,308,068.77 | Pagada |
| 4044-00 | LICEO SANTA RITA | 3008221422 | 73922250000017725 | 2105580060103218001 | 18/03/2025 | ₡7,270,270.35 | Pagada |
| 4047-00 | LICEO CHACHAGUA | 3008217367 | 15105710010013951 | 2105580060103218001 | 18/03/2025 | ₡7,388,429.82 | Pagada |
| 4048-00 | LICEO ENRIQUE GUIER SAENZ | 3008291874 | 15102810010003639 | 2105580060103218001 | 18/03/2025 | ₡10,037,790.00 | Pagada |
| 4049-00 | LICEO MANUEL E. RODRIGUEZ | 3008262787 | 15102810010002887 | 2105580060103218001 | 18/03/2025 | ₡3,246,501.30 | Pagada |
| 4050-00 | LICEO VICENTE LACHNER SANDOVAL | 3008075745 | 73911225000070968 | 2105580060103218001 | 18/03/2025 | ₡285,600.00 | Pagada |
| 4052-00 | LICEO DE PARAISO | 3008051725 | 15102810010002091 | 2105580060103218001 | 18/03/2025 | ₡11,071,026.75 | Pagada |
| 4053-00 | COLEGIO ELIAS LEIVA QUIROS | 3008087646 | 15107510010007745 | 2105580060103218001 | 18/03/2025 | ₡2,693,103.00 | Pagada |
| 4057-00 | LICEO DE TARRAZU | 3008051707 | 73911225000057293 | 2105580060103218001 | 18/03/2025 | ₡15,827,578.62 | Pagada |
| 4058-00 | LICEO DE COT | 3008201161 | 15201001042493723 | 2105580060103218001 | 18/03/2025 | ₡6,410,469.66 | Pagada |
| 4061-00 | LICEO DE CORRALILLO | 3008211247 | 15107510010092596 | 2105580060103218001 | 18/03/2025 | ₡6,246,491.79 | Pagada |
| 4065-00 | COLEGIO ING. ALEJANDRO QUESADA R | 3008199105 | 15124710010000671 | 2105580060103218001 | 18/03/2025 | ₡3,288,978.00 | Pagada |
| 4067-00 | LICEO BRAULIO CARRILLO COLINA | 3008078562 | 15104110010002301 | 2105580060103218001 | 18/03/2025 | ₡1,055,124.00 | Pagada |
| 4068-00 | LICEO LLANO BONITO | 3008326863 | 15108510010012094 | 2105580060103218001 | 18/03/2025 | ₡3,562,679.82 | Pagada |
| 4070-00 | LICEO HERNAN VARGAS RAMIREZ | 3008075709 | 73911225000070916 | 2105580060103218001 | 18/03/2025 | ₡2,345,183.92 | Pagada |
| 4071-00 | LICEO TUCURRIQUE | 3008218706 | 15100510010055972 | 2105580060103218001 | 18/03/2025 | ₡1,500,576.00 | Pagada |
| 4072-00 | LICEO SANTA TERESITA | 3008238700 | 73911225000060071 | 2105580060103218001 | 18/03/2025 | ₡6,558,805.89 | Pagada |
| 4074-00 | LICEO TRES EQUIS | 3008218945 | 15100510010055721 | 2105580060103218001 | 18/03/2025 | ₡9,828,030.24 | Pagada |
| 4075-00 | AMBIENTALISTA PEJIVALLE | 3008239821 | 15100510010071445 | 2105580060103218001 | 18/03/2025 | ₡4,133,005.80 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 4076-00 | COLEGIO SAN JOSE DE LA MONTAÑA | 3008188531 | 15100410010082193 | 2105580060103218001 | 18/03/2025 | ₡1,479,660.00 | Pagada |
| 4080-00 | LICEO ING. CARLOS PASCUA ZUÑIGA | 3008084634 | 15104010010001144 | 2105580060103218001 | 18/03/2025 | ₡11,914,833.00 | Pagada |
| 4088-00 | UNID. PEDAG. LICEO EL ROBLE | 3008087454 | 73911225000062319 | 2105580060103218001 | 18/03/2025 | ₡3,763,408.74 | Pagada |
| 4090-00 | LICEO SANTO DOMINGO | 3008099062 | 15100010010919074 | 2105580060103218001 | 18/03/2025 | ₡8,425,116.00 | Pagada |
| 4091-00 | LICEO DE RIO FRIO | 3008848299 | 15112410010016584 | 2105580060103218001 | 18/03/2025 | ₡23,298,281.58 | Pagada |
| 4095-00 | LICEO LA VIRGEN | 3008184828 | 15113910010006412 | 2105580060103218001 | 18/03/2025 | ₡15,951,527.76 | Pagada |
| 4096-00 | COLEGIO FELIPE PEREZ PEREZ | 3008154848 | 15101510010040993 | 2105580060103218001 | | ₡11,234,348.16 | Anulada |
| 4097-00 | COLEGIO TV GUAYABO DE BAGACES | 3008277865 | 73922250000018061 | 2105580060103218001 | 18/03/2025 | ₡3,348,780.12 | Pagada |
| 4098-00 | COLEGIO CAÑAS DULCES | 3008233091 | 15101510010050781 | 2105580060103218001 | 18/03/2025 | ₡4,663,020.60 | Pagada |
| 4099-00 | COLEGIO SANTA CECILIA | 3008201779 | 15106510010007912 | 2105580060103218001 | 18/03/2025 | ₡8,577,323.58 | Pagada |
| 4100-00 | EXP.BIL. DE LA CRUZ | 3008056676 | 15106510010004500 | 2105580060103218001 | 18/03/2025 | ₡3,393,035.94 | Pagada |
| 4101-00 | COLEGIO DE BAGACES | 3008078091 | 15104910010000876 | 2105580060103218001 | 18/03/2025 | ₡25,744,089.84 | Pagada |
| 4102-00 | INSTITUTO DE GUANACASTE | 3008051122 | 73922250000014454 | 2105580060103218001 | 18/03/2025 | ₡24,510,761.52 | Pagada |
| 4103-00 | LICEO LABORATORIO DE LIBERIA | 3008071761 | 15101510010007197 | 2105580060103218001 | 18/03/2025 | ₡4,233,616.59 | Pagada |
| 4104-00 | COLEGIO BOCAS DE NOSARA | 3008212996 | 15101310010038788 | 2105580060103218001 | 18/03/2025 | ₡5,110,144.62 | Pagada |
| 4105-00 | LICEO DE NICOYA | 3008111897 | 15101310010002566 | 2105580060103218001 | 18/03/2025 | ₡18,312,326.76 | Pagada |
| 4106-00 | LICEO SAN FRANCISCO DE COYOTE | 3008207473 | 73922250000017631 | 2105580060103218001 | 18/03/2025 | ₡5,165,948.08 | Pagada |
| 4107-00 | EXP.BIL. DE SANTA CRUZ | 3008189415 | 73922250000013606 | 2105580060103218001 | 18/03/2025 | ₡8,136,023.91 | Pagada |
| 4108-00 | LICEO SANTA CRUZ CLIMACO A. PEREZ | 3008087908 | 73922250000015978 | 2105580060103218001 | 18/03/2025 | ₡10,714,896.99 | Pagada |
| 4109-00 | LICEO BELEN | 3008265523 | 15102610010020298 | 2105580060103218001 | 18/03/2025 | ₡3,596,768.70 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 4110-00 | LICEO MAURILIO ALVARADO VARGAS | 3008051090 | 73911225000057850 | 2105580060103218001 | 18/03/2025 | ₡11,693,698.38 | Pagada |
| 4111-00 | LICEO MIGUEL ARAYA VENEGAS | 3008087968 | 73922250000016197 | 2105580060103218001 | 18/03/2025 | ₡8,851,344.39 | Pagada |
| 4112-00 | COLEGIO SAN RAFAEL | 3008232060 | 15102510010022664 | 2105580060103218001 | 18/03/2025 | ₡4,592,740.32 | Pagada |
| 4113-00 | LICEO DE COLORADO | 3008169963 | 73911225000057651 | 2105580060103218001 | 18/03/2025 | ₡14,831,250.00 | Pagada |
| 4114-00 | EXP.BIL. DE NUEVO ARENAL | 3008200027 | 15102410010035071 | 2105580060103218001 | 18/03/2025 | ₡3,803,283.54 | Pagada |
| 4116-00 | LICEO JOSE MARTI | 3008084288 | 73922250000014971 | 2105580060103218001 | 18/03/2025 | ₡15,103,986.45 | Pagada |
| 4117-00 | LICEO DE ESPARZA | 3008056666 | 15102710010001918 | 2105580060103218001 | 18/03/2025 | ₡14,556,410.61 | Pagada |
| 4118-00 | LICEO DE MIRAMAR | 3008061434 | 15104610010017958 | 2105580060103218001 | 18/03/2025 | ₡1,856,400.00 | Pagada |
| 4119-00 | LICEO DE CHACARITA | 3008061766 | 15100310010022925 | 2105580060103218001 | | ₡15,247,426.74 | Anulada |
| 4120-00 | LICEO ANTONIO OBANDO CHAN | 3008140177 | 15115110010005117 | 2105580060103218001 | 18/03/2025 | ₡1,999,200.00 | Pagada |
| 4121-00 | LICEO DE CHOMES | 3008183916 | 15100310010053647 | 2105580060103218001 | 18/03/2025 | ₡12,709,882.92 | Pagada |
| 4122-00 | LICEO ISLA DE CHIRA | 3008186249 | 73911225000072269 | 2105580060103218001 | 18/03/2025 | ₡5,232,010.98 | Pagada |
| 4123-00 | LICEO COMTE | 3008196655 | 73911225000072364 | 2105580060103218001 | 18/03/2025 | ₡14,877,514.68 | Pagada |
| 4124-00 | LICEO PACIFICO SUR | 3008045648 | 15108610010003121 | 2105580060103218001 | 18/03/2025 | ₡8,565,776.31 | Pagada |
| 4125-00 | LICEO CIUDAD NEILY | 3008051369 | 73911225000050061 | 2105580060103218001 | 18/03/2025 | ₡22,178,354.10 | Pagada |
| 4126-00 | COLEGIO REPUBLICA DE ITALIA | 3008252364 | 15201290000260348 | 2105580060103218001 | 18/03/2025 | ₡6,913,126.71 | Pagada |
| 4127-00 | EXP.BIL. DE AGUA BUENA | 3008150901 | 73922250000013363 | 2105580060103218001 | 18/03/2025 | ₡15,198,703.80 | Pagada |
| 4128-00 | LICEO RIO BANANO | 3008193832 | 15100110010051067 | 2105580060103218001 | 18/03/2025 | ₡1,434,146.28 | Pagada |
| 4129-00 | LICEO SIXAOLA | 3008196170 | 15100110010049395 | 2105580060103218001 | 18/03/2025 | ₡1,890,651.84 | Pagada |
| 4130-00 | LICEO RODRIGO SOLANO QUIROS | 3008293057 | 73922250000017908 | 2105580060103218001 | 18/03/2025 | ₡3,647,775.60 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4131-00 | LICEO DE MATINA | 3008184166 | 15201230000748537 | 2105580060103218001 | 18/03/2025 | ₡27,206,144.45 | Pagada |
| 4132-00 | LICEO MARYLAND | 3008173771 | 15101710010034462 | 2105580060103218001 | 18/03/2025 | ₡11,122,386.45 | Pagada |
| 4133-00 | COLEGIO DE LIMON | 3008051612 | 73911225000060125 | 2105580060103218001 | 18/03/2025 | ₡9,437,030.82 | Pagada |
| 4134-00 | LICEO NUEVO DE LIMON | 3008056889 | 7392225000019086 | 2105580060103218001 | 18/03/2025 | ₡2,745,373.05 | Pagada |
| 4135-00 | COLEGIO SULAYÖM | 3008172173 | 15100110010046899 | 2105580060103218001 | 18/03/2025 | ₡8,410,822.27 | Pagada |
| 4137-00 | LICEO LA ALEGRIA | 3008224277 | 7392225000013859 | 2105580060103218001 | 18/03/2025 | ₡9,275,256.69 | Pagada |
| 4138-00 | LICEO DE TICABAN | 3008201647 | 73911225000069468 | 2105580060103218001 | 18/03/2025 | ₡10,239,091.59 | Pagada |
| 4139-00 | LICEO DE POCORA | 3008263579 | 15105910010015661 | 2105580060103218001 | 18/03/2025 | ₡6,783,805.56 | Pagada |
| 4140-00 | AMBIENTALISTA DE LLANO BONITO | 3008283700 | 15105110010050177 | 2105580060103218001 | 18/03/2025 | ₡6,323,190.72 | Pagada |
| 4141-00 | LICEO DE CARIARI | 3008126528 | 73911225000064399 | 2105580060103218001 | 18/03/2025 | ₡39,625,448.73 | Pagada |
| 4142-00 | EXP.BIL. DE POCOCI | 3008154329 | 73911225000072217 | 2105580060103218001 | 18/03/2025 | ₡7,537,382.58 | Pagada |
| 4143-00 | LICEO DUACARI | 3008217280 | 7392225000013851 | 2105580060103218001 | 18/03/2025 | ₡9,242,483.46 | Pagada |
| 4144-00 | COLEGIO DE JIMENEZ | 3008218202 | 73911225000072418 | 2105580060103218001 | 18/03/2025 | ₡11,111,874.06 | Pagada |
| 4145-00 | LICEO LA RITA | 3008201912 | 7392225000013752 | 2105580060103218001 | 18/03/2025 | ₡3,932,196.66 | Pagada |
| 4147-00 | LICEO BRASILIA | 3008199548 | 7392225000013626 | 2105580060103218001 | 18/03/2025 | ₡256,182.30 | Pagada |
| 4148-00 | LICEO AGUAS CLARAS | 3008207583 | 15104910010020181 | 2105580060103218001 | 18/03/2025 | ₡4,174,359.63 | Pagada |
| 4149-00 | LICEO KATIRA | 3008202961 | 15106810010014687 | 2105580060103218001 | 18/03/2025 | ₡12,689,375.58 | Pagada |
| 4150-00 | LICEO BIJAGUA | 3008185038 | 7392225000013403 | 2105580060103218001 | 18/03/2025 | ₡9,361,698.57 | Pagada |
| 4151-00 | LICEO SAN JOSE | 3008183003 | 7392225000013399 | 2105580060103218001 | 18/03/2025 | ₡10,939,010.88 | Pagada |
| 4155-00 | C.T.P. CALLE BLANCOS | 3008078989 | 73911225000051801 | 2105580060103218001 | 18/03/2025 | ₡2,013,606.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4160-00 | C.T.P. JOSE FIGUERES FERRER | 3008087347 | 15100010010947679 | 2105580060103218001 | 18/03/2025 | ₡22,008,174.72 | Pagada |
| 4161-00 | C.T.P. SAN JUAN SUR | 3008084484 | 73911225000050397 | 2105580060103218001 | 18/03/2025 | ₡14,630,541.24 | Pagada |
| 4162-00 | C.T.P. ACOSTA | 3008084048 | 15100010010910245 | 2105580060103218001 | 18/03/2025 | ₡33,936,945.84 | Pagada |
| 4163-00 | C.T.P. DE PURISCAL | 3008051359 | 73911225000054343 | 2105580060103218001 | 18/03/2025 | ₡5,362,355.00 | Pagada |
| 4164-00 | C.T.P. DE TURRUBARES | 3008066073 | 73911225000050457 | 2105580060103218001 | 18/03/2025 | ₡3,666,151.02 | Pagada |
| 4165-00 | C.T.P. LA GLORIA | 3008075642 | 73911225000050888 | 2105580060103218001 | 18/03/2025 | ₡5,795,280.75 | Pagada |
| 4167-00 | C.T.P. DE PLATANARES | 3008061481 | 73911225000058631 | 2105580060103218001 | 18/03/2025 | ₡20,989,236.87 | Pagada |
| 4168-00 | C.T.P. DE PEJIBAYE | 3008056307 | 73911225000049632 | 2105580060103218001 | 18/03/2025 | ₡13,588,487.22 | Pagada |
| 4169-00 | C.T.P. GENERAL VIEJO | 3008061486 | 15101010010026163 | 2105580060103218001 | 18/03/2025 | ₡16,805,099.85 | Pagada |
| 4170-00 | C.T.P. DE BUENOS AIRES | 3008056708 | 73911225000052054 | 2105580060103218001 | 18/03/2025 | ₡15,718,577.91 | Pagada |
| 4172-00 | C.T.P. RICARDO CASTRO BEER | 3008051109 | 73911225000050241 | 2105580060103218001 | 18/03/2025 | ₡19,889,461.62 | Pagada |
| 4174-00 | C.T.P. PIEDADES SUR | 3008061733 | 73911225000050181 | 2105580060103218001 | 18/03/2025 | ₡17,780,129.64 | Pagada |
| 4175-00 | C.T.P. FRANCISCO J. ORLICH B. | 3008051395 | 15112910010020269 | 2105580060103218001 | 18/03/2025 | ₡15,503,931.45 | Pagada |
| 4176-00 | C.T.P. NATANIEL ARIAS M | 3008071505 | 73911225000055087 | 2105580060103218001 | 18/03/2025 | ₡37,285,377.15 | Pagada |
| 4177-00 | C.T.P. LOS CHILES | 3008066666 | 73911225000052172 | 2105580060103218001 | 18/03/2025 | ₡17,609,331.60 | Pagada |
| 4178-00 | C.T.P. DE VENECIA | 3008092971 | 73911225000056000 | 2105580060103218001 | 18/03/2025 | ₡11,166,613.29 | Pagada |
| 4179-00 | C.T.P. LA FORTUNA | 3008112973 | 73911225000051557 | 2105580060103218001 | 18/03/2025 | ₡19,269,983.25 | Pagada |
| 4180-00 | C.T.P. DE PITAL | 3008051745 | 73911225000056425 | 2105580060103218001 | 18/03/2025 | ₡8,428,691.65 | Pagada |
| 4181-00 | C.T.P. GUATUSO | 3008051517 | 73911225000054834 | 2105580060103218001 | 18/03/2025 | ₡16,140,055.05 | Pagada |
| 4182-00 | C.T.P. SANTA ROSA | 3008056493 | 73911225000056678 | 2105580060103218001 | 18/03/2025 | ₡18,833,391.15 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4185-00 | C.T.P. DE PACAYAS | 3008045660 | 15105510010001815 | 2105580060103218001 | 18/03/2025 | ₡13,931,051.61 | Pagada |
| 4186-00 | C.T.P. JOSE DANIEL FLORES | 3008112082 | 15107310010000311 | 2105580060103218001 | 18/03/2025 | ₡18,860,368.59 | Pagada |
| 4188-00 | C.T.P. SAN PABLO | 3008087948 | 15108510010000412 | 2105580060103218001 | 18/03/2025 | ₡5,672,042.41 | Pagada |
| 4189-00 | C.T.P. DE LA SUIZA | 3008056591 | 73911225000054892 | 2105580060103218001 | 18/03/2025 | ₡18,466,812.42 | Pagada |
| 4192-00 | C.T.P. DE ULLOA | 3008087907 | 73911225000055880 | 2105580060103218001 | 18/03/2025 | ₡292,971.84 | Pagada |
| 4193-00 | C.T.P. PUERTO VIEJO | 3008084013 | 15113910010004904 | 2105580060103218001 | 18/03/2025 | ₡31,979,675.70 | Pagada |
| 4194-00 | C.T.P. DE LIBERIA | 3008061027 | 73911225000055822 | 2105580060103218001 | 18/03/2025 | ₡40,757,890.53 | Pagada |
| 4195-00 | C.T.P. FORTUNA DE BAGACES | 3008084738 | 15104910010000416 | 2105580060103218001 | 18/03/2025 | ₡6,911,148.93 | Pagada |
| 4196-00 | C.T.P. DE NANDAYURE | 3008087800 | 73911225000049945 | 2105580060103218001 | 18/03/2025 | ₡14,734,346.55 | Pagada |
| 4197-00 | C.T.P. DE HOJANCHA | 3008056169 | 15108310010000173 | 2105580060103218001 | 18/03/2025 | ₡11,037,984.51 | Pagada |
| 4198-00 | C.T.P. NICOYA | 3008084986 | 73911225000054662 | 2105580060103218001 | 18/03/2025 | ₡31,996,395.69 | Pagada |
| 4199-00 | C.T.P. LA MANSION | 3008087831 | 73911225000061254 | 2105580060103218001 | 18/03/2025 | ₡17,397,851.52 | Pagada |
| 4200-00 | C.T.P. DE CORRALILLO | 3008061117 | 15201235000093693 | 2105580060103218001 | 18/03/2025 | ₡11,513,712.42 | Pagada |
| 4201-00 | C.T.P. CARRILLO | 3008051537 | 15102610010001846 | 2105580060103218001 | 18/03/2025 | ₡13,079,067.75 | Pagada |
| 4202-00 | C.T.P. 27 DE ABRIL | 3008051663 | 73911225000060846 | 2105580060103218001 | 18/03/2025 | ₡16,932,163.50 | Pagada |
| 4203-00 | C.T.P. SANTA CRUZ | 3008056326 | 73911225000056833 | 2105580060103218001 | 18/03/2025 | ₡14,159,275.41 | Pagada |
| 4204-00 | C.T.P. SANTA BARBARA | 3008056011 | 73911225000051244 | 2105580060103218001 | 18/03/2025 | ₡6,203,422.05 | Pagada |
| 4205-00 | C.T.P. DE CARTAGENA | 3008051669 | 15100910010010463 | 2105580060103218001 | 18/03/2025 | ₡14,762,712.30 | Pagada |
| 4206-00 | C.T.P. SARDINAL | 3008056246 | 15102610010016724 | 2105580060103218001 | 18/03/2025 | ₡18,725,714.91 | Pagada |
| 4207-00 | C.T.P. ABANGARES | 3008051197 | 73911225000054581 | 2105580060103218001 | 18/03/2025 | ₡18,374,698.44 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|----------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4208-00 | C.T.P. DE JICARAL | 3008066813 | 15106910010003891 | 2105580060103218001 | 18/03/2025 | ₡12,752,954.34 | Pagada |
| 4209-00 | C.T.P. DE PUNTARENAS | 3008051264 | 15100310010021216 | 2105580060103218001 | 18/03/2025 | ₡11,810,439.33 | Pagada |
| 4210-00 | C.T.P. DE PAQUERA | 3008106191 | 73911225000056187 | 2105580060103218001 | 18/03/2025 | ₡5,698,332.36 | Pagada |
| 4211-00 | C.T.P. DE COBANO | 3008101187 | 15109010010000231 | 2105580060103218001 | 18/03/2025 | ₡11,522,071.26 | Pagada |
| 4212-00 | C.T.P. DE SANTA ELENA | 3008071089 | 15112710010002261 | 2105580060103218001 | 18/03/2025 | ₡8,625,633.87 | Pagada |
| 4213-00 | C.T.P. DE OSA | 3008051046 | 15108610010002699 | 2105580060103218001 | 18/03/2025 | ₡19,260,397.17 | Pagada |
| 4214-00 | C.T.P. CARLOS ML.VICENTE | 3008098420 | 73911225000051994 | 2105580060103218001 | 18/03/2025 | ₡22,878,856.56 | Pagada |
| 4215-00 | C.T.P. UMBERTO MELLONI C. | 3008115102 | 73911225000060651 | 2105580060103218001 | 18/03/2025 | ₡14,398,867.14 | Pagada |
| 4216-00 | C.T.P. DE SABALITO | 3008056993 | 15115910010000727 | 2105580060103218001 | 18/03/2025 | ₡17,776,897.32 | Pagada |
| 4217-00 | C.T.P. GUAYCARA | 3008084157 | 73911225000050575 | 2105580060103218001 | 18/03/2025 | ₡25,869,347.28 | Pagada |
| 4218-00 | C.T.P. DE CORREDORES | 3008056635 | 73911225000050322 | 2105580060103218001 | 18/03/2025 | ₡34,526,068.29 | Pagada |
| 4220-00 | C.T.P. DE PUERTO JIMENEZ | 3008092427 | 73911225000063069 | 2105580060103218001 | 18/03/2025 | ₡8,415,205.26 | Pagada |
| 4221-00 | C.T.P. DE LIMON | 3008056888 | 73911225000049767 | 2105580060103218001 | 18/03/2025 | ₡8,980,048.98 | Pagada |
| 4222-00 | C.T.P. DE BATAAN | 3008100682 | 15109810010000442 | 2105580060103218001 | 18/03/2025 | ₡20,895,471.24 | Pagada |
| 4223-00 | C.T.P. DE TALAMANCA | 3008098014 | 15100110010014281 | 2105580060103218001 | 18/03/2025 | ₡18,065,999.08 | Pagada |
| 4224-00 | C.T.P. VALLE ESTRELLA | 3008061587 | 15201230000302281 | 2105580060103218001 | 18/03/2025 | ₡12,556,265.40 | Pagada |
| 4225-00 | COLEGIO DEPORTIVO DE LIMON | 3008191456 | 15100110010047373 | 2105580060103218001 | 18/03/2025 | ₡12,887,225.61 | Pagada |
| 4226-00 | C.T.P. PADRE ROBERTO EVANS | 3008056254 | 73911225000055578 | 2105580060103218001 | 18/03/2025 | ₡7,482,114.36 | Pagada |
| 4227-00 | C.T.P. DE POCOCI | 3008061071 | 73911225000051184 | 2105580060103218001 | 18/03/2025 | ₡36,734,166.42 | Pagada |
| 4228-00 | C.T.P. GUACIMO | 3008056946 | 73911225000054716 | 2105580060103218001 | 18/03/2025 | ₡32,244,654.75 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4229-00 | C.T.P. DE JACO | 3008117643 | 73911225000060237 | 2105580060103218001 | 18/03/2025 | ₡12,626,139.75 | Pagada |
| 4230-00 | C.T.P. DE PARRITA | 3008051461 | 15107910010000581 | 2105580060103218001 | 18/03/2025 | ₡38,951,169.39 | Pagada |
| 4231-00 | C.T.P. DE MATAPALO | 3008056599 | 73911225000055940 | 2105580060103218001 | 18/03/2025 | ₡12,179,980.47 | Pagada |
| 4232-00 | C.T.P. DE UPALA | 3008061028 | 73911225000050517 | 2105580060103218001 | 18/03/2025 | ₡31,057,397.28 | Pagada |
| 4298-00 | C.E.E. ATEN.INT.GOICOECHEA | 3008153528 | 15201001051143651 | 2105580060103218001 | 18/03/2025 | ₡3,162,003.00 | Pagada |
| 4514-00 | C.E.E. AMANDA ALVAREZ DE UGALDE | 3008061501 | 15101210010013262 | 2105580060103218001 | 18/03/2025 | ₡262,774.89 | Pagada |
| 4586-00 | C.E.E. TURRIALBA | 3008071507 | 15100510010068555 | 2105580060103218001 | 18/03/2025 | ₡8,109,726.00 | Pagada |
| 4826-01 | IPEC SAN JOSE | 3008111160 | 15100010010370659 | 2105580060103218001 | 18/03/2025 | ₡11,596,827.27 | Pagada |
| 4830-01 | IPEC 15 SETIEMBRE | 3008099209 | 15100010011401385 | 2105580060103218001 | 18/03/2025 | ₡1,439,573.48 | Pagada |
| 4839-00 | NOCTURNO DE CIUDAD COLON | 3008107701 | 15100010010336651 | 2105580060103218001 | 18/03/2025 | ₡147,147.00 | Pagada |
| 4840-00 | NOCTURNO DE PEREZ ZELEDON | 3008061402 | 15101010010005267 | 2105580060103218001 | 18/03/2025 | ₡12,277,408.50 | Pagada |
| 4841-00 | NOCTURNO DE BUENOS AIRES | 3008700522 | 15103810010019982 | 2105580060103218001 | 18/03/2025 | ₡5,959,196.25 | Pagada |
| 4843-00 | NOCTURNO DE GRECIA | 3008115240 | 15100610010008068 | 2105580060103218001 | 18/03/2025 | ₡4,942,485.66 | Pagada |
| 4847-01 | IPEC MARIA PACHECO DE CHACON | 3008075560 | 15100210010010212 | 2105580060103218001 | 18/03/2025 | ₡527,373.00 | Pagada |
| 4848-00 | NOCTURNO DE PALMARES | 3008689514 | 15101910010045900 | 2105580060103218001 | 18/03/2025 | ₡2,132,023.11 | Pagada |
| 4850-00 | NOCTURNO DE NARANJO | 3008112851 | 73922250000023879 | 2105580060103218001 | 18/03/2025 | ₡8,620,582.74 | Pagada |
| 4853-00 | NOCTURNO DE CARTAGO | 3008084428 | 73911225000054107 | 2105580060103218001 | 18/03/2025 | ₡715,130.00 | Pagada |
| 4854-00 | SECC.ACAD.NOCT. PARAISO | 3008051725 | 15102810010002091 | 2105580060103218001 | 18/03/2025 | ₡5,865,106.80 | Pagada |
| 4858-00 | JESUS ROBLES MORALES | 3008087647 | 73911225300071660 | 2105580060103218001 | 18/03/2025 | ₡785,190.00 | Pagada |
| 4859-00 | NOCTURNO PBRO. ENRIQUE MENZEL | 3008051047 | 73911225000053929 | 2105580060103218001 | 18/03/2025 | ₡2,628,961.82 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 4861-00 | NOCTURNO HERMAN LOPEZ HERNANDEZ | 3008087775 | 15201365000016433 | 2105580060103218001 | 18/03/2025 | ₡3,522,285.48 | Pagada |
| 4862-00 | NOCTURNO DE RIO FRIO | 3008056918 | 73911225000062511 | 2105580060103218001 | 18/03/2025 | ₡7,890,152.34 | Pagada |
| 4864-01 | IPEC STO DOMINGO CENTRO | 3008156265 | 73922250000017593 | 2105580060103218001 | 18/03/2025 | ₡3,559,500.00 | Pagada |
| 4866-01 | IPEC BARVA-CENTRAL | 3008084697 | 73911225000083310 | 2105580060103218001 | 18/03/2025 | ₡7,062,048.00 | Pagada |
| 4867-00 | NOCTURNO DE LA CRUZ | 3008638838 | 15106510010011813 | 2105580060103218001 | 18/03/2025 | ₡4,880,003.31 | Pagada |
| 4869-00 | NOCTURNO DE LIBERIA | 3008066907 | 15101510010012071 | 2105580060103218001 | | ₡7,180,128.48 | Anulada |
| 4870-01 | IPEC LIBERIA | 3008191458 | 73922250000017698 | 2105580060103218001 | 18/03/2025 | ₡8,374,875.60 | Pagada |
| 4870-03 | IPEC LIBERIA - GUAYABO | 3008191458 | 73922250000017698 | 2105580060103218001 | 18/03/2025 | ₡1,389,998.61 | Pagada |
| 4871-00 | NOCTURNO DE NICOYA | 3008111897 | 15101310010002566 | 2105580060103218001 | 18/03/2025 | ₡3,093,324.15 | Pagada |
| 4872-00 | NOCTURNO DE SANTA CRUZ | 3008754272 | 15100910010039521 | 2105580060103218001 | 18/03/2025 | ₡2,167,189.92 | Pagada |
| 4874-00 | NOCTURNO MAURILIO ALVARADO VARGAS | 3008051090 | 73911225000057850 | 2105580060103218001 | 18/03/2025 | ₡5,280,421.65 | Pagada |
| 4875-00 | NOCTURNO JUAN SANTAMARIA | 3008087968 | 73922250000016197 | 2105580060103218001 | 18/03/2025 | ₡3,374,963.76 | Pagada |
| 4876-01 | IPEC CAÑAS - CENTRAL | 3008142781 | 73922250000017693 | 2105580060103218001 | 18/03/2025 | ₡7,291,571.07 | Pagada |
| 4877-00 | NOCTURNO JOSE MARTI | 3008791475 | 73922250000032503 | 2105580060103218001 | 18/03/2025 | ₡3,663,647.61 | Pagada |
| 4878-00 | NOCTURNO DE ESPARZA | 3008748828 | 15102710010036681 | 2105580060103218001 | 18/03/2025 | ₡435,436.18 | Pagada |
| 4879-01 | IPEC PUNTARENAS-CENTRAL | 3008169115 | 15100310010045911 | 2105580060103218001 | | ₡2,350,809.30 | Anulada |
| 4881-00 | NOCTURNO DE CIUDAD NEILY | 3008710514 | 15104810010037554 | 2105580060103218001 | 18/03/2025 | ₡11,165,678.37 | Pagada |
| 4882-00 | NOCTURNO DE GOLFITO | 3008098419 | 15100710010016766 | 2105580060103218001 | 18/03/2025 | ₡1,753,647.00 | Pagada |
| 4883-00 | NOCTURNO DE SAN VITO | 3008904859 | 15112610010024426 | 2105580060103218001 | 18/03/2025 | ₡7,555,750.65 | Pagada |
| 4884-00 | NOCTURNO DE OSA | 3008681811 | 15108610010159946 | 2105580060103218001 | 18/03/2025 | ₡6,214,465.32 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 4885-01 | CINDEA CIUDAD NEILLY-CENTRAL | 3008344605 | 15104810010031861 | 2105580060103218001 | 18/03/2025 | ₡3,430,408.80 | Pagada |
| 4887-01 | IPEC AGUA BUENA- CENTRAL | 3008107118 | 73922250000016119 | 2105580060103218001 | 18/03/2025 | ₡9,616,867.26 | Pagada |
| 4888-00 | NOCTURNO LA CUESTA | 3008787632 | 15104810010037962 | 2105580060103218001 | 18/03/2025 | ₡6,587,922.60 | Pagada |
| 4890-00 | NOCTURNO DE BATAAN | 3008793494 | 15109810010023176 | 2105580060103218001 | 18/03/2025 | ₡15,489,050.64 | Pagada |
| 4893-00 | NOCTURNO DE POCOCI | 3008084945 | 15105110010008815 | 2105580060103218001 | 18/03/2025 | ₡3,435,135.69 | Pagada |
| 4894-00 | NOCTURNO DE GUACIMO | 3008188530 | 15105910010012643 | 2105580060103218001 | 18/03/2025 | ₡2,365,406.40 | Pagada |
| 4895-01 | CINDEA CARIARI-CENTRAL | 3008078956 | 73922250000014931 | 2105580060103218001 | 18/03/2025 | ₡4,480,674.87 | Pagada |
| 4895-10 | CINDEA CARIARI-CAMPO DOS | 3008078956 | 73922250000014931 | 2105580060103218001 | 18/03/2025 | ₡182,721.00 | Pagada |
| 4896-00 | COLEGIO NOCT. QUEPOS | 3008648209 | 15102210010035300 | 2105580060103218001 | 18/03/2025 | ₡6,697,381.53 | Pagada |
| 4897-03 | CINDEA UPALA-SAN ISIDRO | 3008245807 | 15106810010015385 | 2105580060103218001 | 18/03/2025 | ₡1,958,128.41 | Pagada |
| 4897-05 | CINDEA UPALA-MEXICO | 3008245807 | 15106810010015385 | 2105580060103218001 | 18/03/2025 | ₡4,209,698.61 | Pagada |
| 4899-00 | JAMAICA | 3008304479 | 73911225300071217 | 2105580060103218001 | 18/03/2025 | ₡5,058,467.40 | Pagada |
| 4913-00 | LICEO DOS RIOS | 3008327815 | 15106810010016864 | 2105580060103218001 | 18/03/2025 | ₡1,176,021.97 | Pagada |
| 4915-00 | LICEO RURAL CABECERAS | 3008282517 | 15102410010037820 | 2105580060103218001 | 18/03/2025 | ₡2,191,940.10 | Pagada |
| 4916-00 | NOCTURNO CARLOS MELENDEZ CH. | 3008295403 | 15100410010099221 | 2105580060103218001 | 18/03/2025 | ₡3,497,028.99 | Pagada |
| 4919-00 | JUAN ENRIQUE PESTALOZZI | 3008078110 | 15107710010003702 | 2105580060103218001 | 18/03/2025 | ₡68,490.00 | Pagada |
| 4964-00 | SAN RAFAEL | 3008290206 | 15107310010013408 | 2105580060103218001 | 18/03/2025 | ₡2,067,843.96 | Pagada |
| 5005-00 | J.N. MONSEÑOR LUIS LEIPOLD | 3008671478 | 15100810010049476 | 2105580060103218001 | 18/03/2025 | ₡881,691.30 | Pagada |
| 5017-00 | LA ESMERALDA | 3008295063 | 15115910010002287 | 2105580060103218001 | 18/03/2025 | ₡1,373,759.10 | Pagada |
| 5048-00 | RIO NARANJO | 3008071831 | 15106810010022385 | 2105580060103218001 | 18/03/2025 | ₡860,687.10 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 5072-00 | COLEGIO DE GRAVILIAS | 3008061337 | 15100010010913961 | 2105580060103218001 | 18/03/2025 | ₡239,715.00 | Pagada |
| 5073-00 | LICEO LA UVITA | 3008238861 | 15101010010061372 | 2105580060103218001 | 18/03/2025 | ₡7,174,053.60 | Pagada |
| 5075-00 | LICEO FRANCISCO AMIGUETTE HERRERA | 3008289735 | 73911225000072660 | 2105580060103218001 | 18/03/2025 | ₡570,089.52 | Pagada |
| 5076-00 | LICEO GASTON PERALTA CARRANZA | 3008292465 | 73923253000028599 | 2105580060103218001 | 18/03/2025 | ₡6,828,082.80 | Pagada |
| 5079-00 | LICEO VILLARREAL | 3008388388 | 73922250000013737 | 2105580060103218001 | 18/03/2025 | ₡13,148,342.13 | Pagada |
| 5080-00 | COLEGIO JORGE VOLIO JIMENEZ | 3008288436 | 15201290000271978 | 2105580060103218001 | 18/03/2025 | ₡4,996,873.56 | Pagada |
| 5121-00 | LICEO RURAL LAS CEIBAS | 3008289175 | 73923253000028569 | 2105580060103218001 | 18/03/2025 | ₡3,062,591.28 | Pagada |
| 5125-00 | LICEO RURAL CHANGUENA | 3008243999 | 15103810010011986 | 2105580060103218001 | 18/03/2025 | ₡4,855,774.98 | Pagada |
| 5128-00 | LICEO RURAL RIO NUEVO | 3008299184 | 73922250000014531 | 2105580060103218001 | 18/03/2025 | ₡4,031,446.86 | Pagada |
| 5129-00 | LICEO RURAL EL JARDIN | 3008300802 | 15101010010062762 | 2105580060103218001 | 18/03/2025 | ₡2,730,302.61 | Pagada |
| 5131-00 | LICEO CONCEPCION DANIEL FLORES | 3008314839 | 73922250000014534 | 2105580060103218001 | 18/03/2025 | ₡4,351,233.60 | Pagada |
| 5132-00 | COLEGIO MAIZ DE LOS UVA | 3008320428 | 15101010010065950 | 2105580060103218001 | 18/03/2025 | ₡5,028,676.80 | Pagada |
| 5133-00 | LICEO RURAL LOS ANGELES DE PARAMO | 3008229178 | 15101010010059033 | 2105580060103218001 | 18/03/2025 | ₡2,168,922.00 | Pagada |
| 5134-00 | COLEGIO SANTA EDUVIGES | 3008229686 | 15103810010012661 | 2105580060103218001 | 18/03/2025 | ₡2,075,619.42 | Pagada |
| 5136-00 | LICEO RURAL UJARRAS | 3008260055 | 73922250000017900 | 2105580060103218001 | 18/03/2025 | ₡3,751,152.51 | Pagada |
| 5137-00 | LICEO LA GUACIMA | 3008303472 | 73922250000014532 | 2105580060103218001 | 18/03/2025 | ₡2,498,769.00 | Pagada |
| 5139-00 | LICEO POASITO | 3008316120 | 73922250000017988 | 2105580060103218001 | 18/03/2025 | ₡6,406,600.41 | Pagada |
| 5142-00 | LICEO RURAL SAN JORGE | 3008223345 | 15111110010021472 | 2105580060103218001 | 18/03/2025 | ₡2,268,730.38 | Pagada |
| 5144-00 | LICEO RURAL PONGOLA | 3008256632 | 15105810010018208 | 2105580060103218001 | 18/03/2025 | ₡379,680.00 | Pagada |
| 5145-00 | LICEO RURAL SAN JOAQUIN DE CUTRIS | 3008272217 | 73922250000014526 | 2105580060103218001 | 18/03/2025 | ₡1,277,860.50 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 5146-00 | LICEO RURAL EL CONCHO | 3008268168 | 73911225000060958 | 2105580060103218001 | 18/03/2025 | ₡1,260,000.00 | Pagada |
| 5149-00 | LICEO RURAL MEDIO QUESO | 3008307007 | 15106710010013664 | 2105580060103218001 | 18/03/2025 | ₡3,086,039.04 | Pagada |
| 5150-00 | LICEO SAN MARCOS | 3008299405 | 15101210010095627 | 2105580060103218001 | 18/03/2025 | ₡1,948,726.50 | Pagada |
| 5151-00 | LICEO BUENOS AIRES DE POCOSOL | 3008279061 | 15111110010014064 | 2105580060103218001 | 18/03/2025 | ₡4,362,143.52 | Pagada |
| 5152-00 | LICEO VERACRUZ | 3008267572 | 15107610010014438 | 2105580060103218001 | 18/03/2025 | ₡1,994,601.00 | Pagada |
| 5154-00 | LICEO RURAL TUIS | 3008300338 | 15100510010062274 | 2105580060103218001 | 18/03/2025 | ₡1,923,411.42 | Pagada |
| 5155-00 | LICEO RURAL PACAYITAS | 3008299627 | 15100510010072344 | 2105580060103218001 | 18/03/2025 | ₡3,192,429.03 | Pagada |
| 5156-00 | LICEO RURAL GRANO DE ORO | 3008244678 | 15100510010074739 | 2105580060103218001 | 18/03/2025 | ₡1,063,104.00 | Pagada |
| 5159-00 | LICEO RURAL SAMARA | 3008246536 | 15101310010042181 | 2105580060103218001 | 18/03/2025 | ₡4,125,887.64 | Pagada |
| 5161-00 | LICEO RURAL LA ESPERANZA | 3008268175 | 15100910010045409 | 2105580060103218001 | 18/03/2025 | ₡1,384,645.50 | Pagada |
| 5166-00 | LICEO FINCA ALAJUELA | 3008287893 | 15111810010000953 | 2105580060103218001 | 18/03/2025 | ₡7,335,854.82 | Pagada |
| 5167-00 | LICEO RURAL BAHIA DRAKE | 3008316121 | 73922250000017992 | 2105580060103218001 | 18/03/2025 | ₡3,075,408.00 | Pagada |
| 5168-00 | LICEO RURAL BOCA DE SIERPE | 3008321071 | 15108610010154966 | 2105580060103218001 | 18/03/2025 | ₡5,908,200.48 | Pagada |
| 5170-00 | LICEO RURAL BARRA PARISMINA | 3008323339 | 15101710010042734 | 2105580060103218001 | 18/03/2025 | ₡115,500.00 | Pagada |
| 5171-00 | LICEO RURAL GAVILAN | 3008260567 | 15109310010001338 | 2105580060103218001 | 18/03/2025 | ₡2,387,238.00 | Pagada |
| 5173-00 | LICEO RURAL CAHUITA | 3008274701 | 73922250000014528 | 2105580060103218001 | 18/03/2025 | ₡3,886,974.00 | Pagada |
| 5176-00 | LICEO RURAL BARRA DE TORTUGUERO | 3008261306 | 15201285001021211 | 2105580060103218001 | 18/03/2025 | ₡1,461,768.00 | Pagada |
| 5177-00 | LICEO RURAL EL PORVENIR | 3008299869 | 15106810010016798 | 2105580060103218001 | 18/03/2025 | ₡1,067,850.00 | Pagada |
| 5178-00 | LICEO LAS DELICIAS | 3008290418 | 73922250000018131 | 2105580060103218001 | 18/03/2025 | ₡3,675,943.11 | Pagada |
| 5197-00 | UNID. PEDAG. CASA HOGAR | 3008382827 | 15105110010055677 | 2105580060103218001 | 18/03/2025 | ₡1,613,640.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 5283-01 | CINDEA PUERTO VIEJO-FINCA OCHO | 3008538834 | 73922250000029858 | 2105580060103218001 | 18/03/2025 | ₡3,710,612.64 | Pagada |
| 5283-02 | CINDEA PTO VIEJO-HUETARES | 3008538834 | 73922250000029858 | 2105580060103218001 | 18/03/2025 | ₡620,919.18 | Pagada |
| 5283-03 | CINDEA PUERTO VIEJO-TICARI | 3008538834 | 73922250000029858 | 2105580060103218001 | 18/03/2025 | ₡4,982,066.04 | Pagada |
| 5284-00 | SECC.ACAD.NOCT. PACIFICO SUR | 3008045648 | 15108610010003121 | 2105580060103218001 | 18/03/2025 | ₡2,182,855.29 | Pagada |
| 5288-00 | LICEO RURAL MANZANILLO | 3008367909 | 15100310010074052 | 2105580060103218001 | 18/03/2025 | ₡2,080,361.64 | Pagada |
| 5289-00 | LICEO RURAL CEDRAL | 3008313394 | 15104610010011981 | 2105580060103218001 | 18/03/2025 | ₡3,288,392.94 | Pagada |
| 5291-00 | LICEO RURAL BIJAGUAL | 3008342900 | 15104710010014951 | 2105580060103218001 | 18/03/2025 | ₡539,240.52 | Pagada |
| 5293-00 | LICEO RURAL BOCA TAPADA | 3008334533 | 15105810010019573 | 2105580060103218001 | 18/03/2025 | ₡1,596,649.32 | Pagada |
| 5294-00 | LICEO RURAL USEKLA | 3008343077 | 15111210010000619 | 2105580060103218001 | 18/03/2025 | ₡1,657,729.13 | Pagada |
| 5295-00 | LICEO RURAL LA PERLA | 3008343962 | 15101710010042786 | 2105580060103218001 | 18/03/2025 | ₡4,907,079.24 | Pagada |
| 5296-00 | LICEO RURAL SALVADOR DURAN OCAMPO | 3008348164 | 73922250000013694 | 2105580060103218001 | 18/03/2025 | ₡1,169,651.70 | Pagada |
| 5297-00 | COLEGIO LA PALMA | 3008322067 | 15109410010035481 | 2105580060103218001 | 18/03/2025 | ₡8,173,584.93 | Pagada |
| 5299-00 | LICEO CANAAN | 3008247543 | 15101010010061969 | 2105580060103218001 | 18/03/2025 | ₡5,350,277.73 | Pagada |
| 5300-00 | LICEO LAS ESPERANZAS | 3008241626 | 15101010010068090 | 2105580060103218001 | 18/03/2025 | ₡7,527,276.12 | Pagada |
| 5301-00 | LICEO PLATANILLO DE BARU | 3008295404 | 15101010010061892 | 2105580060103218001 | 18/03/2025 | ₡6,913,290.30 | Pagada |
| 5302-00 | LICEO LOS ANGELES | 3008316574 | 15101210010095834 | 2105580060103218001 | 18/03/2025 | ₡3,789,206.40 | Pagada |
| 5304-00 | LICEO NICOLAS AGUILAR M. | 3008320644 | 15201343000082060 | 2105580060103218001 | 18/03/2025 | ₡7,110,271.56 | Pagada |
| 5316-00 | LICEO CAPITAN RAMON RIVAS | 3008275329 | 15100110010055349 | 2105580060103218001 | 18/03/2025 | ₡9,803,674.44 | Pagada |
| 5317-00 | LICEO CANALETE | 3008314175 | 15106810010016634 | 2105580060103218001 | 18/03/2025 | ₡7,721,789.88 | Pagada |
| 5318-00 | LICEO CORONEL MANUEL ARGÜELLO | 3008247037 | 15101410010021854 | 2105580060103218001 | 18/03/2025 | ₡1,526,490.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 5347-00 | LICEO RURAL BUENA VISTA | 3008328577 | 7392225000014538 | 2105580060103218001 | 18/03/2025 | ₡2,886,952.74 | Pagada |
| 5350-00 | LICEO SABANILLAS | 3008226423 | 15201290000237361 | 2105580060103218001 | 18/03/2025 | ₡7,232,463.63 | Pagada |
| 5449-00 | CALLE LA LUCHA | 3008348531 | 15113910010016571 | 2105580060103218001 | 18/03/2025 | ₡996,660.00 | Pagada |
| 5455-00 | TAMBOR | 3008332231 | 15113910010017373 | 2105580060103218001 | 18/03/2025 | ₡1,890,000.00 | Pagada |
| 5530-00 | LICEO SAN FRANCISCO | 3008290205 | 15101010010061641 | 2105580060103218001 | 18/03/2025 | ₡8,275,600.20 | Pagada |
| 5531-00 | LICEO CONCEPCION | 3008347688 | 7392225000013689 | 2105580060103218001 | 18/03/2025 | ₡3,711,348.27 | Pagada |
| 5532-00 | LICEO BOCA DE ARENAL | 3008296174 | 73911225000072714 | 2105580060103218001 | 18/03/2025 | ₡6,276,360.09 | Pagada |
| 5533-00 | EXP.BIL. DE LOS ANGELES | 3008341837 | 15105710010016634 | 2105580060103218001 | 18/03/2025 | ₡4,748,183.16 | Pagada |
| 5535-00 | LICEO DE GUARDIA | 3008346046 | 15101510010056617 | 2105580060103218001 | 18/03/2025 | ₡1,888,196.10 | Pagada |
| 5536-00 | LICEO RURAL BARRA DE COLORADO | 3008267155 | 15113310010014880 | 2105580060103218001 | 18/03/2025 | ₡2,159,430.00 | Pagada |
| 5567-00 | LICEO VENECIA | 3008345700 | 15100110010058170 | 2105580060103218001 | 18/03/2025 | ₡16,320,805.62 | Pagada |
| 5575-00 | LICEO RURAL ABROJO MOCTEZUMA | 3008353496 | 15104810010032278 | 2105580060103218001 | 18/03/2025 | ₡3,716,118.00 | Pagada |
| 5576-00 | LICEO RURAL SANTA ROSA | 3008350346 | 15104810010032166 | 2105580060103218001 | 18/03/2025 | ₡679,600.00 | Pagada |
| 5577-00 | LICEO EL SAINO | 3008356423 | 15105810010019797 | 2105580060103218001 | 18/03/2025 | ₡5,589,838.80 | Pagada |
| 5578-00 | LICEO RURAL LA GUARIA DE POCOSOL | 3008353140 | 15111110010016330 | 2105580060103218001 | 18/03/2025 | ₡1,597,029.00 | Pagada |
| 5579-00 | COLEGIO SAN ANTONIO | 3008353046 | 15101010010067371 | 2105580060103218001 | 18/03/2025 | ₡9,598,822.38 | Pagada |
| 5580-00 | LICEO RURAL SANTIAGO | 3008348074 | 15101010010066659 | 2105580060103218001 | 18/03/2025 | ₡3,758,832.00 | Pagada |
| 5581-00 | LICEO RURAL SAN RAFAEL DE CABAGRA | 3008369005 | 15103810010014890 | 2105580060103218001 | 18/03/2025 | ₡2,137,835.70 | Pagada |
| 5582-00 | LICEO RURAL MASTATAL | 3008352609 | 15101410010024137 | 2105580060103218001 | 18/03/2025 | ₡700,140.00 | Pagada |
| 5583-00 | LICEO CUATRO BOCAS | 3008355443 | 7392225000013715 | 2105580060103218001 | 18/03/2025 | ₡2,512,532.40 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 5584-00 | LICEO RURAL LA CONQUISTA | 3008370064 | 15112410010011871 | 2105580060103218001 | 18/03/2025 | ₡2,084,443.20 | Pagada |
| 5585-00 | LICEO RURAL LA ALDEA | 3008363623 | 15113910010012944 | 2105580060103218001 | 18/03/2025 | ₡4,104,782.85 | Pagada |
| 5586-00 | LICEO EL PARAISO | 3008375289 | 15201001050783346 | 2105580060103218001 | 18/03/2025 | ₡4,662,470.40 | Pagada |
| 5587-00 | LICEO RURAL SAN JULIAN | 3008346048 | 15113910010012335 | 2105580060103218001 | 18/03/2025 | ₡1,800,632.40 | Pagada |
| 5588-00 | T.V. LAS BRISAS | 3008374057 | 15106510010009986 | 2105580060103218001 | 18/03/2025 | ₡835,011.24 | Pagada |
| 5590-00 | LICEO JUNTAS DE CAOBA | 3008353041 | 15106810010018840 | 2105580060103218001 | 18/03/2025 | ₡1,429,050.00 | Pagada |
| 5591-00 | LICEO SAN JORGE | 3008356601 | 15106810010019348 | 2105580060103218001 | 18/03/2025 | ₡3,129,631.05 | Pagada |
| 5593-00 | EL CARMEN | 3008344226 | 73911225300071163 | 2105580060103218001 | 18/03/2025 | ₡642,971.70 | Pagada |
| 5596-00 | LICEO RURAL LOS JAZMINES B. | 3008365734 | 73922250000029195 | 2105580060103218001 | 18/03/2025 | ₡824,062.26 | Pagada |
| 5598-00 | LICEO COQUITAL | 3008360647 | 15106710010014563 | 2105580060103218001 | 18/03/2025 | ₡4,404,288.00 | Pagada |
| 5645-00 | LICEO RURAL BEBEDERO | 3008363000 | 73922250000018252 | 2105580060103218001 | 18/03/2025 | ₡2,695,502.04 | Pagada |
| 5655-00 | LICEO RURAL SAN ANDRES | 3008369258 | 15108510010012214 | 2105580060103218001 | 18/03/2025 | ₡2,498,090.70 | Pagada |
| 5656-00 | LICEO RURAL SANTA CRUZ | 3008365508 | 15108510010012154 | 2105580060103218001 | 18/03/2025 | ₡1,150,715.16 | Pagada |
| 5658-00 | LICEO RURAL YERI | 3008374362 | 15101010010067541 | 2105580060103218001 | 18/03/2025 | ₡8,364,825.00 | Pagada |
| 5659-00 | LICEO RURAL CARTAGENA | 3008435292 | 15105910010019674 | 2105580060103218001 | 18/03/2025 | ₡672,633.46 | Pagada |
| 5660-00 | LICEO RURAL LINEA VIEJA | 3008417805 | 15105110010057127 | 2105580060103218001 | 18/03/2025 | ₡3,322,200.00 | Pagada |
| 5661-00 | LICEO RURAL LAS MARIAS | 3008385699 | 15113910010012996 | 2105580060103218001 | 18/03/2025 | ₡1,361,057.88 | Pagada |
| 5662-00 | LICEO RURAL DE PUERTO VIEJO | 3008367720 | 15111210010000915 | 2105580060103218001 | 18/03/2025 | ₡1,959,537.30 | Pagada |
| 5663-00 | LICEO RURAL LA PALMA | 3008365087 | 15101410010024350 | 2105580060103218001 | 18/03/2025 | ₡1,544,704.35 | Pagada |
| 5664-00 | LICEO RURAL SAN ANTONIO | 3008363626 | 15101410010024290 | 2105580060103218001 | 18/03/2025 | ₡2,186,197.44 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------------|------------|-------------------|---------------------|------------|---------------|---------|
| 5665-00 | LICEO RURAL BOCA RIO SAN CARLOS | 3008378162 | 15105810010022301 | 2105580060103218001 | 18/03/2025 | ₡1,708,560.00 | Pagada |
| 5666-00 | LICEO RURAL COOPE SAN JUAN | 3008381211 | 15116310010002438 | 2105580060103218001 | 18/03/2025 | ₡1,246,965.30 | Pagada |
| 5667-00 | LICEO RURAL JUANILAMA | 3008378519 | 15111110010016554 | 2105580060103218001 | 18/03/2025 | ₡2,582,656.65 | Pagada |
| 5668-00 | T.V. LA URRACA | 3008369505 | 15111110010016560 | 2105580060103218001 | 18/03/2025 | ₡759,360.00 | Pagada |
| 5669-00 | T.V. DE MEXICO | 3008372454 | 15106810010018691 | 2105580060103218001 | 18/03/2025 | ₡1,128,931.02 | Pagada |
| 5670-00 | LICEO COLONIA PUNTARENAS | 3008364816 | 15106810010018490 | 2105580060103218001 | | ₡8,726,802.42 | Anulada |
| 5671-00 | LICEO COLONIA VILLA NUEVA | 3008367591 | 15106810010018751 | 2105580060103218001 | 18/03/2025 | ₡3,750,641.16 | Pagada |
| 5672-00 | LICEO RURAL VALLE VERDE | 3008385458 | 73922250000018342 | 2105580060103218001 | 18/03/2025 | ₡1,262,436.00 | Pagada |
| 5673-00 | LICEO RURAL IDA SAN LUIS | 3008387381 | 73922250000029430 | 2105580060103218001 | 18/03/2025 | ₡1,203,539.40 | Pagada |
| 5674-00 | LICEO RURAL PIEDRAS AZULES | 3008391848 | 15106810010018917 | 2105580060103218001 | 18/03/2025 | ₡1,091,342.70 | Pagada |
| 5676-01 | CINDEA ABANGARES-CENTRAL | 3008369608 | 15102510010024841 | 2105580060103218001 | 18/03/2025 | ₡5,033,088.48 | Pagada |
| 5677-00 | COLEGIO SAN MARTIN | 3008365221 | 15101210010096791 | 2105580060103218001 | 18/03/2025 | ₡4,363,947.00 | Pagada |
| 5679-00 | COLEGIO CANDELARIA | 3008367907 | 15101810010028025 | 2105580060103218001 | 18/03/2025 | ₡5,545,181.88 | Pagada |
| 5682-00 | NOCTURNO LA JULIETA | 3008681824 | 15107910010021011 | 2105580060103218001 | 18/03/2025 | ₡8,390,317.95 | Pagada |
| 5683-00 | UNID. PEDAG. RIO CUBA | 3008115149 | 15100110010059494 | 2105580060103218001 | 18/03/2025 | ₡7,154,500.08 | Pagada |
| 5686-01 | CINDEA BRIBRI-CENTRAL | 3008378444 | 15100110010058916 | 2105580060103218001 | 18/03/2025 | ₡7,462,373.10 | Pagada |
| 5686-02 | CINDEA BRIBRI-FINCA COSTA RICA | 3008378444 | 15100110010058916 | 2105580060103218001 | 18/03/2025 | ₡4,082,509.20 | Pagada |
| 5686-03 | CINDEA BRIBRI-CAHUITA | 3008378444 | 15100110010058916 | 2105580060103218001 | 18/03/2025 | ₡2,477,412.00 | Pagada |
| 5687-01 | CINDEA 28 MILLAS-CENTRAL | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡3,544,170.00 | Pagada |
| 5687-02 | CINDEA 28 MILLAS-SAHARA | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡1,998,455.55 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 5687-03 | CINDEA 28 MILLAS-LUZON | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡620,082.54 | Pagada |
| 5687-04 | CINDEA 28 MILLAS-SANTA MARTA | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡1,114,389.78 | Pagada |
| 5687-05 | CINDEA 28 MILLAS-MATINA | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡1,473,467.31 | Pagada |
| 5687-06 | CINDEA 28 MILLAS-LINEA B | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡1,510,790.40 | Pagada |
| 5687-07 | CINDEA 28 MILLAS-ESTRADA | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡1,254,046.50 | Pagada |
| 5687-08 | CINDEA 28 MILLAS-PALACIOS | 3008380717 | 15109810010018548 | 2105580060103218001 | 18/03/2025 | ₡865,393.20 | Pagada |
| 5688-01 | CINDEA LIMON-CENTRAL | 3008365506 | 15100110010058514 | 2105580060103218001 | 18/03/2025 | ₡3,268,564.32 | Pagada |
| 5688-04 | CINDEA LIMON-RIO BLANCO | 3008365506 | 15100110010058514 | 2105580060103218001 | 18/03/2025 | ₡813,345.75 | Pagada |
| 5688-07 | CINDEA LIMON-TOMAS GUARDIA | 3008365506 | 15100110010058514 | 2105580060103218001 | 18/03/2025 | ₡1,843,936.08 | Pagada |
| 5691-00 | VIENTO FRESCO | 3008369997 | 73923253000018171 | 2105580060103218001 | 18/03/2025 | ₡6,956,691.00 | Pagada |
| 5707-00 | COLEGIO COSTA PAJAROS | 3008292760 | 15100310010062244 | 2105580060103218001 | 18/03/2025 | ₡3,253,762.68 | Pagada |
| 5708-00 | LICEO RURAL LA GARITA | 3008371261 | 15106510010009992 | 2105580060103218001 | 18/03/2025 | ₡689,380.23 | Pagada |
| 5712-00 | LAS ORQUIDEAS | 3008372609 | 15113310010019305 | 2105580060103218001 | 18/03/2025 | ₡1,945,860.00 | Pagada |
| 5718-00 | EXP.BIL. DE RIO JIMENEZ | 3008366210 | 73911225000072811 | 2105580060103218001 | 18/03/2025 | ₡724,535.62 | Pagada |
| 5720-00 | SANTA TERESITA | 3008366890 | 15102910010025920 | 2105580060103218001 | 18/03/2025 | ₡753,019.26 | Pagada |
| 5728-00 | LICEO SANTA MARTA | 3008366041 | 15101010010067529 | 2105580060103218001 | 18/03/2025 | ₡5,852,126.49 | Pagada |
| 5729-00 | COLEGIO PLAYAS DEL COCO | 3008375093 | 15115510010001021 | 2105580060103218001 | 18/03/2025 | ₡2,140,446.00 | Pagada |
| 5732-00 | NOCTURNO GUAYCARA | 3008726328 | 15113610010001117 | 2105580060103218001 | 18/03/2025 | ₡9,278,081.40 | Pagada |
| 5734-00 | LICEO RURAL LAS COLONIAS | 3008381589 | 73922250000018324 | 2105580060103218001 | 18/03/2025 | ₡3,235,787.52 | Pagada |
| 5746-01 | CINDEA VENECIA-CENTRAL | 3008549043 | 15105010010020448 | 2105580060103218001 | 18/03/2025 | ₡8,001,613.62 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|----------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 5746-02 | CINDEA VENECIA-SANTA RITA | 3008549043 | 15105010010020448 | 2105580060103218001 | 18/03/2025 | ₡1,700,491.80 | Pagada |
| 5748-00 | C.T.P. DE QUEPOS | 3008056720 | 15102210010001732 | 2105580060103218001 | 18/03/2025 | ₡25,323,914.91 | Pagada |
| 5806-00 | NOCTURNO DE PALMARES | 3008682933 | 73922250000018637 | 2105580060103218001 | 18/03/2025 | ₡7,166,081.45 | Pagada |
| 5807-00 | NOCTURNO DE CARIARI | 3008440029 | 15113310010025263 | 2105580060103218001 | 18/03/2025 | ₡2,390,441.55 | Pagada |
| 5814-00 | LICEO VUELTA DE JORCO | 3008395450 | 15103010010003571 | 2105580060103218001 | 18/03/2025 | ₡3,885,546.21 | Pagada |
| 5815-00 | NOCTURNO DE SINAI | 3008415844 | 15101010010069132 | 2105580060103218001 | 18/03/2025 | ₡3,438,724.47 | Pagada |
| 5816-00 | NOCTURNO OROTINA | 3008880287 | 15101610010039944 | 2105580060103218001 | 18/03/2025 | ₡10,640,745.57 | Pagada |
| 5817-00 | LICEO LA PALMERA | 3008396062 | 15116310010002579 | 2105580060103218001 | 18/03/2025 | ₡3,895,799.67 | Pagada |
| 5820-00 | LICEO DE TERRABA | 3008397159 | 15101010010068428 | 2105580060103218001 | 18/03/2025 | ₡2,135,700.00 | Pagada |
| 5835-01 | CINDEA JICARAL-CENTRAL | 3008416919 | 15106910010014191 | 2105580060103218001 | 18/03/2025 | ₡2,071,537.44 | Pagada |
| 5835-04 | CINDEA JICARAL-LEPANTO | 3008416919 | 15106910010014191 | 2105580060103218001 | 18/03/2025 | ₡1,528,107.00 | Pagada |
| 5837-00 | LICEO RURAL CERRITOS | 3008555519 | 15102210010030886 | 2105580060103218001 | 18/03/2025 | ₡1,471,260.00 | Pagada |
| 5839-00 | T.V. LA CEIBA | 3008410573 | 15101610010034214 | 2105580060103218001 | 18/03/2025 | ₡1,423,800.00 | Pagada |
| 5840-00 | LICEO RURAL LA LUCHITA | 3008405408 | 15107310010012834 | 2105580060103218001 | 18/03/2025 | ₡2,351,073.48 | Pagada |
| 5841-00 | LICEO SAN CARLOS TARRAZU | 3008411562 | 15102310010014764 | 2105580060103218001 | 18/03/2025 | ₡4,728,510.99 | Pagada |
| 5843-00 | LICEO RURAL ALTOS DE COMTE | 3008414522 | 73922250000018516 | 2105580060103218001 | 18/03/2025 | ₡5,117,560.14 | Pagada |
| 5844-00 | LICEO CUAJINIQUIL | 3008385831 | 73922250000018350 | 2105580060103218001 | 18/03/2025 | ₡5,282,155.62 | Pagada |
| 5845-00 | LICEO EL CONSUELO | 3008399972 | 15101510010059159 | 2105580060103218001 | 18/03/2025 | ₡1,143,192.75 | Pagada |
| 5848-00 | LICEO INDIGENA BOCA COHEN | 3008401070 | 15100110010064868 | 2105580060103218001 | 18/03/2025 | ₡2,140,446.00 | Pagada |
| 5849-00 | LICEO RURAL ROCA QUEMADA | 3008408511 | 15100510010065522 | 2105580060103218001 | 18/03/2025 | ₡1,031,707.10 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--|------------|-------------------|---------------------|------------|----------------|--------|
| 5850-00 | LICEO BELEN | 3008394578 | 15101310010046531 | 2105580060103218001 | 18/03/2025 | ₡6,549,218.97 | Pagada |
| 5851-00 | LICEO RURAL SANTA TERESA COBANO | 3008407973 | 15109010010011766 | 2105580060103218001 | 18/03/2025 | ₡4,860,205.14 | Pagada |
| 5852-00 | LICEO PICAGRES DE MORA | 3008397799 | 15101410010024858 | 2105580060103218001 | 18/03/2025 | ₡1,801,107.00 | Pagada |
| 5854-00 | LICEO RURAL EL VENADO | 3008424168 | 73922250000029624 | 2105580060103218001 | 18/03/2025 | ₡1,865,795.82 | Pagada |
| 5858-00 | LICEO RURAL LA GATA | 3008399092 | 15113910010013323 | 2105580060103218001 | 18/03/2025 | ₡1,181,754.00 | Pagada |
| 5860-00 | LICEO RURAL LAS NUBES CRISTO REY | 3008419436 | 15106710010015108 | 2105580060103218001 | 18/03/2025 | ₡1,233,960.00 | Pagada |
| 5862-00 | SAN MARTIN | 3008395882 | 15105010010020891 | 2105580060103218001 | 18/03/2025 | ₡1,764,325.50 | Pagada |
| 5869-00 | LICEO AEROPUERTO JERUSALEN | 3008403279 | 73922250000018509 | 2105580060103218001 | 18/03/2025 | ₡6,344,834.79 | Pagada |
| 5871-00 | LICEO RURAL LONDRES | 3008405338 | 15102210010030780 | 2105580060103218001 | 18/03/2025 | ₡778,344.00 | Pagada |
| 5874-00 | AMBIENTALISTA HORQUETAS | 3008436875 | 15201001050628700 | 2105580060103218001 | 18/03/2025 | ₡10,308,312.00 | Pagada |
| 5882-00 | EXP.BIL. DE SIQUIRRES | 3008453397 | 15101710010052750 | 2105580060103218001 | 18/03/2025 | ₡1,638,700.00 | Pagada |
| 5886-00 | EXP. BIL. DE SARCHI SUR | 3008397691 | 15112910010029684 | 2105580060103218001 | 18/03/2025 | ₡602,094.88 | Pagada |
| 5888-01 | CINDEA SAN FRANCISCO | 3008401562 | 15101010010069184 | 2105580060103218001 | 18/03/2025 | ₡2,782,230.57 | Pagada |
| 5888-02 | CINDEA SAN FRANCISCO - LOMAS DE COCORI | 3008401562 | 15101010010069184 | 2105580060103218001 | 18/03/2025 | ₡5,142,813.90 | Pagada |
| 5895-00 | LICEO RURAL AGUAS ZARCAS | 3008422982 | 15100110010060468 | 2105580060103218001 | 18/03/2025 | ₡901,977.30 | Pagada |
| 5897-00 | LICEO RURAL BELLA VISTA | 3008456077 | 15106810010019992 | 2105580060103218001 | 18/03/2025 | ₡2,546,774.37 | Pagada |
| 5967-00 | LICEO RURAL NUEVA GUATEMALA | 3008443464 | 73922250000018763 | 2105580060103218001 | 18/03/2025 | ₡1,044,120.00 | Pagada |
| 5968-00 | LICEO RURAL CAÑON DE EL GUARCO | 3008484650 | 73923253000029772 | 2105580060103218001 | 18/03/2025 | ₡1,121,137.50 | Pagada |
| 5969-00 | LICEO RURAL SANTA ROSA | 3008455547 | 15104110010008841 | 2105580060103218001 | 18/03/2025 | ₡1,831,006.80 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-------------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 5970-00 | LICEO RURAL ISLAS DEL CHIRRIPO | 3008432493 | 15112410010012184 | 2105580060103218001 | 18/03/2025 | ₡2,428,409.55 | Pagada |
| 5971-00 | LICEO RURAL UNION DEL TORO | 3008442547 | 15113910010013808 | 2105580060103218001 | 18/03/2025 | ₡4,268,880.00 | Pagada |
| 5972-00 | LICEO SAN CARLOS PACUARITO | 3008437083 | 73922250000029659 | 2105580060103218001 | 18/03/2025 | ₡2,624,538.00 | Pagada |
| 5973-00 | LICEO EL CARMEN | 3008437112 | 15108310010008751 | 2105580060103218001 | 18/03/2025 | ₡3,978,599.31 | Pagada |
| 5976-00 | LICEO RURAL SAN JUAN | 3008435942 | 15105710010018900 | 2105580060103218001 | 18/03/2025 | ₡1,279,711.44 | Pagada |
| 5979-00 | LICEO SAN NICOLAS DE TOLENTINO | 3008430004 | 15109710010001621 | 2105580060103218001 | 18/03/2025 | ₡10,960,887.00 | Pagada |
| 5980-01 | CINDEA COLONIA PUNTARENAS - CENTRAL | 3008441026 | 15106810010019609 | 2105580060103218001 | 18/03/2025 | ₡6,808,231.92 | Pagada |
| 5984-00 | LICEO LABRADOR | 3008498955 | 73922250000029792 | 2105580060103218001 | 18/03/2025 | ₡2,580,637.50 | Pagada |
| 5986-00 | LICEO RURAL KABEBATA | 3008451646 | 15100510010068058 | 2105580060103218001 | 18/03/2025 | ₡1,077,104.70 | Pagada |
| 5988-00 | LICEO QUEBRADA GANADO | 3008436011 | 15107910010017846 | 2105580060103218001 | 18/03/2025 | ₡3,027,948.00 | Pagada |
| 5990-00 | LICEO LAS MERCEDES | 3008432075 | 73922250000013801 | 2105580060103218001 | 18/03/2025 | ₡18,026,257.20 | Pagada |
| 5992-00 | LICEO LAGUNA | 3008431529 | 15102910010024240 | 2105580060103218001 | 18/03/2025 | ₡8,407,817.88 | Pagada |
| 5994-00 | LICEO LA AMISTAD | 3008434633 | 15105010010019787 | 2105580060103218001 | 18/03/2025 | ₡4,806,786.81 | Pagada |
| 5995-00 | LICEO DE MAGALLANES | 3008432447 | 15102010010052349 | 2105580060103218001 | 18/03/2025 | ₡2,783,992.68 | Pagada |
| 5998-00 | LICEO PACTO DEL JOCOTE | 3008434636 | 73922250000018698 | 2105580060103218001 | 18/03/2025 | ₡1,705,200.00 | Pagada |
| 5999-00 | LICEO RURAL SAN ISIDRO | 3008434645 | 15102310010014921 | 2105580060103218001 | 18/03/2025 | ₡1,692,945.66 | Pagada |
| 6000-00 | LICEO CUATRO ESQUINAS | 3008433931 | 73922250000018519 | 2105580060103218001 | 18/03/2025 | ₡3,816,472.17 | Pagada |
| 6015-01 | CINDEA NICOYA-CENTRAL | 3008650235 | 15101310010053701 | 2105580060103218001 | 18/03/2025 | ₡5,121,883.20 | Pagada |
| 6015-07 | CINDEA NICOYA-SAN ANTONIO | 3008650235 | 15101310010053701 | 2105580060103218001 | 18/03/2025 | ₡2,827,192.20 | Pagada |
| 6017-00 | LICEO LA LUCHA | 3008433946 | 15103810010015458 | 2105580060103218001 | 18/03/2025 | ₡1,922,130.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 6020-00 | LICEO DEPORTIVO DE GRECIA | 3008440234 | 15100610010056498 | 2105580060103218001 | 18/03/2025 | ₡6,658,768.62 | Pagada |
| 6021-00 | SECC.NOCT. C.T.P. PUNTARENAS | 3008051264 | 15100310010021216 | 2105580060103218001 | 18/03/2025 | ₡16,161,480.88 | Pagada |
| 6032-00 | C.T.P. FERNANDO VOLIO J. | 3008203440 | 73911225000059903 | 2105580060103218001 | 18/03/2025 | ₡10,246,744.62 | Pagada |
| 6034-00 | C.T.P. TRONADORA | 3008360590 | 15102410010039339 | 2105580060103218001 | 18/03/2025 | ₡9,354,057.51 | Pagada |
| 6044-00 | LICEO RURAL EL LLANO | 3008446274 | 15101610010034757 | 2105580060103218001 | 18/03/2025 | ₡1,944,374.88 | Pagada |
| 6046-00 | COLEGIO INDIGENA LA CASONA | 3008467825 | 15112610010020078 | 2105580060103218001 | 18/03/2025 | ₡6,700,850.52 | Pagada |
| 6096-00 | UP JUAN CALDERON VALVERDE | 3008078352 | 15103010010004769 | 2105580060103218001 | 18/03/2025 | ₡1,267,727.79 | Pagada |
| 6101-00 | NOCTURNO DE POCORA | 3008803119 | 15105910010025108 | 2105580060103218001 | 18/03/2025 | ₡1,366,254.75 | Pagada |
| 6103-00 | LICEO ACADÉMICOPARAISO | 3008795815 | 73922250000032489 | 2105580060103218001 | 18/03/2025 | ₡6,991,688.55 | Pagada |
| 6105-00 | C.T.P. CARRIZAL | 3008263879 | 73911225000052671 | 2105580060103218001 | 18/03/2025 | ₡3,467,520.00 | Pagada |
| 6108-00 | IEGB REPUBLICA DE PANAMA | 3008061472 | 15117210010001596 | 2105580060103218001 | 18/03/2025 | ₡47,943.00 | Pagada |
| 6112-00 | COLEGIO FINCA NARANJO | 3008476377 | 73922250000013652 | 2105580060103218001 | 18/03/2025 | ₡16,739,806.44 | Pagada |
| 6113-00 | NOCTURNO DE SAN PEDRO | 3008683505 | 15101010010072803 | 2105580060103218001 | 18/03/2025 | ₡10,876,098.66 | Pagada |
| 6115-00 | LICEO SAN RAFAEL | 3008479521 | 73911225000072861 | 2105580060103218001 | 18/03/2025 | ₡8,294,556.48 | Pagada |
| 6129-00 | LICEO RURAL KATSI | 3008566718 | 15111210010002618 | 2105580060103218001 | 18/03/2025 | ₡899,784.25 | Pagada |
| 6133-00 | LICEO PUENTE DE PIEDRA | 3008481670 | 15100610010057813 | 2105580060103218001 | 18/03/2025 | ₡8,867,592.51 | Pagada |
| 6135-00 | UNIDAD PEDAGOGICA LA CRUZ | 3008112972 | 15103010010004731 | 2105580060103218001 | | ₡7,520,425.92 | Anulada |
| 6147-00 | SECC.NOCT. C.T.P. DE BUENOS AIRES | 3008056708 | 73911225000052054 | 2105580060103218001 | 18/03/2025 | ₡6,106,630.74 | Pagada |
| 6149-00 | LICEO BUENOS AIRES | 3008486065 | 73911225000072915 | 2105580060103218001 | 18/03/2025 | ₡12,160,512.00 | Pagada |
| 6156-00 | LICEO ITALO COSTARRICENSE | 3008527947 | 15112610010019632 | 2105580060103218001 | 18/03/2025 | ₡4,762,439.64 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|---------------|--------|
| 6157-00 | IEGB LA VICTORIA | 3008117881 | 15106810010022416 | 2105580060103218001 | 18/03/2025 | ₡854,949.48 | Pagada |
| 6215-00 | UNIDAD PEDAGOGICA EL TORITO | 3008683913 | 73922250000030424 | 2105580060103218001 | 18/03/2025 | ₡5,256,195.00 | Pagada |
| 6216-00 | LICEO ACADÉMICO LLANO LOS ANGELES | 3008139880 | 73922250000027043 | 2105580060103218001 | 18/03/2025 | ₡2,211,700.89 | Pagada |
| 6217-00 | LICEO RURAL GUACIMAL | 3008113162 | 15100310010010781 | 2105580060103218001 | 18/03/2025 | ₡1,732,500.00 | Pagada |
| 6219-00 | IEGB RIO CELESTE | 3008117024 | 15107610010017052 | 2105580060103218001 | 18/03/2025 | ₡1,237,519.50 | Pagada |
| 6221-01 | CINDEA DE GUACIMO | 3008689965 | 15105910010023569 | 2105580060103218001 | 18/03/2025 | ₡3,395,444.43 | Pagada |
| 6221-02 | CINDEA GUACIMO - EL CARMEN | 3008689965 | 15105910010023569 | 2105580060103218001 | 18/03/2025 | ₡1,322,740.86 | Pagada |
| 6221-04 | CINDEA GUACIMO - LA SELVA | 3008689965 | 15105910010023569 | 2105580060103218001 | 18/03/2025 | ₡1,053,612.00 | Pagada |
| 6221-05 | CINDEA GUACIMO - PARISMINA | 3008689965 | 15105910010023569 | 2105580060103218001 | 18/03/2025 | ₡2,201,707.20 | Pagada |
| 6222-00 | COLEGIO QUEBRADA GRANDE | 3008519844 | 15101510010063497 | 2105580060103218001 | 18/03/2025 | ₡1,818,425.28 | Pagada |
| 6235-00 | LICEO RURAL NAMALDI | 3008547948 | 15100110010062639 | 2105580060103218001 | 18/03/2025 | ₡1,945,100.64 | Pagada |
| 6244-00 | LICEO SONAFLUCA | 3008602179 | 15105710010022132 | 2105580060103218001 | 18/03/2025 | ₡2,161,518.24 | Pagada |
| 6273-00 | LICEO RURAL CERROS | 3008536742 | 15102210010033324 | 2105580060103218001 | 18/03/2025 | ₡2,619,792.00 | Pagada |
| 6331-00 | IDA EL VIVERO | 3008611722 | 73923253000030047 | 2105580060103218001 | 18/03/2025 | ₡1,809,288.81 | Pagada |
| 6372-00 | LICEO TIERRA BLANCA | 3008574668 | 73922250000029974 | 2105580060103218001 | 18/03/2025 | ₡5,356,857.66 | Pagada |
| 6375-00 | LICEO LOS ANGELES | 3008575447 | 15106210010020704 | 2105580060103218001 | 18/03/2025 | ₡2,136,578.01 | Pagada |
| 6376-00 | LICEO SAN JOSE DEL RIO | 3008574225 | 15113910010015664 | 2105580060103218001 | 18/03/2025 | ₡4,394,368.86 | Pagada |
| 6384-00 | LICEO DE TOBOSI | 3008575528 | 15105410010010452 | 2105580060103218001 | 18/03/2025 | ₡1,103,445.00 | Pagada |
| 6385-00 | LICEO SAN ANTONIO | 3008572123 | 73922250000029928 | 2105580060103218001 | 18/03/2025 | ₡4,663,775.55 | Pagada |
| 6408-00 | COLEGIO INDIGENA SHIROLES | 3008605393 | 15111210010003003 | 2105580060103218001 | 18/03/2025 | ₡4,318,860.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|-----------------------------------|------------|-------------------|---------------------|------------|----------------|--------|
| 6409-00 | LICEO RURAL SALITRE | 3008594366 | 15103810010017345 | 2105580060103218001 | 18/03/2025 | ₡1,838,363.10 | Pagada |
| 6429-00 | LICEO RURAL DE QUIRIMAN | 3008712508 | 15101310010055462 | 2105580060103218001 | 18/03/2025 | ₡1,597,099.14 | Pagada |
| 6456-00 | COLEGIO OMAR SALAZAR OBANDO | 3008595515 | 15100510010068779 | 2105580060103218001 | 18/03/2025 | ₡653,153.83 | Pagada |
| 6465-00 | LICEO RURAL VILLA HERMOSA | 3008612406 | 73911225000072967 | 2105580060103218001 | 18/03/2025 | ₡1,934,774.52 | Pagada |
| 6475-00 | NOCTURNO DE BAGACES | 3008689505 | 15104910010025540 | 2105580060103218001 | 18/03/2025 | ₡5,731,815.39 | Pagada |
| 6479-00 | COLEGIO DE GUACIMO | 3008687771 | 15105910010023500 | 2105580060103218001 | 18/03/2025 | ₡8,340,644.13 | Pagada |
| 6498-00 | LICEO RURAL YIMBA CAJ | 3008634401 | 15103810010018341 | 2105580060103218001 | 18/03/2025 | ₡3,480,668.94 | Pagada |
| 6501-00 | COLEGIO FLORIDA | 3008641476 | 73922250000013659 | 2105580060103218001 | 18/03/2025 | ₡2,278,080.00 | Pagada |
| 6502-00 | C.T.P. SANTO CRISTO DE ESQUIPULAS | 3008431655 | 73911225000058312 | 2105580060103218001 | 18/03/2025 | ₡1,788,255.00 | Pagada |
| 6503-00 | C.T.P. DE DULCE NOMBRE | 3008397377 | 73911225000050693 | 2105580060103218001 | 18/03/2025 | ₡2,676,030.00 | Pagada |
| 6505-00 | C.T.P. DE PALMICHAL | 3008637241 | 73911225000052781 | 2105580060103218001 | 18/03/2025 | ₡2,699,055.00 | Pagada |
| 6506-00 | C.T.P. DE BOLIVAR | 3008481334 | 73911225000054774 | 2105580060103218001 | 18/03/2025 | ₡10,551,022.44 | Pagada |
| 6507-00 | C.T.P. DE SABANILLA | 3008391624 | 73911225000056307 | 2105580060103218001 | 18/03/2025 | ₡7,364,528.22 | Pagada |
| 6508-00 | C.T.P. SAN RAFAEL DE POAS | 3008531854 | 73911225000057117 | 2105580060103218001 | 18/03/2025 | ₡7,083,949.74 | Pagada |
| 6511-01 | CINDEA LA BOMBA-CENTRAL | 3008651258 | 15113210010000305 | 2105580060103218001 | 18/03/2025 | ₡4,561,488.12 | Pagada |
| 6511-02 | CINDEA LA BOMBA-BANANITO SUR | 3008651258 | 15113210010000305 | 2105580060103218001 | 18/03/2025 | ₡1,572,927.72 | Pagada |
| 6511-03 | CINDEA LA BOMBA-PENSHURT | 3008651258 | 15113210010000305 | 2105580060103218001 | 18/03/2025 | ₡974,510.46 | Pagada |
| 6511-05 | CINDEA LA BOMBA-LA GUARIA | 3008651258 | 15113210010000305 | 2105580060103218001 | 18/03/2025 | ₡1,580,884.20 | Pagada |
| 6512-00 | LICEO SANTISIMA TRINIDAD | 3008643158 | 73922250000013661 | 2105580060103218001 | 18/03/2025 | ₡2,947,479.57 | Pagada |
| 6513-01 | CINDEA COBANO | 3008685143 | 15109010010014115 | 2105580060103218001 | 18/03/2025 | ₡1,630,325.76 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|------------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 6515-01 | CINDEA PITAL-CENTRAL | 3008658506 | 73922250000030258 | 2105580060103218001 | 18/03/2025 | ₡6,899,022.90 | Pagada |
| 6516-01 | CINDEA DE PEJIBAYE | 3008667118 | 73922250000030346 | 2105580060103218001 | 18/03/2025 | ₡4,078,731.93 | Pagada |
| 6517-01 | CINDEA MIRAMAR-CENTRAL | 3008668872 | 15104610010015439 | 2105580060103218001 | 18/03/2025 | ₡1,765,485.54 | Pagada |
| 6517-02 | CINDEA MIRAMAR-PITAHAYA | 3008668872 | 15104610010015439 | 2105580060103218001 | 18/03/2025 | ₡1,006,009.62 | Pagada |
| 6517-03 | CINDEA MIRAMAR-SARDINAL | 3008668872 | 15104610010015439 | 2105580060103218001 | 18/03/2025 | ₡1,493,352.63 | Pagada |
| 6519-01 | CINDEA JUDAS - CENTRAL | 3008669077 | 15115110010004193 | 2105580060103218001 | 18/03/2025 | ₡6,161,098.23 | Pagada |
| 6519-02 | CINDEA JUDAS-COSTA PAJAROS | 3008669077 | 15115110010004193 | 2105580060103218001 | 18/03/2025 | ₡2,777,836.74 | Pagada |
| 6520-01 | CINDEA ESPARZA | 3008673395 | 15102710010034384 | 2105580060103218001 | 18/03/2025 | ₡1,720,425.00 | Pagada |
| 6520-02 | CINDEA ESPARZA-VILLA NUEVA | 3008673395 | 15102710010034384 | 2105580060103218001 | 18/03/2025 | ₡1,268,499.75 | Pagada |
| 6521-02 | CINDEA FLORENCIA-PLATANAR | 3008665856 | 15119910010000843 | 2105580060103218001 | | ₡1,119,106.80 | Anulada |
| 6522-01 | CINDEA HUACAS | 3008675117 | 15114510010007923 | 2105580060103218001 | 18/03/2025 | ₡3,023,960.31 | Pagada |
| 6523-00 | NOCTURNO DE JACO | 3008705453 | 15113110010038804 | 2105580060103218001 | 18/03/2025 | ₡3,118,122.00 | Pagada |
| 6524-00 | C.T.P. SAN ISIDRO | 3008654653 | 73911225000057175 | 2105580060103218001 | 18/03/2025 | ₡1,648,285.80 | Pagada |
| 6525-00 | C.T.P. SANTO DOMINGO | 3008653110 | 73911225000053088 | 2105580060103218001 | 18/03/2025 | ₡4,800,579.00 | Pagada |
| 6527-00 | C.T.P. MAXIMO QUESADA | 3008294731 | 73911225000052232 | 2105580060103218001 | 18/03/2025 | ₡522,511.00 | Pagada |
| 6531-00 | C.T.P. DE ASERRI | 3008653769 | 73911225000055147 | 2105580060103218001 | 18/03/2025 | ₡12,468,198.12 | Pagada |
| 6532-00 | C.T.P. AMBIENTALISTA ISAIAS RETANA | 3008268071 | 73911225000054461 | 2105580060103218001 | 18/03/2025 | ₡15,487,081.26 | Pagada |
| 6533-00 | C.T.P. OREAMUNO | 3008656477 | 73911225000060473 | 2105580060103218001 | 18/03/2025 | ₡4,219,668.60 | Pagada |
| 6534-00 | C.T.P. SANTA LUCIA | 3008432623 | 73911225000052961 | 2105580060103218001 | 18/03/2025 | ₡1,575,000.00 | Pagada |
| 6535-00 | C.T.P. CALLE ZAMORA | 3008655234 | 73911225000049514 | 2105580060103218001 | 18/03/2025 | ₡3,614,080.68 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---|------------|-------------------|---------------------|------------|----------------|--------|
| 6536-00 | C.T.P. ROSARIO | 3008654704 | 73911225000051741 | 2105580060103218001 | 18/03/2025 | ₡8,896,068.51 | Pagada |
| 6537-00 | C.T.P. SANTA EULALIA | 3008358044 | 73911225000052901 | 2105580060103218001 | 18/03/2025 | ₡1,698,189.57 | Pagada |
| 6538-00 | C.T.P. DE CAÑAS | 3008658806 | 73911225000051936 | 2105580060103218001 | 18/03/2025 | ₡18,162,010.44 | Pagada |
| 6539-01 | CINDEA LA PERLA | 3008658194 | 15105710010023427 | 2105580060103218001 | 18/03/2025 | ₡6,524,824.53 | Pagada |
| 6541-01 | CINDEA SANTA ROSA-CENTRAL | 3008658359 | 15111110010019995 | 2105580060103218001 | 18/03/2025 | ₡5,130,900.60 | Pagada |
| 6548-00 | C.T.P. DE MORA | 3008666639 | 73911225000056069 | 2105580060103218001 | 18/03/2025 | ₡875,910.00 | Pagada |
| 6549-00 | C.T.P. ZARCERO | 3008666531 | 73911225000056365 | 2105580060103218001 | 18/03/2025 | ₡12,611,646.18 | Pagada |
| 6550-00 | C.T.P. ESPARZA | 3008667673 | 73911225000050753 | 2105580060103218001 | 18/03/2025 | ₡7,065,844.80 | Pagada |
| 6551-00 | NOCTURNO DE AMUBRI | 3008668035 | 15111210010003670 | 2105580060103218001 | 18/03/2025 | ₡3,038,994.00 | Pagada |
| 6552-01 | CINDEA GUATUSO | 3008674784 | 73922250000030660 | 2105580060103218001 | 18/03/2025 | ₡6,368,705.28 | Pagada |
| 6552-02 | CINDEA GUATUSO-PALENQUE TONJIBE | 3008674784 | 73922250000030660 | 2105580060103218001 | 18/03/2025 | ₡646,905.84 | Pagada |
| 6555-00 | JAPON | 3008666714 | 73923253000013571 | 2105580060103218001 | 18/03/2025 | ₡3,480,988.56 | Pagada |
| 6564-00 | LICEO COPEY | 3008667325 | 15107310010014164 | 2105580060103218001 | 18/03/2025 | ₡3,453,944.34 | Pagada |
| 6565-00 | COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO | 3008665303 | 15106710010017001 | 2105580060103218001 | 18/03/2025 | ₡4,626,994.05 | Pagada |
| 6567-00 | LICEO RURAL LA UNION | 3008667766 | 73923253000013591 | 2105580060103218001 | 18/03/2025 | ₡1,094,427.60 | Pagada |
| 6569-00 | LICEO RURAL ARANJUEZ | 3008678019 | 15104610010015741 | 2105580060103218001 | 18/03/2025 | ₡2,562,840.00 | Pagada |
| 6570-00 | LICEO RURAL CHINA KICHA | 3008671023 | 15111210010003753 | 2105580060103218001 | 18/03/2025 | ₡218,527.00 | Pagada |
| 6572-01 | CINDEA SAN ISIDRO | 3008667845 | 15116210010002739 | 2105580060103218001 | 18/03/2025 | ₡7,835,080.65 | Pagada |
| 6572-02 | CINDEA SAN ISIDRO -VALLE AZUL | 3008667845 | 15116210010002739 | 2105580060103218001 | 18/03/2025 | ₡1,402,695.50 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--------------------------------|------------|-------------------|---------------------|------------|----------------|---------|
| 6573-01 | CINDEA LA PAZ | 3008676919 | 15102010010058843 | 2105580060103218001 | | ₡5,106,696.00 | Anulada |
| 6573-04 | CINDEA LA PAZ-ZARCERO | 3008676919 | 15102010010058843 | 2105580060103218001 | | ₡2,944,105.50 | Anulada |
| 6576-00 | C.T.P. HENRY FRANCOIS PITTIER | 3008497255 | 73911225000048590 | 2105580060103218001 | 18/03/2025 | ₡8,236,191.18 | Pagada |
| 6577-00 | C.T.P.DE PLATANAR | 3008577785 | 73911225000052485 | 2105580060103218001 | 18/03/2025 | ₡6,890,561.79 | Pagada |
| 6578-00 | C.T.P. BARRIO IRVIN | 3008347557 | 73911225000051304 | 2105580060103218001 | 18/03/2025 | ₡10,140,730.74 | Pagada |
| 6579-00 | C.T.P. LIVERPOOL | 3008219575 | 73911225000049454 | 2105580060103218001 | 18/03/2025 | ₡12,927,824.91 | Pagada |
| 6580-00 | C.T.P. AGROPORTICA | 3008439818 | 73911225000060728 | 2105580060103218001 | 18/03/2025 | ₡18,125,141.16 | Pagada |
| 6581-00 | C.T.P. OROSI | 3008203032 | 15102810010011202 | 2105580060103218001 | 18/03/2025 | ₡16,151,343.60 | Pagada |
| 6583-00 | C.T.P. BRAULIO ODIO HERRERA | 3008084996 | 15109610010003853 | 2105580060103218001 | | ₡7,650,931.68 | Anulada |
| 6584-00 | C.T.P. LAS PALMITAS | 3008365374 | 73911225000052114 | 2105580060103218001 | 18/03/2025 | ₡18,587,999.64 | Pagada |
| 6585-01 | CINDEA RIO JIMENEZ | 3008695380 | 15105910010023641 | 2105580060103218001 | 18/03/2025 | ₡2,946,316.80 | Pagada |
| 6585-03 | CINDEA RIO JIMENEZ-LOS ÁNGELES | 3008695380 | 15105910010023641 | 2105580060103218001 | 18/03/2025 | ₡2,403,632.49 | Pagada |
| 6586-01 | CINDEA LA RITA - CENTRAL | 3008667959 | 15105110010069107 | 2105580060103218001 | 18/03/2025 | ₡664,440.00 | Pagada |
| 6586-07 | CINDEA LA RITA - TICABÁN | 3008667959 | 15105110010069107 | 2105580060103218001 | 18/03/2025 | ₡636,434.71 | Pagada |
| 6586-08 | CINDEA LA RITA - LA TERESA | 3008667959 | 15105110010069107 | 2105580060103218001 | 18/03/2025 | ₡1,645,155.00 | Pagada |
| 6586-09 | CINDEA LA RITA - HUETAR | 3008667959 | 15105110010069107 | 2105580060103218001 | 18/03/2025 | ₡1,971,947.34 | Pagada |
| 6587-01 | CINDEA NANDAYURE | 3008682486 | 15106210010022241 | 2105580060103218001 | 18/03/2025 | ₡2,432,325.00 | Pagada |
| 6627-01 | CINDEA SAN JOAQUIN | 3008697810 | 15101310010055211 | 2105580060103218001 | 18/03/2025 | ₡2,007,230.40 | Pagada |
| 6627-02 | CINDEA SAN JOAQUÍN-COPAL | 3008697810 | 15101310010055211 | 2105580060103218001 | 18/03/2025 | ₡1,615,541.76 | Pagada |
| 6628-01 | CINDEA PUERTO JIMÉNEZ | 3008684291 | 15109410010037880 | 2105580060103218001 | 18/03/2025 | ₡5,078,220.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--|------------|-------------------|---------------------|------------|----------------|--------|
| 6629-01 | CINDEA SAN VITO | 3008680488 | 15112610010022961 | 2105580060103218001 | 18/03/2025 | ₡4,609,552.50 | Pagada |
| 6632-00 | IEGB ISLA CABALLO | 3008698101 | 15100310010066673 | 2105580060103218001 | 18/03/2025 | ₡545,790.00 | Pagada |
| 6639-00 | COLEGIO TECNICO PROFESIONAL DEL ESTE | 3008244922 | 15201001036032291 | 2105580060103218001 | 18/03/2025 | ₡6,689,751.39 | Pagada |
| 6640-00 | COLEGIO TECNICO PROFESIONAL DE COPAL | 3008373001 | 15101310010046606 | 2105580060103218001 | 18/03/2025 | ₡5,646,635.19 | Pagada |
| 6641-00 | COLEGIO TECNICO PROFESIONAL DE LA TIGRA | 3008488316 | 15101210010100452 | 2105580060103218001 | 18/03/2025 | ₡14,663,597.55 | Pagada |
| 6666-00 | COLEGIO DE SAN FRANCISCO DE LA PALMERA | 3008693965 | 73922250000030504 | 2105580060103218001 | 18/03/2025 | ₡1,661,574.60 | Pagada |
| 6670-01 | CINDEA San Antonio del Humo. | 3008760310 | 15105110010073273 | 2105580060103218001 | 18/03/2025 | ₡1,898,400.00 | Pagada |
| 6670-03 | CINDEA SAN ANTONIO DEL HUMO- EL LIMBO | 3008760310 | 15105110010073273 | 2105580060103218001 | 18/03/2025 | ₡1,170,363.60 | Pagada |
| 6670-04 | CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO | 3008760310 | 15105110010073273 | 2105580060103218001 | 18/03/2025 | ₡1,959,148.80 | Pagada |
| 6670-05 | CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO | 3008760310 | 15105110010073273 | 2105580060103218001 | 18/03/2025 | ₡901,235.16 | Pagada |
| 6670-06 | CINDEA SAN ANTONIO DEL HUMO-ROXANA | 3008760310 | 15105110010073273 | 2105580060103218001 | 18/03/2025 | ₡4,260,020.90 | Pagada |
| 6671-01 | CINDEA San Martin | 3008702831 | 15105110010070582 | 2105580060103218001 | 18/03/2025 | ₡584,944.50 | Pagada |
| 6671-02 | CINDEA San Martin- BELLA VISTA | 3008702831 | 15105110010070582 | 2105580060103218001 | 18/03/2025 | ₡684,847.80 | Pagada |
| 6671-03 | CINDEA San Martin- LA UNION | 3008702831 | 15105110010070582 | 2105580060103218001 | 18/03/2025 | ₡217,841.40 | Pagada |
| 6671-04 | CINDEA San Martin- CASCADAS | 3008702831 | 15105110010070582 | 2105580060103218001 | 18/03/2025 | ₡170,856.00 | Pagada |
| 6673-01 | CINDEA SAN MIGUEL | 3008763985 | 15103910010002501 | 2105580060103218001 | 18/03/2025 | ₡5,089,183.26 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---------------------------------------|------------|-------------------|---------------------|------------|---------------|---------|
| 6674-01 | CINDEA SURETKA | 3008694869 | 15111210010004089 | 2105580060103218001 | 18/03/2025 | ₡7,367,110.80 | Pagada |
| 6674-02 | CINDEA Suretka-Katsi | 3008694869 | 15111210010004089 | 2105580060103218001 | 18/03/2025 | ₡2,362,500.00 | Pagada |
| 6674-03 | CINDEA Suretka- China Kicha | 3008694869 | 15111210010004089 | 2105580060103218001 | 18/03/2025 | ₡3,184,343.19 | Pagada |
| 6676-00 | COLEGIO DE LEPANTO | 3008692469 | 73922250000018646 | 2105580060103218001 | 18/03/2025 | ₡2,190,279.00 | Pagada |
| 6714-00 | LICEO NUEVO PURISCAL | 3008711789 | 15101410010030037 | 2105580060103218001 | 18/03/2025 | ₡1,350.00 | Pagada |
| 6718-00 | COLEGIO TECNICO PROFESIONAL LA CARPIO | 3008709528 | 73911225000056603 | 2105580060103218001 | 18/03/2025 | ₡8,343,168.75 | Pagada |
| 6720-01 | CINDEA CIUDAD CORTES | 3008721637 | 15101110010002855 | 2105580060103218001 | 18/03/2025 | ₡4,473,928.83 | Pagada |
| 6721-01 | CINDEA KABAKOL | 3008713641 | 15103810010020123 | 2105580060103218001 | 18/03/2025 | ₡2,828,105.28 | Pagada |
| 6721-03 | CINDEA KABAKOL-BIJAGUAL | 3008713641 | 15103810010020123 | 2105580060103218001 | 18/03/2025 | ₡2,044,271.04 | Pagada |
| 6721-04 | CINDEA KABAKOL-SAN ANTONIO | 3008713641 | 15103810010020123 | 2105580060103218001 | 18/03/2025 | ₡4,108,057.38 | Pagada |
| 6722-01 | CINDEA BUENOS AIRES | 3008725935 | 15103810010020181 | 2105580060103218001 | 18/03/2025 | ₡1,846,021.38 | Pagada |
| 6722-05 | CINDEA BUENOS AIRES-POTRERO GRANDE | 3008725935 | 15103810010020181 | 2105580060103218001 | 18/03/2025 | ₡431,886.00 | Pagada |
| 6722-06 | CINDEA BUENOS AIRES-BIOLEY | 3008725935 | 15103810010020181 | 2105580060103218001 | 18/03/2025 | ₡2,705,220.00 | Pagada |
| 6722-07 | CINDEA BUENOS AIRES - VOLCÁN | 3008725935 | 15103810010020181 | 2105580060103218001 | 18/03/2025 | ₡726,138.00 | Pagada |
| 6723-01 | CINDEA MONTERREY | 3008714018 | 15105710010024740 | 2105580060103218001 | 18/03/2025 | ₡2,670,099.60 | Pagada |
| 6724-01 | CINDEA PAVON | 3008718841 | 15116210010003348 | 2105580060103218001 | | ₡6,561,083.97 | Anulada |
| 6725-01 | CINDEA SARDINAL | 3008715009 | 73922250000030740 | 2105580060103218001 | 18/03/2025 | ₡1,930,234.11 | Pagada |
| 6725-02 | CINDEA SARDINAL- EL COCO | 3008715009 | 73922250000030740 | 2105580060103218001 | 18/03/2025 | ₡386,521.80 | Pagada |
| 6726-01 | CINDEA BELEN CARRILLO | 3008714873 | 15102610010025381 | 2105580060103218001 | 18/03/2025 | ₡3,594,905.16 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|--|------------|-------------------|---------------------|------------|---------------|--------|
| 6727-01 | CINDEA BEBEDERO | 3008711904 | 15100810010049981 | 2105580060103218001 | 18/03/2025 | ₡1,555,161.30 | Pagada |
| 6728-01 | CINDEA TILARÁN | 3008715970 | 15102410010044375 | 2105580060103218001 | 18/03/2025 | ₡8,449,139.37 | Pagada |
| 6729-01 | CINDEA LA PALMA | 3008714553 | 73922250000017679 | 2105580060103218001 | 18/03/2025 | ₡2,084,158.44 | Pagada |
| 6729-02 | CINDEA LA PALMA-COLORADO | 3008714553 | 73922250000017679 | 2105580060103218001 | 18/03/2025 | ₡952,095.06 | Pagada |
| 6729-03 | CINDEA LA PALMA-SAN BUENAVENTURA | 3008714553 | 73922250000017679 | 2105580060103218001 | 18/03/2025 | ₡961,254.84 | Pagada |
| 6730-04 | CINDEA DR CLODOMIRO PICADO TWIGHT-JABILLO | 3008051961 | 15100510010022085 | 2105580060103218001 | 18/03/2025 | ₡544,855.00 | Pagada |
| 6734-01 | CINDEA AGUAS CLARAS | 3008714804 | 15110310010002387 | 2105580060103218001 | 18/03/2025 | ₡3,108,639.24 | Pagada |
| 6735-01 | CINDEA BRASILIA | 3008713902 | 15106810010024800 | 2105580060103218001 | 18/03/2025 | ₡9,842,776.86 | Pagada |
| 6736-01 | CINDEA BIJAGUA | 3008718628 | 15106810010024875 | 2105580060103218001 | 18/03/2025 | ₡2,192,990.85 | Pagada |
| 6736-02 | CINDEA BIJAGUA-CANALETE | 3008718628 | 15106810010024875 | 2105580060103218001 | 18/03/2025 | ₡5,548,904.55 | Pagada |
| 6737-01 | CINDEA KATIRA | 3008712350 | 15107610010021467 | 2105580060103218001 | 18/03/2025 | ₡5,217,348.99 | Pagada |
| 6737-02 | CINDEA KATIRA-EL CRUCE | 3008712350 | 15107610010021467 | 2105580060103218001 | 18/03/2025 | ₡474,149.13 | Pagada |
| 6737-03 | CINDEA KATIRA- LLANO BONITO | 3008712350 | 15107610010021467 | 2105580060103218001 | 18/03/2025 | ₡441,235.62 | Pagada |
| 6737-04 | CINDEA KATIRA-LA UNIÓN | 3008712350 | 15107610010021467 | 2105580060103218001 | 18/03/2025 | ₡894,526.08 | Pagada |
| 6741-01 | CINDEA MONTES DE OCA | 3008738048 | 15108010010071036 | 2105580060103218001 | 18/03/2025 | ₡696,990.00 | Pagada |
| 6796-00 | LICEO DIURNO LA CRUZ | 3008731936 | 15106510010012847 | 2105580060103218001 | 18/03/2025 | ₡6,292,432.86 | Pagada |
| 6799-01 | CINDEA HOJANCHA | 3008733049 | 15108310010010852 | 2105580060103218001 | 18/03/2025 | ₡3,773,563.71 | Pagada |
| 6801-01 | CINDEA SAMARA | 3008734136 | 15117910010003141 | 2105580060103218001 | 18/03/2025 | ₡7,800,501.87 | Pagada |
| 6831-01 | CINDEA NAKELKALA | 3008736065 | 15100110010068621 | 2105580060103218001 | 18/03/2025 | ₡5,885,040.00 | Pagada |



Reporte de Solicitud de Planilla por Subsidio

Año 2025

| | | | | | | | |
|---------|---|------------|-------------------|---------------------|------------|---------------|--------|
| 6833-01 | CINDEA EL COCAL | 3008735695 | 15101710010050892 | 2105580060103218001 | 18/03/2025 | ₡5,303,655.00 | Pagada |
| 6843-01 | CINDEA BOCA ARENAL | 3008754625 | 15111110010021199 | 2105580060103218001 | 18/03/2025 | ₡1,954,402.80 | Pagada |
| 6844-01 | CINDEA KEKÖLDI | 3008759075 | 73922250000030873 | 2105580060103218001 | 18/03/2025 | ₡5,576,550.00 | Pagada |
| 6845-01 | CINDEA SEPECUE | 3008759928 | 15111210010004824 | 2105580060103218001 | 18/03/2025 | ₡3,045,000.00 | Pagada |
| 6847-01 | CINDEA VALVERDE VEGA | 3008752772 | 15112910010033734 | 2105580060103218001 | 18/03/2025 | ₡1,173,002.04 | Pagada |
| 6946-01 | CINDEA KABATA SIWA | 3008776077 | 15103810010020732 | 2105580060103218001 | 18/03/2025 | ₡1,277,813.04 | Pagada |
| 6959-00 | LICEO ACADEMICO TAMBOR DE CÓBANO | 3008792283 | 15109010010015741 | 2105580060103218001 | 18/03/2025 | ₡1,270,074.75 | Pagada |
| 6987-00 | LICEO RURAL NAIRI AWARI | 3008802710 | 15100110010070351 | 2105580060103218001 | 18/03/2025 | ₡1,126,375.95 | Pagada |
| 7005-00 | INSTITUTO DE EDUCACIÓN GENERA BÁSICA MARÍA VARGAS R. | 3008056839 | 73923253000012610 | 2105580060103218001 | 18/03/2025 | ₡2,837,160.27 | Pagada |
| 7027-00 | COLEGIO NOCTURNO DE TARRAZÚ | 3008901777 | 15102310010019891 | 2105580060103218001 | 18/03/2025 | ₡3,942,271.41 | Pagada |
| 9988-00 | COLEGIO HUMANÍSTICO DE SARAPIQUI | 3008732584 | 73922250000013797 | 2105580060103218001 | 18/03/2025 | ₡691,740.00 | Pagada |
| 9989-00 | HUMANISTICO DE COTO | 3008373331 | 73922250000013731 | 2105580060103218001 | 18/03/2025 | ₡728,490.00 | Pagada |