

Instituto Costarricense del Deporte y la Recreación
Informe Anual de Resultados 2023
Detalle de Dietas

2023-01-01 - 2023-12-31

Periodo	Monto		Cedula	Nombre		
Enero	940,351.68	TRIACODE	156,725.28	01-0506-0016 ROGER HIDALGO ZUNIGA		
				01-0650-0579 SERGIO GUSTAVO RIVERA JIMENEZ		
				01-0741-0645 CARLOS EDUARDO UMAÑA BRENES		
				08-0089-0387 LINA MARIA JARAMILLO JIMENEZ		
				01-0744-0390 NUÑEZ NAJERA HENRY		
		CNDR	783,626.40	01-1100-0754 MARY MUNIVE ANGERMULLER		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				02-0577-0949 JOSE LEONARDO SANCHEZ HERNANDEZ		
				04-0121-0625 CARVAJAL SANCHEZ ROCIO		
				05-0346-0312 CAROLINA GALLO CHAVES		
Febrero	1,332,164.88	CNDR	783,626.40	06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
		TRIACODE	548,538.48	02-0577-0949 JOSE LEONARDO SANCHEZ HERNANDEZ		
				04-0121-0625 CARVAJAL SANCHEZ ROCIO		
				05-0346-0312 CAROLINA GALLO CHAVES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
Marzo	1,658,675.88	CNDR	1,149,318.72	08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0506-0016 ROGER HIDALGO ZUNIGA		
				01-0650-0579 SERGIO GUSTAVO RIVERA JIMENEZ		
				01-0741-0645 CARLOS EDUARDO UMAÑA BRENES		
				06-0051-0474 JORGE AMADOR SANCHEZ		
		TRIACODE	509,357.16	08-0089-0387 LINA MARIA JARAMILLO JIMENEZ		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1100-0754 MARY MUNIVE ANGERMULLER		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				02-0577-0949 JOSE LEONARDO SANCHEZ HERNANDEZ		
Abril	391,813.20	TRIACODE	391,813.20	04-0121-0625 CARVAJAL SANCHEZ ROCIO		
				05-0346-0312 CAROLINA GALLO CHAVES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
		CNDR	1,776,219.84	01-0506-0016 ROGER HIDALGO ZUNIGA		
				01-0650-0579 SERGIO GUSTAVO RIVERA JIMENEZ		
				01-0741-0645 CARLOS EDUARDO UMAÑA BRENES		
				06-0051-0474 JORGE AMADOR SANCHEZ		
				08-0089-0387 LINA MARIA JARAMILLO JIMENEZ		
Mayo	195,906.60	TRIACODE	195,906.60	01-0506-0016 ROGER HIDALGO ZUNIGA		
				01-0650-0579 SERGIO GUSTAVO RIVERA JIMENEZ		
				01-0741-0645 CARLOS EDUARDO UMAÑA BRENES		
				06-0051-0474 JORGE AMADOR SANCHEZ		
				08-0089-0387 LINA MARIA JARAMILLO JIMENEZ		
		CNDR	731,384.64	01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
				01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
JULIO	2,363,939.64	TRIACODE	587,719.80	05-0346-0312 CAROLINA GALLO CHAVES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0506-0016 ROGER HIDALGO ZUNIGA		
		CNDR	731,384.64	01-0650-0579 SERGIO GUSTAVO RIVERA JIMENEZ		
				01-0741-0645 CARLOS EDUARDO UMAÑA BRENES		
				08-0089-0387 LINA MARIA JARAMILLO JIMENEZ		
				01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
AGOSTO	1,044,835.20	TRIACODE	313,450.56	01-1092-0821 ALLAN MORA VARGAS		
				01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
		CNDR	1,723,978.08	08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
				01-1092-0821 ALLAN MORA VARGAS		
SEPTIEMBRE	1,723,978.08	CNDR	1,723,978.08	01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
		TRIACODE	313,450.56	01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
				01-1092-0821 ALLAN MORA VARGAS		
				01-1147-0223 ROYNER MORA RUIZ		
OCTUBRE	1,201,560.48	CNDR	1,201,560.48	01-1291-0122 CARVAJAL FOURNIER ANDRES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
		TRIACODE	509,357.16	01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
				01-1092-0821 ALLAN MORA VARGAS		
				01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
NOVIEMBRE	940,351.68	CNDR	940,351.68	06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-0744-0390 NUÑEZ NAJERA HENRY		
		TRIACODE	509,357.16	01-1048-0161 SOFIA RAMIREZ GONZALEZ		
				01-1092-0821 ALLAN MORA VARGAS		
				01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
DICIEMBRE	3,330,412.20	CNDR	2,821,055.04	06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
				08-0088-0719 SOTO FELIX WUALTER CLAUDIO		
				01-0701-0708 JUAN CARLOS GUTIERREZ VARGAS		
				01-0744-0390 NUÑEZ NAJERA HENRY		
				01-1048-0161 SOFIA RAMIREZ GONZALEZ		
		TRIACODE	509,357.16	01-1092-0821 ALLAN MORA VARGAS		
				01-1147-0223 ROYNER MORA RUIZ		
				01-1291-0122 CARVAJAL FOURNIER ANDRES		
				06-0085-0253 GONZALEZ LEDEZMA FERNANDO		
				06-0165-0445 VILLAREAL GUADAMUZ IVETH LORENA		
TOTAL		15,123,989.52	0.00	15,123,989.52	0.00	0.00