



INSTITUTO COSTARRICENSE DE ACUEDUCTOS Y ALCANTARILLADOS
DETALLE DE PAGO DE DIETAS
MIEMBRO DE JUNTA DIRECTIVA
PERIODO DE PAGO: II TRIMESTRE AÑO - 2021

| MIEMBRO JUNTA DIRECTIVA | PERIODO DE PAGO | MONTO BRUTO ¢ | RETENCION IMPUESTO RENTA 15% | MONTO NETO PAGADO ¢ | NUMERO DOCUM. PAGO | FECHA DE PAGO ¢ |
|-------------------------------|---------------------------|---------------------|------------------------------------|------------------------|--------------------------|--------------------|
| ROXANA SALAZAR CAMBRONERO | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 5018399 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 5018564 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 5018771 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |
| YOLANDA ACUÑA CASTRO | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 50006225 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 50006325 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 50006572 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |
| FEDERICO AVILES CHAVES | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 5018393 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 5018563 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 5018772 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |
| FABIO VICENZI GUILA | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 5018395 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 5018565 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 5018774 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |
| GONZALEZ MORERA HECTOR | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 50006226 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 50006349 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 50006571 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |
| MORERA ROJAS GERARDO. | Periodo 2021 | | | | | |
| | Abril | 354,040.19 | 53,106.03 | 300,934.16 | 5018394 | 05.05.2021 |
| | Mayo | 354,040.19 | 53,106.03 | 300,934.16 | 5018562 | 01.06.2021 |
| | Junio | 404,617.36 | 60,692.60 | 343,924.76 | 5018773 | 08.07.2021 |
| | Total Periodo 2021 | 1,112,697.74 | 166,904.66 | 945,793.08 | | |

ELABORADO/APROBADO
DIRECCION DE TESORERIA