

CUADRO - DISTRIBUCION DE MATERIALES A I.E.

EDUCACION SECUNDARIA

S/ 136,924.00

N°	CODIGO MOD	Nombre de IE	DIDACTICO		LIMPIEZA		TOTAL
			CANT Docente	IMPORTE DOCENTE	CANT AULAS	IMPORTE AULA	
1	0239566	CABANILLAS	51	4,398.00	12	658.00	5,056.00
2	0239665	JOSE ANTONIO ENCINAS	130	11,210.00	48	2,629.00	13,839.00
3	0239699	91 JOSE IGNACIO MIRANDA	34	2,932.00	20	1,096.00	4,028.00
4	0239806	32 MARIANO H. CORNEJO	97	8,364.00	4	219.00	8,583.00
5	0239848	JOSE MARIA ARGUEDAS	43	3,708.00	13	712.00	4,420.00
6	0239863	POLITECNICO REGIONAL LOS ANDES	141	12,157.00	35	1,917.00	14,074.00
7	0478065	LAS MERCEDES	88	7,588.00	28	1,534.00	9,122.00
8	0535252	PERU BIRF	103	8,881.00	1	55.00	8,936.00
9	0578583	DOS DE MAYO	23	1,983.00	10	548.00	2,531.00
10	0578591	MARIANO MELGAR	11	949.00	7	384.00	1,333.00
11	0578609	SUCHIS	9	776.00	12	658.00	1,434.00
12	0578757	CABANA	24	2,069.00	14	767.00	2,836.00
13	0616821	HUATAQUITA	8	690.00	5	274.00	964.00
14	0727008	JOSE CARLOS MARIATEGUI	13	1,121.00	12	658.00	1,779.00
15	0746107	PEDRO VILCAPAZA	80	6,898.00	25	1,370.00	8,268.00
16	0746115	CESAR VALLEJO	40	3,449.00	20	1,096.00	4,545.00
17	0746131	SAN FRANCISCO DE BORJA	41	3,535.00	13	712.00	4,247.00
18	0746149	COLLANA	9	776.00	5	274.00	1,050.00
19	0746156	DANIEL ALCIDES CARRION	18	1,552.00	13	712.00	2,264.00
20	1027036	TINCOPALCA	9	776.00	2	110.00	886.00
21	1027184	INCA GARCILAZO DE LA VEGA	23	1,983.00	13	712.00	2,695.00
22	1027200	SIMON BOLIVAR	62	5,346.00	18	986.00	6,332.00
23	1027226	SAN MARTIN	66	5,691.00	22	1,205.00	6,896.00
24	1155464	SANTA ROSA DE LIMA	23	1,983.00	10	548.00	2,531.00
25	1362599	MARTIN LUTERO	7	604.00	15	822.00	1,426.00
26	1581438	COLIBRI	12	1,035.00	6	329.00	1,364.00
27	1582063	HORACIO ZEVALLOS GAMEZ	25	2,156.00	17	932.00	3,088.00
28	1645183	THOMAS ALVA EDISON	12	1,035.00	8	438.00	1,473.00
29	1645191	SANTA MONICA	24	2,069.00	14	767.00	2,836.00
30	1657246	RODOLFO DIESEL	20	1,725.00	12	658.00	2,383.00
31	1663244	SAN ISIDRO DE CCACCACHI	13	1,121.00	21	1,151.00	2,272.00
32	1663251	JOSE OLAYA BALANDRA	12	1,035.00	7	384.00	1,419.00
33	1663269	20 DE ENERO	12	1,035.00	8	438.00	1,473.00
34		CARLOS CONDORENA YUJRA	5	431.00	2	110.00	541.00
		TOTAL	1,288	111,061.00	472	25,863.00	136,924.00