

ANEXO 1

INTITUCIONES EDUCATIVAS UGEL CHULUCANAS CON REGISTRO DE PAGO DEL SERVICIO AGUA POTABLE DE ENERO - JULIO 2024 UGEL CHULUCANAS

N° SUMINISTRO	INSTITUCION EDUCATIVA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO		
41057763	I.E N° 851	S/. 34.20	S/. 14.00	37.60	51.10	44.40	91.80	166.50		
41028928	I.E.I N° 305 Chulucanas	S/. 649.60	S/. 462.30	644.00	308.60	786.80	816.80	1,074.10		
41063409	I.E.I N° 856	S/. 29.10	S/. 8.90	85.00	64.70	105.40	37.60	58.00		
41051483	IE.I N° 045	S/. 110.20	S/. 141.00	308.70	98.60	350.10	186.70	261.50		
41053532	I.EI N° 855 Jesús Buen Pastor	S/. 110.20	S/. 19.30	335.70	335.70	180.00	173.10	180.20		
41054759	Cuna Jardín 858 Angel de Mi Guarda	S/. 0.00	S/. 0.00	0.00	0.00	147.00	447.90	113.40		
41059685	I.E.I N° 222	S/. 171.10	S/. 85.40	98.60	132.40	288.30	274.70	288.70		
41045236	I.E.I N° 089 Santa Teresita	S/. 270.90	S/. 60.40	417.80	234.10	568.40	268.00	160.00		
41032195	I.E.I N° 306 Chulucanas	S/. 264.10	S/. 172.00	146.50	200.20	1,223.60	1,552.00	774.10		
41076288	I.E.I N° 852	S/. 203.70	S/. 204.30	342.60	132.40	308.70	410.20	214.40		
76029971	I.E 1295 Luis de la Puente Uceda	S/. 155.90	S/. 131.00	268.50	268.40	268.50	268.40	268.80		
76033992	I.E 1157	S/. 49.40	S/. 125.60	186.80	200.20	152.80	64.70	261.30		
76060259	Institucion Educativa 1156	S/. 730.70	S/. 557.20	166.40	17.30	57.90	112.10	132.60		
41002597	I.E N° 14616 Sabina Cueva	S/. 1,156.70	S/. 524.80	1,921.00	1,175.40	1,648.70	1,391.80	2,491.70		
41003576	I.E 14611 Rosa de Santa María	S/. 181.30	S/. 386.40	485.80	485.50	485.70	485.50	1,013.30		
41006499	I.E N° 14613 J.D. Benites Sánchez	S/. 1,603.00	S/. 2,162.40	2,459.20	2,457.40	2,458.40	2,457.40	2,461.40		
41025629	I.E N° 14617 José Ignacio Távara Pasapera	S/. 460.20	S/. 549.60	153.20	274.70	990.00	1,087.80	788.40		
41031092	I.E. N° 14615 La Inmaculada	S/. 602.20	S/. 1,417.80	1,545.20	1,095.30	2,035.80	4,381.70	2,537.10		
41033083	I.E N° 20037 Escuela Parroquial Santísima Cruz	S/. 1,463.00	S/. 1,467.70	1,629.20	1,167.40	1,167.90	1,167.40	1,537.90		
41016811	I.E N° 15022 Juan Palacios Pintado	S/. 2,085.30	S/. 886.20	1,881.30	1,784.40	1,250.90	4,357.70	1,801.60		
41045714	I.E N° 14997 Mercado Jarrín	S/. 155.90	S/. 156.40	207.10	17.30	17.30	10.50	17.30		
41053974	I.E N° 15418	S/. 232.00	S/. 116.10	213.80	125.70	839.40	523.20	302.70		
41057752	I.E N° 20431 Sagrada Familia	S/. 206.60	S/. 90.60	568.40	839.40	787.00	315.40	227.80		
41063261	C.E.P N° 14612	S/. 247.20	S/. 248.00	329.10	328.90	329.10	328.90	329.50		
41072397	I.E N° 20432	S/. 186.30	S/. 186.90	10.60	315.40	329.10	447.90	817.50		
41077369	I.E N° 14614	S/. 1,343.90	S/. 2,122.20	2,358.60	2,356.90	2,357.90	2,356.90	2,360.70		
76056639	CES SAN RAMON	S/. 2,610.70	S/. 2,626.30	2,972.30	2,970.20	2,971.40	2,970.20	2,975.00		
41028019	I.E INIF N° 40 Isolina Baca Haz	S/. 913.30	S/. 794.50	234.70	455.40	990.10	1,239.50	1,257.60		
41052928	I.E Maria Auxiliadora - Chulucanas	S/. 314.70	S/. 315.70	350.10	130.30	130.40	130.30	130.60		
1110754	I.E.M Ignacio Escudero	S/. 1,639.00	S/. 316.70	1,103.60	1,103.30	1,103.80	1,103.30	1,105.10		
41017038	I.E INA 33 AMAUTA-AGROPECUARIO	S/. 344.20	S/. 345.30	425.00	424.70	424.90	424.70	425.40		
41055829	I.E CEBE JESUS NAZARENO	S/. 277.60	S/. 126.30	7.10	169.90	145.10	569.80	283.90		
76064434	I.E Maria Auxiliadora - Chulucanas	S/. 595.50	S/. 894.90	S/. 1,512.70	1,095.30	4,468.90	5,213.60	4,997.70		
TOTAL		S/. 19,397.70	S/. 16,821.30	S/. 23,406.20	20,816.50	29,413.70	35,667.50	31,815.80	0.00	0.00

[illegible]