

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	
	00009												
	SEDE UGEL 02 (Jumpur)	0433459	4.50	4.50	4.00	4.50	4.00	4.50	4.50	4.50	4.50	4.00	43.50
	SEDE UGEL 02	2369707			6.50	7.00	7.00	7.00	7.00	1,201.00	2,253.50	2,647.50	6,136.50
	SUB TOTAL		4.50	4.50	10.50	11.50	11.00	11.50	11.50	1,205.50	2,258.00	2,651.50	6,180.00

01 (2128)

001	72	0014395	338.50	168.50	104.00	192.00	317.00	435.00	481.50	479.50	308.50	508.50	3,333.00
002	2004 (Rímac)	1017788	561.50	480.00	446.50	474.50	511.00	557.50	667.00	670.50	609.00	677.00	5,654.50
003	3001 Estados Unidos Mexicanos	0013199	156.00	709.50	337.00	278.00	625.00	419.00	918.50	500.00	363.50	803.00	5,109.50
004	3002-A Manuel Pardo	0012912	416.50	254.00	161.00	202.00	344.00	351.50	387.00	394.00	308.50	626.00	3,444.50
005	3003 (392-3) San Cristobal	0336350	692.50	182.50	304.50	276.00	800.00	689.50	835.50	799.50	647.00	682.00	5,909.00
006	3004 España	0009432	612.00	364.50	269.00	255.50	942.00	761.00		771.50	766.50	495.00	5,237.00
007	3006	0147218	713.00	582.00	544.50	562.50	621.50	658.00		756.50	660.00	857.50	5,955.50
008	3007	0012814	253.50	320.50	355.50	395.50	372.00	374.50	437.50	416.00	279.00	461.50	3,665.50
009	389 Virgen de Lourdes	0027749	44.00	110.50	24.00	153.50	196.50	171.00	184.00	175.50	157.50	271.00	1,487.50
010	Archivo Virú 3009	0069293	139.50	38.50	51.50	58.00	61.50	599.50	143.50	116.50	105.50	9.50	1,323.50
011	3016 (Ex 3005 Quimper)	0223309	235.00	109.50	83.50	147.00	173.50	238.00	239.00	229.00	280.50	209.50	1,944.50
012	3021 San Juan Macías	0104256	1,020.50	849.00	682.00	714.50	829.50	1,027.50	1,094.50	1,172.00	1,108.50	1,227.00	9,725.00
013	LUCY RINNIG	0021107	337.50	491.00	244.50	224.50	390.00	362.00	816.00	809.50	781.50	95.00	4,551.50
014	LUCY RINNIG	0022775	1,036.50	1,011.50	886.50	764.00	1,668.00	1,349.50	1,343.00	1,206.00	1,058.00	1,342.50	11,665.50
015	CARLOS PAREJA PAZ SOLDAN	0694787	746.50	610.00	403.00	410.00	1,129.00	964.50	1,176.00	1,111.50	777.00	715.50	8,043.00
016	COMUNIDAD SHIPIBA												
017	PROMAE RIMAC	0226326	2,970.00	1,095.00	1,637.00	1,286.50	3,164.50	3,280.00	3,920.00	3,429.50	2,004.50	3,851.50	26,638.50
018	CETPRO MAZZARELLO	0094079	195.00	122.50	90.50	134.50	248.00	414.50	260.50	281.00	196.00	393.50	2,336.00
019	CETPRO SMP	0794920	2,569.00	1,957.00	1,622.00	1,714.50	2,138.50	2,353.50	2,581.50	2,333.00	1,819.00	2,141.00	21,229.00
020	CETPRO ROSA DE AMERICA	0209425	657.00	527.00	388.00	380.00	595.50	777.00	707.50	722.00	714.00	762.00	6,230.00
021	PROMAE CONDEVILLA	1099462	1,770.50	1,324.00	1,128.00	1,184.50	1,448.00	1,595.00	1,658.50	1,649.00	1,491.00	2,025.50	15,274.00
022	CETPRO LOS LIBERT	0122061	1,193.00	1,132.00	1,286.00	1,884.50	2,300.50	1,353.50	1,864.50	1,291.50	1,425.50	1,893.50	15,624.50
023	CETPRO VILLA DEL NORTE	1669851	541.00	171.50	135.00	315.50	364.00	661.00	615.50	598.00	415.00	743.00	4,559.50
024	CETPRO SAN MARCOS	1632569	359.00	179.00	127.50	161.50		2,038.00	1,936.00	1,989.00	1,886.50	2,038.00	10,714.50
025	RICARDO BENTIN (Espec)	0531510	171.50	146.50	144.00	187.50	161.00	573.00	536.50	455.50	414.00	304.50	3,094.00
026	PRITE LUIS A. GUERRA	1062854	37.00	9.50	7.50	19.50	26.00	39.50	38.50	37.50	18.00	41.50	274.50
027	ESPC.TAHUANTISUYO	0711443	304.50	199.50	182.00	225.00	249.00	494.00	543.50	600.00	445.50	555.50	3,798.50
028	CEE SMP	0922051	374.00	292.00	211.50	196.50	294.00	279.50	321.50	291.00	265.00	373.50	2,898.50
029	CEE MANUEL DUATO												
030	FRAY PEDRO URRACA	0260396	71.00	45.50	27.00	29.00	83.50	79.50	78.50	65.00	40.00	62.50	581.50
031	PRITE ANTARES	1853971	112.00	117.00	123.00	121.50	105.50	133.00	148.50	124.00	154.50	167.00	1,306.00
032	PRITE LOS OLIVOS DE PRO												
	SUB TOTAL		18,627.50	13,599.50	12,006.00	12,948.00	20,158.50	23,029.00	23,934.00	23,473.50	19,499.00	24,333.00	191,608.00

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	

02 (02131)

033	49	0165981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
034	0325 LA TOTORITA	0842512	21.50	9.50	5.50	5.50	6.00	9.50	12.50	10.00	19.00	65.50	164.50
035	340	0001776	174.50	224.00	0.00	123.50	127.50	373.50	139.50	156.00	192.50	214.50	1,725.50
036	392-2 (CUNA MADRID)	0173054	235.00	150.00	162.00	169.50	188.00	194.00	225.00	236.50	161.00	213.00	1,934.00
037	2083 (Tomasa Mendez)	1829084	673.50	336.00	336.50	475.50	700.50	851.00	864.50	976.50	727.50	1,073.00	7,014.50
038	(2099) 394 - 1	0312417	994.00	391.50	355.50	464.00	935.00	996.00	1,199.50	982.00	824.00	1,394.00	8,535.50
039	3010 (Ramón Castilla)	0265652	602.00	240.00	195.00	197.50	553.50	524.00	600.50	365.50	569.00	604.00	4,451.00
040	3013	0221524	180.50	52.00	1.00	65.50	143.00	165.00	195.00	191.50	114.50	216.50	1,324.50
041	3014 (Leoncio Prado)	0381125	1,479.50	993.50	1,101.50	1,524.00	1,501.00	1,399.00	1,850.50	1,315.50	1,520.50	1,673.00	14,358.00
042	MARIA P. BELLIDO	0246157	4,970.50	4,188.00	3,616.50	3,885.50	3,537.00	3,809.50	4,010.00	4,099.00	3,717.50	4,268.50	40,102.00
043	MERCEDES CABELLO DE C	0281650	216.50	60.00	16.50								293.00
044	RICARDO BENTIN (394-2)	0133085	4,111.50	4,119.00	3,682.50	3,796.50	4,550.00	4,300.50	4,131.50	4,144.50	4,218.00	4,540.50	41,594.50
045	RICARDO BENTIN	0139287	2,686.50	2,518.50	2,413.50	2,435.00	2,137.00	2,190.00	2,340.00	2,314.50	2,113.00	3,061.00	24,209.00
046	ESTER C. SALGADO	0324157	1,429.00	615.50	814.50	784.00	1,087.00	1,167.00	1,239.00	1,207.50	1,015.50	888.00	10,247.00
	SUB TOTAL		17,774.50	13,897.50	12,700.50	13,926.00	15,465.50	15,979.00	16,807.50	15,999.00	15,192.00	18,211.50	155,953.00

03 (02252)

047	0320 SEÑOR DE LOS MILAGROS	1627659	176.00	232.00	98.50	123.00	162.50	123.50	379.00	181.50	289.00	234.00	1,999.00
048	391-1 (Flor de Amancaes)	0852150	316.50	183.00	41.50	167.00	243.50	287.00	400.00	402.00	297.00	467.00	2,804.50
049	391-2 (San Juan de Amancaes)	0830369	136.50	96.00	51.00	42.50	147.00	77.50	239.50	110.00	193.00	167.50	1,260.50
050	2002 (Ramón Castilla)	1317141	1,344.50	1,144.00	873.00	954.50	1,147.00	1,291.50	1,551.00	1,624.00	1,410.50	1,677.00	13,017.00
051	2063 (FELIX BOGADO)	1811942	178.00	178.00	177.50	176.50	177.00	448.50	450.50	451.00	645.50	645.00	3,527.50
052	3012 (El Altillo)	0413143	258.50	509.00	337.00	322.50	113.50	176.50	262.00	273.50	854.50	240.00	3,347.00
053	3015 (Angeles de Jesus)	0164683	1,497.00	1,051.50	828.50	837.00	1,221.50	1,380.50	1,288.50	1,233.50	1,156.50	1,310.50	11,805.00
054	3017 INMACULADA CONCEPCION	0336775	1,225.50	1,019.50	745.00	860.50	1,019.50	1,147.00	1,212.50	1,146.00	1,038.50	1,199.50	10,613.50
055	3019 PATRICIA TERESA RODRIGU	0347764	61.50	91.50	64.00	54.50	64.50	44.50	63.00	60.00	290.00	104.50	898.00
056	3075 (Patricia F. Silva)	1667449	651.50	436.50	314.00	334.50	638.50	914.50	1,094.00	930.50	830.50	1,126.00	7,270.50
057	NAC. MUJERES	0638806	1,427.50	987.00	771.00	1,018.00	1,312.50	1,442.00	1,716.00	1,703.00	1,578.00	1,680.00	13,635.00
	SUB TOTAL		7,273.00	5,928.00	4,301.00	4,890.50	6,247.00	7,333.00	8,656.00	8,115.00	8,583.00	8,851.00	70,177.50

04 (02132)

058	05 VILLA EL ANGEL - INDEPEDENCIA	0028825	145.50	18.00	67.00	75.50	90.50	77.50	182.00	104.50	157.50	167.00	1,085.00
059	0007 EL ERMITAÑO	1985378	146.50	81.00	0.00	87.00	135.00	202.00	222.50	278.00	204.00	323.50	1,679.50
060	0055 SAGRADO CORAZON DE JESUS	0810304	245.00	185.00	115.50	154.00	191.50	265.50	298.00	316.00	257.50	453.50	2,481.50
061	319	1672198	16.50	22.00	26.00	17.00	56.50	60.50	18.00	56.50	16.00	29.50	318.50
062	390-1 (El Ermitaño)	0852145	268.50	39.50	0.00	32.00	120.00	124.50	139.50	120.50	129.50	122.00	1,096.00
063	390-2 (Cuna El Milagro)	0862298	188.00	96.50	80.00	123.00	193.00	127.00	537.00	153.50	627.50	426.00	2,551.50
064	390-5 Nac. Independencia	0511867	1,593.50	929.50	28.50	1,016.50	1,617.50	1,670.50	1,834.50	2,096.50	1,506.00	1,986.00	14,279.00
065	390-6 (Virgen d Fátima) 2044	0519382	376.50	401.50	390.00	0.00	0.00	70.50	654.00	327.50	384.50	509.00	3,113.50
066	392	1167132	99.50	100.00	54.00	15.00	72.50	72.00	160.00	73.50	83.50	253.50	983.50

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	
067	2034 (Rep. Irlanda)	1690052	354.50	372.00	82.50	276.00	276.00	314.00	713.00	345.50	373.50	710.00	3,817.00
068	2036 (María Auxiliadora)	0897105	656.50	676.00	224.00	314.50	344.00	332.50	1,226.50	569.00	647.00	1,037.00	6,027.00
069	2039 (Jorge V. Cast. Moreno)	0763717	1,698.50	558.00	135.00	519.00	1,140.50	1,110.00	1,011.00	1,017.00	1,024.50	1,078.50	9,292.00
070	2053 (Fco. Bolognesi)	0478823	1,140.00	1,174.50	1,113.50	0.00	115.00	652.00	701.00	759.50	385.50	2,146.50	8,187.50
071	2054 NUESTRA SEÑORA DE FATIMA	0770202	461.00	182.50	148.50	259.00	359.00	267.50	672.50	280.00	654.00	622.00	3,906.00
072	2056 (José Galvez)	0620139	901.50	535.50	446.50	581.50	871.00	597.00	1,501.50	606.00	1,544.50	1,274.50	8,859.50
073	2061 (San Martín de Porres)	0516425	4.00	4.50	4.00	4.50	48.50	49.00	48.50	3,179.00	49.00	2,107.00	5,498.00
074	3048 (Indep)	0912011	2,531.00	1,657.50	0.00	552.50	2,527.00	2,808.50	2,846.00	3,010.50	2,496.50	2,857.50	21,287.00
075	3050 ALBERTO HURTADO ABADIA	0516421	918.50	504.00	633.00	808.00	869.50	941.50	986.00	1,061.00	887.00	1,119.50	8,728.00
076	3051 EL MILAGRO	0638049	697.00	620.00	536.00	606.50	810.50	612.00	1,367.50	656.00	940.00	907.00	7,752.50
077	3052 (Técnico)	0715690	870.00	320.50	275.50	513.50	732.00	543.00	1,558.50	567.00	1,495.50	1,380.50	8,256.00
078	3053 VIRGEN DEL CARMEN	0920408	131.00	27.00	18.50	56.00	121.00	88.00	199.50	124.50	105.50	110.50	981.50
079	3063 PATRICIA NATIVIDAD SANCHEZ	0531483	756.00	512.00	245.00	490.50	670.50	809.50	923.50	942.50	684.50	969.50	7,003.50
080	3063 PATRICIA NATIVIDAD SANCHEZ	0475738	91.50	81.50	57.00	82.00	90.50	100.00	99.50	20.00	42.50	124.50	789.00
	SUB TOTAL		14,290.50	9,098.50	4,680.00	6,583.50	11,451.50	11,894.50	17,900.00	16,664.00	14,695.50	20,714.50	127,972.50

05 (02129)

081	009-NARANJAL	0015274	140.00	78.00	54.50	70.00	112.00	140.00	168.00	237.00	93.50	189.50	1,282.50
082	009 (3094-1)	0536914	1,847.00	948.00	951.00	1,161.50	1,470.00	2,010.00	2,245.50	2,312.50	1,780.50	2,348.50	17,074.50
083	314	0795666	122.50	151.00	113.00	108.50	77.00	112.00	156.50	192.50	144.50	145.50	1,323.00
084	324	0894964	235.50	250.50	229.50	242.50	237.00	244.50	367.00	253.50	263.50	4.00	2,327.50
085	385	0083942	581.00	346.00	465.00	253.00	598.00	599.00	664.50	678.00	202.00	1,192.00	5,578.50
086	386	0141898	206.50	200.00	206.00	225.50	335.50	307.00	557.50	519.00	518.00	635.00	3,710.00
087	390-3	0805515	4.00	4.50	4.00	4.50	0.00	0.00	0.00	226.00	260.00	383.00	886.00
088	2041 (Inca G. De La Vega)	0776186	1,062.00	494.50	777.50	196.50	1,116.00	812.50	749.50	1,766.00	498.00	1,838.50	9,311.00
089	2052	0632800	661.50	456.50	384.50	548.50	650.00	584.50	1,078.50	838.50	767.50	919.50	6,889.50
090	2057 (José G. Condorcanqui)	0433294	2,114.50	2,021.00	1,953.00	1,878.00	2,109.00	2,168.00	2,112.00	2,191.50	2,145.50	2,311.00	21,003.50
091	2058 V. MEDALL. MILAGROS	0354494	901.50	583.00	412.00	584.50	880.50	1,093.00	1,169.00	1,174.50	888.50	1,085.00	8,771.50
092	3049 (Imp. Del Tahuantisuyo)	0510424	457.50	311.50	293.00	267.00	270.00	642.00	496.50	500.50	527.00	529.00	4,294.00
093	3049 (Imp. Del Tahuantisuyo)	0511587	452.50	301.50	290.50	374.50	295.50	937.50	801.00	805.50	834.50	820.50	5,913.50
094	3056 (Gran Bretaña)	0507755	1,697.50	862.00	650.50	1,053.50	1,463.00	1,774.50	1,873.00	1,741.50	1,363.50	1,881.50	14,360.50
095	3094	0091381	2,100.50	1,307.00	1,357.50	1,267.00	258.50	1,728.50	1,719.50	1,840.50	1,364.50	1,513.50	14,457.00
096	3094-1												
097	3709 (Ntra. Señora d Rosario)	0512020	1,063.50	597.50	677.50	938.50	1,116.00	1,208.50	1,273.00	1,389.50	1,129.50	1,625.50	11,019.00
098	LIB SAN MARTIN	0511656	1,957.00	1,412.00	1,492.50	1,372.00	1,368.00	1,387.50	1,378.50	1,434.50	1,481.50	1,452.50	14,736.00
099	REP COLOMB	0665192	1,784.00	843.00	615.00	1,034.00	593.50	2,966.50	2,065.00	1,872.50	2,089.00	1,780.00	15,642.50
	SUB TOTAL		17,388.50	11,167.50	10,926.50	11,579.50	12,949.50	18,715.50	18,874.50	19,973.50	16,351.00	20,654.00	158,580.00

06 (02176)

100	03	1694870	89.50	19.00	15.00	36.00	94.50	85.00	101.50	82.00	53.00	93.50	669.00
101	347 (Luis Enrique XII)	1138932	284.00	202.50	48.00	218.50	202.50	462.50	288.00	275.50	274.50	245.00	2,501.00

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	
102	2002	1694204	655.00	290.00	149.50	375.00	711.50	697.00	794.00	725.00	539.00	887.50	5,823.50
103	2028	1138933	836.50	374.00	15.50	367.00	595.50	1,233.00	826.00	922.00	743.50	784.00	6,697.00
104	2088	1330762	290.00	163.00	106.50	315.00	493.00	488.50	449.50	437.00	406.00	510.00	3,658.50
105	3093	1792085	306.00	187.50	149.00	174.00	259.00	305.50	388.50	390.00	235.00	356.50	2,751.00
106	2001 Santa Rosa de Lima												
107	2026 San Diego	0101097	498.00	179.00	218.50	484.00	384.50	736.50	689.50	438.50	649.00	887.50	5,165.00
	SUB TOTAL		2,959.00	1,415.00	702.00	1,969.50	2,740.50	4,008.00	3,537.00	3,270.00	2,900.00	3,764.00	27,265.00

07 (02193)

108	349	0744930	233.50	158.50	104.00	135.50	156.50	203.50	221.00	248.50	178.50	250.00	1,889.50
109	MESA REDONDA	0805516	283.00	336.00	295.00	270.00	259.00	316.00	315.00	342.00	313.50	366.50	3,096.00
110	2012	1040614	889.00	844.00	676.00	708.00	776.00	849.50	844.00	825.50	781.50	841.00	8,034.50
111	2027 (José M. Arguedas)	0695253	871.50	473.00	411.50	616.00	977.00	1,012.50	1,214.50	1,214.00	767.00	1,153.50	8,710.50
112	2029 (Simón Bolívar)	0489863	943.50	488.50	309.50	502.00	1,004.50	943.00	1,152.00	1,126.50	721.00	1,278.00	8,468.50
113	2032 (Manuel Escorza)	0627945	994.50	628.00	501.00	683.00	1,075.00	1,199.50	1,193.50	1,253.00	1,005.00	1,365.00	9,897.50
114	2034 (Virgen de Fátima) SMP	0022343	912.50	838.50	674.00	760.00	892.00	1,217.50	1,065.00	1,068.00	1,066.50	1,185.00	9,679.00
115	2070 Ntra. Sra. Del Carmen	0652764	1,688.50	1,157.00	943.50	1,084.00	1,423.00	1,596.00	1,651.00	1,901.00	1,432.50	1,836.50	14,713.00
116	2073 Jose Olaya Balandra	1784971	324.50	135.50	95.50	225.00	190.50	360.00	331.00	460.00	224.50	500.50	2,847.00
117	2075		180.00	110.00	63.00	97.50	122.50	126.50	115.50	95.00	96.50	122.00	1,128.50
118	2079 Antonio Raymondi	0483719	1,009.00	586.50	467.50	580.50	1,331.50	1,248.50	1,399.00	1,134.50	1,120.50	1,222.00	10,099.50
119	3023 (Pedro Paulet)	0419934	874.50	516.50	471.00	662.00	897.50	1,023.50	1,234.00	1,221.00	1,031.00	1,350.50	9,281.50
120	3024 Jose A. Encinas	0437896	771.50	184.00	236.00	254.00	984.50	911.00	1,003.00	810.00	719.50	825.00	6,698.50
121	51 Clorinda Mattos	0896640	1,478.50	1,266.00	916.00	1,182.50	1,387.00	1,434.50	1,522.50	1,623.50	1,533.50	2,028.50	14,372.50
	SUB TOTAL		11,454.00	7,722.00	6,163.50	7,760.00	11,476.50	12,441.50	13,261.00	13,322.50	10,991.00	14,324.00	108,916.00

08 (02154)

122	004	0159923	194.00	105.00	122.50	140.50	135.50	292.00	286.00	282.00	245.50	318.50	2,121.50
123	057	1634365	260.50	108.00	59.50	144.50	210.00	303.50	309.50	255.00	195.00	258.00	2,103.50
124	357	1634413	84.50	42.00	29.00	78.00	105.50	107.00	133.00	114.00	71.50	145.00	909.50
125	366	0200152	54.00	33.00	24.00	53.00	67.00	78.00	60.00	63.50	62.50	65.00	560.00
126	2011	0442051	122.50	48.00	94.50	105.50	0.00	30.50	50.00	48.00	334.00	143.50	976.50
127	2013	0303597	63.50	29.00	27.50	38.00	29.50	59.00	88.50	81.00	64.50	92.50	573.00
128	2019	0014275	80.00	26.00	66.00	71.00	0.00	49.00	113.00	111.00	92.00	118.00	726.00
129	2021	0252143	109.00	20.50	18.50	42.00	111.50	125.50	158.00	133.00	62.50	113.00	893.50
130	3022	0149473	1,281.50	1,351.50	171.00	753.00	1,126.50	1,616.00	1,443.00	1,017.50	1,621.50	1,524.50	11,906.00
131	3027 (Crnel. José Balta)	0753502	394.00	126.00	83.00	186.50	501.00	559.00	518.50	473.00	298.50	532.50	3,672.00
132	3030	0276187	1,174.00	664.00	964.00	1,042.50	1,058.00	1,512.50	1,523.50	1,425.50	1,323.00	1,338.00	12,025.00
133	3031	1705989	175.50	124.50	78.00	87.50	98.00	189.50	174.00	167.00	146.50	156.50	1,397.00
134	3034	0202081	295.00	90.00	58.00	128.00	195.00	230.50	278.50	240.00	172.50	243.50	1,931.00
135	SAN MARTIN DE PORRES	0348629											
136	SAN MARTIN DE PORRES	0050952	4,520.00	4,226.50	4,107.00	4,556.00	4,599.50	4,803.00	5,338.50	4,463.50	2,371.00	2,404.00	41,389.00

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	
173	Crnel. JUAN VALER S.	1857991	127.00	95.00	46.00	61.50	122.00	120.00	142.50	167.50	128.00	154.00	1,163.50
174	JOSE RODRIGUEZ TRIGOSO												
	SUB TOTAL		10,711.50	8,340.00	6,248.50	7,170.50	10,184.50	11,211.50	12,642.00	11,559.00	10,183.50	13,319.50	101,570.50

011 (02303)

175	2010 Albert Einsten	0347437	452.50	378.00	247.50	238.00	309.00	330.00	392.00	455.00	374.00	517.50	3,693.50
176	CEO PERU (Ex - 2017)	0937970	365.50	343.00	208.00	227.00	524.00	594.50	521.50	510.00	530.50	726.50	4,550.50
177	3033 Andrés A. Cáceres	0267495	280.00	185.00	165.50	196.00	111.50	381.00	302.50	275.00	267.00	348.00	2,511.50
178	3033 Andrés A. Cáceres	0379554	1,233.50	999.50	942.00	948.50	1,057.50	1,000.50	1,080.50	1,021.00	989.50	1,117.00	10,389.50
179	3036 (José A. Rázuri)	0270034	380.00	229.50	189.00	202.50	283.00	334.50	321.00	340.00	247.50	364.50	2,891.50
180	3037 Gran Amauta	0252053	567.00	632.50	527.00	592.00	1,038.00	932.00	1,112.00	1,065.00	916.50	1,298.00	8,680.00
181	3037 Gran Amauta	0388031	415.50	380.50	185.50	287.50	587.00	748.50	949.50	984.50	726.50	1,018.00	6,283.00
182	3038 (Patricia c. Guzmán)	0269719	249.00	145.00	44.50	46.50	272.00	279.00	304.00	256.50	203.50	314.50	2,114.50
183	3039 Javier Heraud	0342972	430.00	299.50	258.00	330.00	347.00	355.50	570.00	773.50	369.00	591.50	4,324.00
184	3039 Javier Heraud	0345288	81.50	105.50	87.00	90.50	140.00	105.00	223.50	156.00	145.00	160.00	1,294.00
185	3043 (Ramón Castilla)	0268422	2,784.00	2,053.50	1,757.00	1,908.00	2,165.50	2,303.00	2,724.50	2,657.00	2,311.50	2,764.50	23,428.50
	SUB TOTAL		7,238.50	5,751.50	4,611.00	5,066.50	6,834.50	7,363.50	8,501.00	8,493.50	7,080.50	9,220.00	70,160.50

012 (02300)

186	005	1879582	141.50	70.50	66.00	73.00	128.50	164.50	165.00	158.50	112.00	204.00	1,283.50
187	015	0577974	77.00	4.00	4.00	3.50	4.50	4.00	4.00	606.50	4.00	4.00	715.50
188	016	0101766	209.00	81.50	32.50	176.00	85.50	229.50	313.00	250.00	235.00	269.00	1,881.00
189	019	1837487	3.50	3.50	3.50	3.50	1.50	3.50	4.00	3.50	16.50	80.50	123.50
190	020	1860571	51.00	36.00	16.50	37.50	51.50	49.50	56.00	60.50	54.00	77.00	489.50
191	358	1802245	230.50	97.00	73.50	111.00	232.00	179.50	297.00	227.00	200.00	364.00	2,011.50
192	367	1861411	76.00	117.50	45.50	78.50	45.50	44.50	64.00	71.00	76.00	62.50	681.00
193	387	0758251	89.00	79.00	63.00	59.00	118.50	94.50	125.50	90.00	94.00	125.00	937.50
194	2003 (Libert.Jose San Martín)	0869505	918.50	298.50	165.50	528.50	1,145.50	808.00	1,097.00	661.50	659.00	1,064.00	7,346.00
195	2014 (Los Chasquis)	1315531	220.00	52.50	0.00	55.00	94.00	146.50	124.50	150.50	134.50	244.00	1,221.50
196	2020	1875022	31.50	15.00	8.00	20.50	23.50	24.00	30.00	32.50	36.00	34.50	255.50
197	2030	1106059	391.00	478.00	314.00	443.00	651.00	505.00	746.00	625.50	649.50	708.50	5,511.50
198	2031 (Virgen de Fátima)	1139506	705.00	426.50	273.50	220.50	562.50	760.50	738.50	1,104.50	454.00	1,125.00	6,370.50
199	2033	1694659	357.50	273.50	184.00	185.50	321.50	559.50	576.00	544.50	504.50	611.50	4,118.00
200	2040	1851273	175.50	125.00	78.50	105.50	281.50	324.50	481.50	541.50	370.00	450.50	2,934.00
201	2072	1175835	130.50	60.50	38.50	48.00	49.50	50.50	72.00	71.00	79.00	64.00	663.50
202	2074 Virgen Peregrina del Ros	1121264	780.00	929.00	750.50	659.00	773.00	771.00	1,003.50	1,219.00	1,088.50	1,542.50	9,516.00
203	2082 EL PACIFICO) (Héroe..)	0951820	1,354.00	971.00	930.00	1,033.00	1,579.50	1,311.50	1,652.00	1,208.00	1,301.00	1,915.50	13,255.50
204	3028 (Yachayhuasi)	1137084	272.50	194.00	140.00	164.00	196.50	303.00	321.00	400.50	144.50	325.50	2,461.50
205	3048 SMP	1817886	12.50	7.50	6.00	9.00	12.00	9.50	21.00	23.50	11.50	23.00	135.50
206	3054 Virgen de las Mercedes	2307261		44.00	28.00	64.50	33.00	52.22	85.50	82.50	82.50	82.50	554.72
207	3082	1837124	932.00	931.50	762.00	760.00	773.00	805.50	875.50	945.00	921.50	953.00	8,659.00
208	Los Alisos	1850216	208.50	143.50	85.50	63.00	114.50	83.00	392.50	298.00	269.00	391.50	2,049.00

ESTADO DEL CONSUMO DEL SERVICIO LUZ DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011

N° ORD	UNID COSTO/C.E.	N° CONTRATO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Sep-11	Oct-11	TOTAL
			Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11	Jul-11	Ago-11	Set-11	
209	Los Jasminez del Naranjal	1175296	1,080.00	776.00	667.50	926.50	1,183.50	1,379.50	1,232.00	1,360.50	895.00	1,600.00	11,100.50
	SUB TOTAL		8,446.50	6,215.00	4,736.00	5,827.50	8,461.50	8,663.22	10,477.00	10,735.50	8,391.50	12,321.50	84,275.22
	TOTAL GENERAL		136,416.00	98,018.00	79,235.00	93,356.00	124,494.00	141,546.22	157,429.00	153,119.00	133,036.50	168,615.50	1,285,265.22

F.G.L./Tco. Adm.