

071	2054 NUESTRA SEÑORA DE FATIMA	0770202	461.00	182.50	148.50	259.00	359.00	267.50								
072	2056 (José Galvez)	0620139	901.50	535.50	446.50	581.50	871.00	597.00								
073	2061 (San Martín de Porres)	0516425	4.00	4.50	4.00	4.50	48.50	49.00								
074	3048 (Indep)	0912011	2,531.00	1,657.50	0.00	552.50	2,527.00	2,808.50								
075	3050 ALBERTO HURTADO ABADIA	0516421	918.50	504.00	633.00	808.00	869.50	941.50								
076	3051 EL MILAGRO	0638049	697.00	620.00	536.00	606.50	810.50	612.00								
077	3052 (Técnico)	0715690	870.00	320.50	275.50	513.50	732.00	543.00								
078	3053 VIRGEN DEL CARMEN	0920408	131.00	27.00	18.50	56.00	121.00	88.00								
079	3063 PATRICIA NATIVIDAD SANCHEZ	0531483	756.00	512.00	245.00	490.50	670.50	809.50								
080	3063 PATRICIA NATIVIDAD SANCHEZ	0475738	91.50	81.50	57.00	82.00	90.50	100.00								
	SUB TOTAL		14,290.50	9,098.50	4,680.00	6,583.50	11,451.50	11,894.50	##	##	##	##	##	#	#	

05 (02129)

081	005-NARANJAL	0015274	140.00	78.00	54.50	70.00	112.00	140.00								
082	009 (3094-1)	0536914	1,847.00	948.00	951.00	1,161.50	1,470.00	2,010.00								
083	314	0795666	122.50	151.00	113.00	108.50	77.00	112.00								
084	324	0894964	235.50	250.50	229.50	242.50	237.00	244.50								
085	385	0083942	581.00	346.00	465.00	253.00	598.00	599.00								
086	386	0141898	206.50	200.00	206.00	225.50	335.50	307.00								
087	390-3	0805515	4.00	4.50	4.00	4.50	0.00	0.00								
088	2041 (Inca G. De La Vega)	0776186	1,062.00	494.50	777.50	196.50	1,116.00	812.50								
089	2052	0632800	661.50	456.50	384.50	548.50	650.00	584.50								
090	2057 (José G. Condorcanqui)	0433294	2,114.50	2,021.00	1,953.00	1,878.00	2,109.00	2,168.00								
091	2058 V. MEDALL. MILAGROS	0354494	901.50	583.00	412.00	584.50	880.50	1,093.00								
092	3049 (Imp. Del Tahuantisuyo)	0510424	457.50	311.50	293.00	267.00	270.00	642.00								
093	3049 (Imp. Del Tahuantisuyo)	0511587	452.50	301.50	290.50	374.50	295.50	937.50								
094	3056 (Gran Bretaña)	0507755	1,697.50	862.00	650.50	1,053.50	1,463.00	1,774.50								
095	3094	0091381	2,100.50	1,307.00	1,357.50	1,267.00	258.50	1,728.50								
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								
098	LIB SAN MARTIN	0511656	1,957.00	1,412.00	1,492.50	1,372.00	1,368.00	1,387.50								
099	REP COLOMB	0665192	1,784.00	843.00	615.00	1,034.00	593.50	2,966.50								
	SUB TOTAL		17,388.50	11,167.50	10,926.50	11,579.50	12,949.50	18,715.50	##	##	##	##	##	#	#	

06 (02176)

100	03	1694870	89.50	19.00	15.00	36.00	94.50	85.00								
101	347 (Luis Enrique XII)	1138932	284.00	202.50	48.00	218.50	202.50	462.50								
102	2002	1694204	655.00	290.00	149.50	375.00	711.50	697.00								
103	2028	1138933	836.50	374.00	15.50	367.00	595.50	1,233.00								
104	2088	1330762	290.00	163.00	106.50	315.00	493.00	488.50								
105	3093	1792085	306.00	187.50	149.00	174.00	259.00	305.50								
106	2001 Santa Rosa de Lima															
107	2026 San Diego	0101097	498.00	179.00	218.50	484.00	384.50	736.50								
	SUB TOTAL		2,959.00	1,415.00	702.00	1,969.50	2,740.50	4,008.00	##	##	##	##	##	#	#	

07 (02193)

108	349	0744930	233.50	158.50	104.00	135.50	156.50	203.50								
109	MESA REDONDA	0805516	283.00	336.00	295.00	270.00	259.00	316.00								

110	2012	1040614	889.00	844.00	676.00	708.00	776.00	849.50								
111	2027 (José M. Arguedas)	0695253	871.50	473.00	411.50	616.00	977.00	1,012.50								
112	2029 (Simón Bolívar)	0489863	943.50	488.50	309.50	502.00	1,004.50	943.00								
113	2032 (Manuel Escorza)	0627945	994.50	628.00	501.00	683.00	1,075.00	1,199.50								
114	2034 (Virgen de Fátima) SMP	0022343	912.50	838.50	674.00	760.00	892.00	1,217.50								
115	2070 Ntra. Sra. Del Carmen	0652764	1,688.50	1,157.00	943.50	1,084.00	1,423.00	1,596.00								
116	2073 Jose Olaya Balandra	1784971	324.50	135.50	95.50	225.00	190.50	360.00								
117	2075	1165906	180.00	110.00	63.00	97.50	122.50	126.50								
118	2079 Antonio Raymondi	0483719	1,009.00	586.50	467.50	580.50	1,331.50	1,248.50								
119	3023 (Pedro Paulet)	0419934	874.50	516.50	471.00	662.00	897.50	1,023.50								
120	3024 Jose A. Encinas	0437896	771.50	184.00	236.00	254.00	984.50	911.00								
121	51 Clorinda Mattos	0896640	1,478.50	1,266.00	916.00	1,182.50	1,387.00	1,434.50								
	SUB TOTAL		11,454.00	7,722.00	6,163.50	7,760.00	11,476.50	12,441.50	##	##	##	##	##	#	#	#

08 (02154)

122	004	0159923	194.00	105.00	122.50	140.50	135.50	292.00								
123	057	1634365	260.50	108.00	59.50	144.50	210.00	303.50								
124	357	1634413	84.50	42.00	29.00	78.00	105.50	107.00								
125	366	0200152	54.00	33.00	24.00	53.00	67.00	78.00								
126	2011	0442051	122.50	48.00	94.50	105.50	0.00	30.50								
127	2013	0303597	63.50	29.00	27.50	38.00	29.50	59.00								
128	2019	0014275	80.00	26.00	66.00	71.00	0.00	49.00								
129	2021	0252143	109.00	20.50	18.50	42.00	111.50	125.50								
130	3022	0149473	1,281.50	1,351.50	171.00	753.00	1,126.50	1,616.00								
131	3027 (Crnel. José Balta)	0753502	394.00	126.00	83.00	186.50	501.00	559.00								
132	3030	0276187	1,174.00	664.00	964.00	1,042.50	1,058.00	1,512.50								
133	3031	1705989	175.50	124.50	78.00	87.50	98.00	189.50								
134	3034	0202081	295.00	90.00	58.00	128.00	195.00	230.50								
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								
	SUB TOTAL		8,808.00	6,994.00	5,902.50	7,426.00	8,237.00	9,955.00	##	##	##	##	##	#	#	#

09 (02257)

137	002	0066452	158.50	106.50	86.00	101.50	75.00	125.00								
138	11	0433875	301.00	135.00	36.00	138.00	193.50	472.50								
139	65	1632032	169.50	122.00	102.00	127.00	181.00	186.00								
140	81	1731938	89.00	90.50	80.50	80.00	92.50	100.50								
141	313	0378569	107.00	119.50	121.50	106.00	111.00	140.50								
142	361	0433876	93.00	41.00	13.00	29.50	85.50	89.00								
143	Luis Enrique X	0751315	82.00	93.00	0.00	0.00	45.50	101.50								
144	2018	0602994	557.50	285.50	227.50	340.00	447.00	489.00								
145	2023 Salazar Bondy	0014821	1,454.50	697.50	509.50	867.00	1,454.00	1,775.50								
146	3032 Villa Angélica	0412329	747.00	439.50	248.50	587.50	1,095.50	1,100.50								
147	3035 (Bella Leticia)	0258145	1,055.00	890.50	699.00	779.50	879.00	1,008.50								
148	3042	0020266	229.50	82.00	48.50	155.50	290.50	316.50								
149	3045 José C. Mariátegui	0257075	2,572.00	2,221.00	1,877.00	1,961.50	1,931.50	1,978.00								
150	3046 San Martín de Porres	0256975	848.00	674.00	531.50	528.00	593.00	644.00								
151	JOSE GRANDA	0316760	848.00	529.50	542.00	859.00	1,057.50	813.00								

152	JOSE GRANDA	0316759	1,023.50	577.50	532.50	795.50	860.50	759.50								
153	JOSE GRANDA	1786742	6.00	5.00	4.00	4.50	7.50	6.50								
154	ISABEL CHIMPU OCLLO	0356409	1,099.00	775.50	588.00	737.00	876.50	835.00								
	SUB TOTAL		11,440.00	7,885.00	6,247.00	8,197.00	10,276.50	10,941.00	##	##	##	##	##	#	#	

010 (02299)

155	06	0065470	62.00	39.00	14.50	35.00	41.00	54.50								
156	338	0875115	257.50	105.50	49.50	142.00	109.00	222.00								
157	342															
158	360	0925693	165.00	156.50	135.50	140.00	162.00	166.00								
159	Luis Enrique XIX	0400764	96.00	94.50	66.00	81.50	104.00	101.50								
160	Condevilla Señor	0880448	256.50	276.50	193.00	145.50	166.50	403.00								
161	Condevilla Señor I	0805500	118.50	86.50	75.50	79.00	105.50	115.00								
162	Condevilla Señor II	0852148	801.50	881.50	4.00	0.00	236.50	660.50								
163	2008 El Rosario	0888387	669.00	567.50	454.00	471.00	654.50	686.00								
164	2009 Fé y Alegría 02	0395176	1,516.50	971.00	1,061.50	1,284.50	1,919.00	1,599.50								
165	2094 Inca Pachacutc	0056967	667.50	421.00	334.00	515.00	780.00	614.00								
166	2098 Jesús Vera Fernandez															
167	2101 Juan Velasco Alvarado	1001414	924.00	758.50	594.50	698.50	902.00	1,040.50								
168	3041 Andrés Bello	0377921	1,915.00	1,555.00	1,383.00	1,354.50	1,733.00	2,169.00								
169	3044 Ricardo Palma	0419940	466.00	367.00	336.00	332.00	458.50	462.00								
170	3081 Alm. Miguel Grau	0842417	1,790.00	1,391.50	1,082.50	1,285.50	1,819.00	1,920.50								
171	3701 Fé y Alegría 01	0395177	879.50	573.50	419.00	545.00	872.00	877.50								
172	3704 San Columbano															
173	Crnel. JUAN VALER S.	1857991	127.00	95.00	46.00	61.50	122.00	120.00								
174	JOSE RODRIGUEZ TRIGOSO															
	SUB TOTAL		10,711.50	8,340.00	6,248.50	7,170.50	10,184.50	11,211.50	##	##	##	##	##	#	#	

011 (02303)

175	2010 Albert Einsten	0347437	452.50	378.00	247.50	238.00	309.00	330.00								
176	CEO PERU (Ex - 2017)	0937970	365.50	343.00	208.00	227.00	524.00	594.50								
177	3033 Andrés A. Cáceres	0267495	280.00	185.00	165.50	196.00	111.50	381.00								
178	3033 Andrés A. Cáceres	0379554	1,233.50	999.50	942.00	948.50	1,057.50	1,000.50								
179	3036 (José A. Rázuri)	0270034	380.00	229.50	189.00	202.50	283.00	334.50								
180	3037 Gran Amauta	0252053	567.00	632.50	527.00	592.00	1,038.00	932.00								
181	3037 Gran Amauta	0388031	415.50	380.50	185.50	287.50	587.00	748.50								
182	3038 (Patricia c. Guzmán)	0269719	249.00	145.00	44.50	46.50	272.00	279.00								
183	3039 Javier Heraud	0342972	430.00	299.50	258.00	330.00	347.00	355.50								
184	3039 Javier Heraud	0345288	81.50	105.50	87.00	90.50	140.00	105.00								
185	3043 (Ramón Castilla)	0268422	2,784.00	2,053.50	1,757.00	1,908.00	2,165.50	2,303.00								
	SUB TOTAL		7,238.50	5,751.50	4,611.00	5,066.50	6,834.50	7,363.50	##	##	##	##	##	#	#	

012 (02300)

186	005	1879582	141.50	70.50	66.00	73.00	128.50	164.50								
187	015	0577974	77.00	4.00	4.00	3.50	4.50	4.00								
188	016	0101766	209.00	81.50	32.50	176.00	85.50	229.50								
189	019	1837487	3.50	3.50	3.50	3.50	1.50	3.50								
190	020	1860571	51.00	36.00	16.50	37.50	51.50	49.50								
191	358	1802245	230.50	97.00	73.50	111.00	232.00	179.50								

192	367	1861411	76.00	117.50	45.50	78.50	45.50	44.50								
193	387	0758251	89.00	79.00	63.00	59.00	118.50	94.50								
194	2003 (Libert.Jose San Martín)	0869505	918.50	298.50	165.50	528.50	1,145.50	808.00								
195	2014 (Los Chasquis)	1315531	220.00	52.50	0.00	55.00	94.00	146.50								
196	2020	1875022	31.50	15.00	8.00	20.50	23.50	24.00								
197	2030	1106059	391.00	478.00	314.00	443.00	651.00	505.00								
198	2031 (Virgen de Fátima)	1139506	705.00	426.50	273.50	220.50	562.50	760.50								
199	2033	1694659	357.50	273.50	184.00	185.50	321.50	559.50								
200	2040	1851273	175.50	125.00	78.50	105.50	281.50	324.50								
201	2072	1175835	130.50	60.50	38.50	48.00	49.50	50.50								
202	2074 Virgen Peregrina del Ros	1121264	780.00	929.00	750.50	659.00	773.00	771.00								
203	2082 EL PACIFICO) (Héroes..)	0951820	1,354.00	971.00	930.00	1,033.00	1,579.50	1,311.50								
204	3028 (Yachayhuasi)	1137084	272.50	194.00	140.00	164.00	196.50	303.00								
205	3048 SMP	1817886	12.50	7.50	6.00	9.00	12.00	9.50								
206	3054 Virgen de las Mercedes	2307261		44.00	28.00	64.50	33.00	52.22								
207	3082	1837124	932.00	931.50	762.00	760.00	773.00	805.50								
208	Los Alisos	1850216	208.50	143.50	85.50	63.00	114.50	83.00								
209	Los Jasmines del Naranjal	1175296	1,080.00	776.00	667.50	926.50	1,183.50	1,379.50								
	SUB TOTAL		8,446.50	6,215.00	4,736.00	5,827.50	8,461.50	8,663.22	##	##	##	##	##	#	#	
	TOTAL GENERAL		136,416.00	98,018.00	79,235.00	93,356.00	124,494.00	141,546.22	##	##	##	##	##	#	#	

F.G.L./Tco. Adm.

ESTADO SITUACIONAL DEL CONSUMO DE AGUA DE LA SEDE E INSTITUCIONES EDUCATIVAS 2011								
N° ORD	UNIDAD DE COSTO	SUMINISTRO	Ene-11	Feb-11	Mar-11	Abr-11	May-11	Jun-11
	09 (ADM)		Dic-10	Ene-11	Feb-11	Mar-11	Abr-11	May-11
	SEDE UGEL 02	6100957-7				73.50	133.00	133.50
	SUB TOTAL		0.00	0.00	0.00	73.50	133.00	133.50
	(0598) PRONOEI							
001	Pequeño Mundo	3655637-1	115.50	20.00	5.50	9.00	28.00	58.00
002	P. Estrellitas	3798807-8	53.00	23.50	13.00	20.50	69.50	62.00
003	P. Los Capullitos	5475541-8	67.50	174.50	5.50	5.50	5.50	5.50
004	P. Los Angelitos	3720701-6	20.00	16.50	20.50	20.50	242.00	32.00
005	P. Ang y Conejitos	5288701-5	31.00	252.00	175.00	190.00	24.00	254.00
006	P. Hogar de Dios (SET)	3707404-4	20.00	5.00	5.50	5.50	20.50	5.50
007	P. Daniel A. Carrión	5345974-9	207.50	159.50	32.00	156.00	216.00	280.00
	SUB TOTAL	TOTAL	514.50	651.00	257.00	407.00	605.50	697.00
	01 (2128)							
008	72	3508785-7	1,263.00	1,145.50	1,066.50	678.50	314.00	359.00
009	2004 (Rímac)	3784685-4	149.00	148.50	159.50	152.00	340.00	268.50
010	3001 Estados unidos Mexicanos	3501343-2	402.50	354.50	219.00	114.50	317.50	280.00
011	3002-A Manuel Pardo	3508632-1	711.50	560.50	227.00	242.00	577.00	821.50
012	3002-A Manuel Pardo	3664630-5						
013	3003 (392-3) San Cristobal	3506748-7						
014	3004 España	3778350-3	859.00	586.00	238.50	456.50	1,107.50	1,032.00
015	3004 España	3521446-9	5.00	5.50	5.50	5.50	5.00	5.50
016	3006	3664653-7	2,219.50	2,183.00	1,790.00	1,803.00	2,382.00	2,081.50
017	3007	3507561-3	535.00	431.50	320.50	287.50	502.00	351.50
018	3009 (CRAEIP)	3501925-6	64.50	108.00	95.50	95.50	77.00	77.00
019	389 Virgen de Lourdes	3670483-1	932.00	741.00	137.00	299.00	1,069.50	1,182.50
020	389 Virgen de Lourdes	3500672-5	5.00	5.50	5.50	5.00	5.50	5.50
021	389 Virgen de Lourdes	3517776-5	5.50	5.00	5.50	5.50	5.50	5.00
022	3016	3506185-2	193.00	281.00	163.00	182.50	437.50	223.50
023	3021	3782240-0	737.50	365.50	223.00	254.00	656.00	1,216.00
024	LUCY RINNIG	3502960-2	42.00	34.50	215.50	84.50	35.00	32.00
025	LUCY RINNIG	3506819-6	995.00	994.50	1,014.00	1,017.00	1,145.00	1,144.50
026	LUCY RINNIG	3502371-2	16.00	9.00	5.50	9.00	13.00	17.00
027	LUCY RINNIG	3503700-1	16.50	12.50	5.50	9.50	16.50	20.50
028	LUCY RINNIG	3506677-8	5.50	5.00	5.50	5.50	5.50	5.00
029	LUCY RINNIG	3503618-5	222.50	229.50	185.50	99.50	306.00	205.00

