# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| 001 | UGEL 02 | 6100957-7 | 1,224.90 | 1,270.90 | 1,246.60 | 1,044.40 | 1,166.80 | | 5,953.60 |
| 002 | NUEVA SEDE UGEL 02 (suministr feb 21) | 7285206 | | | 150.20 | 222.20 | 229.80 | | 602.20 |
| 003 | ARCHIVO CENTRAL UGEL 02 Ex 3007 | 3507561-3 | 298.00 | 1,205.10 | 1,868.30 | 2,090.20 | 2,241.80 | | 7,703.40 |
| | | | | | | | | | |
| | SUB TOTAL | | 1,522.90 | 2,476.00 | 3,265.10 | 3,356.80 | 3,638.40 | 0.00 | 14,259.20 |
| | **RED 0001** | | | | | | | | |
| 004 | 320 Señor de los Milagros (nuevo suministro jul 20) | 7209161-4 | 241.20 | 528.90 | 196.80 | 393.40 | 88.60 | | 1,448.90 |
| 005 | 340 | | | | | | | | 0.00 |
| 006 | 391-1 Flor de Amancaes (nuevo suministro feb 20) | 7213067-7 | 12.10 | 6.20 | 6.20 | 12.60 | 6.40 | | 43.50 |
| 007 | 391-2 San Juan de Amancaes | | | | | | | | 0.00 |
| 008 | 2002 Ramón Castilla | 3816491-9 | 1,609.30 | 2,271.40 | 2,211.50 | 2,746.00 | 3,764.10 | | 12,602.30 |
| 009 | 2063 Félix Bogado | 3780822-7 | 2,264.20 | 2,525.50 | 2,453.00 | 2,100.80 | 3,332.20 | | 12,675.70 |
| 010 | 3012 El Altillo | 3688747-9 | 3,081.80 | 2,432.00 | 1,976.30 | 1,919.60 | 2,268.40 | | 11,678.10 |
| 011 | 3015 Los Angeles de Jesus | | | | | | | | 0.00 |
| 012 | 3017 Inmaculada Concepción | 3784838-9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 013 | 3019 Patricia Teresa Rodriguez | 3577692-1 | 0.00 | 190.80 | 190.50 | 134.30 | 498.70 | | 1,014.30 |
| 014 | 3075 Patricia F. Silva | 3830598-3 | 3,862.50 | 5,491.90 | 2,840.60 | 1,819.20 | 481.10 | | 14,495.30 |
| 015 | MARIA P. BELLIDO (2074) | 3527519-7 | 1,977.00 | 2,350.90 | 4,118.10 | 8,604.40 | 5,626.00 | | 22,676.40 |
| 016 | MARIA P. BELLIDO (2074) | 3527518-9 | 5,906.50 | 6,611.60 | 7,867.90 | 7,532.30 | 5,231.50 | | 33,149.80 |
| 017 | MARIA P. BELLIDO (2074) | 3519281-4 | 6.00 | 6.20 | 6.10 | 6.30 | 6.30 | | 30.90 |
| 018 | NACIONAL RÍMAC | 3830584-3 | 6.10 | 6.10 | 6.20 | 6.20 | 6.40 | | 31.00 |
| | | | | | | | | | |
| | SUB TOTAL | | 18,966.70 | 22,421.50 | 21,873.20 | 25,275.10 | 21,309.70 | 0.00 | 109,846.20 |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0002 | | | | | | | | |
| 019 | 72 Santa Rosita de Lima | 3508785-7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 020 | 389 Virgen de Lourdes | 3670483-1 | 0.00 | 2,213.50 | 787.90 | 215.60 | 1,720.20 | | 4,937.20 |
| 021 | 389 Virgen de Lourdes | 3500672-5 | 5.90 | 6.20 | 6.20 | 6.20 | 6.30 | | 30.80 |
| 022 | 389 Virgen de Lourdes | 3517776-5 | 433.00 | 222.20 | 222.20 | 230.20 | 230.00 | | 1,337.60 |
| 023 | 392-3 /3003 San Cristóbal | | | | | | | | 0.00 |
| 024 | 2004 Rímac | 3784685-4 | 216.30 | 223.60 | 6.20 | 10.00 | 45.70 | | 501.80 |
| 025 | 3001 Estados unidos Mexicanos | 3501343-2 | 241.50 | 178.90 | 381.10 | 264.40 | 322.30 | | 1,388.20 |
| 026 | 3002-A Manuel Pardo | 3508632-1 | 326.70 | 96.20 | 82.40 | 80.60 | 85.20 | | 671.10 |
| 027 | 3004 España | 3778350-3 | 278.00 | 217.30 | 241.30 | 239.60 | 335.00 | | 1,311.20 |
| 028 | 3004 España | 3521446-9 | 6.00 | 6.20 | 12.50 | 6.20 | 6.40 | | 37.30 |
| 029 | 3006 Jose E. Echenique Rodriguez | 3664653-7 | 2,334.70 | 2,594.80 | 2,453.00 | 2,394.40 | 2,381.40 | | 12,158.30 |
| 030 | CEBA 3016/ R. QUIMPER EX 3015 | 3506185-2 | 160.20 | 673.50 | 80.50 | 145.40 | 111.50 | | 1,171.10 |
| 031 | 3021 San Juan Macías | 3782240-0 | 99.50 | 39.20 | 31.50 | 14.00 | 229.40 | | 413.60 |
| 032 | CARLOS PAREJA PAZ SOLDAN | 3711250-5 | 3,541.70 | 6,051.70 | 5,065.10 | 6,318.10 | 6,448.70 | | 27,425.30 |
| 033 | COMUNIDAD SHIPIBA | 3501925-6 | 0.00 | 300.00 | 247.70 | 281.10 | 485.80 | | 1,314.60 |
| 034 | LUCY RINNIG DE A. DE MAYOLO | 3502960-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 035 | LUCY RINNIG DE A. DE MAYOLO | 3506819-6 | 238.40 | 606.70 | 146.00 | 101.40 | 98.60 | | 1,191.10 |
| 036 | LUCY RINNIG DE A. DE MAYOLO | 3502371-2 | 0.00 | 0.00 | 12.00 | 6.10 | 6.40 | | 24.50 |
| 037 | LUCY RINNIG DE A. DE MAYOLO | 3503700-1 | 6.00 | 6.20 | 6.20 | 6.20 | 6.40 | | 31.00 |
| 038 | LUCY RINNIG DE A. DE MAYOLO | 3506677-8 | 5.60 | 6.20 | 6.20 | 6.20 | 6.30 | | 30.50 |
| 039 | LUCY RINNIG DE A. DE MAYOLO | 3503618-5 | 228.70 | 230.20 | 196.80 | 251.80 | 216.70 | | 1,124.20 |
| | | | | | | | | | |
| | SUB TOTAL | | 8,122.20 | 13,672.60 | 9,984.80 | 10,577.50 | 12,742.30 | 0.00 | 55,099.40 |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0003 | | | | | | | | |
| 040 | 49 | 3742352-2 | 369.90 | 566.30 | 508.20 | 13.80 | 67.00 | | 1,525.20 |
| 041 | 49 | 5552208-0 | 74.10 | 495.90 | 807.00 | 117.80 | 113.90 | | 1,608.70 |
| 042 | 325 | 3676826-5 | 0.00 | 123.00 | 235.00 | 108.50 | 249.70 | | 716.20 |
| 043 | 392-2 Cuna Madrid | 3830871-4 | 160.70 | 166.00 | 101.50 | 1,102.20 | 229.60 | | 1,760.00 |
| 044 | 2083 Virgen del Carmen | 3835040-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 045 | 2099 (394 - 1) Rosa Merino | 3508367-4 | 2,249.80 | 3,499.50 | 2,650.00 | 2,614.50 | 2,329.60 | | 13,343.40 |
| 046 | 3010 Ramón Castilla | 3516274-2 | 507.70 | 486.70 | 254.00 | 231.20 | 662.90 | | 2,142.50 |
| 047 | 3013 | 3603761-2 | 616.60 | 487.20 | 101.50 | 73.60 | 1,331.20 | | 2,610.10 |
| 048 | 3014 Leoncio Prado | 3524181-9 | 1,071.00 | 1,402.40 | 603.50 | 503.90 | 1,260.70 | | 4,841.50 |
| 049 | ESTER CACERES SALGADO (nuevo suministro vigente) | 7083735-6 | 5,624.70 | 6,115.60 | 4,957.10 | 5,606.70 | 5,386.10 | | 27,690.20 |
| 050 | Mercedes Cabello de Carbonera | 3622113-3 | 668.00 | 1,035.60 | 1,150.10 | 2,238.20 | 1,255.90 | | 6,347.80 |
| 051 | Mercedes Cabello de Carbonera | 3789413-6 | 717.70 | 1,105.90 | 1,226.30 | 2,309.20 | 1,328.30 | | 6,687.40 |
| 052 | Ricardo Bentín | 3512411-4 | 6.00 | 6.30 | 6.10 | 6.30 | 6.30 | | 31.00 |
| 053 | Ricardo Bentín | 3509762-5 | 6.00 | 6.20 | 6.10 | 6.30 | 6.40 | | 31.00 |
| 054 | Ricardo Bentín 2073-394-2 | 3819121-9 | 31,773.30 | 57,951.30 | 22,536.30 | 40,040.70 | 39,763.30 | | 192,064.90 |
| 055 | CEBE RICARDO BENTIN | 3525054-7 | 209.90 | 166.00 | 145.90 | 206.70 | 157.60 | | 886.10 |
| 056 | PROMAE RÍMAC) | 3784007-1 | 138.00 | 773.80 | 1,093.00 | 209.10 | 541.00 | | 2,754.90 |
| | | | | | | | | | |
| | SUB TOTAL | | 44,193.40 | 74,387.70 | 36,381.60 | 55,388.70 | 54,689.50 | 0.00 | 265,040.90 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | RED 0004 | | | | | | | | |
| 057 | 314 Túpac Amaru | 3664725-3 | 0.00 | 0.00 | 0.00 | 0.00 | 9.30 | | 9.30 |
| 058 | 385 José Olaya | 3734471-0 | 10,171.60 | 8,635.10 | 9,571.20 | 10,805.30 | 7,420.50 | | 46,603.70 |
| 059 | 386 Víctor R. H. de La Torres | 3779125-8 | 2,094.40 | 300.90 | 3,565.20 | 2,861.60 | 883.30 | | 9,705.40 |
| 060 | Sonrisa de Jesús | | | | | | | | 0.00 |
| 061 | 2041 Inca G. De La Vega | 3708234-4 | 215.60 | 51.10 | 158.70 | 225.10 | 203.60 | | 854.10 |
| 062 | 2052 María Auxiliadora | 3610099-8 | 5,717.20 | 5,708.00 | 5,414.60 | 8,707.00 | 5,446.60 | | 30,993.40 |
| 063 | 2057 José G. Condorcanqui | 3664669-3 | 10,918.70 | 6,274.40 | 5,452.80 | 4,935.10 | 5,014.00 | | 32,595.00 |
| 064 | 3094 | 3779135-7 | 457.70 | 505.00 | 533.60 | 573.90 | 690.00 | | 2,760.20 |
| 065 | 3094 | 3779128-2 | 12,897.50 | 12,144.20 | 12,494.60 | 11,277.80 | 8,793.90 | | 57,608.00 |
| 066 | 3094 | 3779134-0 | 289.70 | 207.10 | 832.40 | 563.80 | 1,267.90 | | 3,160.90 |
| 067 | P. Cielito Lindo | 3707404-4 | 6.00 | 31.70 | 711.60 | 6.40 | 8.60 | | 764.30 |
| | | | | | | | | | |
| | SUB TOTAL | | 42,768.40 | 33,857.50 | 38,734.70 | 39,956.00 | 29,737.70 | 0.00 | 185,054.30 |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

PERÚ | Ministerio de Educación | Viceministerio de Gestión Institucional | Dirección Regional de Educación de Lima Metropolitana | Unidad de Gestión Educativa Local N° 02 | Área de Administración

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | **RED 0005** | | | | | | | | |
| 068 | 324 San Judas Tadeo | **6926560-1** | 0.00 | 1,211.20 | 88.80 | 57.40 | 819.70 | | **2,177.10** |
| 069 | 390-3 Tahuantisuyo | **6658072-1** | 1,616.20 | 960.00 | 1,239.10 | 1,435.80 | 1,210.30 | | **6,461.40** |
| 070 | 2058 V. Medalla Milagrosa | **CISTERNA** | | | 300.00 | 1,050.00 | 450.00 | | **1,800.00** |
| 071 | 2058 V. Medalla Milagrosa | **7285680** | | | | | 13.80 | | **13.80** |
| 072 | 3049 Imp. Del Tahuantisuyo | **3767911-5** | 27.70 | 20.20 | 2,065.30 | 2,669.50 | 2,852.30 | | **7,635.00** |
| 073 | 3049 Imp. Del Tahuantisuyo | **3767912-3** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | **0.00** |
| 074 | 3049 Imp. Del Tahuantisuyo | **3767913-1** | 1,655.10 | 1,708.90 | 2,084.40 | 1,205.40 | 2,452.30 | | **9,106.10** |
| 075 | 3056 Gran Bretaña | **6682450-9** | 3,350.80 | 2,264.50 | 2,656.40 | 3,434.60 | 1,188.60 | | **12,894.90** |
| 076 | 3094-1 (009) J. WILLIAM FULBRIGTH | **3774868-8** | 837.50 | 999.70 | 870.50 | 2,443.50 | 1,477.90 | | **6,629.10** |
| 077 | 3094-1 (009) J. WILLIAM FULBRIGTH | **5618900-4** | 1,783.70 | 624.90 | 10,505.30 | 7,823.30 | 322.10 | | **21,059.30** |
| 078 | LIBERTADOR SAN MARTIN | **3636620-1** | 4,978.10 | 7,615.40 | 7,149.60 | 6,064.90 | 8,350.40 | | **34,158.40** |
| 079 | REPÚBLICA DE COLOMBIA | **3606788-2** | 6,473.20 | 9,206.40 | 5,891.30 | 6,473.30 | 5,657.90 | | **33,702.10** |
| 080 | CEBE TAHUANTISUYO | **3597971-5** | 1,049.70 | 1,461.80 | 902.20 | 1,501.70 | 1,248.50 | | **6,163.90** |
| 081 | CEBE TAHUANTISUYO (CAMP DEPORTIVO) | **7055025-6** | | | | | | | **0.00** |
| 082 | PRITE LUIS AQUILES GUERRA | **3784171-5** | 2,140.00 | 6.60 | 6.10 | 32.40 | 6.30 | | **2,191.40** |
| 083 | CETPRO MAZZARELLO | **3761466-6** | 4,392.50 | 4,415.20 | 4,404.10 | 3,167.00 | 2,276.20 | | **18,655.00** |
| | | | | | | | | | |
| | **SUB TOTAL** | | **28,304.50** | **30,494.80** | **38,163.10** | **37,358.80** | **28,326.30** | **0.00** | **162,647.50** |

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | **RED 0006** | | | | | | | | |
| 084 | 55 Sagrado Corazón de Jesús | **3597902-0** | 457.60 | 606.90 | 686.10 | 720.60 | 356.10 | | **2,827.30** |
| 085 | 319 | **5117479-5** | 371.30 | 377.80 | 323.90 | 248.00 | 289.30 | | **1,610.30** |
| 086 | 390-5 (Nac. Independencia) | **3597795-8** | 7,044.60 | 3,167.70 | 2,611.90 | 6,179.50 | 5,017.90 | | **24,021.60** |
| 087 | 390-6 (Virgen d Fátima) 2044 | **3597862-6** | 117.10 | 127.80 | 158.70 | 357.80 | 426.50 | | **1,187.90** |
| 088 | 392 | **5366275-5** | 10,326.40 | 13,575.30 | 10,200.30 | 10,447.20 | 10,701.20 | | **55,250.40** |
| 089 | 2034 (Rep. Irlanda) | **3793451-0** | 2,736.60 | 2,655.60 | 3,190.20 | 3,206.90 | 3,334.50 | | **15,123.80** |
| 090 | 2036 (María Auxiliadora) | | | | | | | | **0.00** |
| 091 | 2053 (Fco. Bolognesi) | **3793456-9** | 791.00 | 1,213.90 | 12.50 | 22.60 | 6.40 | | **2,046.40** |
| 092 | 2053 (Fco. Bolognesi) | **5012214-2** | 5,421.30 | 5,498.00 | 5,128.70 | 2,346.70 | 2,049.00 | | **20,443.70** |
| 093 | 2061 San Martín de Porres | **3788688-4** | 1,107.20 | 1,324.80 | 1,493.30 | 1,190.20 | 1,178.30 | | **6,293.80** |
| 094 | 3050 | **3788689-2** | 554.70 | 534.70 | 5,395.60 | 4,680.80 | 3,636.70 | | **14,802.50** |
| 095 | 3063 Patricia N. Sánchez | **3597861-8** | 5,735.90 | 1,073.00 | 7,029.00 | 3,164.70 | 1,360.10 | | **18,362.70** |
| | | | | | | | | | |
| | **SUB TOTAL** | | **34,663.70** | **30,155.50** | **36,230.20** | **32,565.00** | **28,356.00** | **0.00** | **161,970.40** |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

PERÚ | Ministerio de Educación | Viceministerio de Gestión Institucional | Dirección Regional de Educación de Lima Metropolitana | Unidad de Gestión Educativa Local N° 02 | Área de Administración

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0007 | | | | | | | | |
| 096 | 05 Villa el Angel Indep | 3743573-2 | 644.80 | 563.50 | 768.70 | 493.90 | 500.60 | | 2,971.50 |
| 097 | 007 El Ermitaño | 3597860-0 | 488.60 | 479.30 | 482.80 | 516.90 | 499.70 | | 2,467.30 |
| 098 | 390-1 (El Ermitaño) | 3686094-8 | 192.40 | 178.00 | 76.00 | 104.80 | 321.40 | | 872.60 |
| 099 | 390-2 (Cuna El Milagro) | 3706483-9 | 6.00 | 6.10 | 6.20 | 6.20 | 6.40 | | 30.90 |
| 100 | 2039 (Jorge V. Cast. Moreno) | 3665058-8 | 6.00 | 6.20 | 6.10 | 6.30 | 6.30 | | 30.90 |
| 101 | 2039 (Jorge V. Cast. Moreno) | 3781566-9 | 5.90 | 6.20 | 6.10 | 6.30 | 6.30 | | 30.80 |
| 102 | 2054 Nstra. Señora de Fátima | 5187420-4 | 992.80 | 1,285.10 | 323.90 | 203.40 | 1,246.70 | | 4,051.90 |
| 103 | 2056 José Galvez | 3602940-3 | 236.20 | 459.70 | 578.20 | 647.10 | 624.60 | | 2,545.80 |
| 104 | 3048 | 3607084-5 | 7,078.10 | 10,038.00 | 10,073.20 | 7,286.10 | 7,395.90 | | 41,871.30 |
| 105 | 3051 | 3783954-5 | 618.70 | 651.90 | 552.70 | 551.30 | 598.20 | | 2,972.80 |
| 106 | 3052 | 3597859-2 | 12,119.50 | 3,228.10 | 2,167.00 | 2,314.30 | 2,924.70 | | 22,753.60 |
| 107 | 3053 Virgen del Carmen | 3713644-7 | 72.20 | 76.90 | 88.80 | 71.00 | 124.60 | | 433.50 |
| | | | | | | | | | |
| | SUB TOTAL | | 22,461.20 | 16,979.00 | 15,129.70 | 12,207.60 | 14,255.40 | 0.00 | 81,032.90 |
| | RED 0008 | | | | | | | | |
| 108 | 004 | 3513120-0 | 2,548.80 | 2,885.20 | 2,304.00 | 2,576.60 | 2,400.60 | | 12,715.20 |
| 109 | 057 | 3767339-9 | 3,342.50 | 3,679.60 | 3,373.80 | 2,082.30 | 2,102.40 | | 14,580.60 |
| 110 | 357 Medalla Milagrosa | 3622830-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 111 | 366 Blanca Nieves | 3526324-3 | 18.20 | 18.90 | 6.20 | 6.50 | 9.60 | | 59.40 |
| 112 | 2011 | 3664679-2 | 98.70 | 114.20 | 70.40 | 103.30 | 98.30 | | 484.90 |
| 113 | 2013 Santa Rosa de Lima | 3564446-7 | 1,097.00 | 1,137.50 | 1,095.10 | 1,100.00 | 1,006.60 | | 5,436.20 |
| 114 | 2021 Nstra. Sra. Del Carmen | 3564734-6 | 49.10 | 76.00 | 76.50 | 58.00 | 164.00 | | 423.60 |
| 115 | 3022 José Sabogal (nuevo suministro vigente) | 7059324-9 | 1,822.30 | 3,037.70 | 1,882.80 | 1,475.40 | 937.00 | | 9,155.20 |
| 116 | 3023 Pedro Paulet | 3547792-6 | 165.40 | 762.40 | 1,261.90 | 3,927.50 | 4,108.60 | | 10,225.80 |
| 117 | 3027 Crnel. José Balta | 3798842-5 | 203.90 | 95.20 | 223.50 | 15.50 | 26.70 | | 564.80 |
| 118 | 3030 Santísima Cruz | 3565155-3 | 228.10 | 215.90 | 401.50 | 283.40 | 545.30 | | 1,674.20 |
| 119 | 3031 | 3550248-3 | 73.90 | 215.80 | 6.10 | 8.30 | 6.40 | | 310.50 |
| 120 | 3031 | 3550247-5 | 166.40 | 520.90 | 153.00 | 11.10 | 970.80 | | 1,822.20 |
| 121 | 3034 | 3549674-4 | 73.80 | 44.30 | 50.70 | 58.20 | 58.90 | | 285.90 |
| 122 | 51 Clorinda Mattos | 3690785-5 | 686.30 | 1,027.00 | 1,328.10 | 821.10 | 764.70 | | 4,627.20 |
| 123 | SAN MARTIN DE PORRES | 3512170-6 | 4,920.00 | 7,060.70 | 3,802.00 | 2,330.30 | 4,267.60 | | 22,380.60 |
| 124 | PRITE SAN MARTIN DE PORRES | | | | | | | | 0.00 |
| 125 | CETPRO ROSA DE AMERICA | 3510286-2 | 3,113.90 | 3,679.60 | 2,197.00 | 1,425.00 | 2,150.40 | | 12,565.90 |
| | | | | | | | | | |
| | SUB TOTAL | | 18,608.30 | 24,570.90 | 18,232.60 | 16,282.50 | 19,617.90 | 0.00 | 97,312.20 |

PERÚ | Ministerio de Educación | Viceministerio de Gestión Institucional | Dirección Regional de Educación de Lima Metropolitana | Unidad de Gestión Educativa Local N° 02 | Área de Administración

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0009 | | | | | | | | |
| 126 | 11 Sagrado Corazón de Jesús | 3532713-9 | 50.20 | 76.30 | 25.20 | 89.80 | 98.20 | | 339.70 |
| 127 | 65 | 3548687-7 | 6.00 | 6.10 | 6.20 | 6.30 | 6.30 | | 30.90 |
| 128 | 65 | 3776197-0 | 1,611.60 | 1,658.60 | 1,668.80 | 1,687.50 | 11.70 | | 6,638.20 |
| 129 | 342 María y Jesús | 3784252-3 | 836.40 | 2,636.90 | 1,277.20 | 2,185.60 | 2,698.90 | | 9,635.00 |
| 130 | 2018 | 5010594-9 | 371.00 | 338.70 | 190.50 | 196.90 | 190.50 | | 1,287.60 |
| 131 | 2023 Salazar Bondy | 3531926-8 | 463.60 | 658.30 | 476.40 | 441.40 | 486.50 | | 2,526.20 |
| 132 | 3032 Villa Angélica | 3784955-1 | 279.60 | 602.40 | 6.10 | 19.30 | 6.30 | | 913.70 |
| 133 | 3035 Bella Leticia | 3529895-9 | 1,187.50 | 826.00 | 830.00 | 597.30 | 572.90 | | 4,013.70 |
| 134 | 3042 | 3533190-9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 135 | 3044 Ricardo Palma | 3552372-9 | 302.60 | 281.80 | 190.40 | 259.30 | 347.90 | | 1,382.00 |
| 136 | 3045 José C. Mariátegui | 3549082-0 | 6.00 | 6.10 | 6.20 | 6.20 | 6.40 | | 30.90 |
| 137 | 3045 José C. Mariátegui | 3784943-7 | 2,765.50 | 3,075.90 | 2,249.90 | 413.10 | 2,000.40 | | 10,504.80 |
| 138 | 3046 San Martín de Porres | 3535624-5 | 151.10 | 210.30 | 927.60 | 930.80 | 960.10 | | 3,179.90 |
| 139 | 3701 Fé y Alegría 01 | 3550478-6 | 910.10 | 1,366.20 | 1,625.70 | 1,976.10 | 2,096.70 | | 7,974.80 |
| 140 | JOSE GRANDA | 3664716-2 | 513.00 | 2,020.80 | 1,505.30 | 761.00 | 516.10 | | 5,316.20 |
| 141 | JOSE GRANDA (NUEVO 2018) | 7031198-0 | 806.10 | 139.60 | 1,180.20 | 1,567.60 | 2,508.40 | | 6,201.90 |
| 142 | CEBE SMP | 3691433-1 | 505.90 | 236.70 | 88.80 | 147.10 | 452.50 | | 1,431.00 |
| 143 | Prite Fray Pedro Urraca (ex 2019) | 3606944-1 | 67.70 | 63.30 | 38.30 | 26.40 | 78.50 | | 274.20 |
| 144 | Prite Fray Pedro Urraca (ex local | 3540557-0 | 6.00 | 6.20 | 6.10 | 6.30 | 6.40 | | 31.00 |
| 145 | CETPRO CONDEVILLA | 3781495-1 | 111.60 | 261.30 | 292.10 | 231.40 | 322.10 | | 1,218.50 |
| | SUB TOTAL | | 10,951.50 | 14,471.50 | 12,591.00 | 11,549.40 | 13,366.80 | 0.00 | 62,930.20 |
| | RED 0010 | | | | | | | | |
| 146 | 009-NARANJAL | 3784942-9 | 190.90 | 88.80 | 77.50 | 117.00 | 118.10 | | 592.30 |
| 147 | 349 (construcc) | 3632550-4 | 158.90 | 163.30 | 300.40 | 291.80 | 299.10 | | 1,213.50 |
| 148 | 349 (local provisional) | 6988981-4 | 475.10 | 133.20 | 212.70 | 216.00 | 7.00 | | 1,044.00 |
| 149 | Mesa Redonda | 3789137-1 | 117.60 | 120.60 | 318.90 | 357.80 | 295.90 | | 1,210.80 |
| 150 | 2012 | 5055034-2 | 435.10 | 705.20 | 14.40 | 250.50 | 649.00 | | 2,054.20 |
| 151 | 2027 José M. Arguedas | 3785235-7 | 3,502.40 | 3,272.80 | 2,671.70 | 1,764.20 | 1,608.30 | | 12,819.40 |
| 152 | 2029 (Simón Bolívar) | | | | | | | | 0.00 |
| 153 | 2032 (Manuel Escorza) | 3789138-9 | 6.00 | 6.10 | 6.20 | 1,061.30 | 996.40 | | 2,076.00 |
| 154 | 2032 (Manuel Escorza) | 3789152-0 | 0.00 | 108.60 | 1,417.10 | 1,163.40 | 1,197.80 | | 3,886.90 |
| 155 | 2034 Virgen de Fátima SMP | 3784870-2 | 291.10 | 1,023.00 | 777.70 | 339.60 | 599.00 | | 3,030.40 |
| 156 | 2070 Ntra. Sra. Del Carmen | 3713055-6 | 216.20 | 876.90 | 7.30 | 13.80 | 248.90 | | 1,363.10 |
| 157 | 2070 Ntra. Sra. Del Carmen | 3713054-9 | 1,119.80 | 1,664.90 | 1,424.80 | 1,573.60 | 1,007.60 | | 6,790.70 |
| 158 | 2075 Nuevo Amanecer | 5288450-9 | 1,081.00 | 901.40 | 463.80 | 532.80 | 1,293.10 | | 4,272.10 |
| 159 | CETPRO SAN MARTIN DE PORRES | 3634788-8 | 3,101.90 | 3,641.50 | 3,487.90 | 3,140.50 | 3,165.00 | | 16,536.80 |
| 160 | P. Los Capullitos | 3798807-8 | 5.90 | 6.20 | 6.10 | 6.20 | 6.40 | | 30.80 |
| 161 | P. Los Angelitos 22 | 3720701-6 | 30.70 | 12.50 | 6.10 | 6.50 | 13.00 | | 68.80 |
| | SUB TOTAL | | 10,732.60 | 12,725.00 | 11,192.60 | 10,835.00 | 11,504.60 | 0.00 | 56,989.80 |

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0011 | | | | | | | | |
| 162 | 002 | 3567709-5 | 104.70 | 20.10 | 6.10 | 39.40 | 104.70 | | 275.00 |
| 163 | 313 | 3547502-9 | 1,591.60 | 713.90 | 762.40 | 1,218.10 | 900.60 | | 5,186.60 |
| 164 | 338 | 3641782-2 | 62.20 | 44.60 | 25.20 | 26.20 | 39.20 | | 197.40 |
| 165 | 361 | 3546788-5 | 0.00 | 6.00 | 44.20 | 12.60 | 65.40 | | 128.20 |
| 166 | Luis Enrique X | 3742391-0 | 1,906.30 | 2,143.60 | 1,893.70 | 2,081.60 | 2,189.40 | | 10,214.60 |
| 167 | 3033 Andrés A. Cáceres | 3785034-4 | 1,186.30 | 1,103.30 | 641.60 | 757.80 | 769.00 | | 4,458.00 |
| 168 | 3033 Andrés A. Cáceres | 3785035-1 | 0.00 | 4.90 | 12.50 | 6.20 | 6.30 | | 29.90 |
| 169 | 3036 (José A. Rázuri) | 3542517-2 | 710.20 | 703.30 | 1,213.60 | 489.20 | 731.50 | | 3,847.80 |
| 170 | 3037 Gran Amauta | 3536621-0 | 674.70 | 549.00 | 730.60 | 551.40 | 743.00 | | 3,248.70 |
| 171 | 3037 Gran Amauta | 3736105-2 | 30.70 | 6.30 | 57.00 | 25.60 | 196.70 | | 316.30 |
| 172 | 3038 (Patricia c. Guzmán) | 3546364-5 | 594.30 | 462.20 | 1,023.00 | 1,026.60 | 62.00 | | 3,168.10 |
| 173 | 3038 (Patricia c. Guzmán) | 3546365-2 | 742.90 | 552.40 | 1,423.40 | 914.40 | 122.40 | | 3,755.50 |
| 174 | 3039 Javier Heraud | 3554399-0 | 6.00 | 6.10 | 6.20 | 6.20 | 6.40 | | 30.90 |
| 175 | 3039 Javier Heraud | 3554398-2 | 2,155.70 | 2,124.00 | 1,188.30 | 2,122.60 | 2,705.20 | | 10,295.80 |
| 176 | 3041 Andrés Bello | 3784956-9 | 1,007.20 | 2,205.70 | 1,404.40 | 1,549.80 | 1,525.50 | | 7,692.60 |
| 177 | 3041 Andrés Bello | 3787106-8 | 5.90 | 9.30 | 1,620.50 | 603.60 | 50.90 | | 2,290.20 |
| 178 | ISABEL CHIMPU OCLLO | 2101024-4 | 4,764.40 | 5,579.50 | 6,209.00 | 4,264.90 | 3,547.60 | | 24,365.40 |
| 179 | ISABEL CHIMPU OCLLO | 2090579-0 | 726.20 | 768.10 | 1,067.50 | 953.60 | 2,481.80 | | 5,997.20 |
| | **SUB TOTAL** | | **16,269.30** | **17,002.30** | **19,329.20** | **16,649.80** | **16,247.60** | **0.00** | **85,498.20** |
| | RED 0012 | | | | | | | | |
| 180 | 81 | 3551869-5 | 2,010.10 | 1,083.00 | 997.60 | 952.00 | 1,084.90 | | 6,127.60 |
| 181 | 360 Virgen del Carmen | 3708895-2 | 445.00 | 384.40 | 387.50 | 445.90 | 342.00 | | 2,004.80 |
| 182 | Condevilla Señor I | 3781500-8 | 24.50 | 247.80 | 95.10 | 7.90 | 39.40 | | 414.70 |
| 183 | Condevilla Señor II | 3784367-9 | 593.50 | 970.00 | 1,080.20 | 1,334.40 | 1,688.50 | | 5,666.60 |
| 184 | Los Amiguitos (nuevo suminist feb 21) | 7258411 | | | 436.80 | 2,109.80 | 3,004.40 | | 5,551.00 |
| 185 | Luis Enrique XIX | 3779645-5 | 480.90 | 317.70 | 266.70 | 1,717.10 | 256.30 | | 3,038.70 |
| 186 | 2008 El Rosario | 3807730-1 | 1,009.90 | 1,232.70 | 1,243.60 | 1,201.20 | 862.70 | | 5,550.10 |
| 187 | 2009 Fé y Alegría 02 (Inicial) | | | | | | | | 0.00 |
| 188 | 2009 Fé y Alegría 02 | 3676496-7 | 2,007.50 | 2,281.40 | 1,315.30 | 1,651.40 | 3,302.30 | | 10,557.90 |
| 189 | 2010 Albert Einsten | 3784248-1 | 160.40 | 181.40 | 527.30 | 1,718.70 | 1,470.30 | | 4,058.10 |
| 190 | 2094 Inca Pachacutc | 3746366-8 | 296.70 | 878.90 | 482.80 | 332.40 | 670.20 | | 2,661.00 |
| 191 | 2101 María Auxiliadora | 5145140-9 | 267.30 | 37.90 | 31.00 | 41.40 | 26.20 | | 403.80 |
| 192 | 3043 (Ramón Castilla) | 3551247-4 | 14.60 | 222.40 | 6.10 | 369.90 | 2,380.00 | | 2,993.00 |
| 193 | 3043 (Ramón Castilla) | 3551246-6 | 4,536.50 | 3,826.20 | 2,281.40 | 1,424.00 | 66.20 | | 12,134.30 |
| 194 | 3081 Alm. Miguel Grau | 3664800-4 | 197.20 | 56.90 | 89.10 | 78.80 | 118.10 | | 540.10 |
| 195 | Crnel. Juan Valer Sandoval | 5056744-5 | 160.20 | 242.30 | 203.10 | 162.00 | 341.40 | | 1,109.00 |
| 196 | CETPRO PERÚ | 6723769-3 | 2,802.90 | 2,777.20 | 2,551.40 | 2,280.40 | 2,598.10 | | 13,010.00 |
| 197 | P.Mundo Encantado | 7150401-3 | 6.00 | 11.40 | 6.10 | 6.30 | 6.30 | | 36.10 |
| | **SUB TOTAL** | | **15,013.20** | **14,751.60** | **12,001.10** | **15,833.60** | **18,257.30** | **0.00** | **75,856.80** |

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | **RED 0013** | | | | | | | | |
| 198 | 020 | 5021395-8 | 73.90 | 83.10 | 285.70 | 26.60 | 138.40 | | 607.70 |
| 199 | 358 Niño Jesús de Praga | 3745018-6 | 560.00 | 1,372.60 | 1,391.60 | 370.20 | 273.10 | | 3,967.50 |
| 200 | 367 V. de la Medallita Milagrosa | 5256798-9 | 204.40 | 230.90 | 254.00 | 499.30 | 420.30 | | 1,608.90 |
| 201 | 387 Nstra. Sra. De Las Mercedes del Pacífico | 6912858-5 | 1,438.10 | 1,417.00 | 1,294.80 | 1,201.10 | 2,049.80 | | 7,400.80 |
| 202 | Divino Niño Jesús (nuevo suminist feb 21) | 7285611 | | | 34.90 | 222.20 | 229.40 | | 486.50 |
| 203 | Los Angelitos de San Juan | | | | | | | | 0.00 |
| 204 | Mi Pequeño Mundo y las Estrellitas | 6908313-7 | 1,194.80 | 1,648.40 | 876.90 | 894.30 | 973.10 | | 5,587.50 |
| 205 | 2003 (Libert.Jose San Martín) | 3745019-4 | 390.90 | 927.60 | 844.60 | 1,211.00 | 1,405.70 | | 4,779.80 |
| 206 | 2014 (Los Chasquis) | 3747226-3 | 80.00 | 135.10 | 76.00 | 128.70 | 183.60 | | 603.40 |
| 207 | 2030 Virgen del Carmen | 3774340-8 | 2,424.80 | 3,914.80 | 2,120.50 | 4,646.40 | 2,380.30 | | 15,486.80 |
| 208 | 2072 | 3819361-1 | 43.00 | 228.70 | 196.80 | 211.30 | 72.50 | | 752.30 |
| 209 | 2082 Heroes del Pacífico | 3720449-2 | 3,360.40 | 4,467.60 | 3,442.00 | 2,284.00 | 2,633.80 | | 16,187.80 |
| 210 | 3048 SMP | 5149326-0 | 167.00 | 198.20 | 107.80 | 219.10 | 190.20 | | 882.30 |
| 211 | El Pacífico | | | | | | | | 0.00 |
| 212 | Pedro Abraham Valdelomar Pinto | | | | | | | | 0.00 |
| 213 | PRITE ANTARES | 5268810-8 | 807.80 | 1,359.80 | 2,275.80 | 2,699.20 | 3,154.60 | | 10,297.20 |
| 214 | CETPRO LOS LIBERTADORES | 5861517-0 | 3,461.60 | 3,666.90 | 3,747.00 | 3,126.00 | 3,539.60 | | 17,541.10 |
| | | | | | | | | | |
| | **SUB TOTAL** | | 14,206.70 | 19,650.70 | 16,948.40 | 17,739.40 | 17,644.40 | 0.00 | 86,189.60 |
| | **RED 0014** | | | | | | | | |
| 215 | 16 Juan Pablo Peregrino | 3815560-2 | 111.50 | 51.20 | 63.40 | 45.90 | 59.00 | | 331.00 |
| 216 | 19 Los Nísperos | 5163417-8 | 148.50 | 153.00 | 158.60 | 104.20 | 197.00 | | 761.30 |
| 217 | Caminitos del Saber | 7052575-3 | 24.50 | 19.00 | 25.20 | 13.00 | 19.50 | | 101.20 |
| 218 | Los Angelitos de Santa Rosa | 6860864-5 | 18.30 | 12.70 | 18.80 | 31.80 | 19.50 | | 101.10 |
| 219 | Mi Mundo Feliz | 6875495-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 220 | 2020 Señor de los Milagros | 6307522-0 | 561.50 | 248.70 | 203.10 | 116.10 | 708.60 | | 1,838.00 |
| 221 | 2031 Virgen de Fátima | 3801413-0 | 192.10 | 274.50 | 228.60 | 149.80 | 597.20 | | 1,442.20 |
| 222 | 2033 Carlos Hiraoka Torres | 5055289-2 | 216.40 | 204.80 | 247.70 | 16.30 | 269.40 | | 954.60 |
| 223 | 3028 Yachayhuasi | 3834666-4 | 656.10 | 666.50 | 571.80 | 729.70 | 1,575.30 | | 4,199.40 |
| 224 | 3054 Virgen de las Mercedes | 6157316-8 | 563.40 | 1,192.00 | 482.80 | 299.30 | 86.60 | | 2,624.10 |
| 225 | 3082 Paraíso Florido | 5150812-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 226 | Los Alisos | 5243227-5 | 160.80 | 153.20 | 228.60 | 428.40 | 551.30 | | 1,522.30 |
| 227 | San Francisco de Cayran | | | | | | | | 0.00 |
| | | | | | | | | | |
| | **SUB TOTAL** | | 2,653.10 | 2,975.60 | 2,228.60 | 1,934.50 | 4,083.40 | 0.00 | 13,875.20 |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

PERÚ | Ministerio de Educación | Viceministerio de Gestión Institucional | Dirección Regional de Educación de Lima Metropolitana | Unidad de Gestión Educativa Local N° 02 | Área de Administración

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | **RED 0015** | | | | | | | | |
| 228 | 15 Los Lirios | **5118941-3** | 419.70 | 514.50 | 537.80 | 440.00 | 467.00 | | **2,379.00** |
| 229 | 347 Luis Enrique XII | **CISTERNA** | | | | | | | **0.00** |
| 230 | Luceritos de Pachacamilla | **6403156-0** | 55.50 | 76.50 | 82.40 | 32.70 | 78.70 | | **325.80** |
| 231 | Mi Mundo Feliz | **6796751-3** | 0.00 | 0.00 | 0.00 | 0.00 | 93.90 | | **93.90** |
| 232 | MI Nuevo Saber | **6802943-8** | 30.60 | 19.20 | 12.50 | 13.00 | 12.90 | | **88.20** |
| 233 | Mi Pequeño Mundo (suministro marzo 21) | **7281036** | | | | 142.90 | 229.30 | | **372.20** |
| 234 | 2028 | **6620672-3** | 587.50 | 1,483.70 | 3,387.20 | 4,286.20 | 2,358.20 | | **12,102.80** |
| 235 | 2040 (Cisterna y Recib Sed) | **6552985-1** | 0.00 | 0.00 | 0.00 | 112.70 | 216.10 | | **328.80** |
| 236 | 2074 Virgen Peregrina del Rosario | **5161000-4** | 323.20 | 276.10 | 285.70 | 227.80 | 3,941.60 | | **5,054.40** |
| 237 | 2088 Rep. Federal de Alemania | **CISTERNA** | | | 210.00 | | | | **210.00** |
| 238 | 2088 Rep. Federal de Alemania( suministro sedapal) | **7285670** | | | 42.10 | 222.20 | 229.40 | | **493.70** |
| 239 | Los Jasminez del Naranjal | **3803413-8** | 0.00 | 356.70 | 1,938.20 | 3,096.90 | 2,478.10 | | **7,869.90** |
| 240 | P. Azul | **5345974-9** | 191.50 | 292.10 | 529.50 | 338.90 | 488.80 | | **1,840.80** |
| 241 | P. Angeltos | **5288701-5** | 0.00 | 4.80 | 6.20 | 12.50 | 6.40 | | **29.90** |
| | | | | | | | | | |
| | **SUB TOTAL** | | **1,608.00** | **3,023.60** | **7,031.60** | **8,925.80** | **10,600.40** | **0.00** | **31,189.40** |
| | **RED 0016** | | | | | | | | |
| 242 | 003 Nstra. Sra. Del Rosario | **3752230-7** | 117.50 | 102.20 | 120.50 | 109.80 | 144.50 | | **594.50** |
| 243 | 003 Nstra. Sra. Del Rosario | **6830768-5** | 1,338.30 | 832.50 | 1,372.50 | 904.30 | 1,046.80 | | **5,494.40** |
| 244 | 05 San Diego | **5348599-1** | 1,483.70 | 2,610.60 | 1,315.40 | 1,672.30 | 2,023.60 | | **9,105.60** |
| 245 | Las Abejitas | **5190773-1** | 129.40 | 6.20 | 6.20 | 7.70 | 32.60 | | **182.10** |
| 246 | Mi Nuevo Amanecer (suminist Sedapal feb 21) | **7285531** | | | 34.90 | 222.20 | 229.40 | | **486.50** |
| 247 | 2002 Virgen María del Rosario | **3752178-8** | 1,107.10 | 1,073.70 | 692.50 | 381.60 | 913.50 | | **4,168.40** |
| 248 | 2026 San Diego | **3767870-3** | 593.10 | 740.70 | 425.60 | 862.80 | 512.60 | | **3,134.80** |
| 249 | 2073 Jose Olaya Balandra | **5186021-1** | 205.30 | 362.10 | 738.90 | 544.50 | 677.60 | | **2,528.40** |
| 250 | 3093 El Nazareno | **5190426-6** | 203.90 | 128.20 | 114.10 | 104.80 | 203.40 | | **754.40** |
| | | | | | | | | | **0.00** |
| | **SUB TOTAL** | | **5,178.30** | **5,856.20** | **4,820.60** | **4,810.00** | **5,784.00** | **0.00** | **26,449.10** |

MINISTERIO DE EDUCACIÓN DREL M UGEL N° 02

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0017 | | | | LO | | | | |
| 251 | 23 Jesus Mi Buen Amigo | 3787854-3 | 55.60 | 26.80 | 44.20 | 13.40 | 58.90 | | 198.90 |
| 252 | 336 | 3648073-9 | 0.00 | 0.00 | 57.30 | 133.20 | 65.50 | | 256.00 |
| 253 | 2005 | 5067848-1 | 395.80 | 301.90 | 311.20 | 400.40 | 348.30 | | 1,757.60 |
| 254 | 2006 Santa Rosa De Lima | 3791182-3 | 426.30 | 30.20 | 254.00 | 297.60 | 807.10 | | 1,815.20 |
| 255 | 2037 San Antonio de Padua | 3751245-6 | 1,954.40 | 1,061.30 | 2,014.50 | 2,012.60 | 1,776.70 | | 8,819.50 |
| 256 | 2090 (Virgen de la Puerta) | 3672788-1 | 827.70 | 1,267.10 | 1,302.60 | 1,561.40 | 1,899.00 | | 6,857.80 |
| 257 | 3029 Sol de Oro | 3606747-8 | 681.10 | 1,040.90 | 832.40 | 941.80 | 638.50 | | 4,134.70 |
| 258 | 3078 (Heroes del Cenepa) | 3715706-2 | 3,402.00 | 1,589.70 | 3,342.80 | 3,653.90 | 2,830.10 | | 14,818.50 |
| 259 | Alfredo Rebaza Acosta | 3664724-6 | 1,544.80 | 1,610.50 | 571.70 | 1,019.20 | 755.70 | | 5,501.90 |
| 260 | José Abelardo Quiñones | 3798461-4 | 3,115.70 | 3,502.60 | 3,031.30 | 1,614.60 | 1,773.50 | | 13,037.70 |
| 261 | Proy. Integ. Chavarría | 3778318-0 | 877.20 | 1,855.50 | 1,912.80 | 2,880.90 | 1,769.80 | | 9,296.20 |
| 262 | P.Mi Dullce Amanecer | 3827436-1 | 697.30 | 376.20 | 482.80 | 405.00 | 689.80 | | 2,651.10 |
| 263 | P. Pequeños Genios | 5475540-0 | 12.10 | 9.40 | 9.30 | 9.50 | 6.50 | | 46.80 |
| | | | | | | | | | |
| | **SUB TOTAL** | | **13,990.00** | **12,672.10** | **14,166.90** | **14,943.50** | **13,419.40** | **0.00** | **69,191.90** |
| | RED 0018 | | | | | | | | |
| 264 | 17 Virgen de la Medalla Milag | 3787775-0 | 439.10 | 992.90 | 578.10 | 989.50 | 585.30 | | 3,584.90 |
| 265 | 22 Semillitas del Futuro | 3838872-4 | 92.40 | 76.70 | 120.50 | 122.10 | 72.30 | | 484.00 |
| 266 | 351 San Martín de Porres | 3713623-1 | 2,608.60 | 1,619.50 | 2,688.20 | 3,237.50 | 3,188.70 | | 13,342.50 |
| 267 | 2015 Manuel G. Prada | 3776196-2 | 457.50 | 335.00 | 482.80 | 1,545.30 | 1,306.20 | | 4,126.80 |
| 268 | 2035 (Carlos Chiyoture Hiraoca) | 3791349-8 | 5.90 | 6.20 | 6.20 | 6.20 | 6.30 | | 30.80 |
| 269 | 2035 (Carlos Chiyoture Hiraoca) | 3836063-2 | 802.80 | 451.60 | 444.70 | 228.20 | 1,568.40 | | 3,495.70 |
| 270 | 2071 (César Vallejo) | 3788249-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 271 | 2092 Cristo Morado | 3716468-8 | 809.90 | 1,386.70 | 1,042.10 | 1,777.90 | 4,442.40 | | 9,459.00 |
| 272 | PALMAS REALES | 3798499-4 | 0.00 | 0.00 | 0.00 | 102.00 | 209.60 | | 311.60 |
| 273 | MANUEL DUATO (CEBE Convenio) | 3687667-0 | 1,143.40 | 2,099.60 | 3,272.80 | 4,735.00 | 3,282.30 | | 14,533.10 |
| 274 | P. Caritas Felices I | 3795412-0 | 320.90 | 140.20 | 114.20 | 144.50 | 301.80 | | 1,021.60 |
| | | | | | | | | | |
| | **SUB TOTAL** | | **6,680.50** | **7,108.40** | **8,749.60** | **12,888.20** | **14,963.30** | **0.00** | **50,390.00** |

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

PERÚ | Ministerio de Educación | Viceministerio de Gestión Institucional | Dirección Regional de Educación de Lima Metropolitana | Unidad de Gestión Educativa Local N° 02 | Área de Administración

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | **RED 0019** | | | | | | | | |
| 275 | 318 Carmelitas | 3625358-1 | 729.00 | 230.80 | 241.30 | 385.00 | 1,069.30 | | **2,655.40** |
| 276 | 327 Almirante Miguel Grau | 3664678-4 | 488.10 | 676.90 | 584.50 | 797.60 | 795.10 | | **3,342.20** |
| 277 | 346 Las Palmeras | 3836190-3 | 1,561.00 | 1,271.30 | 1,105.70 | 1,087.30 | 757.40 | | **5,782.70** |
| 278 | 377 | 3690781-4 | 56.00 | 19.20 | 12.50 | 38.80 | 58.80 | | **185.30** |
| 279 | Los Libertadores | 3798549-6 | 3,532.60 | 3,599.00 | 3,355.40 | 3,164.70 | 272.80 | | **13,924.50** |
| 280 | 2016 (Chavín de Huanta) | 5010080-9 | 1,831.80 | 147.10 | 374.70 | 811.10 | 204.30 | | **3,369.00** |
| 281 | 2089 Micaela Bastidas | 3664713-9 | 1,082.60 | 1,425.10 | 1,283.60 | 694.70 | 253.10 | | **4,739.10** |
| 282 | 2089 Micaela Bastidas | 3624041-4 | 816.10 | 686.30 | 717.90 | 1,119.50 | 211.90 | | **3,551.70** |
| 283 | 2091 (Mcal. A. A. Cáceres) | 3785231-6 | 2,973.70 | 839.10 | 2,141.60 | 1,102.20 | 1,993.50 | | **9,050.10** |
| 284 | 2096 Perú Japón | 3630868-2 | 3,700.80 | 1,819.90 | 1,677.60 | 3,608.00 | 2,451.10 | | **13,257.40** |
| 285 | 2096 Perú Japón | 5671323-3 | 673.10 | 57.10 | 2,287.70 | 1,565.50 | 72.60 | | **4,656.00** |
| 286 | 3087 Cueto Fernandini | 3774869-6 | 596.60 | 3,220.00 | 5,878.60 | 6,704.70 | 844.90 | | **17,244.80** |
| 287 | JORGE BASADRE GROHMANN | 3625359-9 | 5,437.20 | 5,009.20 | 4,130.90 | 4,028.40 | 4,124.40 | | **22,730.10** |
| 288 | P. Mundo Mágico | 3791003-1 | 567.30 | 146.80 | 177.80 | 179.30 | 865.90 | | **1,937.10** |
| | | | | | | | | | |
| | **SUB TOTAL** | | **24,045.90** | **19,147.80** | **23,969.80** | **25,286.80** | **13,975.10** | **0.00** | **106,425.40** |
| | **RED 0020** | | | | | | | | |
| 289 | 13 Pastorcitos de Fátima | 3796713-0 | 31.20 | 25.80 | 6.10 | 38.50 | 71.90 | | **173.50** |
| 290 | 14 María Auxiliadora | 3812974-8 | 735.40 | 761.80 | 718.00 | 1,010.80 | 1,123.40 | | **4,349.40** |
| 291 | 375 Villa Norte | 3659937-1 | 4,659.00 | 4,590.70 | 4,143.60 | 4,423.20 | 4,137.60 | | **21,954.10** |
| 292 | Los Pollitos | 6906674-4 | 110.80 | 6.40 | 6.20 | 7.50 | 6.30 | | **137.20** |
| 293 | Peregrinos del Señor | 3780160-2 | 6.00 | 12.60 | 6.10 | 6.30 | 6.40 | | **37.40** |
| 294 | 2004 Señor de los Milagros | 3821216-3 | 0.00 | 0.00 | 0.00 | 105.60 | 137.50 | | **243.10** |
| 295 | 2007 (Rosa de las Américas) | 3803414-6 | 1,437.10 | 1,997.40 | 1,556.90 | 1,350.40 | 1,893.30 | | **8,235.10** |
| 296 | 2022 Armando Villanueva | 3790855-5 | 2,394.80 | 3,912.70 | 7,035.30 | 5,948.90 | 6,756.70 | | **26,048.40** |
| 297 | 2087 Rep. O. Del Uruguay | 3794713-2 | 1,071.60 | 654.40 | 241.30 | 385.20 | 603.80 | | **2,956.30** |
| 298 | 3040 (20 de Abril) | 3796801-3 | 667.90 | 384.00 | 165.00 | 194.40 | 715.00 | | **2,126.30** |
| 299 | 3080 Perú Canadá | 3784891-8 | 656.30 | 2,108.40 | 1,162.80 | 953.90 | 560.90 | | **5,442.30** |
| 300 | 3084 Enrique Guzmán y Valle (CEBA) | 7114390-3 | 1,990.40 | 1,245.40 | 1,270.90 | 1,696.20 | 2,017.00 | | **8,219.90** |
| 301 | GRAN MCAL. LUZURIAGA | 3660625-9 | 117.30 | 114.20 | 83.60 | 84.50 | 78.70 | | **478.30** |
| 302 | NUEVO PERU | 3789830-1 | 1,899.90 | 3,068.40 | 3,272.80 | 955.40 | 980.80 | | **10,177.30** |
| 303 | CETPRO VILLA NORTE | 5308863-9 | 333.90 | 370.90 | 311.20 | 406.40 | 433.50 | | **1,855.90** |
| 304 | P. Colorines | 5518637-3 | 339.20 | 159.00 | 374.70 | 195.80 | 440.30 | | **1,509.00** |
| | | | | | | | | | |
| | **SUB TOTAL** | | **16,450.80** | **19,412.10** | **20,354.50** | **17,763.00** | **19,963.10** | **0.00** | **93,943.50** |

# ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

| N° ORD | Nº RED | CONTRATO | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | Jun-21 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | Dic-20 | Ene-21 | Feb-21 | Mar-21 | Abr-21 | May-21 | |
| | RED 0021 | | | | | | | | |
| 305 | Juan Pablo II | 3793605-1 | 189.90 | 82.40 | 126.90 | 193.20 | 157.60 | | 750.00 |
| 306 | Juan Pablo II (suminist nuevo marz 21) | 7285578 | | | | 222.20 | 229.30 | | 451.50 |
| 307 | Semillitas del Saber (suminist marzol 21) | 7285532 | | | | 222.20 | 229.30 | | 451.50 |
| 308 | 018 Okinawa (suminist marzo 21) | 7285683 | | | 56.60 | 222.20 | 1,180.20 | | 1,459.00 |
| 309 | 25 Confraternidad Peruano Mexicano | 3794539-1 | 113.20 | 143.40 | 152.30 | 129.10 | 360.90 | | 898.90 |
| 310 | 26 San Roque (Nuevo 2018) | 7039751-8 | 263.30 | 156.90 | 692.50 | 277.20 | 2,493.80 | | 3,883.70 |
| 311 | 348 Santa Luisa | 3704500-2 | 3,923.10 | 3,248.00 | 3,209.30 | 1,146.40 | 2,134.60 | | 13,661.40 |
| 312 | 2024 Alberto Fujimori | 6156913-3 | 2,140.90 | 3,287.70 | 3,533.50 | 2,910.70 | 2,686.40 | | 14,559.20 |
| 313 | 2024 Alberto Fujimori | 3827753-9 | 2,210.30 | 1,217.90 | 3,876.60 | 3,478.40 | 3,192.50 | | 13,975.70 |
| 314 | 2078 Nstra. Señora de Lourdes | 3798588-4 | 3,192.30 | 2,690.20 | 2,802.50 | 2,634.30 | 7,057.80 | | 18,377.10 |
| 315 | 2079 Antonio Raymondi | 3718586-5 | 0.00 | 59.60 | 31.50 | 324.30 | 439.20 | | 854.60 |
| 316 | 2079 Antonio Raymondi | 3718587-3 | 852.60 | 976.30 | 915.00 | 1,210.50 | 763.30 | | 4,717.70 |
| 317 | 3047 | 3820823-7 | 320.70 | 211.00 | 31.50 | 81.20 | 321.20 | | 965.60 |
| 318 | Enrique Milla Ochoa | 3795686-9 | 2,333.50 | 2,310.10 | 628.90 | 613.30 | 906.70 | | 6,792.50 |
| 319 | Prite Santa Ana | 5526521-9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 320 | CETPRO San Marcos | 5016997-8 | 197.40 | 114.20 | 39.40 | 21.90 | 32.70 | | 405.60 |
| 321 | P. Palomitas | 3796263-6 | 6.10 | 6.10 | 6.20 | 6.20 | 6.40 | | 31.00 |
| 322 | P. Sonrisas | 5317035-3 | 1,227.70 | 566.40 | 711.60 | 641.70 | 362.70 | | 3,510.10 |
| | | | | | | | | | |
| | SUB TOTAL | | 16,971.00 | 15,070.20 | 16,814.30 | 14,335.00 | 22,554.60 | 0.00 | 85,745.10 |
| | RED 0022 | | | | | | | | |
| 323 | CEI 01 Niño Jesús de Praga | 3757867-1 | 202.10 | 104.20 | 145.90 | 244.40 | 315.00 | | 1,011.60 |
| 324 | 008 Pequeño Benjamín | 5356279-9 | 68.40 | 89.90 | 813.30 | 64.70 | 81.00 | | 1,117.30 |
| 325 | 345 Rayitos de Sol | | | | | | | | 0.00 |
| 326 | 378 El Capullito | 3676498-3 | 160.60 | 153.40 | 196.80 | 136.10 | 190.60 | | 837.50 |
| 327 | 2025 Inmaculada Concepción | 5273531-3 | 54.20 | 158.60 | 222.20 | 173.00 | 426.70 | | 1,034.70 |
| 328 | 2095 Hernan Busse de la Guerra | 3656163-7 | 4,237.40 | 1,694.00 | 1,741.20 | 1,986.80 | 3,100.40 | | 12,759.80 |
| 329 | 3024 Jose A. Encinas | 5008205-6 | 444.60 | 313.10 | 146.00 | 229.40 | 1,436.30 | | 2,569.40 |
| 330 | 3091 Huaca de Oro | 3779406-2 | 353.00 | 66.80 | 177.80 | 163.30 | 367.50 | | 1,128.40 |
| 331 | 3091 Huaca de Oro | 5961727-4 | 172.50 | 9.50 | 25.20 | 40.10 | 65.40 | | 312.70 |
| 332 | 3095 Perú Kawachi | 3757868-9 | 994.30 | 853.80 | 806.90 | 1,020.90 | 664.60 | | 4,340.50 |
| | | | | | | | | | |
| | SUB TOTAL | | 6,687.10 | 3,443.30 | 4,275.30 | 4,058.70 | 6,647.50 | 0.00 | 25,111.90 |
| | TOTAL GENERAL | | 381,049.30 | 416,325.90 | 392,468.50 | 410,520.70 | 401,684.70 | 0.00 | 2,002,049.10 |

F.G.L./Tco. Adm.

Nota: Los meses de diciembre 2020 se comprometieron de febrero por caida del sistema en enero