ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
001	UGEL 02	**2369707**	6,945.50	7,424.00	6,538.00	6,096.00	6,544.00	6,255.00	6,585.50	7,566.50	5,864.50	**59,819.00**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	1,642.50	1,271.00	1,000.50	1,178.00	1,076.50	894.50	1,001.50	912.50	1,058.50	**10,035.50**
	SUB TOTAL		**8,588.00**	**8,695.00**	**7,538.50**	**7,274.00**	**7,620.50**	**7,149.50**	**7,587.00**	**8,479.00**	**6,923.00**	**69,854.50**

RED 0001

003	320 Señor de los Milagros	**1627659**	734.50	722.00	686.50	623.00	740.50	733.50	722.00	1,004.00	975.50	**6,941.50**
004	340	**0001776**	0.00	15.50	48.00	38.00	35.50	30.50	33.00	33.50	49.50	**283.50**
005	391-1 Flor de Amancaes	**0852150**	853.00	8.00	27.00	7.50	226.00	6.00	407.00	11.00	7.00	**1,552.50**
006	391-2 San Juan de Amancaes	**0830369**	182.50	86.50	119.50	74.00	77.50	85.00	106.50	150.00	175.00	**1,056.50**
007	2002 Ramón Castilla	**1317141**	522.00	369.00	315.50	418.00	568.50	364.50	589.00	690.50	795.50	**4,632.50**
008	2063 Félix Bogado	**1811942**	475.00	598.00	597.00	498.00	640.50	764.00	627.50	1,085.00	830.00	**6,115.00**
009	3012 El Altillo	**0413143**	295.00	301.50	304.00	460.00	216.50	352.50	456.00	470.50	463.00	**3,319.00**
010	3015 Angeles de Jesus	**0164683**	2,312.50	2,197.50	2,426.50	2,175.00	2,140.00	1,733.50	1,836.00	1,916.50	1,875.00	**18,612.50**
011	3017 Inmaculada Concepción	**0336775**	477.00	513.00	498.50	384.00	706.00	424.00	789.50	731.50	589.00	**5,112.50**
012	3019 Patricia Teresa Rodriguez	**0347764**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
013	3075 Patricia F. Silva	**1667449**	730.00	840.50	795.50	773.50	899.00	768.00	814.00	885.50	891.50	**7,397.50**
014	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	2,217.50	2,082.50	1,975.50	1,904.00	2,009.00	2,542.50	2,468.00	2,825.50	2,472.00	**20,496.50**
015	NACIONAL RÍMAC	**0638806**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	953.50	**1,123.50**
	SUB TOTAL		**8,799.00**	**7,734.00**	**7,793.50**	**7,355.00**	**8,259.00**	**7,804.00**	**8,848.50**	**9,973.50**	**10,076.50**	**76,643.00**

RED 0002

016	72 Santa Rosita de Lima	**0014395**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
017	389 Virgen de Lourdes	**0027749**	0.00	0.00	0.00	0.00	0.00	9.00	37.50	97.50	26.50	**170.50**
018	392-3 /3003 San Cristóbal	**0336350**	594.50	651.00	18.00	665.00	608.00	484.00	592.50	531.00	585.00	**4,729.00**
019	2004 Rímac	**1017788**	601.00	574.50	584.50	584.50	633.00	570.00	673.50	721.00	643.00	**5,585.00**
020	3001 Estados unidos Mexicanos	**0013199**	38.50	591.50	553.50	572.00	441.50	260.00	262.00	284.00	290.00	**3,293.00**
021	3002-A Manuel Pardo	**0012912**	7.00	660.00	7.50	5.50	5.50	6.00	580.50	628.50	643.00	**2,543.50**
022	3004 España	**0009432**	0.00	84.50	299.00	6.50	5.50	6.00	241.50	150.50	154.00	**947.50**
023	3006 Jose E. Echenique Rodriguez	**0147218**	212.50	210.00	223.50	386.00	388.00	296.50	343.50	334.00	255.00	**2,649.00**
024	CEBA 3016	**0223309**	314.50	345.50	222.50	268.00	321.50	326.00	310.50	459.00	375.00	**2,942.50**
025	3021 San Juan Macías	**0104256**	267.50	229.50	194.50	182.00	433.00	301.00	524.50	471.50	366.00	**2,969.50**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	922.50	1,247.50	1,164.50	1,197.00	1,499.50	1,253.50	1,150.50	1,297.00	1,515.50	**11,247.50**
027	COMUNIDAD SHIPIBA	**0069293**	0.00	111.50	5.50	93.00	176.00	106.00	222.00	63.50	327.00	**1,104.50**

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 LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	287.00	314.00	297.50	304.00	289.50	274.50	276.50	298.50	306.00	**2,647.50**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**3,245.00**	**5,019.50**	**3,570.50**	**4,263.50**	**4,801.00**	**3,892.50**	**5,215.00**	**5,336.00**	**5,486.00**	**40,829.00**

RED 0003

030	49	**0165981**	181.50	347.50	256.50	258.50	240.00	298.00	363.00	303.00	318.00	**2,566.00**
031	325	**0842512**	0.00	0.00	0.00	0.00	3.00	7.00	5.50	7.00	7.50	**30.00**
032	392-2 Cuna Madrid	**0173054**	72.50	142.00	117.50	93.50	107.50	108.00	131.00	138.00	133.50	**1,043.50**
033	2083 Virgen del Carmen	**1829084**	0.00	0.00	0.00	0.00	135.00	1,227.50	174.00	93.50	113.50	**1,743.50**
034	2099 (394 - 1) Rosa Merino	**0312417**	1,105.50	2,215.50	1,027.50	1,060.50	1,007.00	998.00	1,004.50	7.00	1,112.50	**9,538.00**
035	3010 Ramón Castilla	**0265652**	0.00	0.00	0.00	58.50	221.00	81.00	136.50	160.00	152.50	**809.50**
036	3013	**0221524**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
037	3014 Leoncio Prado	**0381125**	802.50	774.50	613.00	561.00	669.50	575.00	610.50	588.00	548.00	**5,742.00**
038	ESTHER CACERES SALGADO	**0324157**	897.50	987.50	920.50	917.50	1,294.50	1,186.50	1,798.50	1,560.00	1,907.50	**11,470.00**
039	ESTHER CACERES SALGADO (CEBA)	**2873253**	8.00	7.00	8.00	8.00	3.00	2.50	6.50	10.50	11.00	**64.50**
040	Mercedes Cabello de Carbonera	**0281650**	2,735.00	2,516.50	2,620.00	2,351.50	2,930.50	2,599.50	3,687.50	5,603.50	6,628.00	**31,672.00**
041	Mercedes Cabello de Carbonera	**2500010**	13.00	165.00	84.50	12.50	81.50	74.00	143.00	13.00	13.50	**600.00**
042	Ricardo Bentín (394-2) (2073)	**0133085**	1,594.50	1,576.50	1,369.50	1,273.00	1,629.50	1,665.50	1,882.00	1,975.00	1,598.00	**14,563.50**
043	Ricardo Bentín (394-2) (2073)	**0139287**	5,510.00	5,998.00	4,766.00	2,362.50	5,021.50	5,818.00	6,632.50	7,586.00	9,024.50	**52,719.00**
044	Ricardo Bentín (Campo Deport)	**2487974**										**0.00**
045	CEBE RICARDO BENTIN	**0531510**	458.00	507.00	449.00	480.50	513.50	462.50	438.50	491.00	365.50	**4,165.50**
046	PROMAE RÍMAC	**0226326**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**13,378.00**	**15,237.00**	**12,232.00**	**9,437.50**	**13,857.00**	**15,103.00**	**17,013.50**	**18,535.50**	**21,933.50**	**136,727.00**

RED 0004

047	314 Túpac Amaru	**0795666**	181.50	5.50	24.50	44.50	52.00	52.00	12.00	21.50	25.00	**418.50**
048	385 José Olaya	**0083942**	17.50	8.50	23.00	10.50	118.00	69.50	185.50	167.50	162.00	**762.00**
049	386 Víctor R. H. de La Torres	**0141898**	322.50	307.50	256.50	199.50	242.00	316.00	222.50	288.50	311.00	**2,466.00**
050	Sonrisas de Jesús	**2829103**	31.50	15.00	9.00	7.50	5.00	15.50	18.00	11.50	10.50	**123.50**
051	2041 Inca G. De La Vega	**0776186**	0.00	0.00	0.00	0.00	173.00	127.50	336.00	223.50	200.00	**1,060.00**
052	2052 María Auxiliadora	**0632800**	1,446.50	1,410.00	1,250.00	1,037.00	877.50	628.50	698.50	488.00	409.50	**8,245.50**
053	2057 José G. Condorcanqui (CEBA)	**0433294**	1,200.00	1,110.50	1,060.50	988.50	964.00	1,157.50	1,046.50	1,613.50	1,853.50	**10,994.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
054	3094	**0091381**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,579.00	**4,579.00**
	SUB TOTAL		**3,199.50**	**2,857.00**	**2,623.50**	**2,287.50**	**2,431.50**	**2,366.50**	**2,519.00**	**2,814.00**	**7,550.50**	**28,649.00**

RED 0005

055	324 San Judas Tadeo	**0894964**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
056	390-3 Tahuantisuyo	**0805515**	37.50	63.50	155.00	166.50	157.50	39.00	66.00	36.50	39.00	**760.50**
057	2058 V. Medalla Milagrosa	**0354494**	1,092.00	889.50	913.50	769.50	982.00	693.50	896.50	790.00	837.00	**7,863.50**
058	3049 Imp. Del Tahuantisuyo	**0510424**	666.50	677.00	595.00	465.00	682.50	471.00	553.00	536.50	624.00	**5,270.50**
059	3049 Imp. Del Tahuantisuyo	**0511587**	301.50	311.00	282.50	209.50	226.00	225.50	296.50	324.00	351.50	**2,528.00**
060	3056 Gran Bretaña	**0507755**	1,358.50	1,529.50	1,355.00	1,291.50	2,071.50	1,900.50	2,169.00	1,925.50	1,934.50	**15,535.50**
061	3094-1/(009) J. WILLIAM FULBRIGTH	**0536914**	1,126.00	1,350.50	1,118.00	1,454.50	718.00	831.00	1,487.50	1,064.00	1,302.00	**10,451.50**
062	LIBERTADOR SAN MARTIN (CEBA)	**0511656**	1,618.50	1,664.00	1,741.50	1,569.50	1,456.50	1,317.00	1,503.00	1,640.00	1,747.50	**14,257.50**
063	REPÚBLICA DE COLOMBIA	**0665192**	914.00	958.50	960.00	1,078.50	964.50	942.00	677.00	10.00	9.50	**6,514.00**
064	CEBE TAHUANTISUYO	**0711443**	623.50	681.00	597.50	676.00	671.00	641.00	673.50	699.50	730.00	**5,993.00**
065	CEBE TAHUANTISUYO (CAMP DEPORTI	**2863058**										**0.00**
066	PRITE LUIS A. GUERRA	**1062854**	43.00	89.00	66.50	59.00	60.00	0.00	0.00	85.00	170.00	**572.50**
067	CETPRO STA. MARIA MAZZARELLO	**0094079**	206.00	318.00	266.50	317.50	302.50	292.50	178.50	469.50	623.50	**2,974.50**
	SUB TOTAL		**7,987.00**	**8,531.50**	**8,051.00**	**8,057.00**	**8,292.00**	**7,353.00**	**8,500.50**	**7,580.50**	**8,368.50**	**72,721.00**

RED 0006

068	55 Sagrado Corazón de Jesús	**0810304**	148.00	174.00	270.00	145.00	203.00	173.00	127.00	136.00	152.00	**1,528.00**
069	319	**1672198**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	**33.00**
070	390-5 (Nac. Independencia)	**0511867**	12.00	5.50	2,615.50	612.50	844.50	714.00	677.00	708.50	750.50	**6,940.00**
071	390-6 (Virgen d Fátima) 2044	**0519382**	85.50	85.50	76.50	84.50	174.50	87.00	200.00	105.00	129.00	**1,027.50**
072	392	**1167132**	216.00	207.50	195.00	200.00	184.00	188.00	190.50	211.00	233.50	**1,825.50**
073	2034 (Rep. Irlanda)	**1690052**	606.50	687.50	409.00	852.00	560.00	542.00	580.00	589.50	701.00	**5,527.50**
074	2036 (María Auxiliadora)	**0897105**	504.00	609.00	537.50	495.50	806.00	587.00	715.00	634.50	659.00	**5,547.50**
075	2053 (Fco. Bolognesi)	**0478823**	1,106.50	1,766.00	1,222.50	1,223.00	1,351.00	1,233.00	1,475.00	1,117.00	1,216.00	**11,710.00**
076	2061 San Martín de Porres	**0516425**	364.50	258.50	297.50	154.50	321.00	203.50	252.00	211.00	253.00	**2,315.50**
077	3050	**0516421**	872.50	914.50	914.00	681.00	1,064.00	818.00	1,053.50	659.00	800.50	**7,777.00**
078	3063 Patricia N. Sánchez	**0531483**	852.00	919.00	832.00	726.00	941.00	1,364.50	1,363.50	1,021.50	1,093.00	**9,112.50**

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N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
079	3063 Patricia N. Sánchez	**0475738**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.50	**23.50**
	SUB TOTAL		**4,767.50**	**5,627.00**	**7,369.50**	**5,174.00**	**6,449.00**	**5,910.00**	**6,633.50**	**5,393.00**	**6,044.00**	**53,367.50**

RED 0007

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
080	05 Villa el Angel Indep	**0028825**	101.00	143.50	136.50	161.00	177.50	111.00	133.00	84.50	104.00	**1,152.00**
081	007 El Ermitaño	**1985378**	137.50	144.00	137.00	95.50	124.00	111.00	63.00	203.50	212.00	**1,227.50**
082	390-1 (El Ermitaño)	**0852145**	0.00	0.00	0.00	0.00	231.50	0.00	0.00	0.00	0.00	**231.50**
083	390-2 (Cuna El Milagro)	**0862298**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
084	2039 (Jorge V. Cast. Moreno)	**0763717**	660.00	588.50	568.00	643.50	844.50	720.50	772.00	720.00	739.00	**6,256.00**
085	2054 Nstra. Señora de Fátima	**0770202**	184.50	164.00	107.00	94.50	89.50	304.00	181.00	199.00	183.50	**1,507.00**
086	2056 José Galvez	**0620139**	496.00	612.00	629.50	603.00	561.50	0.00	0.00	672.00	878.00	**4,452.00**
087	3048	**0912011**	1,672.50	1,694.50	995.50	1,668.00	2,168.50	2,004.50	2,363.00	2,210.50	2,375.00	**17,152.00**
088	3051	**0638049**	1,500.00	1,587.50	1,350.00	1,367.00	1,649.00	1,441.50	1,540.50	1,351.00	1,561.50	**13,348.00**
089	3052	**0715690**	434.50	464.00	237.00	160.50	170.00	359.00	445.00	318.50	331.00	**2,919.50**
090	3053 Virgen del Carmen	**0920408**	0.00	0.00	29.50	60.50	87.00	22.50	83.50	55.00	63.50	**401.50**
	SUB TOTAL		**5,186.00**	**5,398.00**	**4,190.00**	**4,853.50**	**6,103.00**	**5,074.00**	**5,581.00**	**5,814.00**	**6,447.50**	**48,647.00**

RED 0008

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
091	004	**0159923**	428.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**428.50**
092	057	**1634365**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
093	357 Medalla Milagrosa	**1634413**	5.00	5.50	5.50	5.00	5.50	5.50	6.50	5.50	5.50	**49.50**
094	366	**0200152**	0.00	0.00	0.00	4.50	19.00	17.50	18.50	17.00	19.00	**95.50**
095	2011	**0442051**	228.00	199.00	169.50	209.50	215.00	168.50	198.00	187.00	186.00	**1,760.50**
096	2013 Santa Rosa de Lima	**0303597**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
097	2021 Nstra. Sra. Del Carmen	**0252143**	97.00	168.00	125.50	0.00	0.00	0.00	6.00	85.50	74.00	**556.00**
098	3022 José Sabogal	**0149473**	515.50	475.50	566.50	543.50	1,341.00	960.50	1,529.00	1,519.00	1,142.00	**8,592.50**
099	3023 (Pedro Paulet)	**0419934**	894.50	1,056.00	861.00	823.50	273.00	1,701.50	843.00	980.50	854.00	**8,287.00**
100	3027 (Crnel. José Balta)	**0753502**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
101	3030 Santísima Cruz	**0276187**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
102	3031	**1705989**	11.00	35.50	13.50	46.00	0.00	0.00	0.50	11.50	6.50	**124.50**
103	3034 Paulo Freire	**0202081**	0.00	0.00	0.00	10.00	231.00	98.50	192.50	107.50	108.50	**748.00**
104	51 Clorinda Mattos	**0896640**	1,096.00	1,048.50	996.50	928.00	1,198.00	1,032.00	1,113.00	1,424.50	1,292.50	**10,129.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
105	SAN MARTIN DE PORRES	0050952	1,372.50	1,210.50	1,216.00	1,095.00	1,075.00	1,075.00	1,543.50	1,587.00	1,263.50	**11,438.00**
106	PRITE SAN MARTIN DE PORRES	2656954	0.00	0.00	0.00	0.00	0.00	0.00	19.00	8.50	6.00	**33.50**
107	CETPRO ROSA DE AMERICA	0209425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
108	CETPRO ROSA DE AMERICA	2907358	2,112.00	2,158.50	2,283.50	2,464.50	2,205.50	1,466.50	1,502.00	3,389.00	2,012.00	**19,593.50**
	SUB TOTAL		**6,760.00**	**6,357.00**	**6,237.50**	**6,129.50**	**6,563.00**	**6,525.50**	**6,971.50**	**9,322.50**	**6,969.50**	**61,836.00**

RED 0009

109	11 Sagrado Corazón de Jesús	0433875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110	65	1632032	0.00	0.00	0.00	0.00	0.00	0.00	18.50	14.50	6.00	**39.00**
111	342 María y Jesús	0880448	0.00	0.00	0.00	0.00	0.00	0.00	2.50	5.50	17.50	**25.50**
112	2018	0602994	323.50	302.00	275.00	332.50	418.50	356.00	410.00	361.50	361.00	**3,140.00**
113	2023 Salazar Bondy	0014821	1,485.00	662.50	0.00	318.00	193.50	553.00	701.50	657.00	758.50	**5,329.00**
114	3032 Villa Angélica	0412329	980.50	1,308.50	1,182.50	1,233.00	1,416.00	890.50	1,024.00	834.00	842.00	**9,711.00**
115	3035 Bella Leticia	0258145	218.00	246.00	216.00	141.50	485.50	370.50	593.00	424.50	367.50	**3,062.50**
116	3042	0020266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
117	3044 Ricardo Palma	0419940	197.50	190.00	180.50	199.50	273.00	225.50	284.50	267.50	449.00	**2,267.00**
118	3045 José C. Mariátegui	0257075	403.50	324.00	313.00	284.00	503.00	420.00	492.00	611.00	427.50	**3,778.00**
119	3046 San Martín de Porres	0256975	295.50	212.50	207.00	189.00	652.00	356.50	857.00	667.50	501.50	**3,938.50**
120	3701 Fé y Alegría 01	0395177	0.00	8.00	407.50	363.00	512.50	515.00	560.00	416.00	510.50	**3,292.50**
121	JOSE GRANDA	0316760	5.50	5.50	5.50	5.50	6.00	5.50	6.00	6.00	6.00	**51.50**
122	JOSE GRANDA	0316759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
123	JOSE GRANDA (CEBA)	1786742	4,004.50	4,320.00	3,825.50	3,274.00	6,778.00	6,057.50	7,447.50	8,717.00	8,986.00	**53,410.00**
124	CEBE SMP	0922051	214.50	203.00	54.50	36.50	128.50	414.00	214.00	189.00	222.50	**1,676.50**
125	Prite Fray Pedro Urraca (Ex local 2019)	0014275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
126	PRITE FRAY PEDRO URRACA	0260396	5.00	5.50	18.50	5.50	5.00	5.50	6.00	5.50	6.00	**62.50**
127	CETPRO CONDEVILLA	1099462	854.00	881.50	770.00	772.00	844.50	792.50	821.50	1,182.00	960.50	**7,878.50**
	SUB TOTAL		**8,987.00**	**8,669.00**	**7,455.50**	**7,154.00**	**12,216.00**	**10,962.00**	**13,438.00**	**14,358.50**	**14,422.00**	**97,662.00**

RED 0010

128	009-NARANJAL	0015274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	43.00	**65.00**
129	349	0744930	810.00	887.00	839.00	855.00	817.00	773.00	780.00	0.00	0.00	**5,761.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
130	349 (Local provisional)	2915694	613.00	395.00	633.00	431.00	52.50	11.00	7.00	6.00	5.50	**2,154.00**
131	Mesa Redonda	0805516	614.50	589.50	691.00	600.00	0.00	0.00	144.50	215.00	190.50	**3,045.00**
132	2012	1040614	304.50	187.00	239.00	332.00	236.50	683.00	470.50	420.50	361.50	**3,234.50**
133	2027 José M. Arguedas	0695253	1,192.00	1,308.00	1,050.50	1,121.50	1,345.50	1,011.50	1,045.50	1,092.50	1,074.00	**10,241.00**
134	2029 Simón Bolívar	0489863	370.00	397.00	393.00	430.50	748.00	410.50	630.00	358.00	371.00	**4,108.00**
135	2032 Manuel Escorza	0627945	910.00	924.50	694.50	602.50	966.50	1,009.50	1,326.00	1,422.00	996.00	**8,851.50**
136	2034 Virgen de Fátima SMP	0022343	498.50	475.50	562.00	574.00	637.00	534.00	913.50	671.50	668.00	**5,534.00**
137	2070 Ntra. Sra. Del Carmen	0652764	1,619.50	1,595.50	1,491.50	1,485.50	1,549.00	1,567.00	1,439.00	1,465.50	1,481.50	**13,694.00**
138	2075 Nuevo Amanecer	1165906	114.00	109.50	105.50	86.00	135.00	125.00	104.00	94.50	82.00	**955.50**
139	CETPRO SAN MARTIN DE PORRES	0794920	605.00	650.50	712.50	644.50	644.50	644.50	656.50	984.50	672.50	**6,215.00**
140	P. Mi Dulce Comenzar	2927465	5.00	5.00	19.50	15.50	5.00	5.50	5.00	5.50	5.50	**71.50**
141	P Capullitos	1312870	5.00	5.00	4.50	5.00	5.00	5.00	5.00	5.50	6.00	**46.00**
142	Mundo Encantado	2889272	5.00	5.00	10.00	0.00	5.00	5.50	5.00	5.50	5.50	**46.50**
	SUB TOTAL		**7,666.00**	**7,534.00**	**7,445.50**	**7,183.00**	**7,146.50**	**6,785.00**	**7,531.50**	**6,768.50**	**5,962.50**	**64,022.50**

RED 0011

143	002	0066452	281.50	184.50	164.00	148.00	167.00	163.00	150.00	170.00	166.00	**1,594.00**
144	313	0378569	201.50	218.50	186.50	171.50	236.50	237.50	262.00	215.00	226.50	**1,955.50**
145	338	0875115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
146	361	0433876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	**48.00**
147	Luis Enrique X	0751315	0.00	0.00	0.00	31.50	5.50	51.50	59.50	55.50	32.00	**235.50**
148	Luis Enrique X	3012954				5.50	5.50	6.00	9.00	8.00	6.00	**40.00**
149	3033 Andrés A. Cáceres	0267495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
150	3033 Andrés A. Cáceres	0379554	730.50	766.50	744.50	727.50	1,230.00	900.50	1,072.00	1,320.00	926.00	**8,417.50**
151	3036 (José A. Rázuri)	0270034	0.00	0.00	0.00	0.00	256.50	250.00	287.00	286.50	292.50	**1,372.50**
152	3037 Gran Amauta	0252053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
153	3037 Gran Amauta	0388031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
154	3038 (Patricia c. Guzmán)	0269719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
155	3039 Javier Heraud	0342972	153.50	107.00	258.00	316.50	481.50	409.00	463.50	425.50	506.50	**3,121.00**
156	3039 Javier Heraud	0345288	60.00	94.00	102.50	107.50	156.50	102.50	131.50	88.00	106.00	**948.50**
157	3039 Javier Heraud (campo dep)	2643136										**0.00**
158	3041 Andrés Bello	0377921	610.50	709.50	823.50	775.50	866.00	888.00	958.00	1,075.00	795.50	**7,501.50**
159	ISABEL CHIMPU OCLLO	0356409	1,752.50	1,896.00	1,820.00	2,012.00	2,379.50	1,993.00	2,068.00	2,045.50	2,211.50	**18,178.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
	SUB TOTAL		3,790.00	3,976.00	4,099.00	4,295.50	5,784.50	5,001.00	5,460.50	5,689.00	5,316.50	43,412.00

RED 0012

160	81	1731938	222.00	180.00	157.00	178.50	336.00	182.00	285.00	276.50	271.50	**2,088.50**
161	360 Virgen del Carmen	0925693	148.00	195.50	181.50	176.50	202.00	201.50	210.50	226.50	176.50	**1,718.50**
162	Condevilla Señor I	0805500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
163	Condevilla Señor II	0852148	250.50	282.00	189.00	216.50	231.50	211.50	179.50	176.00	187.50	**1,924.00**
164	Luis Enrique XIX	0400764	126.50	138.00	85.50	142.50	173.00	164.00	173.50	185.50	180.50	**1,369.00**
165	Los Amiguitos											**0.00**
166	2008 El Rosario	0888387	512.00	554.50	482.50	538.50	583.00	482.50	645.00	548.50	673.00	**5,019.50**
167	2009 Fé y Alegría 02 (Inicial otro local)											**0.00**
168	2009 Fé y Alegría 02	0395176	0.00	0.00	0.00	0.00	122.00	917.00	931.50	712.50	725.00	**3,408.00**
169	2010 Albert Einsten	0347437	0.00	0.00	0.00	153.00	0.00	0.00	60.50	172.50	174.00	**560.00**
170	2094 Inca Pachacutc	0056967	474.00	492.00	407.50	437.50	474.50	583.50	541.00	536.00	601.50	**4,547.50**
171	2101 María Auxiliadora	1001414	433.50	441.00	436.50	558.50	923.00	610.00	691.50	580.50	570.50	**5,245.00**
172	3043 (Ramón Castilla)	0268422	434.50	464.00	438.00	415.50	1,196.50	766.00	1,543.00	1,248.50	1,114.00	**7,620.00**
173	3081 Alm. Miguel Grau	0842417	366.50	380.00	315.50	356.50	656.50	554.00	831.00	862.00	750.50	**5,072.50**
174	Crnel. JUAN VALER S.	1857991	204.50	218.50	211.50	174.50	302.50	279.50	350.00	305.00	287.50	**2,333.50**
175	CETPRO PERÚ	2736061	346.00	414.50	348.00	294.50	296.00	277.50	241.00	253.00	242.50	**2,713.00**
176	CETPRO PERÚ (ex local)	0937970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		3,518.00	3,760.00	3,252.50	3,642.50	5,496.50	5,229.00	6,683.00	6,083.00	5,954.50	43,619.00

RED 0013

177	020	1860571	43.00	39.50	20.00	42.50	27.00	43.50	24.00	33.00	42.00	**314.50**
178	358 Niño Jesús de Praga	1802245	31.00	8.50	6.50	6.50	7.50	40.50	6.50	72.00	10.00	**189.00**
179	367 V. de la Medallita Milagrosa	1861411	15.00	219.50	196.50	201.00	242.00	195.50	201.50	206.50	218.50	**1,696.00**
180	387 Nstra. Sra. De Las Mercedes del Pa	0758251	143.50	105.00	176.00	104.00	201.00	119.00	220.00	83.50	79.50	**1,231.50**
181	Divino Niño Jesús											**0.00**
182	Los Angelitos de San Juan	2855588	6.50	32.50	54.50	56.50	80.50	7.00	72.50	7.00	16.00	**333.00**
183	Mi Pequeño Mundo y las Estrellitas	2852897	828.00	936.00	893.00	933.00	1,020.50	993.00	1,010.50	1,164.00	1,061.00	**8,839.00**
184	2003 (Libert.Jose San Martín)	0869505	68.50	133.50	99.00	68.00	114.50	145.50	81.50	206.50	138.50	**1,055.50**
185	2014 (Los Chasquis)	1315531	0.00	0.00	76.00	191.00	152.50	101.00	72.50	167.50	131.50	**892.00**

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 LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
186	2030 Virgen del Carmen	**1106059**	0.00	0.00	0.00	112.00	204.50	213.50	136.00	179.00	114.00	**959.00**
187	2072 Mario Vargas Llosa	**1175835**	0.00	0.00	0.00	110.00	185.00	220.00	145.50	242.00	172.50	**1,075.00**
188	2082 Heroes del Pacífico	**0951820**	937.50	953.50	1,024.00	941.00	919.50	476.00	1,046.00	924.50	913.50	**8,135.50**
189	3048 SMP	**1817886**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
190	El Pacífico											**0.00**
191	Pedro Abraham Valdelomar Pinto											**0.00**
192	PRITE ANTARES	**1853971**	103.50	95.00	82.00	87.00	98.50	88.00	69.50	64.50	67.50	**755.50**
193	CETPRO LOS LIBERTADORES	**2945509**	1,215.50	1,249.00	1,225.50	1,132.50	1,201.00	1,100.50	942.00	1,132.00	1,140.50	**10,338.50**
	SUB TOTAL		**3,392.00**	**3,772.00**	**3,853.00**	**3,985.00**	**4,454.00**	**3,743.00**	**4,028.00**	**4,482.00**	**4,105.00**	**35,814.00**
	RED 0014											
194	16 Juan Pablo Peregrino	**0101766**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
195	19 Los Nísperos	**1837487**	53.00	69.00	54.50	49.00	63.00	55.50	65.00	97.00	85.50	**591.50**
196	Caminitos del Saber	**2887507**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
197	Los Angelitos de Santa Rosa	**2870606**	0.00	0.00	0.00	0.00	0.00	17.50	9.00	41.00	24.50	**92.00**
198	Mi Mundo Feliz											**0.00**
199	2020 Señor de los Milagros	**1875022**	0.00	0.00	0.00	0.00	0.00	0.00	6.50	33.00	20.00	**59.50**
200	2031 Virgen de Fátima	**1139506**	566.50	355.00	433.00	415.50	507.00	505.00	524.00	462.00	538.00	**4306.00**
201	2033 Carlos Hiraoka Torres	**1694659**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
202	3028 Yachayhuasi	**1137084**	891.50	748.50	676.50	621.00	727.00	415.50	417.00	428.50	447.50	**5373.00**
203	3054 Virgen de las Mercedes	**2307261**	0.00	104.50	155.50	101.50	146.50	319.50	62.50	31.50	23.00	**944.50**
204	3082 Paraíso Florido	**1837124**	257.00	259.50	191.50	188.50	523.50	406.00	801.50	693.50	539.00	**3860.00**
205	Los Alisos	**1850216**	194.50	160.50	90.50	179.00	84.50	170.00	175.50	184.00	1,140.50	**2379.00**
206	SAN FRANCISCO DE CAYRAN											**0.00**
	SUB TOTAL		**1,962.50**	**1,697.00**	**1,601.50**	**1,554.50**	**2,051.50**	**1,889.00**	**2,061.00**	**1,970.50**	**2,818.00**	**17,605.50**
	RED 0015											
207	15 Los Lirios	**0577974**	188.50	193.00	182.50	195.00	213.00	189.50	165.50	191.50	197.50	**1716.00**
208	347 Luis Enrique XII	**1138932**	331.00	301.50	418.00	271.50	367.50	343.50	397.00	302.00	362.50	**3,094.50**
209	Luceritos de Pachacamilla	**2533260**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
210	Mi Mundo Feliz	**2917803**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
211	Mi Nuevo Saber											**0.00**

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N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
212	Mi Pequeño Mundo	1895080	11.50	10.00	10.50	11.00	12.00	12.00	11.50	16.50	16.50	111.50
213	2028	1138933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	2040 Julio Vizcarra Ayala	1851273	17.50	44.00	16.50	92.50	35.00	126.00	36.00	59.00	17.00	443.50
215	2074 Virgen Peregrina del Rosario	1121264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
216	2088 Rep. Federal de Alemania	1330762	421.00	740.50	551.00	445.00	802.00	326.50	653.50	497.50	408.50	4,845.50
217	Los Jasminez del Naranjal	1175296	465.50	699.00	610.00	630.50	913.00	724.00	964.00	954.00	803.00	6,763.00
	SUB TOTAL		1,435.00	1,988.00	1,788.50	1,645.50	2,342.50	1,721.50	2,227.50	2,020.50	1,865.00	17034.00

RED 0016

218	003 Nstra. Sra. Del Rosario	1694870	149.50	186.00	167.00	169.50	168.50	175.50	167.50	170.50	171.00	1,525.00
219	003 Nstra. Sra. Del Rosario (nuevo sum	2966874	174.00	354.00	283.00	188.50	185.00	141.00	215.50	171.00	255.50	1,967.50
220	005	1879582	171.00	186.00	169.50	157.00	172.00	149.50	182.50	150.00	218.50	1,556.00
221	Las Abejitas											0.00
222	Mi Nuevo Amanecer	1062500	8.00	8.00	15.00	0.00	9.50	17.50	352.00	11.00	8.00	429.00
223	2002 Virgen María del Rosario	1694204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
224	2026 San Diego	0101097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225	2073 Jose Olaya Balandra	1784971	135.50	279.50	307.50	311.00	401.00	341.50	209.50	143.00	175.50	2,304.00
226	3093 El Nazareno	1792085	0.00	0.00	0.00	0.00	153.50	184.50	167.50	291.50	224.50	1,021.50
			638.00	1,013.50	942.00	826.00	1,089.50	1,009.50	1,294.50	937.00	1,053.00	8,803.00

RED 0017

		LO										
227	23 Jesus Mi Buen Amigo	1701759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228	336	0682775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	2005	1046479	314.50	356.50	289.00	303.50	309.00	259.00	334.00	227.50	373.00	2,766.00
230	2006 Santa Rosa De Lima	0851582	20.50	7.00	35.00	77.50	125.50	45.50	108.50	20.00	12.00	451.50
231	2037 San Antonio de Padua	1890999	151.50	151.00	145.00	68.50	196.00	104.50	125.00	107.00	255.00	1,303.50
232	2090 (Virgen de la Puerta)	0869849	485.50	321.00	406.50	456.00	401.00	1,047.00	653.00	1,369.00	782.50	5,921.50
233	3029 Sol de Oro	0433731	857.00	785.50	341.50	256.00	355.00	419.50	403.00	472.00	332.50	4,222.00
234	3078 (Heroes del Cenepa)	1689979	762.00	734.00	677.50	700.00	697.50	911.50	563.00	880.50	621.50	6,547.50
235	ALFREDO REBAZA ACOSTA	0629208	175.00	206.00	252.50	237.50	271.50	967.00	542.50	960.50	410.00	4,022.50
236	JOSE A.BELARDO QUIÑONES	0988678	504.00	790.50	597.00	256.00	351.50	671.50	601.00	740.50	649.50	5,161.50
237	PROY. INTEG. CHAVARRIA	1103828	72.00	490.00	668.50	378.00	702.50	714.50	705.00	796.50	856.50	5,383.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
238	P. Sonrisitas	2307556	0.00	0.00	0.00	5.00	6.00	5.50	6.00	6.00	6.00	34.50
239	P. Mi Dulc Amanecer	1693855	10.50	12.00	11.00	11.50	11.00	10.50	13.00	14.50	14.00	108.00
240	P. Niño Jesucito	1729273	0.00	0.00	3.50	5.50	5.50	7.50	5.50	6.00	9.00	42.50
	SUB TOTAL		3,352.50	3,853.50	3,427.00	2,755.00	3,432.00	5,163.50	4,059.50	5,600.00	4,321.50	35,964.50

RED 0018

241	17 Virgen de la Medalla Milag	1301299	259.50	304.50	243.50	309.50	366.00	267.50	239.50	260.50	303.50	2,554.00
242	22 Semillitas del Futuro	1688707	0.00	0.00	0.00	105.00	180.00	110.00	157.50	165.00	181.00	898.50
243	351 San Martín de Porres	0934149	0.00	0.00	25.00	115.50	137.50	113.00	110.50	129.00	139.50	770.00
244	2015 Manuel G. Prada	0640592	0.00	0.00	0.00	145.50	246.00	512.00	180.50	898.00	368.00	2,350.00
245	2035 (Carlos Chiyoture Hiraoca)	1691860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
246	2071 (César Vallejo)	0648270	621.50	697.50	621.50	676.00	685.50	782.00	638.00	1,170.00	665.00	6,557.00
247	2092 Cristo Morado	0942589	0.00	90.50	143.50	125.00	143.00	165.50	134.50	197.00	162.00	1,161.00
248	PALMAS REALES	1646068	42.00	165.00	112.50	1,325.00	509.50	303.50	420.50	311.00	316.00	3,505.00
249	MANUEL DUATO (convenio)											0.00
	SUB TOTAL		923.00	1,257.50	1,146.00	2,801.50	2,267.50	2,253.50	1,881.00	3,130.50	2,135.00	17,795.50

RED 0019

250	318 Carmelitas	0623667	224.00	274.00	252.50	204.00	228.00	162.50	246.50	199.50	184.00	1,975.00
251	327 Almirante Miguel Grau	0902874	306.50	209.00	299.00	214.00	287.50	292.00	277.50	203.50	190.50	2,279.50
252	346 Las Palmeras	1603457	211.50	144.00	35.00	12.50	103.50	132.00	331.00	276.00	459.00	1,704.50
253	377	0902462	49.50	50.50	56.00	50.00	61.00	103.00	125.50	57.00	71.50	624.00
254	Los Libertadores (inic)											0.00
255	2016 (Chavín de Huanta)	1056678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
256	2089 Micaela Bastidas (CEBA)	0750935	1,318.00	1,422.00	1,498.00	1,342.50	1,747.00	1,396.50	1,404.50	1,652.50	1,721.50	13,502.50
257	2091 (Mcal. A. A. Cáceres)	0710007	0.00	0.00	0.00	2,714.00	3,160.00	2,974.50	2,984.50	0.00	0.00	11,833.00
258	2096 Perú Japón	0689605	0.00	0.00	0.00	111.00	659.00	672.50	421.00	367.00	167.50	2,398.00
259	3087 Cueto Fernandini	0113773	617.00	382.50	270.50	232.50	261.50	945.00	353.50	1,025.50	776.00	4,864.00
260	3087	1942766	0.00	0.00	0.00	2.50	5.00	5.50	5.00	5.50	5.50	29.00
261	JORGE BASADRE (CEBA)	0623666	109.50	291.00	183.50	53.50	147.50	361.00	274.50	293.00	193.00	1,906.50
	SUB TOTAL		2,836.00	2,773.00	2,594.50	4,936.50	6,660.00	7,044.50	6,423.50	4,079.50	3,768.50	41,116.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
	RED 0020											
262	13 Pastorcitos de Fátima	1162617	0.00	0.00	0.00	0.00	0.00	26.00	33.50	32.00	37.00	128.50
263	14 María Auxiliadora	1138765	374.50	303.00	975.00	398.00	565.00	472.50	369.00	371.50	485.50	4,314.00
264	375 Villa Norte	1696176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
265	Los Pollitos	1187769	63.00	32.50	23.00	12.00	7.00	9.50	7.50	7.00	7.50	169.00
266	Peregrinos del Señor	2782714	9.00	8.00	27.00	69.00	92.00	32.00	36.50	0.00	0.00	273.50
267	2004 Señor de los Milagros	1061932	193.00	216.50	219.50	149.00	144.00	376.50	202.50	401.50	209.50	2,112.00
268	2007 (Rosa de las Américas)	0039450	1,040.00	1,153.00	1,000.00	880.50	1,236.50	1,005.50	1,023.50	1,016.50	884.50	9,240.00
269	2022 Pedro Abraham Valdelomar Pinto	1662357	280.50	324.50	362.00	577.00	0.00	0.00	0.00	0.00	0.00	1,544.00
270	2087 Rep. O. Del Uruguay	1303221	771.50	823.00	341.00	487.50	0.00	0.00	0.00	212.00	306.50	2,941.50
271	3040 (20 de Abril)	0013616	0.00	224.50	559.50	477.00	538.50	453.00	481.00	675.00	623.00	4,031.50
272	3080 Perú Canadá	0939308	8,826.00	4,324.00	2,550.00	2,251.50	2,187.00	5,191.50	4,701.00	0.00	0.00	30,031.00
273	3084 E. Guzmán y Valle (CEBA)	0867045	1,401.50	1,476.00	1,400.50	1,502.50	1,819.50	1,584.50	1,870.50	1,997.00	1,663.50	14,715.50
274	3084 E. Guzmán y Valle (CEBA)	2517178	5.50	5.50	67.50	38.00	5.50	6.00	5.50	6.00	6.00	145.50
275	GRAN MCAL. LUZURIAGA	0887017	637.00	698.00	301.50	506.00	467.50	293.50	487.50	457.50	384.50	4,233.00
276	NUEVO PERU	1059167	371.00	437.00	471.50	335.50	448.00	845.00	413.50	996.00	408.00	4,725.50
277	VILLA NORTE (LOCAL ANEXO)	2565403									209.00	209.00
278	CETPRO VILLA NORTE	1669851	20.50	465.00	294.00	414.00	524.00	230.00	343.00	344.50	348.00	2,983.00
	SUB TOTAL		13,993.00	10,490.50	8,592.00	8,097.50	8,034.50	10,525.50	9,974.50	6,516.50	5,572.50	81,796.50
	RED 0021											
279	Juan Pablo II	1058191	0.00	8.00	5.00	5.50	6.50	7.00	25.50	19.50	26.50	103.50
280	018 Okinawa	1725336	0.00	0.00	0.00	0.00	0.00	7.00	38.00	38.00	45.50	128.50
281	25 Confraternidad Peruano Mexicano	1693854	0.00	0.00	0.00	0.00	0.00	111.00	501.50	202.00	146.50	961.00
282	26 San Roque	1731184	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	15.00	45.00
283	348 Santa Luisa	1727480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284	Semillitas del Saber											0.00
285	2024	1746918	0.00	19.00	1,312.00	1,262.50	982.50	1,805.00	1,319.00	1,342.50	1,406.00	9,448.50
286	2078 Nstra. Señora de Lourdes	0834109	1,695.50	1,514.00	1,566.50	511.50	1,696.50	1,343.00	1,409.50	1,123.50	999.50	11,859.50
287	2079 Antonio Raymondi	0483719	474.50	582.50	416.00	413.50	475.00	513.50	537.00	692.00	642.50	4,746.50
288	3047 Río Santa	1783746	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
289	ENRIQUE MILLA OCHOA	0017588	0.00	0.00	0.00	285.00	949.00	913.00	1,459.50	1,314.50	1,587.00	6,508.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2021

N° ORD	RED	N° CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
290	PRITE STA ANA/EX OLIVO DE PRO	**2724424**	0.00	2.00	14.00	15.00	16.50	14.50	16.50	15.50	19.00	**113.00**
291	CETPRO SAN MARCOS	**1632569**	1,148.50	662.00	610.00	509.50	673.00	693.00	701.50	932.50	680.50	**6,610.50**
292	P. Sonrisas	**1728910**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
293	P. Colorines	**2237459**	5.50	5.00	5.00	5.00	5.00	8.50	10.50	24.00	22.00	**90.50**
	SUB TOTAL		**3,324.00**	**2,792.50**	**3,928.50**	**3,007.50**	**4,804.00**	**5,415.50**	**6,033.50**	**5,719.00**	**5,590.00**	**40,614.50**
	RED 0022											
294	CEI 01 Niño Jesús de Praga	**0008620**	165.00	30.50	103.50	100.50	113.50	102.50	89.00	115.00	105.00	**924.50**
295	008 Pequeño Benjamín	**0065470**	184.50	41.00	102.00	115.00	116.00	165.50	219.00	224.50	226.00	**1,393.50**
296	345 Rayito de Sol	**1773940**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
297	378 El Capullito	**0838013**	182.50	45.50	140.50	70.50	84.00	50.00	60.00	61.00	59.00	**753.00**
298	2025 Inmaculada Concepción	**1667753**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
299	2095 Hernan Busse de la Guerra	**0797394**	0.00	0.00	0.00	0.00	0.00	830.50	649.50	745.00	568.50	**2,793.50**
300	3024 Jose A. Encinas	**0437896**	227.50	194.00	437.00	37.00	42.00	147.00	556.00	335.50	6.00	**1,982.00**
301	3091 Huaca de Oro	**0113638**	646.00	64.50	307.00	301.50	415.00	635.50	805.00	1,098.00	832.50	**5,105.00**
302	3091 Huaca de Oro	**2623101**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
303	3095 Perú Kawachi	**1071624**	1,224.50	421.50	1,053.00	899.50	943.00	1,079.50	835.00	868.50	830.50	**8,155.00**
	SUB TOTAL		**2,630.00**	**797.00**	**2,143.00**	**1,524.00**	**1,713.50**	**3,010.50**	**3,213.50**	**3,447.50**	**2,627.50**	**21,106.50**
	TOTAL GENERAL		**120,357.00**	**119,829.50**	**111,874.50**	**108,239.50**	**131,868.50**	**130,931.00**	**143,179.00**	**144,050.00**	**145,310.50**	**1,155,639.50**

F.G.L./Tco. Adm.

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	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
001	UGEL 02	6100957-7	1,224.90	1,270.90	1,246.60	1,044.40	1,166.80	1,203.10	1,321.70	1,130.70	1,315.30	10,924.40
002	NUEVA SEDE UGEL 02 (suministr feb	7285206-4			150.20	222.20	229.80	177.50	112.00	118.30	387.00	1,397.00
003	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	298.00	1,205.10	1,868.30	2,090.20	2,241.80	1,435.90	2,905.70	3,046.00		15,091.00
	SUB TOTAL		1,522.90	2,476.00	3,265.10	3,356.80	3,638.40	2,816.50	4,339.40	4,295.00	1,702.30	27,412.40

RED 0001

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
004	320 Señor de los Milagros (nuevo	7209161-4	241.20	528.90	196.80	393.40	88.60	282.90	190.30	1,338.20	610.10	3,870.40
005	340											0.00
006	391-1 Flor de Amancaes (nuevo suminist	7213067-7	12.10	6.20	6.20	12.60	6.40	12.90	6.30	12.90	6.40	82.00
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	4,074.10	5,435.40	5,203.40	4,206.70	31,521.90
009	2063 Félix Bogado	3780822-7	2,264.20	2,525.50	2,453.00	2,100.80	3,332.20	3,527.70	4,988.10	2,185.70	2,198.70	25,575.90
010	3012 El Altillo	3688747-9	3,081.80	2,432.00	1,976.30	1,919.60	2,268.40	2,077.90	1,587.80	1,972.20	1,788.30	19,104.30
011	3015 Los Angeles de Jesus	7343537-2										0.00
012	3017 Inmaculada Concepción	3784838-9	0.00	0.00	0.00	0.00	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	98.60	40.80	39.40	32.70	1,225.80
014	3075 Patricia F. Silva	3830598-3	3,862.50	5,491.90	2,840.60	1,819.20	481.10	707.10	827.70	2,342.50	2,343.20	20,715.80
015	MARIA P. BELLIDO (2074)	3527519-7	1,977.00	2,350.90	4,118.10	8,604.40	5,626.00	4,282.80	4,530.30	3,754.80	3,449.80	38,694.10
016	MARIA P. BELLIDO (2074)	3527518-9	5,906.50	6,611.60	7,867.90	7,532.30	5,231.50	3,958.10	4,889.60	4,606.40	952.60	47,556.50
017	MARIA P. BELLIDO (2074)	3519281-4	6.00	6.20	6.10	6.30	6.30	6.30	6.40	6.30	6.40	56.30
018	NACIONAL RÍMAC	3830584-3	6.10	6.10	6.20	6.20	6.40	6.30	6.30	6.40	6.30	56.30
	SUB TOTAL		18,966.70	22,421.50	21,873.20	25,275.10	21,309.70	19,034.70	22,509.00	21,468.20	15,601.20	188,459.30

RED 0002

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
019	72 Santa Rosita de Lima	3508785-7	0.00	0.00	0.00	0.00	0.00	127.60	32.60	13.20	6.40	179.80
020	389 Virgen de Lourdes	3670483-1	0.00	2,213.50	787.90	215.60	1,720.20	328.40	346.60	144.80	20.50	5,777.50
021	389 Virgen de Lourdes	3500672-5	5.90	6.20	6.20	6.20	6.30	6.40	6.30	6.40	6.30	56.20
022	389 Virgen de Lourdes	3517776-5	433.00	222.20	222.20	230.20	230.00	230.00	230.00	229.90	230.00	2,257.50
023	392-3 /3003 San Cristóbal	7343536-4										0.00
024	2004 Rímac	3784685-4	216.30	223.60	6.20	10.00	45.70	45.70	104.80	65.50	157.50	875.30
025	3001 Estados unidos Mexicanos	3501343-2	241.50	178.90	381.10	264.40	322.30	282.50	269.80	164.40	138.30	2,243.20
026	3002-A Manuel Pardo	3508632-1	326.70	96.20	82.40	80.60	85.20	98.40	72.20	150.80	78.70	1,071.20
027	3004 España	3778350-3	278.00	217.30	241.30	239.60	335.00	328.40	446.80	505.50	388.00	2,979.90
028	3004 España	3521446-9	6.00	6.20	12.50	6.20	6.40	6.30	12.90	6.30	6.40	69.20
029	3006 Jose E. Echenique Rodriguez	3664653-7	2,334.70	2,594.80	2,453.00	2,394.40	2,381.40	2,269.60	2,106.20	2,530.10	3,298.00	22,362.20
030	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	160.20	673.50	80.50	145.40	111.50	65.80	98.50	72.00	78.80	1,486.20

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N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
031	3021 San Juan Macías	3782240-0	99.50	39.20	31.50	14.00	229.40	98.10	1,495.60	105.00	109.30	**2,221.60**
032	CARLOS PAREJA PAZ SOLDAN	3711250-5	3,541.70	6,051.70	5,065.10	6,318.10	6,448.70	8,354.10	9,831.40	4,283.20	3,525.10	**53,419.10**
033	COMUNIDAD SHIPIBA	3501925-6	0.00	300.00	247.70	281.10	485.80	466.20	480.10	407.50	407.80	**3,076.20**
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	0.00	0.00	0.00	0.00	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	105.00	255.90	216.40	1,941.50	**3,709.90**
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	0.00	0.00	12.00	6.10	6.40	6.30	6.40	6.30	6.30	**49.80**
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	6.00	6.20	6.20	6.20	6.40	6.30	6.30	6.40	6.30	**56.30**
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	5.60	6.20	6.20	6.20	6.30	6.40	6.30	6.40	6.30	**55.90**
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	228.70	230.20	196.80	251.80	216.70	184.20	230.00	197.00	177.50	**1,912.90**
	SUB TOTAL		**8,122.20**	**13,672.60**	**9,984.80**	**10,577.50**	**12,742.30**	**13,015.70**	**16,038.70**	**9,117.10**	**10,589.00**	**103,859.90**

RED 0003

040	49	3742352-2	369.90	566.30	508.20	13.80	67.00	229.30	360.70	229.80	532.10	**2,877.10**
041	49	5552208-0	74.10	495.90	807.00	117.80	113.90	131.30	98.50	72.20	65.60	**1,976.30**
042	325	3676826-5	0.00	123.00	235.00	108.50	249.70	183.70	184.20	33.10	269.10	**1,386.30**
043	392-2 Cuna Madrid	3830871-4	160.70	166.00	101.50	1,102.20	229.60	232.80	230.00	229.90	7.00	**2,459.70**
044	2083 Virgen del Carmen	3835040-1	0.00	0.00	0.00	0.00	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	1,699.90	2,171.60	1,682.70	1,409.70	**20,307.30**
046	3010 Ramón Castilla	3516274-2	507.70	486.70	254.00	231.20	662.90	1,167.70	41.30	114.20	373.70	**3,839.40**
047	3013	3603761-2	616.60	487.20	101.50	73.60	1,331.20	1,357.40	404.30	55.60	27.30	**4,454.70**
048	3014 Leoncio Prado	3524181-9	1,071.00	1,402.40	603.50	503.90	1,260.70	1,660.30	2,286.00	856.40	1,823.20	**11,467.40**
049	ESTER CACERES SALGADO (nuevo suministro vigente)	7083735-6	5,624.70	6,115.60	4,957.10	5,606.70	5,386.10	4,496.20	5,231.10	5,361.90	5,281.40	**48,060.80**
050	Mercedes Cabello de Carbonera	3622113-3	668.00	1,035.60	1,150.10	2,238.20	1,255.90	1,541.30	1,702.40	1,551.20	1,808.30	**12,951.00**
051	Mercedes Cabello de Carbonera	3789413-6	717.70	1,105.90	1,226.30	2,309.20	1,328.30	1,600.50	1,761.60	1,623.50	1,867.50	**13,540.50**
052	Ricardo Bentín	3512411-4	6.00	6.30	6.10	6.30	6.30	6.30	6.40	6.30	6.40	**56.40**
053	Ricardo Bentín	3509762-5	6.00	6.20	6.10	6.30	6.40	6.40	6.40	6.40	6.40	**56.60**
054	Ricardo Bentín 2073-394-2	3819121-9	31,773.30	57,951.30	22,536.30	40,040.70	39,763.30	35,123.20	30,613.30	21,177.00	13,963.00	**292,941.40**
055	CEBE RICARDO BENTIN	3525054-7	209.90	166.00	145.90	206.70	157.60	138.10	131.50	282.10	85.40	**1,523.20**
056	PROMAE RÍMAC)	3784007-1	138.00	773.80	1,093.00	209.10	541.00	433.20	1,313.10	348.40	1,171.00	**6,020.60**
	SUB TOTAL		**44,193.40**	**74,387.70**	**36,381.60**	**55,388.70**	**54,689.50**	**50,007.60**	**46,542.40**	**33,630.70**	**28,697.10**	**423,918.70**

RED 0004

057	314 Túpac Amaru	3664725-3	0.00	0.00	0.00	0.00	9.30	137.50	12.90	26.30	19.50	**205.50**
058	385 José Olaya	3734471-0	10,171.60	8,635.10	9,571.20	10,805.30	7,420.50	9,306.20	4,942.90	9,997.00	8,703.40	**79,553.20**
059	386 Víctor R. H. de La Torres	3779125-8	2,094.40	300.90	3,565.20	2,861.60	883.30	1,910.50	252.00	221.00	105.40	**12,194.30**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
060	Sonrisa de Jesús	7285524-0						229.30	229.20	229.90	7.00	695.40
061	2041 Inca G. De La Vega	3708234-4	215.60	51.10	158.70	225.10	203.60	348.00	275.90	354.70	394.10	2,226.80
062	2052 María Auxiliadora	3610099-8	5,717.20	5,708.00	5,414.60	8,707.00	5,446.60	5,679.80	2,824.90	3,325.50	1,228.20	44,051.80
063	2057 José G. Condorcanqui	3664669-3	10,918.70	6,274.40	5,452.80	4,935.10	5,014.00	5,215.30	4,967.60	4,642.40	4,939.60	52,359.90
064	3094	3779135-7	457.70	505.00	533.60	573.90	690.00	388.40	480.80	118.80	139.00	3,887.20
065	3094	3779128-2	12,897.50	12,144.20	12,494.60	11,277.80	8,793.90	3,451.90	541.20	1,024.90	493.20	63,119.20
066	3094	3779134-0	289.70	207.10	832.40	563.80	1,267.90	565.50	325.40	388.10	486.00	4,925.90
067	P. Cielito Lindo	3707404-4	6.00	31.70	711.60	6.40	8.60	6.40	6.30	52.30	6.30	835.60
	SUB TOTAL		**42,768.40**	**33,857.50**	**38,734.70**	**39,956.00**	**29,737.70**	**27,238.80**	**14,859.10**	**20,380.90**	**16,521.70**	**264,054.80**

RED 0005

068	324 San Judas Tadeo	6926560-1	0.00	1,211.20	88.80	57.40	819.70	642.50	15.70	2,447.20	98.20	5,380.70
069	390-3 Tahuantisuyo	6658072-1	1,616.20	960.00	1,239.10	1,435.80	1,210.30	1,296.10	1,177.60	1,275.20	816.50	11,026.80
070	2058 V. Medalla Milagrosa	CISTERNA			300.00	1,050.00	450.00	450.00				2,250.00
071	2058 V. Medalla Milagrosa	7285680-0					13.80	6.40	71.90	570.30	183.60	846.00
072	3049 Imp. Del Tahuantisuyo	3767911-5	27.70	20.20	2,065.30	2,669.50	2,852.30	2,624.60	2,835.70	2,976.80	2,598.70	18,670.80
073	3049 Imp. Del Tahuantisuyo	3767912-3	0.00	0.00	0.00	0.00	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	2,344.50	2,709.70	2,307.40	1,476.90	17,944.60
075	3056 Gran Bretaña	6682450-9	3,350.80	2,264.50	2,656.40	3,434.60	1,188.60	2,259.80	1,669.40	1,992.30	1,598.40	20,414.80
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	837.50	999.70	870.50	2,443.50	1,477.90	7,548.40	8,981.70	3,861.40	6,702.90	33,723.50
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	1,783.70	624.90	10,505.30	7,823.30	322.10	31.20	3,115.60	13,337.30	4,061.80	41,605.20
078	LIBERTADOR SAN MARTIN	3636620-1	4,978.10	7,615.40	7,149.60	6,064.90	8,350.40	7,186.20	4,919.90	8,824.30	7,562.40	62,651.20
079	REPÚBLICA DE COLOMBIA	3606788-2	6,473.20	9,206.40	5,891.30	6,473.30	5,657.90	5,299.00	5,061.60	4,255.70	5,189.10	53,507.50
080	CEBE TAHUANTISUYO	3597971-5	1,049.70	1,461.80	902.20	1,501.70	1,248.50	1,243.90	1,040.00	1,163.60	855.40	10,466.80
081	CEBE TAHUANTISUYO (CAMP DEPORTIV	7055025-6										0.00
082	PRITE LUIS AQUILES GUERRA	3784171-5	2,140.00	6.60	6.10	32.40	6.30	19.50	6.40	19.50	6.30	2,243.10
083	CETPRO MAZZARELLO	3761466-6	4,392.50	4,415.20	4,404.10	3,167.00	2,276.20	1,518.00	912.40	738.00	619.00	22,442.40
	SUB TOTAL		**28,304.50**	**30,494.80**	**38,163.10**	**37,358.80**	**28,326.30**	**32,470.10**	**32,517.60**	**43,769.00**	**31,769.20**	**303,173.40**

RED 0006

084	55 Sagrado Corazón de Jesús	3597902-0	457.60	606.90	686.10	720.60	356.10	270.90	237.10	321.70	354.60	4,011.60
085	319	5117479-5	371.30	377.80	323.90	248.00	289.30	217.00	210.50	197.10	164.30	2,399.20
086	390-5 (Nac. Independencia)	3597795-8	7,044.60	3,167.70	2,611.90	6,179.50	5,017.90	6,845.60	6,646.20	6,161.30	6,026.70	49,701.40
087	390-6 (Virgen d Fátima) 2044	3597862-6	117.10	127.80	158.70	357.80	426.50	519.00	761.80	558.50	231.60	3,258.80
088	392	5366275-5	10,326.40	13,575.30	10,200.30	10,447.20	10,701.20	10,655.80	13,747.40	14,911.80	14,553.40	109,118.80

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N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
089	2034 (Rep. Irlanda)	3793451-0	2,736.60	2,655.60	3,190.20	3,206.90	3,334.50	2,587.00	4,365.10	5,022.70	4,944.30	**32,042.90**
090	2036 (María Auxiliadora)	7343538-										**0.00**
091	2053 (Fco. Bolognesi)	3793456-9	791.00	1,213.90	12.50	22.60	6.40	6.40	111.20	485.10	1,547.60	**4,196.70**
092	2053 (Fco. Bolognesi)	5012214-2	5,421.30	5,498.00	5,128.70	2,346.70	2,049.00	1,810.50	2,091.90	3,761.70	2,773.40	**30,881.20**
093	2061 San Martín de Porres	3788688-4	1,107.20	1,324.80	1,493.30	1,190.20	1,178.30	1,164.20	1,846.30	724.10	405.40	**10,433.80**
094	3050	3788689-2	554.70	534.70	5,395.60	4,680.80	3,636.70	4,139.20	3,579.30	2,141.40	2,896.00	**27,558.40**
095	3063 Patricia N. Sánchez	3597861-8	5,735.90	1,073.00	7,029.00	3,164.70	1,360.10	2,495.00	1,460.10	956.90	102.60	**23,377.30**
	SUB TOTAL		**34,663.70**	**30,155.50**	**36,230.20**	**32,565.00**	**28,356.00**	**30,710.60**	**35,056.90**	**35,242.30**	**33,999.90**	**296,980.10**
	RED 0007											
096	05 Villa el Angel Indep	3743573-2	644.80	563.50	768.70	493.90	500.60	394.80	119.50	138.40	183.80	**3,808.00**
097	007 El Ermitaño	3597860-0	488.60	479.30	482.80	516.90	499.70	565.30	578.50	624.20	362.20	**4,597.50**
098	390-1 (El Ermitaño)	3686094-8	192.40	178.00	76.00	104.80	321.40	432.80	210.70	263.20	157.70	**1,937.00**
099	390-2 (Cuna El Milagro)	3706483-9	6.00	6.10	6.20	6.20	6.40	6.30	6.30	6.40	6.30	**56.20**
100	2039 (Jorge V. Cast. Moreno)	3665058-8	6.00	6.20	6.10	6.30	6.30	6.30	6.40	6.30	6.40	**56.30**
101	2039 (Jorge V. Cast. Moreno)	3781566-9	5.90	6.20	6.10	6.30	6.30	6.40	6.30	6.30	6.40	**56.20**
102	2054 Nstra. Señora de Fátima	5187420-4	992.80	1,285.10	323.90	203.40	1,246.70	1,384.00	764.70	1,622.90	1,529.90	**9,353.40**
103	2056 José Galvez	3602940-3	236.20	459.70	578.20	647.10	624.60	447.70	447.80	394.30	394.60	**4,230.20**
104	3048 Santiago A. de Mayolo	3607084-5	7,078.10	10,038.00	10,073.20	7,286.10	7,395.90	4,101.60	7,906.80	3,046.10	3,453.70	**60,379.50**
105	3048 Santiago A. de Mayolo	7285530-7						32.60	12.90	12.90	6.40	**64.80**
106	3051	3783954-5	618.70	651.90	552.70	551.30	598.20	716.30	598.50	1,450.70	434.40	**6,172.70**
107	3052	3597859-2	12,119.50	3,228.10	2,167.00	2,314.30	2,924.70	3,469.40	2,573.60	2,461.00	1,929.00	**33,186.60**
108	3053 Virgen del Carmen	3713644-7	72.20	76.90	88.80	71.00	124.60	124.60	151.00	170.60	144.50	**1,024.20**
	SUB TOTAL		**22,461.20**	**16,979.00**	**15,129.70**	**12,207.60**	**14,255.40**	**11,688.10**	**13,383.00**	**10,203.30**	**8,615.30**	**124,922.60**
	RED 0008											
109	004	3513120-0	2,548.80	2,885.20	2,304.00	2,576.60	2,400.60	1,385.00	1,443.90	3,157.40	2,404.10	**21,105.60**
110	057	3767339-9	3,342.50	3,679.60	3,373.80	2,082.30	2,102.40	2,386.70	1,679.00	359.90	109.90	**19,116.10**
111	357 Medalla Milagrosa	3622830-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
112	366 Blanca Nieves	3526324-3	18.20	18.90	6.20	6.50	9.60	12.90	19.40	26.10	19.50	**137.30**
113	2011	3664679-2	98.70	114.20	70.40	103.30	98.30	111.60	118.10	72.20	92.00	**878.80**
114	2013 Santa Rosa de Lima	3564446-7	1,097.00	1,137.50	1,095.10	1,100.00	1,006.60	1,445.80	1,616.30	1,826.40	2,122.70	**12,447.40**
115	2021 Nstra. Sra. Del Carmen	3564734-6	49.10	76.00	76.50	58.00	164.00	150.70	72.50	65.70	111.50	**824.00**
116	3022 José Sabogal (nuevo suministro vigente)	7059324-9	1,822.30	3,037.70	1,882.80	1,475.40	937.00	1,184.70	901.30	829.00	1,071.40	**13,141.60**
117	3023 Pedro Paulet	3547792-6	165.40	762.40	1,261.90	3,927.50	4,108.60	2,982.70	1,849.80	1,410.60	851.40	**17,320.30**

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N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
118	3027 Crnel. José Balta	3798842-5	203.90	95.20	223.50	15.50	26.70	52.30	32.60	45.80	32.70	**728.20**
119	3030 Santísima Cruz	3565155-3	228.10	215.90	401.50	283.40	545.30	217.10	100.00	177.30	6.70	**2,175.30**
120	3031	3550248-3	73.90	215.80	6.10	8.30	6.40	6.30	6.40	6.30	6.30	**335.80**
121	3031	3550247-5	166.40	520.90	153.00	11.10	970.80	681.70	16.20	93.30	12.90	**2,626.30**
122	3034	3549674-4	73.80	44.30	50.70	58.20	58.90	131.10	45.90	78.80	39.20	**580.90**
123	51 Clorinda Mattos	3690785-5	686.30	1,027.00	1,328.10	821.10	764.70	1,084.30	1,477.80	710.70	574.80	**8,474.80**
124	SAN MARTIN DE PORRES	3512170-6	4,920.00	7,060.70	3,802.00	2,330.30	4,267.60	6,636.60	5,424.10	3,682.10	4,377.10	**42,500.50**
125	PRITE SAN MARTIN DE PORRES											**0.00**
126	CETPRO ROSA DE AMERICA	3510286-2	3,113.90	3,679.60	2,197.00	1,425.00	2,150.40	2,456.70	1,371.00	287.90	43.40	**16,724.90**
	SUB TOTAL		**18,608.30**	**24,570.90**	**18,232.60**	**16,282.50**	**19,617.90**	**20,926.20**	**16,174.30**	**12,829.50**	**11,875.60**	**159,117.80**

RED 0009

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
127	11 Sagrado Corazón de Jesús	3532713-9	50.20	76.30	25.20	89.80	98.20	52.50	85.30	236.00	13.10	**726.60**
128	65	3548687-7	6.00	6.10	6.20	6.30	6.30	6.30	6.40	6.30	6.40	**56.30**
129	65	3776197-0	1,611.60	1,658.60	1,668.80	1,687.50	11.70	234.70	229.30	229.80	8,367.60	**15,699.60**
130	342 María y Jesús	3784252-3	836.40	2,636.90	1,277.20	2,185.60	2,698.90	1,672.30	1,143.40	744.90	442.70	**13,638.30**
131	2018	5010594-9	371.00	338.70	190.50	196.90	190.50	243.00	203.70	262.70	236.40	**2,233.40**
132	2023 Salazar Bondy	3531926-8	463.60	658.30	476.40	441.40	486.50	578.20	630.90	1,227.50	742.60	**5,705.40**
133	3032 Villa Angélica	3784955-1	279.60	602.40	6.10	19.30	6.30	294.90	19.50	131.70	19.40	**1,379.20**
134	3035 Bella Leticia	3529895-9	1,187.50	826.00	830.00	597.30	572.90	670.50	814.80	768.70	717.00	**6,984.70**
135	3042	3533190-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
136	3044 Ricardo Palma	3552372-9	302.60	281.80	190.40	259.30	347.90	289.20	433.70	334.90	466.70	**2,906.50**
137	3045 José C. Mariátegui	3549082-0	6.00	6.10	6.20	6.20	6.40	6.30	6.30	6.40	6.30	**56.20**
138	3045 José C. Mariátegui	3784943-7	2,765.50	3,075.90	2,249.90	413.10	2,000.40	4,728.90	3,777.00	3,185.50	3,840.90	**26,037.10**
139	3046 San Martín de Porres	3535624-5	151.10	210.30	927.60	930.80	960.10	409.30	311.20	322.10	341.70	**4,564.20**
140	3701 Fé y Alegría 01	3550478-6	910.10	1,366.20	1,625.70	1,976.10	2,096.70	2,347.00	1,816.70	1,809.00	1,802.10	**15,749.60**
141	JOSE GRANDA	3664716-2	513.00	2,020.80	1,505.30	761.00	516.10	1,077.60	1,719.50	2,664.70	1,723.10	**12,501.10**
142	JOSE GRANDA (NUEVO 2018)	7031198-0	806.10	139.60	1,180.20	1,567.60	2,508.40	3,794.80	2,480.40	711.00	250.10	**13,438.20**
143	CEBE SMP	3691433-1	505.90	236.70	88.80	147.10	452.50	472.40	296.40	223.90	485.90	**2,909.60**
144	Prite Fray Pedro Urraca (ex 2019)	3606944-1	67.70	63.30	38.30	26.40	78.50	72.00	46.00	183.50	19.60	**595.30**
145	Prite Fray Pedro Urraca (ex local	3540557-0	6.00	6.20	6.10	6.30	6.40	6.30	6.30	6.40	6.30	**56.30**
146	CETPRO CONDEVILLA	3781495-1	111.60	261.30	292.10	231.40	322.10	367.70	394.30	479.30	1,043.60	**3,503.40**
	SUB TOTAL		**10,951.50**	**14,471.50**	**12,591.00**	**11,549.40**	**13,366.80**	**17,323.90**	**14,421.10**	**13,534.30**	**20,531.50**	**128,741.00**

RED 0010

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N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
147	009-NARANJAL	3784942-9	190.90	88.80	77.50	117.00	118.10	144.40	65.70	72.30	124.50	**999.20**
148	349 (construcc)	3632550-4	158.90	163.30	300.40	291.80	299.10	299.10	299.20	298.90	299.10	**2,409.80**
149	349 (local provisional)	6988981-4	475.10	133.20	212.70	216.00	7.00	112.00	58.80	26.30	13.00	**1,254.10**
150	Mesa Redonda	3789137-1	117.60	120.60	318.90	357.80	295.90	322.20	571.30	420.20	440.90	**2,965.40**
151	2012	5055034-2	435.10	705.20	14.40	250.50	649.00	1,698.90	1,287.20	1,027.00	3,118.50	**9,185.80**
152	2027 José M. Arguedas	3785235-7	3,502.40	3,272.80	2,671.70	1,764.20	1,608.30	1,598.80	759.30	876.00	1,451.20	**17,504.70**
153	2029 (Simón Bolívar)											**0.00**
154	2032 (Manuel Escorza)	3789138-9	6.00	6.10	6.20	1,061.30	996.40	1,347.40	6,179.00	534.30	687.70	**10,824.40**
155	2032 (Manuel Escorza)	3789152-0	0.00	108.60	1,417.10	1,163.40	1,197.80	1,065.70	384.20	330.30	348.50	**6,015.60**
156	2034 Virgen de Fátima SMP	3784870-2	291.10	1,023.00	777.70	339.60	599.00	807.40	467.30	428.10	781.50	**5,514.70**
157	2070 Ntra. Sra. Del Carmen	3713055-6	216.20	876.90	7.30	13.80	248.90	760.50	1,108.80	578.70	9.80	**3,820.90**
158	2070 Ntra. Sra. Del Carmen	3713054-9	1,119.80	1,664.90	1,424.80	1,573.60	1,007.60	253.90	9.80	157.80	242.40	**7,454.60**
159	2075 Nuevo Amanecer	5288450-9	1,081.00	901.40	463.80	532.80	1,293.10	1,339.10	2,679.50	1,996.60	3,024.40	**13,311.70**
160	CETPRO SAN MARTIN DE PORRES	3634788-8	3,101.90	3,641.50	3,487.90	3,140.50	3,165.00	3,773.60	3,722.00	3,858.40	175.20	**28,066.00**
161	P. Los Capullitos	3798807-8	5.90	6.20	6.10	6.20	6.40	6.30	6.40	6.30	19.50	**69.30**
162	P. Los Angelitos 22	3720701-6	30.70	12.50	6.10	6.50	13.00	6.40	6.30	6.40	6.30	**94.20**
	SUB TOTAL		**10,732.60**	**12,725.00**	**11,192.60**	**10,835.00**	**11,504.60**	**13,535.70**	**17,604.80**	**10,617.60**	**10,742.50**	**109,490.40**

RED 0011

163	002	3567709-5	104.70	20.10	6.10	39.40	104.70	19.60	26.30	150.70	12.90	**484.50**
164	313	3547502-9	1,591.60	713.90	762.40	1,218.10	900.60	1,144.60	1,006.10	901.00	1,058.60	**9,296.90**
165	338	3641782-2	62.20	44.60	25.20	26.20	39.20	26.00	98.30	65.40	91.90	**479.00**
166	361	3546788-5	0.00	6.00	44.20	12.60	65.40	13.00	52.40	6.40	6.40	**206.40**
167	Luis Enrique X	3742391-0	1,906.30	2,143.60	1,893.70	2,081.60	2,189.40	1,731.00	2,282.50	2,115.60	2,118.30	**18,462.00**
168	3033 Andrés A. Cáceres	3785034-4	1,186.30	1,103.30	641.60	757.80	769.00	1,162.80	1,405.70	1,760.00	1,315.60	**10,102.10**
169	3033 Andrés A. Cáceres	3785035-1	0.00	4.90	12.50	6.20	6.30	6.40	6.30	6.40	6.30	**55.30**
170	3036 (José A. Rázuri)	3542517-2	710.20	703.30	1,213.60	489.20	731.50	624.30	376.00	650.50	866.50	**6,365.10**
171	3037 Gran Amauta	3536621-0	674.70	549.00	730.60	551.40	743.00	290.10	940.00	774.20	1,346.90	**6,599.90**
172	3037 Gran Amauta	3736105-2	30.70	6.30	57.00	25.60	196.70	229.30	557.80	216.80	8.00	**1,328.20**
173	3038 (Patricia c. Guzmán)	3546364-5	594.30	462.20	1,023.00	1,026.60	62.00	22.70	544.30	544.00	545.70	**4,824.80**
174	3038 (Patricia c. Guzmán)	3546365-2	742.90	552.40	1,423.40	914.40	122.40	127.20	144.50	216.50	347.70	**4,591.40**
175	3039 Javier Heraud	3554399-0	6.00	6.10	6.20	6.20	6.40	6.30	6.30	6.40	6.30	**56.20**
176	3039 Javier Heraud	3554398-2	2,155.70	2,124.00	1,188.30	2,122.60	2,705.20	4,314.70	2,126.90	6,318.80	7,763.60	**30,819.80**
177	3041 Andrés Bello	3784956-9	1,007.20	2,205.70	1,404.40	1,549.80	1,525.50	522.80	981.90	3,987.90	3,596.20	**16,781.40**
178	3041 Andrés Bello	3787106-8	5.90	9.30	1,620.50	603.60	50.90	21.40	13.00	6.40	12.90	**2,343.90**
179	ISABEL CHIMPU OCLLO	2101024-4	4,764.40	5,579.50	6,209.00	4,264.90	3,547.60	3,377.20	3,270.80	3,306.60	2,613.10	**36,933.10**
180	ISABEL CHIMPU OCLLO	2090579-0	726.20	768.10	1,067.50	953.60	2,481.80	2,783.10	5,772.10	911.70	516.00	**15,980.10**

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			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
	SUB TOTAL		16,269.30	17,002.30	19,329.20	16,649.80	16,247.60	16,422.50	19,611.20	21,945.30	22,232.90	165,710.10
	RED 0012											
181	81	3551869-5	2,010.10	1,083.00	997.60	952.00	1,084.90	888.10	1,137.80	526.60	632.80	9,312.90
182	360 Virgen del Carmen	3708895-2	445.00	384.40	387.50	445.90	342.00	309.40	414.00	276.00	315.80	3,320.00
183	Condevilla Señor I	3781500-8	24.50	247.80	95.10	7.90	39.40	71.90	190.10	32.70	105.30	814.70
184	Condevilla Señor II	3784367-9	593.50	970.00	1,080.20	1,334.40	1,688.50	1,479.40	1,953.00	2,292.00	1,527.10	12,918.10
185	Los Amiguitos (nuevo suminist feb 21)	7258411-3			436.80	2,109.80	3,004.40	2,557.30	4,685.30	3,068.50	79.80	15,941.90
186	Luis Enrique XIX	3779645-5	480.90	317.70	266.70	1,717.10	256.30	1,382.30	617.00	318.10	178.70	5,534.80
187	2008 El Rosario	3807730-1	1,009.90	1,232.70	1,243.60	1,201.20	862.70	2,029.80	4,737.10	1,257.30	434.10	14,008.40
188	2009 Fé y Alegría 02 (Inicial)											0.00
189	2009 Fé y Alegría 02	3676496-7	2,007.50	2,281.40	1,315.30	1,651.40	3,302.30	1,696.80	1,388.00	1,341.80	1,302.40	16,286.90
190	2010 Albert Einsten	3784248-1	160.40	181.40	527.30	1,718.70	1,470.30	1,080.60	208.10	245.10	223.40	5,815.30
191	2094 Inca Pachacutc	3746366-8	296.70	878.90	482.80	332.40	670.20	256.60	179.00	544.70	85.60	3,726.90
192	2101 María Auxiliadora	5145140-9	267.30	37.90	31.00	41.40	26.20	544.10	1,042.50	1,096.20	881.70	3,968.30
193	3043 (Ramón Castilla)	3551247-4	14.60	222.40	6.10	369.90	2,380.00	696.00	735.80	519.50	323.40	5,267.70
194	3043 (Ramón Castilla)	3551246-6	4,536.50	3,826.20	2,281.40	1,424.00	66.20	43.60	13.10	6.40	6.40	12,203.80
195	3081 Alm. Miguel Grau	3664800-4	197.20	56.90	89.10	78.80	118.10	170.50	249.40	124.70	125.20	1,209.90
196	Crnel. Juan Valer Sandoval	5056744-5	160.20	242.30	203.10	162.00	341.40	420.00	217.30	243.40	262.80	2,252.50
197	CETPRO PERÚ	6723769-3	2,802.90	2,777.20	2,551.40	2,280.40	2,598.10	2,052.90	2,697.00	3,191.90	2,598.20	23,550.00
198	P.Mundo Encantado	7150401-3	6.00	11.40	6.10	6.30	6.30	6.40	6.30	6.40	6.30	61.50
	SUB TOTAL		15,013.20	14,751.60	12,001.10	15,833.60	18,257.30	15,685.70	20,470.80	15,091.30	9,089.00	136,193.60
	RED 0013											
199	020	5021395-8	73.90	83.10	285.70	26.60	138.40	78.50	138.00	45.90	46.10	916.20
200	358 Niño Jesús de Praga	3745018-6	560.00	1,372.60	1,391.60	370.20	273.10	145.20	7.30	682.10	209.60	5,011.70
201	367 V. de la Medallita Milagrosa	5256798-9	204.40	230.90	254.00	499.30	420.30	276.80	296.20	144.80	164.60	2,491.30
202	387 Nstra. Sra. De Las Mercedes del Pac	6912858-5	1,438.10	1,417.00	1,294.80	1,201.10	2,049.80	2,364.20	3,875.50	4,799.10	4,070.70	22,510.30
203	Divino Niño Jesús (nuevo suminist feb 21	7285611-5			34.90	222.20	229.40	7.10	7.10	12.80	117.90	631.40
204	Los Angelitos de San Juan											0.00
205	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,194.80	1,648.40	876.90	894.30	973.10	1,261.60	862.10	750.50	710.60	9,172.30
206	2003 (Libert.Jose San Martín)	3745019-4	390.90	927.60	844.60	1,211.00	1,405.70	1,065.90	2,116.00	1,274.60	648.90	9,885.20
207	2014 (Los Chasquis)	3747226-3	80.00	135.10	76.00	128.70	183.60	105.10	98.80	19.70	39.40	866.40
208	2030 Virgen del Carmen	3774340-8	2,424.80	3,914.80	2,120.50	4,646.40	2,380.30	1,778.40	1,221.00	699.30	311.80	19,497.30
209	2072	3819361-1	43.00	228.70	196.80	211.30	72.50	138.20	137.70	347.70	373.90	1,749.80
210	2082 Heroes del Pacífico	3720449-2	3,360.40	4,467.60	3,442.00	2,284.00	2,633.80	2,505.30	4,395.50	3,022.50	2,170.70	28,281.80
211	3048 SMP	5149326-0	167.00	198.20	107.80	219.10	190.20	138.20	223.40	105.00	197.20	1,546.10

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			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
212	El Pacífico											0.00
213	Pedro Abraham Valdelomar Pinto											0.00
214	PRITE ANTARES	5268810-8	807.80	1,359.80	2,275.80	2,699.20	3,154.60	2,336.20	3,394.10	1,284.30	478.50	17,790.30
215	CETPRO LOS LIBERTADORES	5861517-0	3,461.60	3,666.90	3,747.00	3,126.00	3,539.60	2,940.80	4,300.30	3,567.80	2,465.50	30,815.50
	SUB TOTAL		14,206.70	19,650.70	16,948.40	17,739.40	17,644.40	15,141.50	21,073.00	16,756.10	12,005.40	151,165.60

RED 0014

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
216	16 Juan Pablo Peregrino	3815560-2	111.50	51.20	63.40	45.90	59.00	124.50	85.20	85.30	19.70	645.70
217	19 Los Nísperos	5163417-8	148.50	153.00	158.60	104.20	197.00	144.30	138.20	111.60	223.10	1,378.50
218	Caminitos del Saber	7052575-3	24.50	19.00	25.20	13.00	19.50	19.40	19.50	26.10	19.50	185.70
219	Los Angelitos de Santa Rosa	6860864-5	18.30	12.70	18.80	31.80	19.50	72.00	26.10	32.80	91.60	323.60
220	Mi Mundo Feliz	6875495-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.80	6.30	18.10
221	2020 Señor de los Milagros	6307522-0	561.50	248.70	203.10	116.10	708.60	419.80	94.00	197.60	85.30	2,634.70
222	2031 Virgen de Fátima	3801413-0	192.10	274.50	228.60	149.80	597.20	518.30	133.00	165.00	177.20	2,435.70
223	2033 Carlos Hiraoka Torres	5055289-2	216.40	204.80	247.70	16.30	269.40	406.40	302.30	309.00	453.10	2,425.40
224	3028 Yachayhuasi	3834666-4	656.10	666.50	571.80	729.70	1,575.30	454.60	214.90	466.50	295.50	5,630.90
225	3054 Virgen de las Mercedes	6157316-8	563.40	1,192.00	482.80	299.30	86.60	361.40	459.00	118.80	33.90	3,597.20
226	3082 Paraíso Florido	5150812-5	0.00	0.00	0.00	0.00	0.00	1,187.90	209.60	35.60	66.00	1,499.10
227	Los Alisos	5243227-5	160.80	153.20	228.60	428.40	551.30	571.70	788.50	755.30	651.40	4,289.20
228	San Francisco de Cayran											0.00
	SUB TOTAL		2,653.10	2,975.60	2,228.60	1,934.50	4,083.40	4,280.30	2,470.30	2,315.40	2,122.60	25,063.80

RED 0015

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
229	15 Los Lirios	5118941-3	419.70	514.50	537.80	440.00	467.00	466.80	466.90	171.40	112.70	3,596.80
230	347 Luis Enrique XII	CISTERNA										0.00
231	Luceritos de Pachacamilla	6403156-0	55.50	76.50	82.40	32.70	78.70	45.80	59.00	157.30	78.60	666.50
232	Mi Mundo Feliz	6796751-3	0.00	0.00	0.00	0.00	93.90	52.20	32.90	78.60	65.40	323.00
233	MI Nuevo Saber	6802943-8	30.60	19.20	12.50	13.00	12.90	26.00	26.10	12.90	6.40	159.60
234	Mi Pequeño Mundo (suministro marzo 2	7281036-9				142.90	229.30	46.10	33.40	32.60	32.70	517.00
235	2028	6620672-3	587.50	1,483.70	3,387.20	4,286.20	2,358.20	9,501.70	6,263.40	1,774.70	1,992.90	31,635.50
236	2040 (Cisterna y Recib Sed)	6552985-1	0.00	0.00	0.00	112.70	216.10	124.70	177.60	249.20	151.20	1,031.50
237	2074 Virgen Peregrina del Rosario	5161000-4	323.20	276.10	285.70	227.80	3,941.60	4,557.70	4,649.20	3,355.60	5,128.80	22,745.70
238	2088 Rep. Federal de Alemania	CISTERNA			210.00							210.00
239	2088 Rep. Federal de Alemania(suminist	7285670-1			42.10	222.20	229.40	459.50	177.60	243.60	151.10	1,525.50
240	Los Jasminez del Naranjal	3803413-8	0.00	356.70	1,938.20	3,096.90	2,478.10	1,340.70	1,759.00	1,786.70	1,218.30	13,974.60
241	P. Azul	5345974-9	191.50	292.10	529.50	338.90	488.80	223.80	309.60	13.50	7.30	2,395.00

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			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
242	P. Angeltos	5288701-5	0.00	4.80	6.20	12.50	6.40	6.40	6.40	6.40	6.30	55.40
	SUB TOTAL		1,608.00	3,023.60	7,031.60	8,925.80	10,600.40	16,851.40	13,961.10	7,882.50	8,951.70	78,836.10

RED 0016

243	003 Nstra. Sra. Del Rosario	3752230-7	117.50	102.20	120.50	109.80	144.50	118.10	111.70	85.30	92.00	1,001.60
244	003 Nstra. Sra. Del Rosario	6830768-5	1,338.30	832.50	1,372.50	904.30	1,046.80	1,386.20	1,878.70	1,603.30	1,330.10	11,692.70
245	05 San Diego	5348599-1	1,483.70	2,610.60	1,315.40	1,672.30	2,023.60	896.90	1,586.90	2,270.90	955.40	14,815.70
246	Las Abejitas	5190773-1	129.40	6.20	6.20	7.70	32.60	32.60	32.60	32.70	32.60	312.60
247	Mi Nuevo Amanecer (suminist Sedapal f	7285531-5			34.90	222.20	229.40	7.00	7.10	6.40	12.90	519.90
248	2002 Virgen María del Rosario	3752178-8	1,107.10	1,073.70	692.50	381.60	913.50	899.30	573.40	579.10	394.90	6,615.10
249	2026 San Diego	3767870-3	593.10	740.70	425.60	862.80	512.60	973.00	178.50	441.60	229.80	4,957.70
250	2073 Jose Olaya Balandra	5186021-1	205.30	362.10	738.90	544.50	677.60	860.50	1,044.70	447.80	337.40	5,218.80
251	3093 El Nazareno	5190426-6	203.90	128.20	114.10	104.80	203.40	124.70	92.20	124.70	124.70	1,220.70
	SUB TOTAL		5,178.30	5,856.20	4,820.60	4,810.00	5,784.00	5,298.30	5,505.80	5,591.80	3,509.80	46,354.80

RED 0017

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252	23 Jesus Mi Buen Amigo	3787854-3	55.60	26.80	44.20	13.40	58.90	39.10	26.30	6.40	12.90	283.60
253	336	3648073-9	0.00	0.00	57.30	133.20	65.50	105.20	163.90	314.80	223.20	1,063.10
254	2005	5067848-1	395.80	301.90	311.20	400.40	348.30	374.80	237.00	315.50	216.90	2,901.80
255	2006 Santa Rosa De Lima	3791182-3	426.30	30.20	254.00	297.60	807.10	269.60	166.40	1,115.20	931.40	4,297.80
256	2037 San Antonio de Padua	3751245-6	1,954.40	1,061.30	2,014.50	2,012.60	1,776.70	1,901.20	2,635.30	2,411.10	1,876.70	17,643.80
257	2090 (Virgen de la Puerta)	3672788-1	827.70	1,267.10	1,302.60	1,561.40	1,899.00	1,034.30	137.30	1,215.50	1,213.30	10,458.20
258	3029 Sol de Oro	3606747-8	681.10	1,040.90	832.40	941.80	638.50	435.60	552.70	977.90	1,050.60	7,151.50
259	3078 (Heroes del Cenepa)	3715706-2	3,402.00	1,589.70	3,342.80	3,653.90	2,830.10	2,896.60	3,773.30	3,908.70	3,119.50	28,516.60
260	Alfredo Rebaza Acosta	3664724-6	1,544.80	1,610.50	571.70	1,019.20	755.70	494.80	526.90	348.50	368.60	7,240.70
261	José Abelardo Quiñones	3798461-4	3,115.70	3,502.60	3,031.30	1,614.60	1,773.50	732.70	569.80	434.40	375.20	15,149.80
262	Proy. Integ. Chavarría	3778318-0	877.20	1,855.50	1,912.80	2,880.90	1,769.80	1,071.20	1,382.80	1,812.30	1,007.30	14,569.80
263	P.Mi Dullce Amanecer	3827436-1	697.30	376.20	482.80	405.00	689.80	525.70	454.50	348.70	348.70	4,328.70
264	P. Pequeños Genios	5475540-0	12.10	9.40	9.30	9.50	6.50	6.40	19.90	26.00	19.50	118.60
	SUB TOTAL		13,990.00	12,672.10	14,166.90	14,943.50	13,419.40	9,887.20	10,646.10	13,235.00	10,763.80	113,724.00

RED 0018

265	17 Virgen de la Medalla Milag	3787775-0	439.10	992.90	578.10	989.50	585.30	507.80	342.70	696.10	322.20	5,453.70
266	22 Semillitas del Futuro	3838872-4	92.40	76.70	120.50	122.10	72.30	72.30	98.40	98.30	65.70	818.70

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
267	351 San Martín de Porres	3713623-1	2,608.60	1,619.50	2,688.20	3,237.50	3,188.70	3,314.90	3,958.10	3,837.70	3,395.50	**27,848.70**
268	2015 Manuel G. Prada	3776196-2	457.50	335.00	482.80	1,545.30	1,306.20	1,362.10	561.50	914.70	1,070.40	**8,035.50**
269	2035 (Carlos Chiyoture Hiraoca)	3791349-8	5.90	6.20	6.20	6.20	6.30	6.40	6.30	6.40	6.30	**56.20**
270	2035 (Carlos Chiyoture Hiraoca)	3836063-2	802.80	451.60	444.70	228.20	1,568.40	1,659.50	313.30	633.50	1,115.40	**7,217.40**
271	2071 (César Vallejo)	3788249-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
272	2092 Cristo Morado	3716468-8	809.90	1,386.70	1,042.10	1,777.90	4,442.40	1,061.20	650.90	369.70	336.20	**11,877.00**
273	PALMAS REALES	3798499-4	0.00	0.00	0.00	102.00	209.60	1,534.50	230.00	154.50	269.30	**2,499.90**
274	MANUEL DUATO (CEBE Convenio)	3687667-0	1,143.40	2,099.60	3,272.80	4,735.00	3,282.30	3,641.00	1,447.00	1,845.00	1,040.30	**22,506.40**
275	P. Caritas Felices I	3795412-0	320.90	140.20	114.20	144.50	301.80	197.00	230.30	236.30	203.70	**1,888.90**
	SUB TOTAL		**6,680.50**	**7,108.40**	**8,749.60**	**12,888.20**	**14,963.30**	**13,356.70**	**7,838.50**	**8,792.20**	**7,825.00**	**88,202.40**
	RED 0019											
276	318 Carmelitas	3625358-1	729.00	230.80	241.30	385.00	1,069.30	2,433.80	3,242.70	3,769.80	1,780.20	**13,881.90**
277	327 Almirante Miguel Grau	3664678-4	488.10	676.90	584.50	797.60	795.10	867.90	1,136.80	920.00	259.10	**6,526.00**
278	346 Las Palmeras	3836190-3	1,561.00	1,271.30	1,105.70	1,087.30	757.40	632.80	802.30	670.20	1,077.70	**8,965.70**
279	377	3690781-4	56.00	19.20	12.50	38.80	58.80	85.10	255.70	45.90	485.80	**1,057.80**
280	Los Libertadores	3798549-6	3,532.60	3,599.00	3,355.40	3,164.70	272.80	239.40	46.60	105.30	478.60	**14,794.40**
281	2016 (Chavín de Huanta)	5010080-9	1,831.80	147.10	374.70	811.10	204.30	402.30	184.10	243.40	157.70	**4,356.50**
282	2089 Micaela Bastidas	3664713-9	1,082.60	1,425.10	1,283.60	694.70	253.10	618.40	354.70	230.80	486.10	**6,429.10**
283	2089 Micaela Bastidas	3624041-4	816.10	686.30	717.90	1,119.50	211.90	127.90	53.00	885.30	1,390.10	**6,008.00**
284	2091 (Mcal. A. A. Cáceres)	3785231-6	2,973.70	839.10	2,141.60	1,102.20	1,993.50	1,400.00	1,606.50	1,249.20	870.30	**14,176.10**
285	2096 Perú Japón	3630868-2	3,700.80	1,819.90	1,677.60	3,608.00	2,451.10	1,493.10	2,427.80	2,554.30	2,800.70	**22,533.30**
286	2096 Perú Japón	5671323-3	673.10	57.10	2,287.70	1,565.50	72.60	391.70	45.90	92.60	13.00	**5,199.20**
287	3087 Cueto Fernandini	3774869-6	596.60	3,220.00	5,878.60	6,704.70	844.90	447.30	442.00	420.50	388.10	**18,942.70**
288	JORGE BASADRE GROHMANN	3625359-9	5,437.20	5,009.20	4,130.90	4,028.40	4,124.40	3,317.50	3,869.40	5,214.70	4,405.10	**39,536.80**
289	P. Mundo Mágico	3791003-1	567.30	146.80	177.80	179.30	865.90	1,285.60	1,510.90	1,544.00	1,184.70	**7,462.30**
	SUB TOTAL		**24,045.90**	**19,147.80**	**23,969.80**	**25,286.80**	**13,975.10**	**13,742.80**	**15,978.40**	**17,946.00**	**15,777.20**	**169,869.80**
	RED 0020											
290	13 Pastorcitos de Fátima	3796713-0	31.20	25.80	6.10	38.50	71.90	19.50	26.30	19.50	144.10	**382.90**
291	14 María Auxiliadora	3812974-8	735.40	761.80	718.00	1,010.80	1,123.40	1,084.90	547.90	1,392.60	1,181.80	**8,556.60**
292	375 Villa Norte	3659937-1	4,659.00	4,590.70	4,143.60	4,423.20	4,137.60	938.50	26.90	8.70	13.00	**22,941.20**
293	Los Pollitos	6906674-4	110.80	6.40	6.20	7.50	6.30	6.40	12.90	6.40	12.50	**175.40**
294	Peregrinos del Señor	3780160-2	6.00	12.60	6.10	6.30	6.40	26.00	26.00	13.00	6.40	**108.80**
295	2004 Señor de los Milagros	3821216-3	0.00	0.00	0.00	105.60	137.50	459.10	78.90	53.40	45.90	**880.40**
296	2007 (Rosa de las Américas)	3803414-6	1,437.10	1,997.40	1,556.90	1,350.40	1,893.30	1,610.60	878.30	974.30	310.70	**12,009.00**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2021

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
297	2022 Armando Villanueva	3790855-5	2,394.80	3,912.70	7,035.30	5,948.90	6,756.70	7,546.40	10,593.10	11,435.10	9,737.30	65,360.30
298	2087 Rep. O. Del Uruguay	3794713-2	1,071.60	654.40	241.30	385.20	603.80	505.90	637.90	912.50	395.10	5,407.70
299	3040 (20 de Abril)	3796801-3	667.90	384.00	165.00	194.40	715.00	518.50	231.70	145.30	164.40	3,186.20
300	3080 Perú Canadá	3784891-8	656.30	2,108.40	1,162.80	953.90	560.90	429.00	631.20	591.00	624.70	7,718.20
301	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	1,990.40	1,245.40	1,270.90	1,696.20	2,017.00	1,939.50	5,232.80	2,037.40	2,297.90	19,727.50
302	GRAN MCAL. LUZURIAGA	3660625-9	117.30	114.20	83.60	84.50	78.70	1,790.20	98.40	1,184.60	1,875.40	5,426.90
303	NUEVO PERU	3789830-1	1,899.90	3,068.40	3,272.80	955.40	980.80	802.80	999.80	821.40	730.80	13,532.10
304	CETPRO VILLA NORTE	7294676-7							742.00	229.30	41.40	1,012.70
305	CETPRO VILLA NORTE	5308863-9	333.90	370.90	311.20	406.40	433.50	381.40	381.60	505.60	394.40	3,518.90
306	P. Colorines	5518637-3	339.20	159.00	374.70	195.80	440.30	183.90	112.80	72.40	78.80	1,956.90
	SUB TOTAL		16,450.80	19,412.10	20,354.50	17,763.00	19,963.10	18,242.60	21,258.50	20,402.50	18,054.60	171,901.70

RED 0021

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
307	Juan Pablo II	3793605-1	189.90	82.40	126.90	193.20	157.60	243.00	223.20	216.80	105.40	1,538.40
308	Juan Pablo II (suminist nuevo marz 21)	7285578-6				222.20	229.30	7.00	7.10	26.10	85.00	576.70
309	Semillitas del Saber (suminist marzol 21)	7285532-3				222.20	229.30	7.00	7.10	6.30	6.40	478.30
310	018 Okinawa (suminist marzo 21)	7285683-4			56.60	222.20	1,180.20	669.40	1,282.40	637.50	836.60	4,884.90
311	25 Confraternidad Peruano Mexicano	3794539-1	113.20	143.40	152.30	129.10	360.90	65.70	368.20	295.00	92.80	1,720.60
312	26 San Roque (Nuevo 2018)	7039751-8	263.30	156.90	692.50	277.20	2,493.80	321.90	309.90	79.30	40.10	4,634.90
313	348 Santa Luisa	3704500-2	3,923.10	3,248.00	3,209.30	1,146.40	2,134.60	2,737.80	807.00	393.60	146.50	17,746.30
314	2024 Alberto Fujimori	6156913-3	2,140.90	3,287.70	3,533.50	2,910.70	2,686.40	2,468.00	2,389.20	1,245.40	964.50	21,626.30
315	2024 Alberto Fujimori	3827753-9	2,210.30	1,217.90	3,876.60	3,478.40	3,192.50	2,686.20	2,587.60	1,127.90	827.40	21,204.80
316	2078 Nstra. Señora de Lourdes	3798588-4	3,192.30	2,690.20	2,802.50	2,634.30	7,057.80	7,975.20	8,266.30	7,751.00	5,251.40	47,621.00
317	2079 Antonio Raymondi	3718586-5	0.00	59.60	31.50	324.30	439.20	269.60	473.40	66.00	34.00	1,697.60
318	2079 Antonio Raymondi	3718587-3	852.60	976.30	915.00	1,210.50	763.30	613.50	592.50	1,194.70	854.10	7,972.50
319	3047	3820823-7	320.70	211.00	31.50	81.20	321.20	91.80	138.60	170.40	2,046.10	3,412.50
320	Enrique Milla Ochoa	3795686-9	2,333.50	2,310.10	628.90	613.30	906.70	2,191.80	304.50	320.10	446.60	10,055.50
321	Prite Santa Ana	5526521-9	0.00	0.00	0.00	0.00	0.00	5.20	6.30	45.70	78.50	135.70
322	CETPRO San Marcos	5016997-8	197.40	114.20	39.40	21.90	32.70	19.50	19.50	32.60	12.90	490.10
323	P. Palomitas	3796263-6	6.10	6.10	6.20	6.20	6.40	6.30	6.40	6.30	6.40	56.40
324	P. Sonrisas	5317035-3	1,227.70	566.40	711.60	641.70	362.70	592.00	381.30	263.50	296.10	5,043.00
	SUB TOTAL		16,971.00	15,070.20	16,814.30	14,335.00	22,554.60	20,970.90	18,170.50	13,878.20	12,130.80	150,895.50

RED 0022

N° ORD	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
325	CEI 01 Niño Jesús de Praga	3757867-1	202.10	104.20	145.90	244.40	315.00	210.40	289.30	354.40	590.80	2,456.50
326	008 Pequeño Benjamín	5356279-9	68.40	89.90	813.30	64.70	81.00	72.10	65.70	52.40	111.40	1,418.90

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	N° RED	CONTRATO	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	Set-21	TOTAL
			Dic-20	Ene-21	Feb-21	Mar-21	Abr-21	May-21	Jun-21	Jul-21	Ago-21	
327	345 Rayitos de Sol	7343361-										**0.00**
328	378 El Capullito	**3676498-3**	160.60	153.40	196.80	136.10	190.60	72.30	118.40	85.20	59.20	**1,172.60**
329	2025 Inmaculada Concepción	**5273531-3**	54.20	158.60	222.20	173.00	426.70	511.70	276.70	132.20	197.30	**2,152.60**
330	2095 Hernan Busse de la Guerra	**3656163-7**	4,237.40	1,694.00	1,741.20	1,986.80	3,100.40	3,278.10	3,944.70	5,870.30	3,126.70	**28,979.60**
331	3024 Jose A. Encinas	**5008205-6**	444.60	313.10	146.00	229.40	1,436.30	308.70	588.20	2,898.90	886.80	**7,252.00**
332	3091 Huaca de Oro	**3779406-2**	353.00	66.80	177.80	163.30	367.50	361.00	584.60	230.20	270.40	**2,574.60**
333	3091 Huaca de Oro	**5961727-4**	172.50	9.50	25.20	40.10	65.40	58.90	65.60	39.30	45.80	**522.30**
334	3095 Perú Kawachi	**3757868-9**	994.30	853.80	806.90	1,020.90	664.60	665.30	775.80	1,483.40	1,182.50	**8,447.50**
	SUB TOTAL		**6,687.10**	**3,443.30**	**4,275.30**	**4,058.70**	**6,647.50**	**5,538.50**	**6,709.00**	**11,146.30**	**6,470.90**	**54,976.60**
	TOTAL GENERAL		**381,049.30**	**416,325.90**	**392,468.50**	**410,520.70**	**401,684.70**	**394,186.30**	**397,139.50**	**370,070.50**	**319,579.00**	**3,483,024.40**

F.G.L./Tco. Adm.