MINISTERIO DE EDUCACIÓN
DRELM - UGEL Nº 02
EQUIPO DE LOGÍSTICA
FOLIO Nº 18

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

Nº ORD	Nº RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
001	UGEL 02	6100957-7	1,553.16	1,041.80	1,205.30	1,022.31	626.72	1,008.93	6,558.22
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	1,869.34	2,421.54	1,495.56		1,457.17	419.76	7,663.37
003	ARCHIVO UGEL 02 EX 3009	3501925-6	125.15	618.42	585.43	617.58	405.71	230.92	2,583.21
	SUB TOTAL		3,647.65	4,081.76	3,286.29	1,639.89	2,489.60	1,659.61	16,804.80
	RED 0001								
004	320 Señor de los Milagros	3767343-1	845.78	758.71	596.77	234.93	545.53	1,292.35	4,273.57
005	391-1 Flor de Amancaes	3831667-5	282.21	245.63	292.89	641.35	527.29	404.29	2,393.66
006	391-2 San Juan de Amancaes								0.00
007	2002 Ramón Castilla	3816491-9	2,910.69	3,593.14	3,592.07	3,818.86	3,646.03	4,352.72	22,013.51
008	2053 Félix Bogado	3780822-7	3,306.10	4,132.65	3,597.49	3,600.45	3,651.64	4,335.46	22,623.79
009	3010 Ramón Castilla	3516274-2	2,520.42	2,115.59	1,863.94	2,073.44	1,910.17	2,923.27	13,406.93
010	3012 El Altillo	3688747-9	1,160.70	1,275.91	1,143.42	1,223.32	1,722.23	1,512.53	8,038.11
011	3015 Angeles de Jesus								0.00
012	3017 Inmaculada Concepción	3784838-9	3,686.10	3,044.48	3,624.58	2,580.35	2,108.70	4,562.48	19,606.69
013	3019 Patricia Teresa Rodriguez	3677692-1	2,919.46	2,396.32	2,806.55	255.87	1,361.20	1,974.47	11,710.87
014	3075 Patricia F. Silva	3830698-3	3,051.67	3,066.60	3,356.91	7,498.45	6,641.56	6,775.94	30,391.15
015	Mercedes Cabello de Carbonera	3622113-3	2,859.47	4,647.25	3,692.97	5,122.13	4,676.65	4,366.73	25,662.20
016	Mercedes Cabello de Carbonera	3789413-6	2,818.49	4,516.89	4,220.49	4,808.41	4,694.53	4,315.72	25,374.53
017	Ricardo Bentin	3512411-4	5.77	5.80	5.77	6.02	5.98	5.96	35.30
018	Ricardo Bentin	3509762-5	5.77	5.80	5.77	6.02	5.98	5.96	35.30
019	Ricardo Bentin 2073-394-2	3819121-9	29,098.59	32,831.92	25,012.40	38,429.86	34,112.51	45,175.03	202,660.31
020	NACIONAL RIMAC	3830584-3	3,214.26	4,232.33	444.58	938.25	1,841.88	1,657.29	12,328.59
021	CEBE RICARDO BENTIN	3525054-7	488.33	361.76	157.46	330.95	470.73	761.44	2,570.57
	SUB TOTAL		59,167.81	67,330.88	54,713.56	69,568.56	67,922.63	84,421.64	403,125.08
	RED 0002								
022	72 Santa Rosa de Lima	3508786-7	1,420.11	1,045.88	189.96	683.75	1,337.48	1,522.55	6,200.73
023	389 Virgen de Lourdes	3670483-1	1,925.05	3,116.84	980.90	228.37	961.09	1,935.29	9,147.54
024	389 Virgen de Lourdes	3500672-5	5.77	5.80	5.77	6.02	5.98	5.96	35.30
025	389 Virgen de Lourdes	3517776-5	5.77	5.80	5.77	6.02	5.98	5.96	35.30
026	392-3 /3003 San Cristóbal								0.00
027	2004 Rimac	3784685-4	688.66	692.03	688.36	719.41	713.70	711.96	4,214.12
028	3001 Estados unidos Mexicanos	3501343-2	1,040.74	1,258.17	850.89	1,367.25	887.79	1,809.15	7,223.99
029	3002-A Manuel Pardo	3508632-1	2,227.58	1,429.71	1,235.52	2,231.72	2,505.38	2,767.07	12,396.48
030	3004 España	3778350-3	1,040.93	964.98	395.82	779.81	947.12	1,170.54	5,299.20
031	3004 España	3521446-9	5.77	5.80	5.77	6.02	5.98	5.96	35.30
032	3006 Jose E. Echenique Rodriguez	3664653-7	1,377.29	1,483.50	1,446.80	1,388.26	2,433.71	2,463.33	10,592.89
033	3013	3603761-2	358.01	326.85	119.55	111.23	431.42	542.91	1,889.97
034	CEBA 3016/ R. QUIMPER EX 3015	3508185-2	1,382.44	1,902.15	970.07	1,047.21	1,028.12	869.20	7,199.19
035	3021 San Juan Macias	3782240-0	1,067.99	1,056.73	758.78	662.86	1,340.21	1,405.10	6,291.67
036	CARLOS PAREJA PAZ SOLDAN	3711250-5	5,788.47	5,685.92	4,521.38	6,695.46	6,250.69	7,277.37	36,319.29
037	COMUNIDAD SHIPIBA								0.00
038	LUCY RINNING DE A. DE MAYOLO	3502960-2	282.21	525.91	802.12	90.41	501.79	425.49	2,637.93
039	LUCY RINNING DE A. DE MAYOLO	3506819-6	2,060.65	1,078.58	314.55	752.82	1,203.89	1,176.06	6,586.55
040	LUCY RINNING DE A. DE MAYOLO	3502371-2	22.02	16.69	11.20	11.82	6.00	17.15	84.88
041	LUCY RINNING DE A. DE MAYOLO	3503700-1	16.60	16.69	5.77	11.76	5.98	17.15	73.95
042	LUCY RINNING DE A. DE MAYOLO	3506677-8	5.79	5.97	5.77	22.79	11.57	56.31	108.20
043	LUCY RINNING DE A. DE MAYOLO	3503618-5	206.42	229.48	130.38	198.76	168.70	257.98	1,191.72
	SUB TOTAL		20,928.27	20,865.48	13,545.13	17,030.25	20,752.58	24,442.49	117,564.20
	RED 0003								
044	49	3742352-2	385.16	452.19	271.21	324.16	443.34	437.15	2,313.21
045	49	5552208-0	49.13	76.55	92.45	73.71	62.30	78.78	432.92
046	325	3676826-5	287.82	253.95	179.12	182.99	224.85	257.95	1,386.68
047	340								0.00
048	392-2 Cuna Madrid	3830871-4	466.41	527.31	363.32	409.08	611.51	560.33	2,938.46
049	2083 Virgen del Carmen	3835040-1	6,466.78	7,590.97	5,145.87	6,376.07	6,146.98	7,606.54	39,334.21
050	2099 (394 - 1) Rosa Merino	3508367-4	5,780.67	7,160.06	6,208.66	6,887.98	6,029.07	9,173.09	42,239.53
051	3014 Leoncio Prado	3524181-9	1,881.44	1,414.04	1,625.57	2,383.68	556.05	1,844.92	9,705.70
052	VIRGEN DE FATIMA								0.00
053	ESTER CACERES SALGADO	3689173-1	1,415.00	1,542.65	1,392.62	1,455.87	1,097.24	1,652.81	8,556.19
054	MARIA P. BELLIDO (2074)	3527619-7	3,468.98	3,485.95	3,467.47	3,623.87	3,595.10	6,801.07	24,442.44
055	MARIA P. BELLIDO (2074)	3527518-9	6,795.06	6,183.54	4,968.10	5,226.39	6,017.54	7,738.23	36,928.86
056	MARIA P. BELLIDO (2074)	3519281-4	5.77	5.80	5.77	6.02	5.98	5.96	35.30
057	PROMAE RIMAC)	3784007-1	597.55	682.95	471.58	1,130.70	1,025.73	1,450.84	5,759.35
	SUB TOTAL		26,999.77	29,376.46	24,192.74	28,080.52	25,815.69	37,607.67	174,072.85
	RED 0004								
058	314 Túpac Amaru	3664725-3	2,373.83	1,738.93	1,972.28	1,377.96	1,066.48	1,350.74	9,880.22
059	385 José Clava	3734471-0	937.73	1,085.35	639.61	1,063.89	1,658.32	1,154.39	6,539.34

MINISTERIO DE EDUCACIÓN DRELM - UGEL Nº 02 EQUIPO DE LOGÍSTICA

MINISTERIO DE EDUCACION
DRELM - UGEL Nº 02
EQUIPO DE LOGÍSTICA
FOLIO Nº 19

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

Nº ORD	Nº RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
060	2041 Inca G. De La Vega	3706234-4	921.63	931.61	888.80	504.29	1,077.73	1,309.70	5,483.76
061	2052 Mar'a Auxiliadora	3610099-8	4,064.97	4,067.56	3,462.06	3,743.46	2,493.68	4,045.06	21,876.79
062	2057 José G. Condorcanqui	3684669-3	11,079.48	10,288.41	6,940.02	8,519.27	11,321.52	11,793.14	59,941.84
063	PRONOEI HOGAR DE DIOS (SET) 9	3707404-4	11.24	27.69	22.02	6.12	6.00	17.18	90.26
064									
	SUB TOTAL		19,388.93	18,039.55	13,924.79	15,214.99	17,573.79	19,670.16	103,812.21

RED 0005

065	009 (3094-1) J. WILLIAM FULBRIGTH	3774868-8	347.14	261.33	108.70	502.37	218.93	325.72	1,764.19
066	009 (3094-1) J. WILLIAM FULBRIGTH	5618900-4	13,139.11	13,065.32	12,211.14	13,595.66	10,798.87	12,704.26	75,514.36
067	324 San Judas Tadeo								0.00
068	386 Victor R. H. de La Torres	3779125-8	4,421.01	5,466.45	4,139.23	4,649.61	4,336.32	5,657.18	28,669.80
069	390-3 Tahuantisuyo	6658072-1	1,567.48	2,558.94	970.07	888.85	1,475.39	801.77	8,362.50
070	2058 V. Meda la Milagrosa	CISTERNA	1,500.00	600.00	450.00	1,500.00	1,800.00	1,950.00	7,800.00
071	3045 Imp. Del Tahuantisuyo	3767911-5	2,319.97	2,578.48	1,138.00	3,978.17	2,854.78	3,863.42	16,732.82
072	3046 Imp. Del Tahuantisuyo	3767912-3	507.78	35.03	5.77	13.15	5.98	5.98	673.69
073	3049 Imp. Del Tahuant suyo	3767913-1	6,005.51	4,907.81	4,177.15	5,198.66	6,125.57	7,715.81	34,130.61
074	3056 Gran Bretaña	6682460-9	3,750.75	3,043.63	2,979.90	2,787.39	3,693.41	2,209.17	18,459.25
075	3094 (Ex -386)	3779135-7	341.76	315.76	298.30	435.28	342.83	431.79	2,165.72
076	3094	3779128-2	5,425.42	5,158.78	5,195.62	6,768.73	3,021.95	2,978.17	28,548.72
077	3094	3779134-0	3,608.72	3,336.89	3,375.38	5,822.52	2,191.37	1,628.74	19,963.59
078	LIBERTADOR SAN MARTIN	3636620-1	13,011.93	11,507.71	16,149.55	18,137.47	12,836.04	15,464.80	87,107.51
079	REPÚBLICA DE COLOMBIA	3608788-2	6,688.18	11,174.98	8,451.47	8,563.81	5,928.76	8,075.32	49,882.52
080	CEBE TAHUANTISUYO	3597971-5	2,547.63	8,524.63			2,628.05		13,700.31
081	PRITE LUIS A. GUERRA	3784171-5	114.18	71.80	22.02	29.74	56.37	56.32	349.93
082	CETPRO MAZZARELLO	3781466-6	422.97	276.54	208.72	508.68	353.57	443.14	2,213.72
	SUB TOTAL		65,819.64	72,983.65	59,881.03	73,375.14	59,648.19	64,331.59	396,039.24

RED 0006

083	55 Sagrado Corazón de Jesús	3597902-0	1,924.23	1,851.39	845.46	1,261.01	1,681.66	1,490.26	9,064.01
084	319	5117479-5	520.50	549.53	211.63	236.42	280.91	347.50	2,146.49
085	390-5 (Nac. Incepencencia)	3597795-8	2,119.47	2,129.84	2,118.55	2,214.10	2,492.83	2,862.08	13,936.87
086	390-6 (Virgen d Fátima) 2044	3597862-6	486.37	871.26	655.86	460.10	1,149.62	1,622.70	5,247.91
087	392	5366275-5	1,160.40	1,358.43	1,224.69	753.78	1,348.03	1,343.79	7,189.12
088	2034 (Rep. Irlanda)	3793451-0	358.05	359.80	357.89	374.04	371.07	370.17	2,191.02
089	2036 (María Auxiliadora)								0.00
090	2053 (Fco. Bolognesi)	3793456-9	363.48	565.71	542.09	475.00	556.46	515.75	3,018.49
091	2053 (Fco. Bolognesi)	5012214-2	2,493.37	2,164.49	3,288.71	3,241.66	2,750.04	4,239.65	18,177.92
092	2061 San Martín de Porres	3788688-4	1,756.28	2,020.80	1,468.46	1,522.02	1,500.15	1,994.00	10,261.71
093	3050	3788689-2	3,826.39	3,338.64	3,028.67	3,907.42	3,743.96	4,190.78	22,035.86
094	3063 Patricia N. Sánchez	3597861-8	3,577.25	3,439.31	3,359.13	3,647.44	3,214.42	4,184.62	21,422.17
	SUB TOTAL		18,587.79	18,659.20	17,101.14	18,092.89	19,089.15	23,161.30	114,691.57

RED 0007

095	05 Villa el Angel Indep	3743573-2	1,089.67	920.34	823.81	1,082.23	1,066.56	1,137.64	6,120.25
096	7 El Ermitaño	3597860-0	455.63	382.10	282.06	179.53	325.98	492.75	2,118.05
097	390-1 (El Ermitaño)	3686094-8	412.20	359.88	211.63	279.63	415.08	957.00	2,635.42
098	390-2 (Cuna El Milagro)	3706483-9	742.73	176.41	141.21	227.38	560.12	420.16	2,268.01
099	2039 (Jorge V. Cast. Moreno)	3665058-8	11.20	11.26	11.20	11.68	22.77	5.98	74.09
100	2039 (Jorge V. Cast. Moreno)	3781566-9	5.77	5.80	5.77	6.02	11.57	11.55	46.48
101	2054 Nstra. Señora de Fátima	5187420-4	1,518.20	2,431.20	1,620.15	1,637.16	1,098.33	2,380.01	10,685.05
102	2056 José Galvez	3602940-3	1,815.15	1,376.36	970.07	946.01	1,592.80	3,043.82	9,745.21
103	3048	3607084-5	5,419.97	5,472.15	4,518.46	5,533.54	5,981.85	6,413.86	33,339.83
104	3052	3783954-5	1,580.76	1,126.48	1,240.94	1,524.37	923.20	1,675.32	8,071.07
105	3052	3597859-2	1,377.59	2,273.90	1,490.13	2,239.11	2,126.43	2,727.95	12,234.51
106	3053 Virgen del Carmen	3713644-7	516.48	661.78	715.45	710.86	529.96	1,338.11	4,972.64
	SUB TOTAL		15,346.35	15,197.06	12,030.88	14,377.52	14,754.65	20,604.15	92,310.61

RED 0008

107	004	3513120-0	596.45	453.28	504.17	533.50	405.32	924.00	3,416.72
108	057	3767339-9	1,588.37	1,471.41	3,472.86	457.07	1,252.57	1,874.28	10,116.59
109	357 Mecalla Milagrosa	3622830-2	412.87	235.27	54.53	44.66	229.84	330.32	1,307.49
110	366	3526324-3	103.38	60.72	16.60	74.33	95.48	196.19	546.70
111	2011	3664679-2	145.74	397.24	22.02	64.11	157.01	347.13	1,134.25
112	2013 Santa Rosa de Lima	3564446-7	428.50	478.95	384.99	414.15	617.19	845.47	3,169.25
113	Prite Fray Pedro Urraca (ex 2019)	3605944-1	97.90	125.24	108.70	51.99	202.16	129.05	715.04
114	2021 Nstra. Sra. Del Carmen	3564734-6	672.26	200.84	693.78	724.16	719.31	465.96	3,475.81
115	3022 José Sabogal (Construcc)	3517639-5	70.80	93.05	97.87	146.68	67.92	73.35	549.68

MINISTERIO DE EDUCACION
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MINISTERIO DE EDUCACION
DRELM - UGEL Nº 02
EQUIPO DE LOGISTICA
FOLIO Nº 20

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

N° ORD	Nº RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
115	3022 José Sabogal ((Construcc)	3517638-7	5.77	5.77	5.85	6.02	5.98	5.96	35.35
117	3023 (Pedro Paulet)	3547792-6	1,778.22	1,312.57	1,744.75	1,823.25	1,434.38	2,844.46	10,937.64
118	3027 (Crnel. José Balta)	3798842-5	634.38	486.80	449.99	176.18	175.83	347.37	2,270.55
119	3030 Santísima Cruz	3565155-3	910.82	830.78	585.43	219.04	1,065.42	1,258.76	4,879.25
120	3031	3550248-3	206.29	115.13	54.53	114.75	84.48	73.28	648.46
121	3031	3550247-5	309.25	375.54	152.04	144.26	163.23	269.03	1,413.35
122	3034	3549674-4	894.40	775.04	925.56	587.74	452.05	611.04	4,245.83
123	51 Clorinda Matto	3690785-5	2,157.47	2,144.63	1,240.94	2,046.85	1,577.33	2,543.03	11,710.25
124	SAN MARTIN DE PORRES	3512170-6	9,642.57	8,200.26	8,559.80	5,481.37	12,704.62	11,792.14	56,380.76
125	PR TE SAN MARTIN DE PORRES								0.00
126	CETPRO ROSA DE AMERICA	3510286-2	1,008.20	783.96	542.09	1,416.11	808.03	651.98	5,210.37
	SUB TOTAL		21,664.64	18,554.99	19,616.54	14,526.22	22,218.15	25,582.80	122,163.34

RED 0009

127	003 Nstra. Sra. Del Rosario	3752230-7	1,306.35	869.99	547.51	503.90	1,378.33	2,298.86	6,904.95
128	003 Nstra. Sra. Del Rosario	6830788-5			447.82	196.03	729.31	95.82	1,468.98
129	05 San Diego	5348599-1	2,238.58	1,922.62	1,186.76	2,567.45	1,786.53	1,554.58	11,259.52
130	347 Luis Enrique XII	CISTERNA		776.00	400.00	400.00	600.00	650.00	2,826.00
131	Luceritos de Pachacamilla	6403156-0	276.74	196.32	195.37	210.74	1,298.37	470.44	2,647.98
132	Las Abejitas	5190773-1	87.07	44.22	49.11	18.20	78.86	106.63	384.09
133	Mi Mundo Feliz	6796751-3	385.07	66.17	92.45	122.38	576.63	73.30	1,316.02
134	Mi Nuevo Saber	6802943-8		509.21	189.96	196.70	171.62	196.46	1,263.95
135	2002 Virgen María del Rosario	3752178-8	585.84	1,637.56	980.90	462.24	1,005.82	1,136.29	5,808.65
136	2026 San Diego	3767870-3	1,452.92	1,150.99	704.61	907.92	1,446.18	1,495.08	7,157.70
137	2028	6620672-3	7,306.24	5,803.52	5,694.02	6,120.86	4,718.36	2,020.74	31,663.74
138	2040 (Cisterna y Recib Sed)	6552985-1	238.81	239.98	157.46	249.47	375.70	381.08	1,642.50
139	2073 Jose Olaya Balandra	5186021-1	4,849.85	2,492.09	379.56	927.26	1,165.08	1,752.29	11,566.13
140	2074 Virgen Peregrina del Rosario	5161000-4	1,865.27	1,890.09	980.90	1,372.17	1,654.35	1,870.06	9,633.44
141	2079 Antonio Raymondi	3718586-5	2,032.92	1,719.73	780.46	747.75	1,044.00	1,477.95	7,802.81
142	2079 Antonio Raymondi	3718687-3	3,809.69	2,541.50	1,733.90	2,335.18	3,150.72	3,656.23	17,227.22
143	2088 Rep. Federal de Alemania	CISTERNA	1,750.00	1,050.00	1,050.00	1,400.00	1,750.00	1,750.00	8,750.00
144	3024 Jose A. Encinas	6008205-6	2,926.53	2,867.54	2,066.79	1,201.44	2,196.29	2,440.57	13,702.16
145	3093 El Nazareno	5190426-6	650.73	388.83	439.16	366.34	449.72	549.05	2,843.83
146	Los Jasminez del Naranjal	3803413-8	3,068.55	2,597.40	2,757.80	4,244.18	3,429.57	3,397.62	19,495.12
	SUB TOTAL		34,831.17	28,763.76	20,837.54	24,650.21	29,008.46	27,273.65	165,364.79

RED 0010

147	009-NARANJAL	3784942-9	1,322.74	1,041.77	314.55	514.87	600.09	1,225.88	5,019.90
148	349	3632550-4	1,127.53	880.02	742.54	864.50	709.37	913.53	5,236.58
149	Mesa Redonda	3789137-1	1,447.09	1,422.29	899.63	550.37	574.93	1,058.22	5,952.73
150	2012	5055034-2	1,908.98	1,901.39	1,381.78	2,390.22	2,450.18	3,930.31	13,962.86
151	2027 José V. Arguedas	3785235-7	1,794.30	2,493.77	2,985.34	1,170.85	2,421.36	3,318.26	14,183.88
152	2029 (Simón Bolivar)								0.00
153	2032 (Manuel Escorza)	3789138-9	5.77	5.80	5.77	6.02	5.98	5.96	35.30
154	2032 (Manuel Escorza)	3789152-0	1,420.32	1,557.32	1,035.07	1,428.00	1,190.58	1,272.57	7,903.86
155	2034 Virgen de Fátima SMP	3784870-2	1,258.68	1,041.77	986.31	2,085.25	1,548.79	1,218.09	8,248.89
156	2070 Ntra. Sra. Del Carmen	3713055-6	5.77	5.80	5.77	6.02	5.98	5.95	35.30
157	2070 Ntra. Sra. Del Carmen	3713054-9	3,609.69	3,126.14	2,882.40	2,970.98	3,279.21	3,769.42	19,638.09
158	2075 Nuevo Amanecer	5288450-9	1,019.29	1,554.15	1,094.66	1,037.49	1,101.42	986.61	6,793.62
159	CETPRO SAN MARTIN DE PORRES	3634788-8	1,696.72	1,788.09	1,672.15	1,721.52	1,707.98	3,621.36	12,207.82
160	P. Estrellitas 22	3798807-8	22.02	16.72	5.77	6.22	22.75	17.13	90.61
161	P. Los Angelitos 22	3720701-6	65.98	76.53	69.36	107.49	67.50	102.23	483.53
	SUB TOTAL		16,714.78	16,911.66	14,077.10	14,859.78	15,785.12	21,444.53	99,792.97

RED 0011

162	12 Sagrado Corazón de Jesús	3532713-9	704.82	313.45	43.70	98.52	385.34	436.66	1,983.49
163	65	3548687-7	65.36	81.90	65.36	101.88	90.13	78.84	483.50
164	65	3776197-0	802.96	2,201.58	2,871.57	1,634.15	1,842.32	3,890.08	13,242.46
165	342 María y Jesús	3784252-3	4,032.64	3,583.60	3,911.70	3,177.78	3,647.56	2,954.81	21,318.09
166	2018	6010594-9	238.84	251.61	227.69	238.31	264.22	297.18	1,518.05
167	2023 Salazar Bondy	3531926-8	2,694.02	1,862.55	1,127.17	1,253.30	1,599.14	2,295.32	10,831.50
168	3032 Villa Angélica	3784955-1	2,255.03	746.56	1,804.34	670.81	1,032.12	1,606.38	8,115.24
169	3035 Bella Leticia	3529895-9	1,734.55	1,334.07	747.95	928.23	1,352.50	1,344.17	7,451.47
170	3041 Andrés Bello	3784956-9	2,141.46	1,495.65	5.77	94.61	531.51	2,661.82	6,930.82
171	3041 Andrés Bello	3787106-8	1,577.56	2,618.49	2,021.03	1,934.42	1,458.07	1,648.25	11,257.82
172	3042	3533190-9	2,195.37	1,149.72	1,029.66	558.81	2,168.94	1,740.32	8,842.82
173	3044 Ricardo Palma	3552372-9	10,265.17	10,957.17	5,656.09	3,886.93	10,353.74	5,963.02	47,082.12

MINISTERIO DE EDUCACIÓN
DRELM - UGEL 02
EQUIPO DE LOGISTICA
FOLIO Nº 21

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

N° ORD	N° RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
174	3045 José C. Mariátegui	3549082-0	5.77	5.77	5.85	6.02	5.98	5.96	35.35
175	3045 José C. Mariátegui	3784943-7	2,726.25	2,858.65	1,695.99	5,526.38	4,067.45	4,831.64	21,706.36
176	3046 San Martín de Porres	3535824-5	3,149.09	2,474.79	2,687.37	2,813.71	3,015.52	2,729.20	16,869.68
177	3701 Fé y Alegría 01								0.00
178	JOSE GRANDA (CONSTRUCCIONI	3664716-2	5.77	5.77	5.85	39.56			56.95
179	CEBE SMP	3691433-1	6,372.63	2,634.87	2,622.37	1,972.05	4,144.55	5,293.57	23,060.04
180	CETPRO CONDEVILLA	3781495-1	1,691.25	2,178.24	1,465.70	3,773.81	3,082.34	6,046.64	18,237.88
	SUB TOTAL		42,658.57	36,864.14	27,995.36	28,709.78	39,052.43	43,743.86	219,023.64

RED 0012

181	002	3567709-5	108.81	136.47	152.04	46.55	79.35	134.53	657.85
182	313	3547502-9	2,081.20	2,003.42	1,582.24	2,079.32	1,159.56	1,503.22	10,409.05
183	361	3546788-5	341.80	99.78	32.86	172.23	162.66	341.77	1,151.10
184	Luis Enrique X	3742391-0	992.17	960.50	731.69	823.97	764.23	958.18	5,230.74
185	3033 Andrés A. Cáceres	3785034-4	3,387.51	2,721.10	2,784.88	2,721.80	2,596.67	3,517.31	17,729.27
186	3033 Andrés A. Cáceres	3785035-1	43.70	27.61	5.77	17.67	39.52	67.49	201.76
187	3036 (José A. Rázuri)	3542517-2	852.10	866.31	851.72	900.58	848.70	427.22	4,766.63
188	3037 Gran Amauta	3536621-0	1,843.05	1,775.57	1,701.42	1,779.89	2,317.52	2,587.19	12,004.64
189	3037 Gran Amauta	3736105-2	1,458.16	840.07	645.02	868.43	1,048.94	2,199.43	7,060.05
190	3038 (Patricia c. Guzmán)	3546364-5	574.59	582.76	449.99	427.19	500.11	795.19	3,329.83
191	3038 (Patricia c. Guzmán)	3546365-2	705.36	715.06	1,072.99	1,115.59	1,112.49	1,109.77	5,832.26
192	3039 Javier Heraud	3554399-0	5.77	5.77	5.85	6.02	5.98	11.55	40.94
193	3039 Javier Heraud	3554398-2	4,341.29	4,448.28	3,299.54	4,585.83	3,432.17	2,090.09	22,197.20
194	ISABEL CHIMPU OCLLO	2101024-4	9,055.97	7,940.14	7,980.15	6,882.22	7,843.42	7,389.60	47,091.45
195	ISABEL CHIMPU OCLLO	2090579-0	2,157.04	1,805.99	1,820.60	2,879.42	1,558.37	3,053.60	13,376.02
196	PRITE FRAY PEDRO URRACA	3540567-0	114.17	114.73	5.77	7.44	5.98	5.97	254.06
	SUB TOTAL		28,072.64	25,053.56	23,132.53	25,315.14	23,575.77	26,192.21	151,341.85

RED 0013

197	81	3551869-5	374.31	216.65	265.81	401.99	1,086.24	403.77	2,748.78
198	338	3641782-2	542.39	620.41	119.55	242.36	409.05	621.47	2,555.23
199	360 Virgen de Carmen	3708895-2	477.18	212.67	279.12	157.20	241.62	213.15	1,480.94
200	Condevilla Señor	3781500-8	591.09	486.02	173.72	91.82	437.28	486.96	2,266.89
201	Condevilla Señor II	3784367-9	900.06	508.07	233.30	257.50	985.48	1,437.76	4,322.27
202	Luis Enrique X X Ama Kella	3779645-5	330.94	262.51	114.12	138.76	548.81	470.28	1,865.52
203	2008 El Rosario	3807730-1	3,556.03	4,106.64	1,251.77	1,763.96	2,220.34	1,810.01	14,708.75
204	2009 Fé y Alegría 02	3676496-7	2,071.39	1,843.72	2,302.73	1,726.75	1,929.04	2,100.66	11,974.29
205	2010 Albert Einsten	3784248-1	1,262.95	894.29	607.11	905.34	1,054.35	1,752.24	6,476.28
206	2094 Inca Pachacutc	3746366-8	726.50	575.32	384.99	216.52	667.51	727.53	3,298.57
207	2098 Jesús Vera Hernandez								0.00
208	2101 María Auxiliadora	5145140-9	3,793.65	4,170.62	3,169.52	3,192.51	1,776.66	2,439.29	18,542.25
209	3043 (Ramón Castilla)	3551247-4	5,614.63	5,616.12	6,138.24	5,345.62	5,916.91	6,720.95	35,352.77
210	3043 (Ramón Castilla)	3551246-6	147.11	611.76	682.95	489.29	1,144.15	2,248.94	5,324.20
211	3081 Alm. Miguel Grau	3664800-4	1,550.32	1,427.43	282.06	702.55	1,902.59	1,528.17	7,393.12
212	Cnel JUAN VALER S.	5056744-5	1,224.97	1,381.33	899.63	827.25	1,206.69	885.50	6,425.37
213	José Hector Rodriguez Trigoso								0.00
214	CETPRO PERÚ	6723769-3	2,065.43	1,939.78	1,765.76	1,362.50	1,238.80	1,160.61	9,532.88
	SUB TOTAL		25,229.05	24,873.45	18,570.38	17,822.32	22,765.52	25,007.39	134,268.11

RED 0014

215	020	6021395-8	509.76	836.87	347.07	477.08	509.51	806.46	3,286.75
216	358 Niño Jesús de Praga	3745018-6	1,073.56	916.44	319.98	1,070.86	1,159.19	1,635.20	6,175.23
217	357 V. de la Medallita Milagrosa	5256798-9	595.53	601.38	428.33	438.66	667.72	638.66	3,371.28
218	387 Nstra. Sra. De Las Mercedes de Pac	3784841-3						1,969.77	1,969.77
219	2003 (Libert.José San Martín)	3745019-4	1,707.42	2,588.10	1,912.69	1,930.31	1,429.58	2,240.87	11,808.97
220	2014 (Los Chasquis)	3747226-3	3,853.89	3,991.10	3,716.67	4,557.16	3,993.25	4,292.83	24,404.90
221	2030 Virgen del Carmen	3774340-8	5,919.34	5,675.89	4,995.19	5,534.11	5,167.86	4,876.37	32,168.76
222	2072	3819361-1	482.76	528.15	617.93	414.85	556.82	560.34	3,160.85
223	2082 Heroes del Pacífico	3720449-2	6,601.12	5,056.31	3,711.25	3,701.92	4,836.18	6,091.11	29,797.99
224	El Pacífico								0.00
225	PRITE ANTARES	5268810-8	320.05	348.66	357.89	278.54	186.56	230.18	1,721.88
226	CETPRO LOS LIBERTADORES	5861517-0	1,490.63	1,232.17	2,329.83	2,008.59	2,493.84	4,091.60	13,641.66
	SUB TOTAL		22,555.06	21,775.07	18,735.83	20,407.08	20,600.51	27,433.49	131,508.04

RED 0015

227	15 Los Lirios	5118941-3	341.73	190.83	254.97	189.12	158.12	190.85	1,325.62
228	16 Juan Pablo Peregrino	3815560-2	1,122.11	762.94	260.38	277.33	580.69	778.09	3,761.54
229	19 Los Nísperos	5163417-8	731.85	436.25	200.80	194.03	487.72	1,090.99	3,143.68
230	Los Angeritos de Santa Rosa	6860864-5					170.71	117.76	288.47
231	Mi Mundo Feliz	6875495-1					16.90	17.12	34.02
232	2020 Señor de los Milagros	6307522-0	552.66	208.54	92.49	160.56	278.72	321.43	1,614.40
233	2031 (Virgen de Fátima)	3801413-0	3,386.99	1,656.65	856.29	1,518.35	2,168.11	2,273.54	11,859.94

MINISTERIO DE EDUCACIÓN
DRELM - UGEL Nº 02
EQUIPO DE LOGÍSTICA
FOLIO Nº 22

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

Nº ORD	Nº RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
234	2033 Carlos Hiraoka Torres	5055289-2	845.80	524.67	352.48	419.12	533.17	739.26	3,414.50
235	3028 (Yachaynuasi)	3834666-4	455.65	457.62	493.33	436.81	455.57	543.62	2,842.60
236	3048 SVP	5149326-0	509.91	284.23	124.95	319.83	470.58	890.00	2,599.50
237	3054 Virgen de las Mercedes	6157316-8	255.11	344.74	239.30	210.67	364.88	358.63	1,767.33
238	3082 Paraiso Florido	5150812-5	921.53	551.79	726.20	1,230.72	562.92	908.74	4,901.99
239	Los Alisos	5243227-5	515.15	322.00	146.63	269.61	297.36	414.65	1,965.40
240	P. Rojo , Celeste D. Alcides Carrión	5345974-9	227.99	229.10	395.82	226.87	332.22	330.71	1,742.61
241	P. Angeitos y Conejitos 26	5288701-5	222.55	138.61	11.20	64.56	73.34	201.78	712.04
	SUB TOTAL		10,089.07	6,109.98	4,148.93	5,517.58	6,930.91	9,177.17	41,973.64

RED 0016

242	23 Jesus Mi Buen Amigo	3787854-3	217.15	110.05	43.70	64.56	179.48	173.81	788.76
243	336	3648073-9	146.68	66.29	54.53	30.13	140.39	11.61	449.63
244	2005	5067848-1	612.77	647.68	552.94	712.87	1,070.86	1,869.23	5,466.35
245	2006 Santa Rosa De Lima	3791182-3	1,311.96	1,100.47	574.59	609.88	836.15	1,399.38	5,832.43
246	2037 San Antonio de Padua	3751245-6	808.14	1,119.49	1,040.50	1,151.86	927.83	1,327.89	6,375.71
247	2090 (Virgen de la Puerta)	3672788-1	1,496.45	1,796.59	1,100.08	680.04	1,168.53	1,572.85	7,814.54
248	3029 Sol de Oro	3606747-8	3,534.03	2,810.97	2,318.98	2,857.80	2,996.97	4,406.54	18,925.29
249	3078 (Heroes del Cenepa)	3715706-2	3,533.93	3,358.16	3,013.75	3,596.51	2,723.64	3,429.74	20,255.73
250	ALFREDO REBAZA ACOSTA	3664724-6	1,621.25	1,074.87	552.94	579.93	925.49	2,142.90	6,897.38
251	JOSE A. QUIÑONES	3798461-4	1,945.26	2,105.07	2,828.24	3,352.56	2,602.46	3,624.90	16,459.49
252	PROY. INTEG. CHAVARRIA	3778318-0	1,100.44	872.65	341.65	1,384.20	1,360.56	1,568.79	6,628.29
253	PANEEI Mi Dulc Amanecer 13	3827436-1	265.01	299.46	352.48	436.85	812.72	661.03	2,831.55
254	PANEEI Angélica Gamarra 19	5475540-0	363.55	190.80	9.77	608.54	1,157.69	113.49	2,439.84
	SUB TOTAL		16,958.62	15,552.56	13,380.15	16,068.73	16,902.77	22,302.16	101,164.99

RED 0017

255	22 Semillitas del Futuro	3638872-4	742.85	828.91	206.20	289.72	448.61	951.43	3,467.62
256	318 Carmelitas	3625358-1	1,382.30	1,002.16	877.98	644.10	999.74	1,321.21	6,227.49
257	327 Almirante Miguel Grau	3664678-4	2,194.96	2,010.67	2,107.72	2,281.92	2,084.66	2,962.87	13,642.80
258	346 Las Palmeras	3836190-3	1,241.18	1,370.73	1,315.77	1,000.75	951.53	679.02	6,559.98
259	377	3690781-4	1,208.58	1,313.13	352.48	150.41	980.44	900.81	4,900.85
260	CEI LOS LIBERTAD.	3798549-6	894.56	916.55	785.87	917.80	792.43	1,131.70	5,438.91
261	2016 (Chavin de Huanta)	5010080-9	303.83	229.42	238.71	3,923.41	17.68	440.95	5,153.00
262	2089 Micaela Bastidas	3664713-9	1,279.09	926.64	704.61	1,582.05	1,110.73	1,345.59	6,948.71
263	2089 Micaela Bastidas	3624041-4	2,905.03	2,953.36	2,531.16	4,622.90	3,458.37	3,672.37	20,553.19
264	2091 (Mcal. A. A. Cáceres)	3785231-6	2,623.70	2,381.15	1,327.61	1,616.55	1,874.05	2,374.37	12,197.43
265	2096 Perú Japón	3630868-2	4,281.19	2,679.80	1,928.93	3,252.20	2,583.93	4,519.22	19,645.27
266	2096 Perú Japón	5671323-3	2,585.83	2,243.71	1,820.60	2,337.15	1,887.01	2,465.39	13,334.69
267	3087 Cueto Fernandini	3774869-6	3,654.24	2,987.36	2,654.87	2,876.36	2,774.95	5,150.16	20,107.94
268	JORGE BASADRE GROHMANN	3625359-9	3,333.95	2,655.69	1,777.25	1,916.00	1,920.95	2,263.20	13,867.04
269	PANEEI Enrique Milla Ochoa 15	3795412-0	320.11	521.43	428.33	502.25	438.50	487.85	2,698.47
	SUB TOTAL		28,956.40	25,030.61	19,459.09	27,913.57	22,713.58	30,670.14	154,743.39

RED 0018

270	17 Virgen de la Merced la Milag	3787775-0	1,013.71	1,674.97	1,278.85	1,848.28	655.04	742.36	7,213.21
271	351 San Martin de Porres	3713623-1	1,187.03	888.38	1,381.78	636.07	845.60	1,024.85	5,963.71
272	2015 Manuel G. Prada	3776196-2	2,363.42	2,634.76	2,644.04	2,547.49	1,427.50	1,822.90	13,440.11
273	2035 (Carlos Chiyoture Hiraocal	3791349-8	184.62	250.72	162.88	198.53	208.00	274.74	1,279.49
274	2035 (Carlos Chiyoture Hiraocal	3836063-2	791.76	1,224.92	590.85	643.03	707.64	941.01	4,899.21
275	2071 (César Vallejo)	3788249-5	1,647.49	1,430.12	753.37	1,201.78	1,304.85	53.28	6,990.39
276	2092 Cristo Morado	3716468-8	1,989.50	1,938.97	1,013.41	3,738.52	2,096.19	2,574.66	13,351.35
277	PALMAS REALES	3798499-4	3,886.13	2,384.09	2,741.55	2,759.90	2,031.79	2,740.35	16,583.81
278	CEBE MANUEL DUATO	3687667-0	1,424.67					3,483.44	4,908.11
279	P. Verde, Mundo Mágico Armando Vi	3791003-1	450.19	573.73	352.48	570.88	538.78	717.23	3,203.29
	SUB TOTAL		14,938.52	13,000.66	10,919.21	14,184.08	10,415.39	14,374.82	77,832.68

RED 0019

280	13 Pastorcitos de Fátima	3796713-0	336.54	186.59	249.56	88.42	437.65	1,286.44	2,585.20
281	14 María Auxiliadora	3812974-8	5,273.75	4,801.01	363.32	320.27	3,714.41	1,860.00	16,332.76
282	375 Villa Norte	3659937-1	341.84	256.88	124.95	294.80	358.77	520.72	1,797.96
283	2004 Señor de los Milagros	3821216-3	2,883.78	2,752.39	1,162.11	915.65	2,639.71	2,020.63	12,373.77
284	2007 (Rosa de las Américas)	3803414-6	2,640.54	2,253.99	1,710.51	2,534.11	2,848.71	3,366.16	15,454.02
285	2022 Armando Villanueva	3790855-5	2,721.10	2,327.15	2,129.38	2,299.71	2,515.26	2,040.40	14,033.00
286	2087 Rep. O. Del Uruguay	3794713-2	2,937.67	2,054.72	1,289.68	1,474.46	1,946.56	2,027.44	11,730.53
287	3040 (20 de Abril)	3796801-3	1,729.15	1,606.12	1,235.52	1,470.84	1,683.53	2,346.12	10,071.29
288	3080 Perú Canadá	3784891-8	2,856.41	2,563.78	1,520.15	1,910.26	2,015.23	3,263.95	14,229.78
289	3084 CEBA Enrique Guzmán y Valle								0.00
290	GRAN MCAL LUZURIAGA	3660625-9	439.53	402.97	282.06	263.25	225.34	481.75	2,094.90
291	NUEVO PERU	3789830-1	2,227.76	1,702.78	1,072.99	1,085.47	1,056.58	2,440.32	9,585.90
292	CETPRO VILLA NORTE	5308863-9	255.09	218.60	249.56	210.40	281.10	319.50	1,534.25
293	PANEEI Conejitos	5618837-3	152.08	125.76	124.95	147.61	174.27	162.82	887.49

MINISTERIO DE EDUCACIÓN DRELM UGEL

MINISTERIO DE EDUCACIÓN
DRELM - UGEL Nº 02
EQUIPO DE LOGÍSTICA
FOLIO Nº 23

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2017

(AL II TRIMESTRE)

Nº ORD	Nº RED	CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
	SUB TOTAL		24,795.25	21,252.74	11,614.74	13,015.25	19,896.62	22,136.25	112,710.85
	RED 0020								
294	Juan Pablo II	3793605-1	466.35	576.64	390.41	330.66	388.00	470.70	2,622.76
295	018 Okinawa								0.00
296	25 Confraternidad Peruano Mexicano	3794539-1	916.25	545.99	753.37	788.98	781.10	784.78	4,570.48
297	26 San Roque								0.00
298	348 Santa Luisa	3704500-2	374.30	232.45	200.80	150.43	230.54	257.88	1,446.40
299	2024 Alberto Fujimori	6156913-3	2,824.05	2,675.22	2,541.11	2,715.11	2,567.55	2,818.42	16,141.46
300	2024 Alberto Fujimori	3827753-9	4,406.66	4,965.58	4,242.16	4,536.97	4,191.46	4,565.72	26,909.55
301	2025 Inmaculada Concepción	5273531-3	2,569.65	1,953.61	2,839.07	2,677.62	3,635.83	4,367.01	18,043.79
302	2078 Nstra. Señora de Lourdes	3798588-4	5,886.13	5,422.33	4,334.25	4,655.62	4,035.35	5,321.74	29,655.42
303	3047	3820823-7	526.00	399.25	330.61	264.26	354.16	431.42	2,305.91
304	ENRIQUE MILLA OCHOA	3796886-9	9,051.04	9,423.87	6,517.45	12,721.07	6,615.37	3,875.19	48,204.00
305	PRITESTA AMA/FX OLIVO DE PRO	5526521-9	222.51	159.43	141.21	159.73	168.76	140.48	992.12
306	CETPRO SAN MARCOS	5016997-8	367.29	268.04	200.80	233.86	308.81	425.78	1,784.48
307	PANEEI AA HH Enrique Milla Ochoa	3796263-6	5.77	5.80	5.77	6.02	5.98	5.96	35.30
308	PANEEI Los Rosales de Pro 35	5317035-3	1,349.62	1,891.26	498.76	359.16	1,160.05	722.36	5,981.21
	SUB TOTAL		28,945.53	28,519.48	22,995.98	29,599.49	24,443.96	24,188.44	158,692.88
	RED 0021								
309	CEI 01 Niño Jesús de Praga	3757867-1	932.64	601.82	894.22	286.07	641.59	1,247.10	4,503.84
310	008 Pequeño Benjamín	5368279-9	385.20	289.09	119.55	94.73	425.84	542.88	1,857.29
311	345 Rayitos de Sol								0.00
312	378	3676498-3	282.19	202.27	244.13	249.93	286.66	258.09	1,523.27
313	2095 Hernan Busse de la Guerra	3656163-7	9,359.52	6,247.15	7,381.24	7,761.35	8,919.59	8,297.21	47,969.06
314	3091 Huaca de Oro	3779406-2	4,091.79	3,769.43	3,467.47	2,899.18	2,465.76	2,768.51	19,462.14
315	3091 Huaca de Oro	5961727-4	932.43	901.02	363.32	101.97	382.28	548.48	3,229.50
316	3095 Perú Kawachi	3757868-9	2,357.05	2,111.06	1,457.63	1,719.29	1,807.59	2,598.23	12,051.75
	SUB TOTAL		18,341.72	14,121.84	13,930.56	13,112.52	14,929.71	16,160.50	90,596.85
	TOTAL GENERAL		566,637.23	542,918.54	438,090.50	503,081.11	517,285.18	611,586.02	3,179,598.58

F.G.L./Tco. Adm.