ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
001	UGEL 02	6100957-7	1,093.72	1,545.30	1,522.80	1,775.40	1,485.00	1,624.50	9,046.72
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	310.00	181.00	229.70	205.30	464.70	682.20	2,072.90
	SUB TOTAL		1,403.72	1,726.30	1,752.50	1,980.70	1,949.70	2,306.70	11,119.62

RED 0001

003	320 Señor de los Milagros (construcc)	3767343-1	2,842.74			142.80	6.00	52.90	3,044.44
004	340								0.00
005	391-1 Flor de Amancaes	3831667-5	292.63	319.80	302.20	326.00	247.40		1,488.03
006	391-2 San Juan de Amancaes								0.00
007	2002 Ramón Castilla	3816491-9	2,386.67	2,161.10	2,152.50	3,882.50	3,169.20	2,204.90	15,956.87
008	2063 Félix Bogado	3780822-7	2,222.55	5,891.90	3,154.40	10,047.50	7,244.10	5,726.70	34,287.15
009	3012 El Altillo	3688747-9	1,994.41	2,384.40	2,701.40	2,143.90	2,505.20	2,457.70	14,187.01
010	3015 Los Angeles de Jesus								0.00
011	3017 Inmaculada Concepción	3784838-9	5,527.09	5.90	14.10	4,370.60	211.20	212.90	10,341.79
012	3019 Patricia Teresa Rodriguez	3577692-1	1,813.01	1,098.60	974.50	404.80	1,128.80	2,082.80	7,502.51
013	3075 Patricia F. Silva	3830598-3	2,257.36	1,913.60	1,965.20	2,029.00	1,992.10	1,220.10	11,377.36
014	MARIA P. BELLIDO (2074)	3527519-7	3,439.89	3,211.50	2,890.60	2,566.80	4,980.30	4,685.50	21,774.59
015	MARIA P. BELLIDO (2074)	3527518-9	6,881.47	7,902.10	8,268.60	8,303.60	7,829.70	7,235.20	46,420.67
016	MARIA P. BELLIDO (2074)	3519281-4	5.95	5.90	6.00	5.90	6.00	5.90	35.65
017	NACIONAL RÍMAC	3830584-3	3,492.91	2,438.80	2,576.80	1,341.00	3,332.20	4,612.60	17,794.31
	SUB TOTAL		33,156.68	27,333.60	25,006.30	35,564.40	32,652.20	30,497.20	184,210.38

RED 0002

018	72 Santa Rosita de Lima	3508785-7	935.83	494.90	43.50	199.40	1,195.20	941.70	3,810.53
019	389 Virgen de Lourdes	3670483-1	1,726.96	1,654.00	171.50	1,358.80	2,475.00	2,028.80	9,415.06
020	389 Virgen de Lourdes	3500672-5	5.95	5.90	6.00	5.90	6.00	5.90	35.65
021	389 Virgen de Lourdes	3517776-5	204.81	211.20	211.50	211.20	211.20	211.30	1,261.21
022	392-3 /3003 San Cristóbal								0.00
023	2004 Rímac	3784685-4	742.89	766.60	767.70	766.80	766.60	766.90	4,577.49
024	3001 Estados unidos Mexicanos	3501343-2	1,035.80	694.70	659.40	1,352.50	1,382.30	1,244.00	6,368.70
025	3002-A Manuel Pardo	3508632-1	1,017.60	893.30	381.80	229.60	1,183.20	682.10	4,387.60
026	3004 España	3778350-3	1,128.97	1,321.90	4,221.40	429.00	1,153.00	1,527.40	9,781.67
027	3004 España	3521446-9	5.95	5.90	6.00	5.90	6.00	5.90	35.65
028	3006 Jose E. Echenique Rodriguez	3664653-7	3,250.93	2,994.60	2,944.70	2,838.30	2,752.80	3,194.50	17,975.83
029	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	467.87	476.80	495.60	344.20	760.60	307.90	2,852.97
030	3021 San Juan Macías	3782240-0	1,455.96	1,177.10	756.60	604.10	567.30	1,944.10	6,505.16
031	CARLOS PAREJA PAZ SOLDAN	3711250-5	5,105.23	5,481.40	7,082.60	8,375.20	8,210.00	8,189.10	42,443.53
032	CARLOS PAREJA PAZ SOLDAN	3618851-4		4.40					4.40
033	COMUNIDAD SHIPIBA	3501925-6	537.87	446.60	139.60	96.60	482.90	549.30	2,252.87
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	23.49	30.00	54.30	66.30	96.60	144.80	415.49
035	LUCY RINNIG DE A. DE MAYOLO	3506819-6	1,111.51	531.10	315.50	422.70	1,394.40	519.30	4,294.51
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	17.64	11.90	6.00	6.00	12.00	5.90	59.44
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	35.18	18.00	6.00	5.90	18.00	12.00	95.08
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	17.63	11.90	12.10	12.00	11.90	12.00	77.53
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	304.12	386.20	398.80	301.90	211.20	229.40	1,831.62
	SUB TOTAL		19,132.19	17,618.40	18,680.60	17,632.30	22,896.20	22,522.30	118,481.99

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
	RED 0003								
040	49	3742352-2	415.45	398.30	1,014.70	537.40	941.60	1,117.00	4,424.45
041	49	5552208-0	105.33	66.30	78.50	66.40	120.60	108.60	545.73
042	325	3676826-5	380.14	440.60	272.10	229.50	525.10	410.50	2,257.94
043	392-2 Cuna Madrid	3830871-4	385.92	223.20	6.60	6.00	138.70	205.20	965.62
044	2083 Virgen del Carmen	3835040-1	6,403.94	6,543.80	6,674.20	7,089.60	7,340.80	8,279.10	42,331.44
045	2099 (394 - 1) Rosa Merino	3508367-4	5,894.78	4,684.50	4,928.70	5,024.30	5,396.90	4,940.00	30,869.18
046	3010 Ramón Castilla	3516274-2	2,777.93	2,704.40	1,960.00	1,974.90	3,145.20	3,157.90	15,720.33
047	3013	3603761-2	1,777.90	4,606.00	3,709.20	2,464.70	4,533.60	5,059.70	22,151.10
048	3014 Leoncio Prado	3524181-9	6,724.41	4,672.40	2,678.20	3,575.50	3,797.10	4,571.10	26,018.71
049	ESTER CACERES SALGADO	3669173-1	2,133.53						2,133.53
050	ESTER CACERES SALGADO	7083735-6		393.70		222.00	3,284.00	4,346.60	8,246.30
051	Mercedes Cabello de Carbonera	3622113-3	3,899.78	2,819.10	5,155.10	5,645.50	5,710.80	4,765.10	27,995.38
052	Mercedes Cabello de Carbonera	3789413-6	4,198.00	3,253.70	5,445.40	5,887.10	5,928.10	4,427.20	29,139.50
053	Ricardo Bentín	3512411-4	286.67	84.40	223.70	193.10	193.10	241.40	1,222.37
054	Ricardo Bentín	3509762-5	5.95	5.90	6.00	5.90	6.00	5.90	35.65
055	Ricardo Bentín 2073-394-2	3819121-9	42,711.71	43,199.80	29,547.30	30,061.50	46,707.20	41,810.70	234,038.21
056	CEBE RICARDO BENTIN	3525054-7	509.09	464.70	356.80	326.10	494.90	452.80	2,604.39
057	PROMAE RÍMAC)	3784007-1	1,526.34	1,146.90	696.40	773.10	1,436.70	1,575.80	7,155.24
	SUB TOTAL		80,136.87	75,707.70	62,752.90	64,082.60	89,700.40	85,474.60	457,855.07
	RED 0004								
058	314 Túpac Amaru	3664725-3	608.74	3,024.30	1,292.70	1,015.30	1,563.40	1,020.50	8,524.94
059	385 José Olaya	3734471-0	5,100.63	6,283.50	6,557.50	6,093.40	6,405.10	7,174.00	37,614.13
060	386 Víctor R. H. de La Torres	3779125-8	1,608.43	1,970.70	1,191.50	966.60	1,877.40	1,901.80	9,516.43
061	Sonrisa de Jesús								0.00
062	2041 Inca G. De La Vega	3708234-4	322.02	247.40	6.40	6.00	6.00	5.90	593.72
063	2052 María Auxiliadora	3610099-8	3,619.96	3,990.20	3,476.50	3,738.20	4,618.20	3,750.20	23,193.26
064	2057 José G. Condorcanqui	3664669-3	7,826.20	7,063.00	7,587.80	5,743.60	7,461.50	8,900.50	44,582.60
065	3094	3779135-7	637.19	561.30	821.90	489.10	790.70	634.00	3,934.19
066	3094	3779128-2	6,665.85	6,441.20	6,233.80	7,252.60	8,741.30	8,430.20	43,764.95
067	3094	3779134-0	638.02	863.10	652.90	1,074.80	1,334.00	1,394.90	5,957.72
068	P. Cielito Lindo	3707404-4	87.76	18.00	18.10	42.20	96.50	108.60	371.16
	SUB TOTAL		27,114.80	30,462.70	27,839.10	26,421.80	32,894.10	33,320.60	178,053.10
	RED 0005								
069	324 San Judas Tadeo	6926560-1	333.86	319.80	104.10	72.50	368.20	344.00	1,542.46
070	390-3 Tahuantisuyo	6658072-1	1,777.50	1,563.40	1,415.20	2,107.30	3,495.30	2,693.20	13,051.90
071	2058 V. Medalla Milagrosa	CISTERNA	1,350.00	1,050.00	1,050.00	1,950.00	1,950.00	2,250.00	9,600.00
072	3049 Imp. Del Tahuantisuyo	3767911-5	2,229.24	2,583.70	365.40	1,576.50	4,080.80	2,536.00	13,371.64
073	3049 Imp. Del Tahuantisuyo	3767912-3	2,343.86	3,066.60	2,768.30	2,989.30	3,736.70	2,886.70	17,791.46
074	3049 Imp. Del Tahuantisuyo	3767913-1	5,712.65	9,791.70	3,352.80	7,121.00	8,385.20	6,075.70	40,439.05
075	3056 Gran Bretaña (construcc)	6682450-9				4,637.00	4,681.80	3,556.70	12,875.50
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	415.36	428.50	429.10	845.30	603.50	447.00	3,168.76

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N° ORD	N° RED	CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	7,955.71	9,532.90	6,984.30	7,121.00	350.00	8.60	**31,952.51**
078	LIBERTADOR SAN MARTIN	3636620-1	28,732.05	17,929.40	17,398.70	19,837.80	17,953.60	18,993.30	**120,844.85**
079	REPÚBLICA DE COLOMBIA	3606788-2	9,521.30	8,463.60	10,433.60	7,096.40	11,011.20	9,287.30	**55,813.40**
080	CEBE TAHUANTISUYO	3597971-5	3,561.23	2,632.00	2,208.60	2,777.90	3,827.20	4,540.70	**19,547.63**
081	CEBE TAHUANTISUYO (CAMP DEPORTIV	7055025-6							**0.00**
082	PRITE LUIS AQUILES GUERRA	3784171-5	385.97	290.90	320.50	338.10	488.90	543.30	**2,367.67**
083	CETPRO MAZZARELLO	3761466-6	1,381.05	1,237.40	1,106.70	1,883.90	911.50	2,379.10	**8,899.65**
	SUB TOTAL		**65,699.78**	**58,889.90**	**47,937.30**	**60,354.00**	**61,843.90**	**56,541.60**	**351,266.48**

RED 0006

084	55 Sagrado Corazón de Jesús	3597902-0	3,099.88	1,080.50	5,636.90	4,226.10	5,221.80	3,617.60	**22,882.78**
085	319	5117479-5	309.81	1,219.30	260.00	284.10	1,237.40	458.90	**3,769.51**
086	390-5 (Nac. Independencia)	3597795-8	8,153.13	3,374.50	1,762.70	4,625.40	9,139.70	6,334.40	**33,389.83**
087	390-6 (Virgen d Fátima) 2044	3597862-6	1,041.16	1,008.00	575.00	610.00	1,593.60	1,775.00	**6,602.76**
088	392	5366275-5	5,638.95	6,220.90	5,326.70	5,803.70	5,801.30	5,803.60	**34,595.15**
089	2034 (Rep. Irlanda)	3793451-0	1,719.30	1,406.50	1,427.10	887.90	1,466.90	1,382.70	**8,290.40**
090	2036 (María Auxiliadora)								**0.00**
091	2053 (Fco. Bolognesi)	3793456-9	3,734.24	1,122.70	409.90	918.00	953.70	2,149.40	**9,287.94**
092	2053 (Fco. Bolognesi)	5012214-2	2,439.22	1,261.60	1,699.90	2,318.50	1,551.40	1,787.70	**11,058.32**
093	2061 San Martín de Porres	3788688-4	2,532.02	1,859.20	1,627.60	1,534.00	2,770.80	3,079.30	**13,402.92**
094	3050	3788689-2	2,900.71	2,475.00	2,636.30	2,367.30	2,632.00	3,900.60	**16,911.91**
095	3063 Patricia N. Sánchez	3597861-8	12,135.10	10,254.90	3,887.50	22,624.00	12,659.20	11,744.10	**73,304.80**
	SUB TOTAL		**43,703.52**	**31,283.10**	**25,249.60**	**46,199.00**	**45,027.80**	**42,033.30**	**233,496.32**

RED 0007

096	05 Villa el Angel Indep	3743573-2	672.57	863.10	399.40	483.20	796.70	652.10	**3,867.07**
097	007 El Ermitaño	3597860-0	1,123.37	718.30	1,094.20	1,714.60	1,605.80	652.50	**6,908.77**
098	390-1 (El Ermitaño)	3686094-8	467.99	277.60	181.70	205.30	663.90	591.60	**2,388.09**
099	390-2 (Cuna El Milagro)	3706483-9	1,298.73	1,818.30	1,855.10	574.10	2,384.50	1,980.20	**9,910.93**
100	2039 (Jorge V. Cast. Moreno)	3665058-8	5.95	5.90	6.00	5.90	6.00	5.90	**35.65**
101	2039 (Jorge V. Cast. Moreno)	3781566-9	23.50	2,704.40	6.00	6.90	6.00	5.90	**2,752.70**
102	2054 Nstra. Señora de Fátima	5187420-4	4,356.47	5,227.80	2,674.70	3,032.30	3,748.80	4,625.30	**23,665.37**
103	2056 José Galvez	3602940-3	1,719.89	1,436.70	1,626.30	1,431.20	3,000.30	2,209.90	**11,424.29**
104	3048	3607084-5	20,451.93	7,546.00	7,181.20	12,529.30	12,683.40	7,967.30	**68,359.13**
105	3051	3783954-5	1,713.24	1,086.50	1,916.20	1,189.50	2,010.20	1,865.80	**9,781.44**
106	3052	3597859-2	4,275.85	3,024.30	2,469.30	3,756.00	8,047.10	6,919.60	**28,492.15**
107	3053 Virgen del Carmen	3713644-7	7.90	1,732.50	5.90	6.60	2,879.50	2,879.50	**7,511.90**
	SUB TOTAL		**36,117.39**	**26,441.40**	**19,416.00**	**24,934.90**	**37,832.20**	**30,355.60**	**175,097.49**

RED 0008

108	004	3513120-0	596.67	561.30	320.70	223.50	1,140.90	507.10	**3,350.17**
109	057	3767339-9	1,158.22	1,183.10	1,438.40	1,600.10	1,968.00	2,095.30	**9,443.12**
110	357 Medalla Milagrosa	3622830-2	1,681.99	1,353.80	1,246.00	4,612.60	2,728.60	1,384.10	**13,007.09**
111	366 Blanca Nieves	3526324-3	567.14	313.80	181.80	368.30	277.60	664.10	**2,372.74**
112	2011	3664679-2	269.15	398.30	561.70	585.70	464.70	519.30	**2,798.85**

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			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
113	2013 Santa Rosa de Lima	3564446-7	877.94	820.90	683.40	712.60	1,002.00	948.00	**5,044.84**
114	2021 Nstra. Sra. Del Carmen	3564734-6	567.78	537.20	375.00	145.00	905.40	784.80	**3,315.18**
115	3022 José Sabogal (Construcc) cambio d	7059324-9	1,040.11	1,002.00	738.30	791.10	1,635.90	66.60	**5,274.01**
116	3023 Pedro Paulet	3547792-6	1,398.43	911.40	1,046.40	2,644.40	3,314.20	2,083.60	**11,398.43**
117	3027 Crnel. José Balta	3798842-5	585.16	392.30	532.00	223.40	555.30	561.40	**2,849.56**
118	3030 Santísima Cruz	3565155-3	672.92	965.80	326.90	857.50	1,315.90	1,551.80	**5,690.82**
119	3030 Santísima Cruz	3510916-4			5.90				**5.90**
120	3031	3550248-3	117.05	109.00	48.40	18.00	138.80	108.60	**539.85**
121	3031	3550247-5	391.99	386.20	103.10	350.20	350.10	356.20	**1,937.79**
122	3034	3549674-4	854.15	893.30	804.10	881.60	821.00	863.50	**5,117.65**
123	51 Clorinda Mattos	3690785-5	1,480.18	1,889.40	1,034.40	1,123.50	1,702.30	1,425.10	**8,654.88**
124	SAN MARTIN DE PORRES	3512170-6	6,903.31	5,970.30	5,117.40	5,344.70	16,740.20	5,809.40	**45,885.31**
125	PRITE SAN MARTIN DE PORRES								**0.00**
126	CETPRO ROSA DE AMERICA	3510286-2	655.79	703.40	475.30	658.20	996.00	990.20	**4,478.89**
	SUB TOTAL		**19,817.98**	**18,391.50**	**15,039.20**	**21,140.40**	**36,056.90**	**20,719.10**	**131,165.08**

RED 0009

127	11 Sagrado Corazón de Jesús	3532713-9	228.22	138.70	42.50	120.70	205.20	223.30	**958.62**
128	65	3548687-7	11.81	24.00	18.10	11.90	6.00	5.90	**77.71**
129	65	3776197-0	2,135.30	2,269.70	2,967.20	1,522.10	1,726.40	1,606.30	**12,227.00**
130	342 María y Jesús	3784252-3	3,740.86	3,188.20	1,858.80	586.70	3,646.20	1,835.30	**14,856.06**
131	2018	5010594-9	549.69	742.40	719.10	108.90	416.40	863.20	**3,399.69**
132	2023 Salazar Bondy	3531926-8	3,655.77	3,006.20	4,297.60	4,438.10	5,070.90	5,350.30	**25,818.87**
133	3032 Villa Angélica	3784955-1	2,790.18	2,565.50	2,515.40	1,268.60	1,575.60	2,276.30	**12,991.58**
134	3035 Bella Leticia	3529895-9	2,532.58	4,907.80	4,507.20	3,678.20	1,762.70	749.90	**18,138.38**
135	3042	3533190-9	1,842.23	1,412.50	1,735.20	1,733.00	1,732.50	1,527.90	**9,983.33**
136	3044 Ricardo Palma	3552372-9	1,619.70	1,690.20	738.80	924.20	2,130.90	1,757.00	**8,860.80**
137	3045 José C. Mariátegui	3549082-0	5.95	5.90	6.00	5.90	6.00	5.90	**35.65**
138	3045 José C. Mariátegui	3784943-7	5,382.98	6,157.50	5,773.10	6,431.50	6,610.30	5,894.30	**36,249.68**
139	3046 San Martín de Porres	3535624-5	1,707.56	1,424.60	1,366.80	519.60	1,684.20	4,805.50	**11,508.26**
140	3701 Fé y Alegría 01	3550478-6	1,379.84	1,165.00	1,770.70	97.00	1,587.60	1,309.90	**7,310.04**
141	JOSE GRANDA	3664716-2	4,966.52	5,390.80	5,090.30	4,909.90	3,175.30	4,789.00	**28,321.82**
142	JOSE GRANDA (NUEVO 2018)	7031198-0	5,699.07	7,051.00	11,227.40	6,516.40	9,290.60	6,178.10	**45,962.57**
143	CEBE SMP	3691433-1	2,625.91	1,177.10	770.40	1,714.90	2,100.70	1,793.50	**10,182.51**
144	Prite Fray Pedro Urraca (ex 2019)	3606944-1	64.43	133.00	30.10	30.20	60.30	54.20	**372.23**
145	Prite Fray Pedro Urraca (ex local	3540557-0	5.96	5.90	6.00	5.90	6.00	5.90	**35.66**
146	CETPRO CONDEVILLA	3781495-1	538.25	636.10	344.80	446.90	549.30	633.90	**3,149.25**
	SUB TOTAL		**41,482.81**	**43,092.10**	**45,785.50**	**35,070.60**	**43,343.10**	**41,665.60**	**250,439.71**

RED 0010

147	009-NARANJAL	3784942-9	795.94	670.00	308.90	151.10	1,062.40	1,165.10	**4,153.44**
148	349 (construcc)	3632550-4	1,470.25	590.10	684.80	609.90	5.90	593.20	**3,954.15**
149	349 (local provisional)	6988981-4	426.94	386.20	522.90	157.00	452.70	350.10	**2,295.84**
150	Mesa Redonda	3789137-1	1,357.06	1,666.10	521.10	1,316.60	5.90	1,437.20	**6,303.96**
151	2012	5055034-2	3,597.89	3,513.30	3,035.80	2,995.50	2,933.90	3,019.40	**19,095.79**
152	2027 José M. Arguedas	3785235-7	4,657.10	4,032.50	1,992.90	1,878.90	3,863.50	5,934.90	**22,359.80**

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N° ORD	N° RED	CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
153	2029 (Simón Bolívar)								**0.00**
154	2032 (Manuel Escorza)	3789138-9	5.95	5.90	6.00	5.90	6.00	5.90	**35.65**
155	2032 (Manuel Escorza)	3789152-0	1,643.34	1,599.60	1,795.30	1,582.20	2,010.20	1,944.40	**10,575.04**
156	2034 Virgen de Fátima SMP	3784870-2	1,743.01	1,521.20	1,710.90	1,684.80	1,140.80	2,083.30	**9,884.01**
157	2070 Ntra. Sra. Del Carmen	3713055-6	6.03	5.90	6.00	5.90	6.00	5.90	**35.73**
158	2070 Ntra. Sra. Del Carmen	3713054-9	2,549.65	2,782.90	1,579.30	1,999.10	2,758.80	1,823.80	**13,493.55**
159	2075 Nuevo Amanecer	5288450-9	1,701.70	1,491.00	1,668.60	1,666.60	1,666.10	1,666.80	**9,860.80**
160	CETPRO SAN MARTIN DE PORRES	3634788-8	3,200.16	3,700.50	3,542.20	3,418.20	3,610.00	3,563.00	**21,034.06**
161	P. Los Capullitos	3798807-8	672.35	645.80	477.80	549.60	494.90	471.00	**3,311.45**
162	P. Los Angelitos 22	3720701-6	5.95	18.00	5.90	6.00	5.90	48.20	**89.95**
	SUB TOTAL		**23,833.32**	**22,629.00**	**17,858.40**	**18,027.30**	**20,023.00**	**24,112.20**	**126,483.22**

RED 0011

163	002	3567709-5	158.12	126.60	18.30	102.60	54.20	808.90	**1,268.72**
164	313	3547502-9	807.32	670.00	254.60	1,201.50	935.60	924.00	**4,793.02**
165	338	3641782-2	497.04	537.20	308.50	289.90	301.70	966.00	**2,900.34**
166	361	3546788-5	322.13	507.00	404.80	24.30	36.10	971.90	**2,266.23**
167	Luis Enrique X	3742391-0	1,234.55	1,388.40	1,408.30	1,545.90	1,587.60	1,576.10	**8,740.85**
168	3033 Andrés A. Cáceres	3785034-4	2,223.78	2,861.30	1,331.40	3,333.30	4,080.80	3,080.00	**16,910.58**
169	3033 Andrés A. Cáceres	3785035-1	105.38	78.30	6.20	72.30	72.40	37.50	**372.08**
170	3036 (José A. Rázuri)	3542517-2	766.39	995.90	616.90	954.10	989.90	857.50	**5,180.69**
171	3037 Gran Amauta	3536621-0	3,818.55	4,340.40	4,032.10	3,708.20	5,070.90	2,772.20	**23,742.35**
172	3037 Gran Amauta	3736105-2	1,269.20	1,889.40	1,969.80	550.00	1,364.30	1,141.00	**8,183.70**
173	3038 (Patricia c. Guzmán)	3546364-5	5.95	5.90	6.00	5.90	428.50	1,189.20	**1,641.45**
174	3038 (Patricia c. Guzmán)	3546365-2	1,877.04	2,082.60	8,840.70	2,047.20	1,032.20	1,202.00	**17,081.74**
175	3039 Javier Heraud	3554399-0	5.95	5.90	6.00	5.90	6.00	5.90	**35.65**
176	3039 Javier Heraud	3554398-2	3,601.05	2,982.10	4,237.10	2,017.30	2,149.10	2,270.50	**17,257.15**
177	3041 Andrés Bello	3784956-9	13,089.74	5,511.50	4,272.40	2,603.80	2,752.80	2,995.20	**31,225.44**
178	3041 Andrés Bello	3787106-8	537.60	3,646.10	2,717.30	882.70	1,243.50	1,183.50	**10,210.70**
179	ISABEL CHIMPU OCLLO	2101024-4	2,359.72	2,451.90	10,421.40	1,172.00	5.90	3,513.90	**19,924.82**
180	ISABEL CHIMPU OCLLO	2090579-0	845.16	1,937.70	1,021.40	2,409.40	3,815.20	3,785.90	**13,814.76**
	SUB TOTAL		**33,524.67**	**32,018.20**	**41,873.20**	**22,926.30**	**25,926.70**	**29,281.20**	**185,550.27**

RED 0012

181	81	3551869-5	713.71	633.70	347.60	694.40	1,986.10	1,086.80	**5,462.31**
182	360 Virgen del Carmen	3708895-2	305.25	259.40	429.00	314.00	331.90	338.10	**1,977.65**
183	Condevilla Señor I	3781500-8	415.33	295.70	66.90	114.70	271.60	639.90	**1,804.13**
184	Condevilla Señor II	3784367-9	2,601.81	1,647.90	492.80	308.40	959.80	971.90	**6,982.61**
185	Luis Enrique XIX	3779645-5	1,011.93	953.70	925.00	857.50	1,340.10	1,696.60	**6,784.83**
186	Los Amiguitos								**0.00**
187	2008 El Rosario	3807730-1	2,778.22	1,684.20	1,609.80	1,461.50	1,370.30	869.70	**9,773.72**
188	2009 Fé y Alegría 02 (Inicial)								**0.00**
189	2009 Fé y Alegría 02	3676496-7	2,742.98	2,019.40	2,165.20	2,276.50	2,879.50	2,856.30	**14,939.88**
190	2010 Albert Einsten	3784248-1	3,110.90	2,734.60	1,688.80	2,741.70	3,398.60	4,287.20	**17,961.80**
191	2094 Inca Pachacutc	3746366-8	1,995.07	1,080.50	449.60	483.20	1,551.40	3,121.20	**8,680.97**
192	2101 María Auxiliadora	5145140-9	2,755.33	2,589.70	2,062.60	1,721.30	3,018.40	2,385.10	**14,532.43**
193	3043 (Ramón Castilla)	3551247-4	15,888.84	5,952.20	5,382.30	5,387.00	6,169.60	5,954.40	**44,734.34**
194	3043 (Ramón Castilla)	3551246-6	2,695.15	114.60	1,446.70	1,442.80	5.90	6.50	**5,711.65**

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			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
195	3081 Alm. Miguel Grau	3664800-4	2,665.83	2,752.70	1,996.00	2,518.30	3,610.00	2,457.90	**16,000.73**
196	Crnel. Juan Valer Sandoval	5056744-5	719.38	1,008.00	164.00	223.60	627.80	1,032.30	**3,775.08**
197	CETPRO PERÚ	6723769-3	2,673.77	2,136.90	2,196.30	1,908.40	2,028.30	2,518.00	**13,461.67**
	SUB TOTAL		**43,073.50**	**25,863.20**	**21,422.60**	**22,453.30**	**29,549.30**	**30,221.90**	**172,583.80**

RED 0013

198	020	5021395-8	122.96	5,209.70	193.30	255.40	615.60	513.20	**6,910.16**
199	358 Niño Jesús de Praga	3745018-6	2,350.32	1,883.40	2,001.60	2,119.50	2,469.00	2,729.40	**13,553.22**
200	367 V. de la Medallita Milagrosa	5256798-9	432.91	1,913.60	368.80	386.90	754.60	881.40	**4,738.21**
201	387 Nstra. Sra. De Las Mercedes del Pac	6912858-5	2,649.37	2,982.10	1,881.50	1,190.30	1,146.90	3,694.90	**13,545.07**
202	Divino Niño Jesús								**0.00**
203	Los Angelitos de San Juan								**0.00**
204	Mi Pequeño Mundo y las Estrellitas	6908313-7	561.57	8,385.10	453.40	1,415.70	2,336.10	2,191.90	**15,343.77**
205	2003 (Libert.Jose San Martín)	3745019-4	2,157.67	2,287.80	1,446.00	1,666.90	3,736.80	3,018.90	**14,314.07**
206	2014 (Los Chasquis)	3747226-3	5,293.09	5,463.20	2,742.50	2,736.60	839.10	888.30	**17,962.79**
207	2030 Virgen del Carmen	3774340-8	6,123.90	5,807.30	5,297.30	5,483.60	5,547.80	7,095.30	**35,355.20**
208	2072	3819361-1	280.84	4,539.60	235.80	243.10	887.30	452.80	**6,639.44**
209	2082 Heroes del Pacífico	3720449-2	4,855.01	3,682.40	2,711.60	2,711.80	3,175.40	7,595.30	**24,731.51**
210	3048 SMP	5149326-0	181.42	1,171.70	175.30	398.80	488.90	440.70	**2,856.82**
211	El Pacífico								**0.00**
212	Pedro Abraham Valdelomar Pinto								**0.00**
213	PRITE ANTARES	5268810-8	672.38	319.80	326.90	724.50	851.10	972.10	**3,866.78**
214	CETPRO LOS LIBERTADORES	5861517-0	7,667.04	6,976.50	6,205.10	9,788.20	6,652.60	2,708.10	**39,997.54**
	SUB TOTAL		**33,348.48**	**50,622.20**	**24,039.10**	**29,121.30**	**29,501.20**	**33,182.30**	**199,814.58**

RED 0014

215	16 Juan Pablo Peregrino	3815560-2	544.34	259.40	43.00	96.60	72.40	66.40	**1,082.14**
216	19 Los Nísperos	5163417-8	397.79	344.00	483.40	464.90	790.70	513.30	**2,994.09**
217	Caminitos del Saber	7052575-3	85.63	211.20	0.10	0.10	0.00	0.00	**297.03**
218	Los Angelitos de Santa Rosa	6860864-5	11.82	682.00	0.10	0.20	124.00	181.00	**999.12**
219	Mi Mundo Feliz	6875495-1	29.34	24.00	0.10	16.20	24.10	24.00	**117.74**
220	2020 Señor de los Milagros	6307522-0	421.22	591.50	103.10	199.40	488.90	362.20	**2,166.32**
221	2031 Virgen de Fátima	3801413-0	3,339.17	2,710.40	1,598.60	1,329.00	3,567.80	3,580.20	**16,125.17**
222	2033 Carlos Hiraoka Torres	5055289-2	1,193.13	766.60	385.30	821.20	1,442.80	1,340.40	**5,949.43**
223	3028 Yachayhuasi	3834666-4	409.52	1,297.80	622.30	344.50	875.30	1,098.70	**4,648.12**
224	3054 Virgen de las Mercedes	6157316-8	1,262.21	1,116.70	1,172.90	537.60	1,328.10	1,225.60	**6,643.11**
225	3082 Paraíso Florido	5150812-5	924.12	881.30	822.30	2,107.10	959.80	918.30	**6,612.92**
226	Los Alisos	5243227-5	304.26	368.10	187.50	247.60	205.10	120.80	**1,433.36**
227	San Francisco de Cayran								**0.00**
	SUB TOTAL		**8,922.55**	**9,253.00**	**5,418.70**	**6,164.40**	**9,879.00**	**9,430.90**	**49,068.55**

RED 0015

228	15 Los Lirios	5118941-3	397.61	205.10	242.00	223.40	199.10	217.30	**1,484.51**
229	347 Luis Enrique XII	**CISTERNA**	1,000.00	560.00	310.00	790.00	970.00	910.00	**4,540.00**
230	Luceritos de Pachacamilla	6403156-0	275.01	253.40	278.00	259.60	247.40	235.50	**1,548.91**
231	Mi Mundo Feliz	6796751-3	1,105.58	187.00	134.10	156.90	144.80	543.30	**2,271.68**

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			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
232	MI Nuevo Saber	6802943-8	175.58	144.80	108.90	132.70	108.60	102.60	773.18
233	Mi Pequeño Mundo								0.00
234	2028	6620672-3	800.93	6,568.00	3,255.00	4,747.30	6,024.70	5,151.20	26,547.13
235	2040 (Cisterna y Recib Sed)	6552985-1	462.17	2,408.60	211.90	187.90	1,062.40	730.50	5,063.47
236	2074 Virgen Peregrina del Rosario	5161000-4	2,082.20	1,321.90	1,512.30	1,883.90	2,094.70	1,938.40	10,833.40
237	2088 Rep. Federal de Alemania	CISTERNA	1,680.00	1,050.00	700.00	2,310.00	2,310.00	2,100.00	10,150.00
238	Los Jasminez del Naranjal	3803413-8	3,561.22	3,332.20	2,643.30	2,711.70	4,123.30	4,522.60	20,894.32
239	P. Azul	5345974-9	462.34	356.00	477.60	567.50	700.20	603.80	3,167.44
240	P. Angeltos	5288701-5	105.39	30.00	96.70	96.50	150.90	150.80	630.29
	SUB TOTAL		12,108.03	16,417.00	9,969.80	14,067.40	18,136.10	17,206.00	87,904.33

RED 0016

241	003 Nstra. Sra. Del Rosario	3752230-7	315.94	4,787.10	103.00	116.40	150.80	138.80	5,612.04
242	003 Nstra. Sra. Del Rosario	6830768-5	286.99	585.40	0.50	436.40	579.50	513.20	2,401.99
243	05 San Diego	5348599-1	2,028.92	1,949.80	1,813.90	1,509.90	1,400.50	1,485.50	10,188.52
244	Las Abejitas	5190773-1	64.37	947.70	78.50	12.30	114.60	90.50	1,307.97
245	Mi Nuevo Amanecer								0.00
246	2002 Virgen María del Rosario	3752178-8	772.09	4,672.40	1,944.90	1,287.50	1,702.40	821.40	11,200.69
247	2026 San Diego	3767870-3	2,415.23	1,943.70	1,911.20	1,787.50	1,690.30	1,733.10	11,481.03
248	2073 Jose Olaya Balandra	5186021-1	3,866.55	4,237.80	3,663.90	1,335.70	1,140.90	1,056.80	15,301.65
249	3093 El Nazareno	5190426-6	467.95	3,368.50	857.80	158.10	784.70	470.90	6,107.95
									0.00
			10,218.04	22,492.40	10,373.70	6,643.80	7,563.70	6,310.20	63,601.84

RED 0017

LO

250	23 Jesus Mi Buen Amigo	3787854-3	163.92	120.60	132.90	12.10	205.10	265.60	900.22
251	336	3648073-9	1,472.53	410.40	340.10	253.70	313.80	126.80	2,917.33
252	2005	5067848-1	632.58	754.50	701.10	519.40	1,322.00	1,346.30	5,275.88
253	2006 Santa Rosa De Lima	3791182-3	1,110.98	911.40	973.50	12.40	923.50	664.00	4,595.78
254	2037 San Antonio de Padua	3751245-6	1,526.91	1,412.50	1,396.70	1,576.00	1,642.00	2,131.50	9,685.61
255	2090 (Virgen de la Puerta)	3672788-1	2,081.70	1,629.80	1,850.30	1,346.80	645.80	2,276.40	9,830.80
256	3029 Sol de Oro	3606747-8	2,908.00	3,036.40	3,058.90	1,522.30	3,169.30	3,652.80	17,347.70
257	3078 (Heroes del Cenepa)	3715706-2	3,596.97	3,308.10	3,416.00	3,943.30	3,682.40	3,895.20	21,841.97
258	Alfredo Rebaza Acosta	3664724-6	1,884.35	1,617.80	1,753.40	1,026.70	2,734.70	2,058.80	11,075.75
259	José Abelardo Quiñones	3798461-4	1,943.17	1,213.30	1,367.10	1,340.60	1,690.20	869.70	8,424.07
260	Proy. Integ. Chavarría	3778318-0	1,309.97	820.90	943.60	1,062.70	1,569.50	1,183.60	6,890.27
261	P.Mi Dullce Amanecer	3827436-1	865.58	1,134.80	140.00	151.30	199.10	175.10	2,665.88
262	P. Pequeños Genios	5475540-0	157.95	144.80	6.10	664.00	984.00	145.00	2,101.85
	SUB TOTAL		19,654.61	16,515.30	16,079.70	13,431.30	19,081.40	18,790.80	103,553.11

RED 0018

263	17 Virgen de la Medalla Milag	3787775-0	1,748.92	1,334.00	1,710.90	803.40	1,328.00	706.50	7,631.72
264	22 Semillitas del Futuro	3838872-4	584.84	458.70	97.40	157.00	446.60	410.50	2,155.04
265	351 San Martín de Porres	3713623-1	994.74	897.90	2,247.10	1,823.40	1,497.10	1,564.10	9,024.34
266	2015 Manuel G. Prada	3776196-2	2,620.22	2,004.10	1,585.50	1,129.50	2,348.30	2,668.60	12,356.22
267	2035 (Carlos Chiyoture Hiraoca)	3791349-8	193.11	277.60	193.30	289.80	325.90	253.60	1,533.31
268	2035 (Carlos Chiyoture Hiraoca)	3836063-2	836.15	1,201.20	991.20	1,250.00	929.60	978.30	6,186.45

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			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
269	2071 (César Vallejo)	3788249-5	3,175.02	1,955.80	1,954.50	1,528.00	2,644.10	1,325.60	**12,583.02**
270	2092 Cristo Morado	3716468-8	2,216.99	2,179.20	2,882.80	2,017.00	2,716.50	2,578.40	**14,590.89**
271	PALMAS REALES	3798499-4	1,995.07	1,352.10	1,113.70	1,068.90	3,229.60	2,904.10	**11,663.47**
272	MANUEL DUATO (CEBE Convenio)	3687667-0	4,552.53	5,107.10	3,912.50	4,233.70	4,195.50	4,197.10	**26,198.43**
273	P. Caritas Felices I	3795412-0	169.76	325.90	235.60	241.50	362.10	422.60	**1,757.46**
	SUB TOTAL		**19,087.35**	**17,093.60**	**16,924.50**	**14,542.20**	**20,023.30**	**18,009.40**	**105,680.35**

RED 0019

274	318 Carmelitas	3625358-1	1,292.36	1,328.00	726.20	833.50	821.00	2,022.50	**7,023.56**
275	327 Almirante Miguel Grau	3664678-4	830.50	428.50	484.10	217.40	875.20	965.90	**3,801.60**
276	346 Las Palmeras	3836190-3	2,175.10	1,792.80	1,699.50	1,606.40	1,666.10	2,354.90	**11,294.80**
277	377	3690781-4	941.50	494.90	272.90	163.10	905.50	736.50	**3,514.40**
278	Los Libertadores	3798549-6	134.61	126.60	24.30	42.20	398.40	718.30	**1,444.41**
279	2016 (Chavín de Huanta)	5010080-9	2,168.78	1,666.10	21.20	731.00	1,068.40	1,020.40	**6,675.88**
280	2089 Micaela Bastidas	3664713-9	1,771.93	688.10	1,481.50	1,364.50	1,340.10	1,932.30	**8,578.43**
281	2089 Micaela Bastidas	3624041-4	4,145.23	3,785.00	4,533.70	4,275.40	4,304.20	3,309.80	**24,353.33**
282	2091 (Mcal. A. A. Cáceres)	3785231-6	9,330.73	3,537.50	3,006.20	2,657.50	6,260.20	5,983.40	**30,775.53**
283	2096 Perú Japón	3630868-2	4,403.05	7,183.70	2,898.10	3,141.80	5,710.80	4,130.30	**27,467.75**
284	2096 Perú Japón	5671323-3	4,303.54	4,515.40	4,485.70	4,275.70	4,346.50	4,257.50	**26,184.34**
285	3087 Cueto Fernandini	3774869-6	4,712.17	6,652.50	5,585.00	2,906.10	4,292.10	3,085.90	**27,233.77**
286	JORGE BASADRE GROHMANN	3625359-9	3,818.33	1,460.80	1,309.50	3,109.50	3,549.60	3,200.60	**16,448.33**
287	P. Mundo Mágico	3791003-1	637.92	507.00	278.50	416.70	639.80	495.10	**2,975.02**
	SUB TOTAL		**40,665.75**	**34,166.90**	**26,806.40**	**25,740.80**	**36,177.90**	**34,213.40**	**197,771.15**

RED 0020

288	13 Pastorcitos de Fátima	3796713-0	386.10	398.30	205.70	205.40	440.60	464.80	**2,100.90**
289	14 María Auxiliadora	3812974-8	514.80	488.90	308.50	295.90	573.40	718.40	**2,899.90**
290	375 Villa Norte	3659937-1	544.08	863.10	43.00	72.70	428.50	374.30	**2,325.68**
291	Los Pollitos	6906674-4	222.26	138.70	6.10	36.20	301.70	187.10	**892.06**
292	Peregrinos del Señor	3780160-2	321.45	3,018.30	2,022.80	67.40	917.50	464.80	**6,812.25**
293	2004 Señor de los Milagros	3821216-3	3,135.12	3,531.40	2,274.50	2,096.00	2,644.10	3,037.20	**16,718.32**
294	2007 (Rosa de las Américas)	3803414-6	4,094.18	4,086.80	3,392.70	3,080.20	5,783.30	4,136.30	**24,573.48**
295	2022 Armando Villanueva	3790855-5	2,731.21	3,235.60	2,551.60	2,005.30	2,825.20	2,741.40	**16,090.31**
296	2087 Rep. O. Del Uruguay	3794713-2	1,825.25	1,690.20	1,258.30	960.40	2,625.90	3,598.30	**11,958.35**
297	3040 (20 de Abril)	3796801-3	1,877.53	2,197.30	1,970.70	1,848.10	2,197.30	2,155.80	**12,246.73**
298	3080 Perú Canadá	3784891-8	1,801.90	1,913.60	1,499.70	1,419.30	3,229.60	3,157.80	**13,021.90**
299	3084 Enrique Guzmán y Valle (CEBA)								**0.00**
300	GRAN MCAL. LUZURIAGA	3660625-9	275.20	1,768.70	139.10	85.10	144.80	205.20	**2,618.10**
301	NUEVO PERU	3789830-1	4,129.04	3,229.60	2,559.60	2,941.10	2,825.20	2,959.10	**18,643.64**
302	CETPRO VILLA NORTE	5308863-9	333.60	301.70	235.90	295.80	344.00	332.00	**1,843.00**
303	P. Colorines	5518637-3	421.28	187.00	350.70	277.70	452.60	567.50	**2,256.78**
	SUB TOTAL		**22,613.00**	**27,049.20**	**18,818.90**	**15,686.60**	**25,733.70**	**25,100.00**	**135,001.40**

RED 0021

304	Juan Pablo II	3793605-1	1,054.37	1,243.50	925.10	905.90	869.20	863.50	**5,861.57**
305	018 Okinawa								**0.00**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
306	25 Confraternidad Peruano Mexicano	3794539-1	1,193.46	1,249.50	436.30	501.50	1,841.10	1,998.30	**7,220.16**
307	26 San Roque (Nuevo 2018)	7039751-8	895.05	796.70	405.20	736.70	2,221.50	2,119.10	**7,174.25**
308	348 Santa Luisa	3704500-2	491.57	325.90	73.00	772.80	1,322.00	1,557.70	**4,542.97**
309	Semillitas del Saber								**0.00**
310	2024 Alberto Fujimori	6156913-3	2,345.78	2,716.50	2,158.50	2,470.00	2,819.20	2,759.70	**15,269.68**
311	2024 Alberto Fujimori	3827753-9	3,942.99	4,702.60	3,633.90	4,112.80	4,805.30	5,000.00	**26,197.59**
312	2078 Nstra. Señora de Lourdes	3798588-4	7,117.47	7,258.10	7,562.60	6,438.00	9,109.50	8,097.80	**45,583.47**
313	2079 Antonio Raymondi	3718586-5	2,526.46	627.70	652.30	543.40	494.90	3,006.50	**7,851.26**
314	2079 Antonio Raymondi	3718587-3	3,426.68	4,014.40	3,572.80	3,394.10	3,096.80	3,647.50	**21,152.28**
315	3047	3820823-7	304.32	350.00	157.30	265.70	464.70	646.00	**2,188.02**
316	Enrique Milla Ochoa	3795686-9	5,405.88	5,813.40	6,485.50	6,612.40	7,437.30	5,761.60	**37,516.08**
317	Prite Santa Ana	5526521-9	100.01	7.40	241.60	114.60	150.80	223.30	**837.71**
318	CETPRO San Marcos	5016997-8	339.42	259.40	133.30	96.60	386.20	150.90	**1,365.82**
319	P. Palomitas	3796263-6	5.95	5.90	6.00	5.90	6.00	5.90	**35.65**
320	P. Sonrisas	5317035-3	1,508.60	1,629.80	1,233.70	1,292.40	1,732.50	1,624.30	**9,021.30**
	SUB TOTAL		**30,658.01**	**31,000.80**	**27,677.10**	**28,262.80**	**36,757.00**	**37,462.10**	**191,817.81**
	RED 0022								
321	CEI 01 Niño Jesús de Praga	3757867-1	1,327.47	1,122.70	448.60	18.50	2,318.00	1,104.70	**6,339.97**
322	008 Pequeño Benjamín	5356279-9	374.44	265.50	187.60	169.00	965.80	464.90	**2,427.24**
323	345 Rayitos de Sol								**0.00**
324	378 El Capullito	3676498-3	473.86	404.30	115.40	108.70	356.10	319.90	**1,778.26**
325	2025 Inmaculada Concepción	5273531-3	2,199.61	1,871.30	2,635.30	2,632.70	2,632.00	1,938.70	**13,909.61**
326	2095 Hernan Busse de la Guerra	3656163-7	5,454.63	5,191.60	3,249.80	9,884.20	3,978.20	5,690.40	**33,448.83**
327	3024 Jose A. Encinas	5008205-6	3,136.05	2,354.30	2,334.70	2,777.80	3,115.00	2,319.10	**16,036.95**
328	3091 Huaca de Oro	3779406-2	2,900.86	2,728.50	2,642.30	1,576.60	3,851.40	3,930.50	**17,630.16**
329	3091 Huaca de Oro	5961727-4	415.59	217.20	115.20	253.60	452.60	344.20	**1,798.39**
330	3095 Perú Kawachi	3757868-9	2,532.53	2,221.40	1,875.10	3,876.40	1,599.70	3,092.30	**15,197.43**
									0.00
	SUB TOTAL		**18,815.04**	**16,376.80**	**13,604.00**	**21,297.50**	**19,268.80**	**19,204.70**	**108,566.84**
	TOTAL GENERAL		**684,288.09**	**652,444.30**	**540,325.10**	**571,745.70**	**701,817.60**	**667,961.70**	**3,818,582.49**

F.G.L./Tco. Adm.