ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
			Dic-12	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	
001	UGEL 02	6100957-7	736.71	887.10	929.71	506.75	577.16	569.98	561.48	502.09	446.95	5,717.93
	SUB TOTAL		736.71	887.10	929.71	506.75	577.16	569.98	561.48	502.09	446.95	5,717.93
	(0598) PRONOEI											
002	P. Estrellitas	3798807-8	79.69	48.22	34.52	30.41	60.69	175.45	107.58	120.30	69.41	726.27
003	P. Los Angelitos	3720701-6	38.62	26.65	494.43	87.90	35.29	35.46	31.22	31.22	264.53	1,045.32
004	P. Ang y Conejitos	5288701-5	527.28	40.11	26.30	190.56	309.89	145.77	183.94	133.03	65.16	1,622.04
005	P. Hogar de Dios (SET)	3707404-4	30.41	18.33	26.30	13.98	14.22	22.74	31.22	14.25	10.01	181.46
006	P. Daniel A. Carrión	5345974-9	186.45	159.37	50.94	128.96	349.91	183.94	128.80	111.83	86.38	1,386.58
007	P. Los Rosales de Pro 35	5317035-3	510.86	352.21	243.94	818.84	1,150.48	1,668.67	735.41	832.99	175.45	6,488.85
008	P. Valle Chillón 21	5518637-3	116.64	383.91	227.52	178.24	255.00	200.91	43.96	35.46	18.50	1,460.14
009	P. Enrique Milla Ochoa 15	3795412-0	198.77	184.34	116.64	248.05	241.60	137.27	94.85	90.61	94.85	1,406.98
010	P. Armando Villanueva 16	3791003-1	182.35	255.29	190.56	186.45	106.84	150.00	133.03	217.88	116.06	1,538.46
011	P. Angélica Gamarra 19	5475540-0	63.26	15.26	18.09	26.30	781.49	315.45	243.33	319.69	48.19	1,831.06
012	P. Juan Pablo 20	3793605-1	404.09	205.09	100.22	256.26	325.85	514.82	273.03	226.36	162.72	2,468.44
013	P. Palomitas 20	3796263-6	12.60	12.77	12.60	12.60	12.60	12.60	12.60	12.60	12.60	113.57
014	P. Mi Dulce Amanecer 13	3827436-1	202.88	262.03	215.20	112.54	203.93	222.11	183.94	234.84	239.08	1,876.55
	SUB TOTAL		2,553.90	1,963.58	1,757.26	2,291.09	3,847.79	3,785.19	2,202.91	2,381.06	1,362.94	22,145.72
	RED 0001											
015	320 Señor de los Milagros	3767343-1	404.09	360.19	831.16	404.09	566.59	642.09	553.01	374.83	289.99	4,426.04
016	391-1 Flor de Amancaes	3831667-5	568.35	939.20	268.58	289.11	738.18	646.32	777.83	968.72	1,036.61	6,232.90
017	391-2 San Juan de Amancaes											0.00
018	2001 Tnte. Alfredo Bonifaz											0.00
019	2002 Ramón Castilla	3816491-9	3,200.55	3,374.79	2,325.89	2,169.84	3,232.55	3,132.19	3,089.77	2,716.48	2,478.92	25,720.98
020	2063 Félix Bogado	3780822-7	3,467.47	4,375.57	4,843.11	4,670.64	4,789.24	5,270.21	5,520.50	5,346.58	4,413.32	42,696.64
021	3012 El Altillo	3688747-9	1,048.80	847.54	642.26	490.33	1,596.15	1,842.61	1,668.67	2,288.02	1,600.80	12,025.18
022	3010 Ramón Castilla	3516274-2	478.01	485.63	465.69	449.26	718.47	561.48	502.09	692.99	735.41	5,089.03
023	3015 Angeles de Jesus											0.00
024	3017 Inmaculada Concepción	3784838-9	880.43	1,156.36	1,463.54	1,463.54	1,491.51	1,511.72	2,097.13	3,081.30	3,980.61	17,126.14
025	3019 Patricia Teresa Rodriguez	3577692-1	1,344.46	1,895.92	2,408.01	543.71	997.67	1,409.90	1,596.56	1,473.54	2,877.67	14,547.44
026	3075 Patricia F. Silva	3830598-3	4,941.66	4,662.12	3,832.93	3,984.87	3,224.18	3,310.37	4,701.77	3,331.58	2,767.37	34,756.85
027	MERCEDES CABELLO C	3622113-3				112.54	1,361.78	1,952.90			1,121.45	4,548.67
028	MERCEDES CABELLO C	3789413-6				1,508.71	3,362.30	1,995.32			1,159.62	8,025.95
029	RICARDO BENTIN	3512411-4	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	52.01
030	RICARDO BENTIN	3509762-5	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	52.01
031	RICARDO BENTIN (394-2)	3819121-9	34,577.55	25,121.55	45,254.19	41,209.39	46,905.51	44,161.80	31,817.28	27,647.29	23,880.31	320,574.87
032	NACIONAL DE MUJERES	3830584-3	9,434.06	6,223.65	4,288.75	4,280.53	5,341.90	4,574.51	4,824.80	3,530.95	3,132.19	45,631.34
	SUB TOTAL		60,356.97	49,454.22	66,635.65	61,588.10	74,337.57	71,022.96	57,160.95	51,463.82	49,485.81	541,506.05

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 09

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

RED 0002

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
033	72	**3508785-7**	535.50	80.89	408.20	408.20	416.61	421.50	370.59	366.35	400.29	**3,408.13**
034	389 Virgen de Lourdes	**3670483-1**	3,258.04	3,129.55	3,902.74	1,566.20	3,552.48	2,355.89	3,840.63	3,102.50	3,102.50	**27,810.53**
035	389 Virgen de Lourdes	**3500672-5**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
036	389 Virgen de Lourdes	**3517776-5**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
037	3003 -393-3											**0.00**
038	2004 (Rímac)	**3784685-4**	453.37	368.46	289.11	346.60	462.74	485.13	353.62	400.29	273.03	**3,432.35**
039	3001 Estados unidos Mexicanos	**3501343-2**	601.20	387.35	194.66	161.81	466.93	459.67	480.89	277.26	298.48	**3,328.25**
040	3002-A Manuel Pardo	**3508632-1**	1,003.63	725.61	350.71	424.62	911.30	773.58	934.80	879.64	841.46	**6,845.35**
041	3004 España	**3778350-3**	822.94	620.92	297.32	309.64	731.05	832.99	739.66	786.32	841.46	**5,982.30**
042	3004 España	**3521446-9**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
043	3006	**3664653-7**	2,728.31	2,409.29	1,989.16	2,013.80	2,701.43	2,478.92	2,317.71	2,148.04	956.00	**19,742.66**
044	3007	**3507561-3**	383.56	282.17	243.94	248.05	332.77	451.20	527.55	400.29	226.36	**3,095.89**
045	3013	**3603761-2**	1,102.18	264.00	55.05	55.05	336.96	446.95	1,583.83	497.85	735.41	**5,077.28**
046	3016 CEBA	**3506185-2**	601.20	328.88	584.77	145.39	307.61	145.77	281.51	273.03	162.72	**2,830.88**
047	3021	**3782240-0**	888.65	1,197.51	781.88	744.92	827.48	1,104.48	1,006.91	930.55	531.79	**8,014.17**
048	ARCHIVO UGEL 02	**3501925-6**	63.26	51.78	34.52	55.05	35.12	103.34	77.88	18.50	10.01	**449.46**
049	CARLOS PAREJA PAZ SOLDAN	**3711250-5**	4,609.04	3,903.04	4,087.53	2,650.29	3,036.84	4,761.16	5,032.65	3,853.35	4,230.90	**36,164.80**
050	COMUNIDAD SHIPIBA											**0.00**
051	LUCY RINNIG	**3502960-2**	449.26	1,271.11	432.84	564.24	345.34	340.90	396.04	353.62	332.41	**4,485.76**
052	LUCY RINNIG	**3506819-6**	1,381.41	1,166.19	338.39	358.92	1,087.41	1,647.46	1,728.06	1,443.85	1,151.14	**10,302.83**
053	LUCY RINNIG	**3502371-2**	26.30	14.06	9.88	5.77	9.96	18.50	22.74	10.01	14.25	**131.47**
054	LUCY RINNIG	**3503700-1**	34.52	18.17	5.77	5.77	14.16	22.74	26.99	14.25	14.25	**156.62**
055	LUCY RINNIG	**3506677-8**	55.05	26.54	9.88	26.30	30.93	60.92	73.64	35.46	26.99	**345.71**
056	LUCY RINNIG	**3503618-5**	601.20	567.37	601.20	494.43	559.15	565.73	854.19	960.24	972.97	**6,176.48**
057	INSTITUTO SEVILLA											
	SUB TOTAL		**19,615.93**	**16,830.44**	**14,634.86**	**10,602.36**	**16,183.58**	**17,494.14**	**20,667.20**	**16,768.71**	**15,139.73**	**147,936.95**

RED 0003

058	49	**3742352-2**	420.52	203.27	235.73	285.01	462.74	387.56	913.58	578.46	620.87	**4,107.74**
059	49	**5552208-0**	38.62	26.43	9.88	22.20	26.73	209.39	387.56	357.87	370.59	**1,449.27**
060	325	**3676826-5**	785.99	753.37	494.43	802.41	961.63	1,155.37	968.72	841.46	883.88	**7,647.26**
061	340											**0.00**
062	392-2 Cuna Madrid	**3830871-4**	432.84	404.81	211.09	305.54	445.96	387.56	446.95	366.35	366.35	**3,367.45**
063	2083 Virgen del Carmen	**3835040-1**	1,636.01	2,703.92	1,262.33	3,097.89	2,470.85	2,648.60	489.37	2,555.27	2,555.27	**19,419.51**
064	2099 (394 - 1) Rosa Merino	**3508367-4**	3,516.74	3,278.80	3,524.95	3,180.02	4,680.23	4,498.16	3,785.48	3,547.93	4,773.89	**34,786.20**
065	3014 Leoncio Prado	**3524181-9**	1,414.27	1,207.62	2,379.27	1,948.10	1,301.20	569.98	1,910.48	760.86	811.77	**12,303.55**
066	ESTER CACERES SALGADO	**3669173-1**	5,955.94	3,734.81	2,108.25	2,395.70	4,206.50	3,895.77	3,530.95	3,615.79	2,262.57	**31,706.28**
067	MARIA P. BELLIDO (2074)	**3527519-7**	2,531.21	2,468.29	3,541.38	1,323.92	2,219.33	2,245.60	2,245.60	2,245.60	2,245.60	**21,066.53**

UGEL Nº 02 AGAIE
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FOLIO Nº

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

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Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
068	MARIA P. BELLIDO	**3527518-9**	6,871.67	6,751.25	6,662.24	6,005.22	6,772.20	6,877.97	7,327.63	6,988.27	7,387.02	**61,643.47**
069	MARIA P. BELLIDO	**3519281-4**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
070	CEBE RICARDO BENTIN	**3525054-7**	268.58	156.14	108.43	264.47	1,032.90	748.14	413.01	400.29	311.20	**3,703.16**
	SUB TOTAL		**23,878.16**	**21,694.56**	**20,543.75**	**19,636.25**	**24,586.04**	**23,629.87**	**22,425.10**	**22,263.92**	**22,594.78**	**201,252.43**

RED 0004

071	009 (3094-1)	**3774868-8**	547.82	541.70	728.50	510.86	559.12	1,079.03	1,045.08	1,163.87	1,070.53	**7,246.51**
072	009	**5618900-4**	4,662.43	4,554.11	5,023.79	4,391.41	5,083.03	4,417.55	4,850.25	4,472.71	4,222.42	**41,677.70**
073	314 Túpac Amaru	**3664725-3**	321.96	298.38	289.11	243.94	259.21	234.84	251.81	251.81	306.95	**2,458.01**
074	324 San Judas Tadeo											**0.00**
075	385 José Olaya	**3734471-0**	321.96	189.97	231.62	256.26	423.95	438.46	332.41	362.11	319.69	**2,876.43**
076	386 Víctor R. Haya de la Torre	**3779125-8**	2,247.86	1,728.02	1,512.82	1,771.52	2,062.86	2,080.16	2,313.47	2,271.05	1,384.45	**17,372.21**
077	390-3 Tahuantisuyo											**0.00**
078	2041 (Inca G. De La Vega)	**3708234-4**	572.45	716.03	769.56	539.60	711.17	832.99	862.67	756.62	540.27	**6,301.36**
079	2052 María Auxiliadora	**3610099-8**	773.67	853.56	995.41	757.24	1,327.89	1,197.79	1,235.98	1,163.87	1,269.92	**9,575.33**
080	2057 (José G. Condorcanqui)	**3664669-3**	8,391.04	7,435.19	7,126.27	6,013.43	6,962.71	7,671.24	8,048.79	6,156.82	6,848.28	**64,653.77**
081	2058 V. Medalla Milagrosa											**0.00**
082	3049 (Imp. Del Tahuantisuyo)	**3767911-5**	354.81	223.59	161.81	223.41	373.26	497.85	718.44	553.01	773.58	**3,879.76**
083	3049 (Imp. Del Tahuantisuyo)	**3767912-3**	551.92	276.87	223.41	194.66	385.93	446.95	659.05	429.98	306.95	**3,475.72**
084	3049 (Imp. Del Tahuantisuyo)	**3767913-1**	2,715.99	2,742.52	1,775.63	1,672.97	2,168.47	2,487.39	2,746.17	2,669.81	2,771.62	**21,750.57**
085	3056 (Gran Bretaña)											**0.00**
086	3094 (Ex -386)	**3779135-7**	5.77	7.16	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**53.32**
087	3094	**3779128-2**	2,695.46	2,014.32	2,215.01	2,215.01	2,683.78	3,094.02	3,234.00	3,161.89	2,241.35	**23,554.84**
088	3094	**3779134-0**	326.07	417.57	465.69	416.41	415.50	306.95	226.36	357.87	379.07	**3,311.49**
089	LIB SAN MARTIN	**3636620-1**	5,578.16	4,988.22	6,107.88	6,288.56	5,222.42	4,527.85	4,918.12	3,259.46	3,301.88	**44,192.55**
090	REP COLOMB	**3606788-2**	3,508.53	2,674.57	1,837.22	2,112.35	2,890.76	2,733.45	2,924.34	2,135.30	900.85	**21,717.37**
091	CEBE TAHUANTISUYO	**3597971-5**	2,046.65	1,583.44	1,307.50	1,126.82	1,467.28	1,677.16	1,583.83	1,469.30	1,265.67	**13,527.65**
092	PRITE LUIS A. GUERRA	**3784171-5**	514.96	1,267.12	1,336.24	22.20	550.67	10.01	459.67	1,291.13	1,507.47	**6,959.47**
	SUB TOTAL		**36,137.51**	**32,512.34**	**32,113.24**	**28,762.42**	**33,553.78**	**33,739.46**	**36,416.21**	**31,932.38**	**29,416.72**	**294,584.06**

RED 0005

093	5 Villa el Angel Indep	**3743573-2**	790.09	881.21	790.09	822.94	988.07	1,070.53	1,134.17	1,040.84	413.01	**7,930.95**
094	7 El Ermitaño	**3597860-0**	383.56	191.28	202.88	297.32	723.84	574.21	540.27	603.90	340.90	**3,858.16**
095	55 Sagrado Corazón de Jesús	**3597902-0**	1,553.88	1,013.10	905.07	1,488.18	1,475.72	1,630.50	1,664.43	1,045.08	722.69	**11,498.65**
096	319	**5117479-5**	453.37	169.11	92.00	96.11	174.72	196.67	120.30	226.36	166.97	**1,695.61**
097	390-1 (El Ermitaño)	**3686094-8**	547.82	408.54	634.05	777.77	827.86	773.58	676.02	773.58	502.09	**5,921.31**
098	390-2 (Cuna El Milagro)	**3706483-9**	395.88	185.71	170.03	211.09	785.71	281.51	370.59	251.81	196.67	**2,849.00**
099	390-5 (Nac. Independencia)	**3597795-8**	2,683.14	1,756.12	2,186.27	1,467.65	1,311.00	1,554.14	1,863.81	1,414.15	1,753.52	**15,989.80**
100	390-6 (Virgen d Fátima) 2044	**3597862-6**	1,430.69	1,145.26	929.71	958.45	1,298.32	1,465.05	1,562.61	1,588.08	1,337.79	**11,715.96**

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 03

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
101	392	**5366275-5**	2,937.74	2,217.38	1,229.48	494.43	825.23	900.85	739.66	875.41	1,036.61	**11,256.79**
102	2034 (Rep. Irlanda)	**3793451-0**	794.20	760.53	868.11	781.88	740.74	956.00	858.43	748.14	871.16	**7,379.19**
103	2036 (María Auxiliadora)											**0.00**
104	2039 (Jorge V. Cast. Moreno)	**3665058-8**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
105	2039 (Jorge V. Cast. Moreno)	**3781566-9**	2,083.61	1,674.97	995.41	966.67	1,375.92	2,016.53	2,368.61	1,906.23	2,016.53	**15,404.48**
106	2053 (Fco. Bolognesi)	**3793456-9**	227.52	192.71	42.73	157.71	225.42	251.81	289.99	273.03	243.33	**1,904.25**
107	2053 (Fco. Bolognesi)	**5012214-2**	2,095.93	1,400.77	810.62	954.35	1,327.89	1,286.88	1,146.90	1,558.38	1,359.01	**11,940.73**
108	2054 Nstra Señora de Fátima	**5187420-4**	1,237.69	778.11	124.86	629.94	1,101.90	871.16	5.77	1,121.45	1,197.79	**7,068.67**
109	2056 (José Galvez)	**3602940-3**	1,106.29	852.79	621.73	1,282.86	1,544.56	1,219.01	1,325.06	1,337.79	1,210.53	**10,500.62**
110	2061 (San Martín de Porres)	**3788688-4**	2,120.57	1,745.56	1,718.14	1,496.39	1,737.62	1,541.41	1,728.06	1,325.06	1,299.62	**14,712.43**
111	3048 Santiago Antunez de Mayolo	**3607084-5**	2,514.78	2,855.27	3,184.12	3,048.61	3,062.27	2,975.24	2,449.22	2,203.18	1,486.27	**23,778.96**
112	3050 Alberto Hurtado Abadía	**3788689-2**	1,545.67	1,666.16	1,599.05	1,664.76	2,007.95	1,978.35	1,787.45	1,787.45	1,787.45	**15,824.29**
113	3051 El Milagro	**3783954-5**	5,553.52	4,857.69	5,015.58	5,216.79	6,186.19	6,267.11	6,441.03	6,835.55	7,013.72	**53,387.18**
114	3052 (Técnico)	**3597859-2**	1,599.05	1,252.97	461.58	749.03	1,312.68	1,694.13	1,622.00	1,596.56	1,821.39	**12,109.39**
115	3053 Virgen del Carmen	**3713644-7**	1,664.76	1,002.21	527.28	765.45	1,641.52	1,749.27	1,647.46	1,672.92	1,189.32	**11,860.19**
116	3063 Patricia. N. Sanchez	**3597861-8**	1,845.44	1,420.86	995.41	946.14	1,125.13	1,197.79	1,295.37	888.13	922.06	**10,636.33**
	SUB TOTAL		**35,570.97**	**28,434.16**	**24,109.97**	**25,280.29**	**31,806.03**	**32,457.50**	**31,642.98**	**31,078.85**	**28,894.20**	**269,274.95**

RED 0006

117	004	**3513120-0**	252.15	165.49	71.47	243.94	467.43	311.20	234.84	302.72	179.69	**2,228.93**
118	057	**3767339-9**	592.99	395.67	186.45	404.09	610.77	786.32	574.21	446.95	383.32	**4,380.77**
119	357 Medalla Milagrosa	**3622830-2**	892.75	435.96	326.07	408.20	867.47	777.83	642.09	574.21	519.06	**5,443.64**
120	366	**3526324-3**	170.03	61.19	9.88	30.41	114.87	154.24	103.34	90.61	94.85	**829.42**
121	2011	**3664679-2**	744.92	111.46	30.41	34.52	560.35	379.07	154.24	222.11	133.03	**2,370.11**
122	2013	**3564446-7**	1,254.12	1,035.98	831.16	712.07	1,421.63	1,575.35	1,282.64	1,371.73	1,465.05	**10,949.73**
123	2019	**3606944-1**	260.37	229.55	252.15	100.22	215.83	217.88	268.78	294.23	328.17	**2,167.18**
124	2021	**3564734-6**	321.96	252.11	227.52	276.79	1,522.20	960.24	1,011.14	765.11	519.06	**5,856.13**
125	3022	**3517639-5**	2,054.86	1,226.00	379.45	22.20	1,554.41	1,689.88	1,435.35	1,842.61	1,299.62	**11,504.38**
126	3022	**3517638-7**	2,116.46	1,724.44	1,418.37	2,120.57	2,788.29	2,444.98	2,194.69	1,354.76	1,193.56	**17,356.12**
127	3023 (Pedro Paulet)	**3547792-6**	2,449.08	1,416.00	2,235.55	1,627.80	2,959.35	3,454.60	3,560.65	4,417.55	5,834.42	**27,955.00**
128	3027 (Crnel. José Balta)	**3798842-5**	1,291.07	1,241.30	309.64	149.49	690.61	659.05	799.04	544.51	298.48	**5,983.19**
129	3030	**3565155-3**	482.11	318.75	326.07	161.81	388.09	425.74	434.22	311.20	222.11	**3,070.10**
130	3031	**3550248-3**	137.18	26.87	18.09	38.62	39.34	56.68	124.55	60.92	31.22	**533.47**
131	3031	**3550247-5**	157.71	248.95	231.62	399.98	194.63	243.33	260.30	251.81	171.22	**2,159.55**
132	3034	**3549674-4**	157.71	69.09	46.83	59.15	194.63	183.94	247.56	166.97	82.13	**1,208.01**
133	51 Clorinda Mattos	**3690785-5**	1,734.56	1,106.56	806.52	864.01	2,016.20	2,143.79	2,487.39	1,800.18	1,392.93	**14,352.14**
134	SAN MARTIN DE PORRES	**3512170-6**	3,754.91	2,733.22	2,465.50	4,707.60	5,478.49	4,964.79	3,709.13	2,720.71	2,983.72	**33,518.07**
	PRITE SAN MARTIN DE PORRES											**0.00**
	SUB TOTAL		**18,824.94**	**12,798.59**	**10,172.75**	**12,361.47**	**22,084.59**	**21,428.91**	**19,524.16**	**17,538.89**	**17,131.64**	**151,865.94**

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº
04

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
	RED 0007											
135	003 Nuestra Sra. Del Rosario	**3752230-7**	334.28	77.35	46.83	83.79	132.76	137.27	188.19	455.43	166.97	**1,622.87**
136	005	**5348599-1**	1,549.78	1,840.95	1,250.01	728.50	1,122.96	1,359.01	1,197.79	1,257.20	557.24	**10,863.44**
137	347 (Luis Enrique XII)	CISTERNA	705.00	318.00	474.00	633.00	718.50	811.50	622.5	549	603	**5,434.50**
138	Luceritos de Pachacamilla	**6403156-0**						150.00	47.42	39.71	26.99	**264.12**
139	2002 Virgen María del Rosario	**3752178-8**	892.75	532.05	227.52	519.07	1,347.67	1,668.67	1,291.13	1,435.35	837.22	**8,751.43**
140	2026 San Diego	**3767870-3**	1,250.01	615.00	654.58	1,237.69	962.77	1,723.81	1,770.48	1,252.95	1,299.62	**10,766.91**
141	2028	CISTERNA	650.00	520.00	520.00	675.00	750.00	750.00	750.00	750.00	450.00	**5,815.00**
142	2040	CISTERNA	594.00	65.00	66.00	675.00	675.00	750.00	750.00	750.00	450.00	**4,775.00**
143	2073 José Olaya Balandra	**5186021-1**	4,161.45	2,189.17	2,194.48	1,927.57	3,027.51	2,601.94	3,492.78	2,046.21	1,660.19	**23,301.30**
144	2074 (Virgen del Rosario)	**5161000-4**	785.99	643.36	441.05	884.54	1,491.58	2,101.37	2,101.37	1,159.62	1,367.48	**10,976.36**
145	2079 Antonio Raymondi	**3718586-5**	1,463.54	1,077.59	412.30	896.86	1,708.98	1,613.53	544.51	697.24	366.35	**8,780.90**
146	2079 Antonio Raymondi	**3718587-3**	2,042.54	1,730.45	872.22	1,003.63	2,020.95	2,555.27	2,746.17	2,542.55	1,791.69	**17,305.47**
147	2088 Rep. Federal de Alemania	CISTERNA	750.00	550.00	500.00	650.00	700.00	700.00	650.00	700.00	700.00	**5,900.00**
148	3024 Jose Antonio Encinas	**5008205-6**	1,036.48	1,186.50	1,184.31	634.05	1,021.80	1,248.71	1,095.98	777.83	565.73	**8,751.39**
149	3093	**5190426-6**	182.35	122.58	87.90	141.28	230.11	222.11	239.08	217.88	158.49	**1,601.78**
150	LOS JAZMINES DE NARANJAL	**3803413-8**	1,693.50	1,257.84	1,065.22	1,274.65	1,282.78	1,825.64	1,545.66	1,023.87	692.99	**11,662.15**
151	PRITE SANTA ANA /EX OLIVOS DE PI	**5526521-9**	26.30	14.22	38.62	26.30	22.66	26.99	35.46	39.71	48.19	**278.45**
	SUB TOTAL		**18,117.97**	**12,740.06**	**10,035.04**	**11,990.93**	**17,216.03**	**20,245.82**	**19,068.52**	**15,694.55**	**11,742.15**	**136,851.07**
	RED 0008											
152	009 Naranjal	**3784942-9**	716.18	443.25	194.66	1,135.03	574.96	909.34	896.61	854.19	765.11	**6,489.33**
153	349	**3632550-4**	794.20	679.77	777.77	412.30	1,679.85	1,974.10	1,125.68	1,269.92	1,401.43	**10,115.02**
154	MESA REDONDA	**3789137-1**	703.86	714.87	703.86	691.54	775.85	905.10	871.16	786.32	595.43	**6,747.99**
155	2012	**5055034-2**	1,742.78	982.26	18.09	75.58	1,967.82	2,313.47	1,558.38	1,401.43	1,002.67	**11,062.48**
156	2027 (José M. Arguedas)	**3785235-7**	2,186.27	3,591.57	4,112.17	3,832.93	4,668.08	4,201.21	5,329.61	5,329.61	4,527.85	**37,779.30**
157	2029 (Simón Bolívar)											**0.00**
158	2032 (Manuel Escorza)	**3789138-9**	1,266.44	19.24	5.77	5.77	5.77	451.20	5.77	10.01	5.77	**1,775.74**
159	2032 (Manuel Escorza)	**3789152-0**	712.07	542.17	999.52	753.13	1,516.62	1,350.51	1,409.90	1,545.66	1,422.63	**10,252.21**
160	2034 (Virgen de Fátima)	**3784870-2**	609.41	1,632.66	966.67	925.60	1,470.59	1,375.97	90.61	1,095.98	1,350.51	**9,518.00**
161	2070 Ntra. Sra. Del Carmen	**3713055-6**	151.55	167.10	1,003.63	946.14	1,763.55	1,719.58	1,524.44	1,405.66	879.64	**9,561.29**
162	2070 Ntra. Sra. Del Carmen	**3713054-9**	2,284.82	2,123.39	1,886.50	1,553.88	2,391.33	2,122.58	1,829.87	1,664.43	1,329.31	**17,186.11**
163	2075 Nuevo Amanecer	**5288450-9**	375.35	186.80	137.18	137.18	365.19	684.51	349.37	391.80	285.75	**2,913.13**
164	CEBE MANUEL DUATO	**3687667-0**	2,522.99	2,523.51	2,436.76	1,816.69	2,889.02	2,678.29	2,996.44	2,775.87	3,021.90	**23,661.47**
	SUB TOTAL		**14,065.92**	**13,606.59**	**13,242.58**	**12,285.77**	**20,068.63**	**20,685.86**	**17,987.84**	**18,530.88**	**16,588.00**	**147,062.07**
	RED 0009											
165	11 Sagrado Corazón de Jesús	**3532713-9**	420.52	650.32	202.88	297.32	511.67	548.76	459.67	709.96	905.10	**4,706.20**

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 05

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
166	65	**3548687-7**	75.58	77.02	79.69	75.58	106.72	99.10	99.10	86.38	82.13	**781.30**
167	65	**3776197-0**	716.18	687.32	687.43	699.75	1,107.71	1,172.35	603.90	692.99	536.04	**6,903.67**
168	342 María y Jesús	**3784252-3**	1,623.69	1,038.12	1,282.86	1,960.42	2,455.17	1,957.14	1,774.72	1,219.01	972.97	**14,284.10**
169	2018	**5010594-9**	198.77	176.61	153.60	190.56	351.47	319.69	213.64	183.94	154.24	**1,942.52**
170	2023 Salazar Bondy	**3531926-8**	2,231.44	2,570.07	1,972.74	2,042.54	2,488.89	1,498.99	1,588.08	1,829.87	1,312.34	**17,534.96**
171	3035 (Bella Leticia)	**3529895-9**	2,219.12	1,201.20	806.52	1,274.65	2,358.55	1,685.64	1,414.15	1,219.01	1,045.08	**13,223.92**
172	3041 Andrés Bello	**3784956-9**	83.79	72.37	42.73	424.62	5.77	3,212.80	3,929.72	5,940.47	6,907.66	**20,619.93**
173	3041 Andrés Bello	**3787106-8**	3,619.40	3,440.85	2,818.65	4,358.55	5,015.02	3,637.01	2,864.95	3,743.05	3,743.05	**33,240.53**
174	3042	**3533190-9**	531.39	240.18	63.26	243.94	385.20	268.78	315.45	306.95	205.14	**2,560.29**
175	3044 Ricardo Palma	**3552372-9**	1,697.61	1,382.49	987.20	662.79	1,469.42	1,397.18	1,558.38	1,359.01	1,422.63	**11,936.71**
176	3045 José C. Mariátegui	**3549082-0**	5.77	5.85	9.88	5.77	5.77	5.77	5.77	5.77	5.77	**56.12**
177	3045 José C. Mariátegui	**3784943-7**	3,557.81	4,295.98	4,251.79	3,988.98	5,229.51	6,619.21	4,031.53	3,301.88	1,740.80	**37,017.49**
178	3046 San Martín de Porres	**3535624-5**	1,484.07	851.68	519.07	588.88	1,186.21	1,045.08	1,117.20	1,405.66	981.45	**9,179.30**
179	3701 Fé y Alegría 01						0.00				0.00	**0.00**
180	JOSE GRANDA	**3664716-2**	14,078.40	12,699.85	12,160.71	12,160.71	12,484.64	12,562.39	16,753.58	15,133.10	11,518.83	**119,552.21**
181	CEBE SAN MARTIN DE PORRES	**3691433-1**	2,293.03	1,448.64	1,360.88	1,356.78	2,029.36	2,720.71	2,054.71	1,074.78	832.99	**15,171.88**
182	PRITE FRAY PEDRO URRACA	**3540557-0**	59.15	18.44	5.77	18.09	18.38	111.83	35.46	18.50	22.74	**308.36**
	SUB TOTAL		**34,895.72**	**30,856.99**	**27,405.66**	**30,349.93**	**37,209.46**	**38,862.43**	**38,820.01**	**38,230.33**	**32,388.96**	**309,019.49**

RED 0010

183	002	**3567709-5**	313.75	201.14	87.90	96.11	127.75	183.94	166.97	111.83	133.03	**1,422.42**
184	81	**3551869-5**	814.73	630.73	650.48	634.05	702.74	769.35	888.13	553.01	425.74	**6,068.96**
185	313	**3547502-9**	802.41	637.41	983.09	859.90	926.87	905.10	879.64	667.54	625.12	**7,287.08**
186	338	**3641782-2**	1,262.33	456.01	453.37	535.50	985.75	1,634.74	883.88	837.22	832.99	**7,881.79**
187	360 Virgen del Carmen	**3708895-2**	346.60	280.91	317.86	297.32	390.14	417.25	417.25	294.23	154.24	**2,915.80**
188	361	**3546788-5**	646.37	450.05	666.90	1,217.16	615.62	586.93	459.67	400.29	476.64	**5,519.63**
189	Condevilla Señor I	**3781500-8**	629.94	586.10	309.64	280.90	432.40	421.50	353.62	273.03	205.14	**3,492.27**
190	Condevilla Señor II	**3784367-9**	4,042.36	4,554.17	3,352.49	3,943.81	4,964.56	4,913.87	3,738.82	4,061.22	4,328.48	**37,899.78**
191	Luis Enrique X	**3742391-0**	765.45	628.53	395.88	482.11	609.81	828.74	735.41	599.66	519.06	**5,564.65**
192	3032 Villa Angélica	**3784955-1**	1,364.99	1,383.29	1,541.56	1,985.06	3,028.53	3,267.95	4,086.67	4,493.91	3,221.28	**24,373.24**
193	3033 Andrés A. Cáceres	**3785034-4**	2,822.76	2,188.53	2,276.61	1,722.25	1,598.23	1,935.93	1,600.80	1,206.29	1,219.01	**16,570.41**
194	3033 Andrés A. Cáceres	**3785035-1**	145.39	89.18	59.15	83.79	119.83	128.80	116.06	90.61	86.38	**919.19**
195	3036 (José A. Rázuri)	**3542517-2**	921.50	891.06	1,036.48	1,036.48	1,061.45	1,070.53	1,112.95	1,134.17	760.86	**9,025.48**
196	3037 Gran Amauta	**3536621-0**	5,101.81	4,397.72	2,596.91	1,755.10	2,924.68	2,551.03	2,614.66	2,143.79	1,978.35	**26,064.05**
197	3037 Gran Amauta	**3736105-2**	1,960.42	1,781.14	1,286.97	2,461.40	3,774.28	4,107.88	3,895.77	3,573.37	3,246.73	**26,087.96**
198	3038 (Patricia c. Guzmán)	**3546364-5**	728.50	724.51	551.92	556.03	1,606.66	1,163.87	1,286.88	1,219.01	1,240.22	**9,077.60**
199	3038 (Patricia c. Guzmán)	**3546365-2**	822.94	457.31	330.18	313.75	461.97	960.24	1,168.11	1,134.17	1,104.48	**6,753.15**
200	3039 Javier Heraud	**3554399-0**	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
201	3039 Javier Heraud	**3554398-2**	1,262.33	1,198.54	1,077.54	1,061.11	1,498.87	1,787.45	1,036.61	917.83	765.11	**10,605.39**
202	ISABEL CHIMPU OCLLO	**2101024-4**	4,551.56	5,325.55	5,056.64	5,175.73	5,448.23	6,381.65	4,998.72	3,891.53	3,221.28	**44,050.89**

UGEL Nº 02 AGAIE
ABASTECIMIENTO

06

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
203	ISABEL CHIMPU OCLLO	2090579-0	5.77	5.85	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**52.01**
	SUB TOTAL		**29,317.68**	**26,873.58**	**23,043.11**	**24,509.10**	**31,289.91**	**34,028.29**	**30,452.16**	**27,614.25**	**24,555.68**	**251,683.76**

RED 0011

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
204	LUIS ENRIQUE XIX	3779645-5	317.86	177.43	215.20	293.22	284.55	510.59	608.15	603.90	383.32	**3,394.22**
205	2008 El Rosario	3807730-1	3,019.87	2,593.34	1,915.25	1,919.35	2,502.91	2,754.65	3,386.72	3,467.32	3,348.54	**24,907.95**
206	2009 Fé y Alegría 02	3676496-7	198.77	300.57	165.92	502.64	359.90	336.65	222.11	166.97	111.83	**2,365.36**
207	2010 Albert Einsten	3784248-1	777.77	231.30	342.50	428.73	554.90	595.43	701.47	536.04	446.95	**4,615.09**
208	2094 Inca Pachacutc	3746366-8	802.41	479.77	473.90	634.05	863.24	956.00	782.08	676.02	472.40	**6,139.87**
209	2101 María Auxiliadora	5145140-9	1,011.84	1,021.03	810.62	962.56	1,785.25	1,846.84	2,648.60	2,177.73	1,732.30	**13,996.77**
210	3043 (Ramón Castilla)	3551247-4	5,118.24	5,297.24	2,966.48	2,670.82	4,377.61	4,625.42	4,765.41	3,849.11	3,475.81	**37,146.14**
211	3043 (Ramón Castilla)	3551246-6	1,151.46	1,010.07	757.24	970.77	821.01	1,346.27	1,596.56	1,210.53	1,087.50	**9,951.41**
212	3081 Alm. Miguel Grau	3664800-4	925.60	741.26	248.05	379.45	1,029.81	900.85	837.22	922.06	837.22	**6,821.52**
213	Crnel. JUAN VALER S.	5056744-5	153.60	48.66	30.41	71.47	162.06	116.06	82.13	52.43	39.71	**756.53**
214	PRITE ANTARES	5268810-8	272.69	274.72	350.71	391.77	307.94	183.94	273.03	107.58	166.97	**2,329.35**
	SUB TOTAL		**13,750.11**	**12,175.39**	**8,276.28**	**9,224.83**	**13,049.18**	**14,172.70**	**15,903.48**	**13,769.69**	**12,102.55**	**112,424.21**

RED 0012

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
215	15 Los Lirios	5118941-3	506.75	536.93	671.01	609.41	618.50	489.37	345.14	323.93	264.53	**4,365.57**
216	16 Juan Pablo Peregrino	3815560-2	416.41	770.15	962.56	736.71	750.79	735.41	692.99	561.48	866.92	**6,493.42**
217	019	5163417-8	202.88	183.13	182.35	227.52	221.66	154.24	120.30	137.27	86.38	**1,515.73**
218	020	5021395-8	211.09	135.72	46.83	346.60	238.34	188.19	277.26	145.77	145.77	**1,735.57**
219	358 Niño Jesús de Praga	3745018-6	2,498.35	2,504.14	859.90	1,730.46	1,763.55	1,787.45	1,787.45	1,745.03	1,388.69	**16,065.02**
220	367 Virgen de la Medallita Milagros	5256798-9	777.77	687.06	790.09	1,130.92	1,003.70	773.58	599.66	480.89	421.50	**6,665.17**
221	387	3784841-3	654.58	641.67	449.26	280.90	979.44	832.99	714.20	582.70	387.56	**5,523.30**
222	2003 (Libert.Jose de San Martín)	3745019-4	1,258.22	1,068.29	1,171.99	1,356.78	1,340.86	1,571.11	1,443.85	1,146.90	1,346.27	**11,704.27**
223	2014 (Los Chasquis)	3747226-3	720.28	342.06	441.05	584.77	720.39	951.76	1,053.56	676.02	544.51	**6,034.40**
224	2020 Sr. De los Milagros	6307522-0	334.44	169.61	205.83	205.83	408.53	283.29	348.24	306.91	203.57	**2,466.25**
225	2030 Virgen del Carmen	3774340-8	744.92	758.43	695.65	527.28	996.22	832.99	705.72	684.51	718.44	**6,664.16**
226	2031 Virgen de Fátima	3801413-0	785.99	489.46	527.28	806.52	1,275.69	1,893.51	1,333.55	1,240.22	926.30	**9,278.52**
227	2033	5055289-2	958.91	418.19	318.31	540.06	924.55	918.01	1,019.64	845.71	654.82	**6,598.20**
228	2072 Mario Vargas Llosa	3819361-1	654.58	220.35	297.32	293.22	458.23	620.87	569.98	667.54	480.89	**4,262.98**
229	2082 Héroes del Pacífico	3720449-2	4,559.77	4,100.22	2,346.42	3,878.11	3,963.42	4,006.08	11,552.77	5,507.77	5,219.32	**45,133.88**
230	3028 (Yachayhuasi)	3834666-4	350.71	625.09	662.79	535.50	678.11	718.44	421.50	383.32	298.48	**4,673.94**
231	3048	5149326-0	268.58	147.43	186.45	243.94	289.09	260.30	213.64	209.39	150.00	**1,968.82**
232	3054 Virgen de Las Mercedes	6157316-8	486.22	302.53	309.64	317.86	428.17	357.87	256.06	230.61	264.53	**2,953.49**
233	3082	5150812-5	363.03	178.91	149.49	597.09	1,076.73	871.16	531.79	451.20	451.20	**4,670.60**
234	El Pacífico									0.00	0.00	**0.00**
235	Los Alisos	5243227-5	285.01	97.71	145.39	404.09	446.00	429.98	353.62	273.03	209.39	**2,644.22**

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 07

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
	SUB TOTAL		17,038.49	14,377.08	11,419.61	15,353.57	18,581.97	18,676.60	24,340.92	16,600.20	15,029.07	151,417.51

RED 0013

236	23 Jesús Mi Buen Amigo	3787854-3	153.60	97.12	18.09	22.20	106.50	340.90	548.76	328.17	166.97	1,782.31
237	336	3648073-9	157.71	192.05	120.75	83.79	278.57	281.51	302.72	302.72	285.75	2,005.57
238	2005	5067848-1	1,151.46	960.54	671.01	1,028.26	681.45	527.55	557.24	468.16	866.92	6,912.59
239	2006	3791182-3	1,594.95	1,490.21	954.35	798.31	2,087.42	1,757.76	1,490.51	1,778.97	913.58	12,866.06
240	2015 Manuel G. Prada	3776196-2	2,391.59	1,762.68	1,356.78	1,672.97	2,141.98	2,101.37	2,029.25	1,935.93	1,732.30	17,124.85
241	2037 San Antonio de Padua	3751245-6	453.37	354.56	375.35	543.71	446.44	421.50	692.99	413.01	179.69	3,880.62
242	2090 Virgen de la Puerta	3672788-1	2,929.53	2,871.06	3,200.55	1,418.37	2,893.22	3,094.02	2,097.13	2,063.19	2,491.64	23,058.71
243	3029 Sol de Oro	3606747-8	3,701.53	3,289.40	2,962.38	2,280.72	2,364.40	2,283.77	2,483.16	2,521.34	2,003.79	23,890.49
244	3078 Heroes del Cenepa	3715706-2	2,584.59	2,453.15	2,091.82	1,763.31	2,091.61	2,254.08	2,551.03	2,674.06	2,224.39	20,688.04
245	ALFREDO REBAZA ACOSTA	3664724-6	1,459.44	1,384.00	732.60	769.56	1,168.29	1,439.60	2,131.06	2,279.54	1,605.04	12,969.13
246	JOSE A. QUIÑONES	3798461-4	1,537.46	1,697.22	2,046.65	1,401.95	1,193.49	1,278.40	1,630.50	1,265.67	1,303.85	13,355.19
247	PROY. CHAVARRIA	3778318-0	1,015.94	791.14	712.07	564.24	807.36	866.92	782.08	765.11	705.72	7,010.58
	SUB TOTAL		19,131.17	17,343.13	15,242.40	12,347.39	16,260.73	16,647.38	17,296.43	16,795.87	14,479.64	145,544.14

RED 0014

248	17 Virgen de la Medalla Milagrosa	3787775-0	2,075.40	1,424.92	1,274.65	1,714.03	1,035.11	1,490.51	1,626.25	1,083.26	832.99	12,557.12
249	22 Semillitas del Futuro	3838872-4	1,295.18	939.01	814.73	1,057.01	1,400.62	1,036.61	1,210.53	1,274.16	1,112.95	10,140.80
250	318 Carmelitas	3625358-1	1,307.50	1,505.30	991.31	1,286.97	1,557.75	1,465.05	1,465.05	1,032.36	1,312.34	11,923.63
251	327 Almirante Grau	3664678-4	469.79	297.17	556.03	326.07	442.72	485.13	379.07	468.16	451.20	3,875.34
252	346 Las Palmeras	3836190-3	3,060.93	2,749.90	2,802.23	2,247.86	2,682.05	2,389.83	2,512.85	2,678.29	2,601.94	23,725.88
253	351 San Martín de Porres	3713623-1	712.07	718.43	133.07	490.33	1,022.51	1,231.74	1,015.39	773.58	642.09	6,739.21
254	377 Divino Niño Jesús	3690781-4	1,553.88	2,023.66	646.37	465.69	1,688.14	1,897.75	1,473.54	1,274.16	1,295.37	12,318.56
255	CEI LOS LIBERTAD.	3798549-6	178.24	885.48	728.50	634.05	603.03	1,015.39	1,006.91	922.06	1,057.81	7,031.47
256	2016 Chavín de Huantar	5010080-9	2,116.46	1,883.48	1,418.37	1,352.67	825.03	862.67	769.35	735.41	497.85	10,461.29
257	2035 Carlos Chiyoture Hiraoca	3791349-8	46.83	59.45	96.11	13.98	5.77	230.61	133.03	306.95	548.76	1,441.49
258	2035 Carlos Chiyoture Hiraoca	3836063-2	543.71	685.31	1,516.93	560.13	988.89	1,062.06	616.63	705.72	264.53	6,943.91
259	2071 César Vallejo	3788249-5	206.98	137.57	46.83	178.24	425.91	383.32	281.51	256.06	213.64	2,130.06
260	2089 Micaela Bastidas	3664713-9	1,225.37	1,004.67	572.45	436.94	1,551.89	1,477.77	1,138.41	743.90	803.29	8,954.69
261	2089 Micaela Bastidas	3624041-4	1,792.05	1,319.51	1,040.58	576.56	1,480.46	1,482.02	799.04	765.11	900.85	10,156.18
262	2091 (Mcal. A. A. Cáceres)	3785231-6	5,339.98	3,689.41	1,073.43	802.41	2,816.51	3,004.93	3,289.16	3,153.41	2,008.04	25,177.28
263	2092 Cristo Morado	3716468-8	1,438.90	2,695.45	2,695.46	2,301.25	2,577.03	2,665.56	2,109.85	1,783.22	1,532.93	19,799.65
264	2096 Perú Japón	3630868-2	3,065.04	2,571.48	2,317.67	1,878.29	3,660.71	3,950.92	3,912.74	2,177.73	2,262.57	25,797.15
265	3087 Cueto Fernandini	3774869-6	2,342.31	1,551.29	753.13	2,091.82	2,491.48	2,071.67	1,918.95	2,109.85	1,397.18	16,727.68
266	JORGE BASADRE GROHMANN	3625359-9	4,506.38	3,534.81	2,851.51	2,945.95	4,371.50	4,807.83	4,786.61	4,616.93	3,972.13	36,393.65
267	PALMAS REALES	3798499-4	2,564.06	2,609.35	2,559.95	1,007.73	2,387.95	2,411.04	2,411.04	2,411.04	1,757.76	20,119.92
	SUB TOTAL		35,841.06	32,285.65	24,889.31	22,367.98	34,015.06	35,422.41	32,855.91	29,271.36	25,466.22	272,414.96

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 08

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
	RED 0015											
268	13 Pastorcitos de Fátima	**3796713-0**	280.90	122.90	75.58	186.45	170.01	128.80	103.34	251.81	171.22	**1,491.01**
269	014	**3812974-8**	473.90	252.34	190.56	235.73	375.89	404.53	459.67	298.48	260.30	**2,951.40**
270	25 Confraternidad Peruano Mexica	**3794539-1**	814.73	710.43	457.47	625.84	1,117.60	1,405.66	917.83	731.16	688.74	**7,469.46**
271	26 San Roque											**0.00**
272	375 Villa Norte	**3659937-1**	613.52	145.84	46.83	83.79	342.25	345.14	374.83	489.37	200.91	**2,642.48**
273	2004 Señor de los Milagros	**3821216-3**	1,574.42	1,434.49	913.28	1,356.78	2,178.88	1,562.61	1,562.61	1,562.61	2,181.97	**14,327.65**
274	2007 Rosa de las Américas	**3803414-6**	1,783.84	771.56	1,135.03	1,701.71	1,405.42	1,999.56	1,490.51	1,537.16	1,074.78	**12,899.57**
275	2022	**3790855-5**	2,646.19	2,247.99	2,104.14	1,644.22	2,717.94	2,466.19	2,559.51	2,555.27	2,657.09	**21,598.54**
276	2087 Rep. O. Del Uruguay	**3794713-2**	1,636.01	1,068.54	1,020.05	547.82	1,069.87	1,397.18	1,617.77	1,668.67	1,142.65	**11,168.56**
277	3040 20 de Abril	**3796801-3**	1,615.48	1,125.77	905.07	1,139.14	1,370.28	1,681.41	1,023.87	1,520.19	871.16	**11,252.37**
278	3080	**3784891-8**	2,991.12	3,717.30	2,087.71	2,637.97	3,584.99	4,722.99	2,847.98	2,440.74	1,643.22	**26,674.02**
279	3084 Enrique Guzmán y Valle											**0.00**
280	CEBA 3084 Enrique Guzman y Valle											**0.00**
281	GRAN MCAL. LUZURIAGA	**3660625-9**	326.07	13,000.54	248.05	576.56	1,932.08	145.77	684.51	438.46	676.02	**18,028.06**
282	NUEVO PERU	**3789830-1**	3,672.79	2,347.83	2,038.44	1,467.65	1,715.61	1,252.95	391.80	1,872.29	1,477.77	**16,237.13**
	SUB TOTAL		**18,428.97**	**26,945.53**	**11,222.21**	**12,203.66**	**17,980.82**	**17,512.79**	**14,034.23**	**15,366.21**	**13,045.83**	**146,740.25**
	RED 0016											
283	CEI 01 Niño Jesús de Praga	**3757867-1**	1,299.29	822.35	149.49	174.13	402.07	413.01	362.11	417.25	340.90	**4,380.60**
284	008 Pequeño Benjamín	**5356279-9**	182.35	101.44	22.20	38.62	115.38	133.03	158.49	222.11	116.06	**1,089.68**
285	018 Okinawa											**0.00**
286	345 Rayitos de Sol											**0.00**
287	348 Santa Luisa	**3704500-2**	1,578.52	1,346.36	1,167.88	1,792.05	2,083.97	514.82	323.93	1,189.32	1,719.58	**11,716.43**
288	378 El Capullito	**3676498-3**	412.30	228.84	124.86	145.39	389.41	429.98	264.53	345.14	260.30	**2,600.75**
289	2024	**6156913-3**	658.69	868.24	338.39	358.92	532.20	578.46	642.09	574.21	688.74	**5,239.94**
290	2024	**3827753-9**	3,553.70	2,186.04	3,097.89	5.77	3,177.00	3,089.77	3,361.27	3,221.28	3,361.27	**25,053.99**
291	2025 Inmaculada Concepción	**5273531-3**	4,428.36	3,041.52	1,718.14	2,215.01	2,865.43	4,574.51	4,040.00	2,979.48	2,245.60	**28,108.05**
292	2078 Nstra. Señora de Lourdes	**3798588-4**	3,939.70	3,665.09	1,923.46	3,549.59	4,850.71	4,795.11	3,938.19	4,349.68	3,802.46	**34,813.99**
293	2095 Hernan Busse de la Guerra	**3656163-7**	7,799.72	6,535.32	6,296.78	5,594.58	7,665.95	8,078.49	7,989.40	9,287.49	7,845.17	**67,092.90**
294	3047 Río Santa	**3820823-7**	461.58	827.33	539.60	650.48	656.26	896.61	934.80	769.35	548.76	**6,284.77**
295	3091 Huaca de Oro	**3779406-2**	1,566.20	1,591.53	1,286.97	864.01	1,209.61	1,549.89	1,804.42	2,084.40	1,303.85	**13,260.88**
296	3091 Huaca de Oro	**5961727-4**	1,358.37	354.81	55.05	412.30	799.89	612.40	281.51	349.37	120.30	**4,344.00**
297	3095 Perú Kawachi	**3757868-9**	1,171.99	911.38	313.75	354.81	954.34	1,011.14	964.48	972.97	824.50	**7,479.36**
298	ENRIQUE MILLA OCHOA	**3795686-9**	2,999.34	2,482.05	342.50	1,434.80	2,263.10	2,279.54	7,594.89	7,327.63	7,637.31	**34,361.16**
	SUB TOTAL		**31,410.11**	**24,962.30**	**17,376.96**	**17,590.46**	**27,965.32**	**28,956.76**	**32,660.11**	**34,089.68**	**30,814.80**	**245,826.50**

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 09

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - SETIEMBRE 2013

Nº ORD	Nº RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
	RED 0017											
299	CETPRO CONDEVILLA	**3781495-1**	404.09	372.18	272.69	588.88	460.01	603.90	642.09	472.40	328.17	**4,144.41**
300	CETPRO LOS LIBERTADORES	**5861517-0**	1,032.37	951.83	880.43	905.07	1,143.13	1,244.46	879.64	1,036.61	1,159.62	**9,233.16**
301	CETPRO MAZZARELLO	**3761466-6**	441.05	330.19	629.94	580.67	774.55	760.86	591.18	595.43	620.87	**5,324.74**
302	CETPRO PERÚ											**0.00**
303	SAN FRANCISCO SOLANO (EX PROM	**3784007-1**	1,443.01	1,254.97	1,414.27	1,011.84	1,141.89	1,359.01	1,770.48	1,397.18	1,532.93	**12,325.58**
304	CETPRO ROSA DE AMERICA	**3510286-2**	654.58	729.17	707.96	395.88	673.07	671.77	845.71	595.43	277.26	**5,550.83**
305	CETPRO SAN MARCOS	**5016997-8**	252.15	177.87	79.69	120.75	221.19	256.06	332.41	175.45	408.78	**2,024.35**
306	CETPRO SAN MARTIN DE PORRES	**3634788-8**	1,430.69	1,196.30	564.24	482.11	689.86	1,473.54	2,317.71	2,860.71	858.43	**11,873.59**
307	CETPRO VILLA NORTE	**5308863-9**	293.22	131.72	133.07	161.81	325.42	273.03	281.51	188.19	137.27	**1,925.24**
	SUB TOTAL		**5,951.16**	**5,144.23**	**4,682.29**	**4,247.01**	**5,429.12**	**6,642.63**	**7,660.73**	**7,321.40**	**5,323.33**	**52,401.90**
	TOTAL GENERAL		**435,623.45**	**381,885.52**	**337,732.64**	**333,499.36**	**446,042.77**	**455,981.68**	**441,681.33**	**407,214.14**	**366,009.00**	**3,605,669.89**

F.G.L./Tco. Adm

ABASTECIMIENTO
JEFATURA

ANGEL EDUARDO ESPINOZA VEGA
Especialista (e) de Abastecimiento
UGEL Nº 02 - S.M.P

UGEL Nº 02 AGAIE
ABASTECIMIENTO
FOLIO Nº 10