

**CONSUMO DEL SERVICIO DE LUZ -UGEL 02 y Redes Educativas
I Trimestre - 2015**

N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	
001	UGEL 02	2369707	3,968.00	4,226.00	4,729.00	5,241.00		18,164.00
002	UGEL 02 (Ex Jumpur)	0433459						0.00
	SUB TOTAL		3,968.00	4,226.00	4,729.00	5,241.00	0.00	18,164.00

RED 0001								
003	320 Señor de los Milagros	1627659	352.00	106.00	272.50	245.00		975.50
004	391-1 Flor de Amancaes	0852150	458.00	304.00	278.50	252.00		1,292.50
005	391-2 San Juan de Amancaes	0830369	4.50	4.50	4.50	4.50		18.00
006	2001 Tnte. Alfredo Bonifaz							0.00
007	2002 Ramón Castilla	1317141	2,066.50	1,966.50	1,635.00	1,441.00		7,109.00
008	2063 Félix Bogado	1811942	1,030.00	1,032.50	1,987.00	1,586.50		5,636.00
009	3010 Ramón Castilla	0265652	277.50	211.50	125.50	127.00		741.50
010	3012 El Altillo	0413143	680.50	560.00	378.00	336.50		1,955.00
011	3015 Angeles de Jesus	0164683	1,440.00	1,228.00	783.50	971.50		4,423.00
012	3017 Inmaculada Concepción	0336775	1,393.50	1,359.00	999.00	1,161.50		4,913.00
013	3019 Patricia Teresa Rodriguez	0347764	5.00	4.50	4.50	4.50		18.50
014	3075 Patricia F. Silva	1667449	1,083.00	879.00	655.50	782.50		3,400.00
015	Mercedes Cabello de Carbonera	0281650	4,955.00	3,943.00	4,294.00	4,986.50		18,178.50
016	Mercedes Cabello de Carbonera	2500010	38.00	38.50	38.00	38.00		152.50
017	Ricardo Bentín (394-2)	0133085	4,691.00	4,216.00	3,890.00	4,079.00		16,876.00
018	Ricardo Bentín (2073)	0139287	2,765.00	2,441.00	2,311.00	2,299.00		9,816.00
019	Ricardo Bentín (Campo Deport)	2487974						0.00
020	NACIONAL DE MUJERES	0638806	1,137.50	853.50	0.00	1,025.00		3,016.00
021	PANEEI MCAL. CASTILLA							0.00
	SUB TOTAL		22,377.00	19,147.50	17,656.50	19,340.00	0.00	78,521.00

RED 0002								
022	72 Santa Rosita de Lima	0014395	448.00	337.00	126.50	255.00		1,166.50
023	389 Virgen de Lourdes	0027749	320.50	164.50	93.50	176.50		755.00
024	392-3 /3003 San Cristóbal	0336350	643.50	448.50	379.50	462.00		1,933.50
025	Ntra Sra. De los Angeles							0.00
026	2004 Rímac	1017788	787.50	708.00	556.50	633.50		2,685.50
027	3001 Estados Unidos Mexicanos	0013199	805.50	574.50	491.00	602.00		2,473.00
028	3002-A Manuel Pardo	0012912	458.50	275.50	238.50	344.50		1,317.00

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			dic-14	ene-15	feb-15	mar-15	abr-15	
	SUB TOTAL		17,673.50	12,074.50	10,889.50	12,634.50	0.00	53,272.00

RED 0004								
060	314 Túpac Amaru	0795666	143.00	36.00	58.50	101.00		338.50
061	385 José Olaya	0083942	237.00	161.00	143.00	247.50		788.50
062	386 Víctor R. H. de La Torres	0141898	320.00	300.00	248.50	120.00		988.50
063	2041 Inca G. De La Vega	0776186	1,010.50	896.50	1,043.50	1,133.50		4,084.00
064	2052 María Auxiliadora	0632800	880.50	498.00	755.50	573.00		2,707.00
065	2057 José G. Condorcanqui	0433294	3,136.00	2,377.50	1,866.50	1,922.50		9,302.50
066	3094	0091381	1,928.50	1,180.00	851.50	1,128.00		5,088.00
067	PANEEI SONRISA DE JESUS 8							0.00
068	PANEEI JOSE OLAYA 9							0.00
								0.00
	SUB TOTAL		7,655.50	5,449.00	4,967.00	5,225.50	0.00	23,297.00

RED 0005								
069	324 San Judas Tadeo	0894964	155.00	246.00	0.00	68.50		469.50
070	390-3 Tahuantisuyo	0805515	129.50	78.00	92.50	81.00		381.00
071	2058 V. Medalla Milagrosa	0354494	905.00	549.00	369.50	483.00		2,306.50
072	3049 Imp. Del Tahuantisuyo	0510424	843.50	790.50	551.50	796.50		2,982.00
073	3049 Imp. Del Tahuantisuyo	0511587	1,032.00	958.00	775.50	1,031.50		3,797.00
074	3056 Gran Bretaña	0507755	1,997.00	1,180.00	1,229.50	1,263.00		5,669.50
075	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	1,835.50	1,341.00	1,390.50	1,378.00		5,945.00
076	3709 Ntra. Señora d Rosario	0512020	1,105.50	863.50	675.50	981.00		3,625.50
077	LIBERTADOR SAN MARTIN	0511656	1,366.50	1,146.00	819.00	1,008.00		4,339.50
078	REPÚBLICA DE COLOMBIA	0665192	2,468.00	651.50	0.00	669.50		3,789.00
079	CEBE TAHUANTISUYO	0711443	560.50	510.00	626.50	498.00		2,195.00
080	PRITE LUIS A. GUERRA	1062854	58.00	18.50	8.00	32.00		116.50
081	CETPRO MAZZARELLO	0094079	659.00	433.50	478.50	420.00		1,991.00
082	CETPRO EL BUEN PASTOR							0.00
083	PANEEI MODULO 12							0.00
084	PANEEI MODULO 38							0.00
								0.00
	SUB TOTAL		13,115.00	8,765.50	7,016.50	8,710.00	0.00	37,607.00

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N° ORD	RED	N° CONTRATO	ene-15 dic-14	feb-15 ene-15	mar-15 feb-15	abr-15 mar-15	may-15 abr-15	TOTAL
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RED 0006								
085	55 Sagrado Corazón de Jesús	0810304	407.00	314.00	253.00	234.50		1,208.50
086	319	1672198	88.50	7.00	19.50	63.50		178.50
087	390-5 (Nac. Independencia)	0511867	1,704.00	1,001.50	644.50	1,085.50		4,435.50
088	390-6 (Virgen d Fátima) 2044	0519382	319.50	207.00	159.50	285.00		971.00
089	392	1167132	71.50	4.50	95.00	79.50		250.50
090	2034 (Rep. Irlanda)	1690052	562.50	348.00	282.00	362.50		1,555.00
091	2036 (María Auxiliadora)	0897105	1,018.00	326.50	1,042.00	910.00		3,296.50
092	2053 (Fco. Bolognesi)	0478823	1,867.00	835.00	795.00	879.00		4,376.00
093	2061 San Martín de Porres	0516425	942.00	1,084.50	974.50	968.50		3,969.50
094	3050	0516421	1,182.00	1,162.00	1,265.00	798.50		4,407.50
095	3063 Patricia N. Sánchez	0531483	961.00	793.50	725.50	589.50		3,069.50
096	3063 Patricia N. Sánchez	0475738	4.50	4.50	4.50	4.50		18.00
097	PANEEI SEMILLITAS DE AMOR							0.00
	SUB TOTAL		9,127.50	6,088.00	6,260.00	6,260.50	0.00	27,736.00

RED 0007								
098	05 Villa el Angel Indep	0028825	159.00	172.00	24.50	125.00		480.50
099	7 El Ermitaño	1985378	223.00	95.00	78.00	139.00		535.00
100	390-1 (El Ermitaño)	0852145	205.50	170.50	94.00	62.00		532.00
101	390-2 (Cuna El Milagro)	0862298	181.50	151.50	174.00	0.00		507.00
102	2039 (Jorge V. Cast. Moreno)	0763717	1,146.50	79.00	631.00	1,961.50		3,818.00
103	2054 Nstra. Señora de Fátima	0770202	590.00	635.50	734.50	0.00		1,960.00
104	2056 José Galvez	0620139	1,475.00	1,117.00	1,332.50	1,297.50		5,222.00
105	3048	0912011	2,870.00	1,930.50	1,878.00	2,083.00		8,761.50
106	3051	0638049	1,225.00	877.50	12.00	226.00		2,340.50
107	3052	0715690	1,667.50	1,228.00	926.00	1,315.50		5,137.00
108	3053 Virgen del Carmen	0920408	157.00	117.50	144.50	140.00		559.00
109	PANEEI SAN CAMILO 10							0.00
110	PANEEI NIÑOS UNIDOS 11							0.00
	SUB TOTAL		9,900.00	6,574.00	6,029.00	7,349.50	0.00	29,852.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	
RED 0008								
111	004	0159923	445.00	336.50	336.00	423.50		1,541.00
112	057	1634365	240.50	194.00	159.00	227.50		821.00
113	357 Medalla Milagrosa	1634413	83.50	48.50	31.50	60.50		224.00
114	366	0200152	139.00	65.00	79.00	93.50		376.50
115	2011	0442051	145.50	49.00	42.00	90.50		327.00
116	2013 Santa Rosa de Lima	0303597	158.00	122.50	114.00	97.00		491.50
117	2019	0014275	75.00	52.50	28.50	55.00		211.00
118	2021 Nstra. Sra. Del Carmen	0252143	208.50	101.00	75.50	107.50		492.50
119	3022 José Sabogal (Construcc)	0149473	4.50	4.50				9.00
120	3023 (Pedro Paulet)	0419934	1,616.50	823.00	575.50	813.50		3,828.50
121	3027 (Crnel. José Balta)	0753502	689.00	275.00	286.50	339.50		1,590.00
122	3030 Santísima Cruz	0276187	883.50	447.00	733.00	652.00		2,715.50
123	3031	1705989	168.50	162.50	46.50	134.50		512.00
124	3034	0202081	192.00	104.00	98.50	101.50		496.00
125	51 Clorinda Mattos	0896640	1,873.00	1,653.50	1,282.50	1,543.50		6,352.50
126	SAN MARTIN DE PORRES	0050952	2,178.50	2,036.00	1,707.00	1,752.50		7,674.00
127	PRITE SAN MARTIN DE PORRES	2656954	39.50	9.50	10.50	21.50		81.00
128	CETPRO ROSA DE AMERICA	0209425	1,030.50	799.00	979.50	884.50		3,693.50
129	PANEEI MODULO 06							0.00
SUB TOTAL			10,170.50	7,283.00	6,585.00	7,398.00	0.00	31,436.50

RED 0009								
130	003 Nstra. Sra. Del Rosario	1694870	147.50	48.00	6.00	23.50		225.00
131	05 San Diego	1879582	210.50	169.50	135.50	95.00		610.50
132	347 Luis Enrique XII	1138932	415.00	336.00	280.50	382.50		1,414.00
133	Luceritos de Pachacamilla	2533260	34.50	39.50	10.00	0.00		84.00
134	2001 Santa Rosa de Lima							0.00
135	2002 Virgen María del Rosario	1694204	993.50	407.00	180.00	327.50		1,908.00
136	2026 San Diego	0101097	625.50	298.00	37.00	488.00		1,448.50
137	2028	1138933	1,185.50	503.00	260.00	478.50		2,427.00
138	2040	1851273	229.00	200.00	296.00	23.50		748.50
139	2073 Jose Olaya Balandra	1784971	366.50	313.50	358.50	324.50		1,363.00
140	2074 Virgen Peregrina del Rosario	1121264	869.50	734.00	476.50	1,247.00		3,327.00
141	2079 Antonio Raymondi	0483719	1,145.00	1,287.50	869.00	822.50		4,124.00

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			dic-14	ene-15	feb-15	mar-15	abr-15	
142	2088 Rep. Federal de Alemania	1330762	628.00	492.50	426.00	608.50		2,155.00
143	3024 Jose A. Encinas	0437896	1,095.00	976.00	354.00	759.00		3,184.00
144	3093 El Nazareno	1792085	390.50	122.50	201.00	210.50		924.50
145	Los Jasminez del Naranjal	1175296	1,077.50	596.00	357.50	917.50		2,948.50
146	PANEEI MI MUNDO FELIZ 37							0.00
147	PANEEI MI PEQUEÑO MUNDO 28							0.00
SUB TOTAL			9,413.00	6,523.00	4,247.50	6,708.00	0.00	26,891.50

RED 0010								
148	009-NARANJAL	0015274	674.50	183.00	258.00	25.50		1,141.00
149	349	0744930	95.00	57.00	46.00	69.50		267.50
150	Mesa Redonda	0805516	294.00	252.50	214.50	139.50		900.50
151	2012	1040614	802.00	688.00	608.50	681.00		2,779.50
152	2027 José M. Arguedas	0695253	1,423.00	565.00	579.50	750.00		3,317.50
153	2029 (Simón Bolívar)	0489863	1,323.50	732.50	583.50	769.50		3,409.00
154	2032 (Manuel Escorza)	0627945	2,830.00	3,351.00	2,282.50	2,542.50		11,006.00
155	2034 Virgen de Fátima SMP	0022343	929.50	855.50	681.00	757.00		3,223.00
156	2070 Ntra. Sra. Del Carmen	0652764	1,777.50	1,368.50	1,319.00	1,668.00		6,133.00
157	2075 Nuevo Amanecer	1165906	173.00	62.00	38.00	44.00		317.00
158	CETPRO SAN MARTIN DE PORRES	0794920	2,889.50	2,158.00	1,617.00	1,703.50		8,368.00
159	PANEEI NIÑO JESÚS II 29							0.00
SUB TOTAL			13,211.50	10,273.00	8,227.50	9,150.00	0.00	40,862.00

RED 0011								
160	11 Sagrado Corazón de Jesús	0433875	266.50	169.50	0.00	135.00		571.00
161	65	1632032	207.50	151.50	151.00	164.50		674.50
162	342 María y Jesús							0.00
163	Condevilla Señor 342	0880448	217.00	144.00	96.00	142.00		599.00
164	2018	0602994	480.00	638.00	683.50	742.50		2,544.00
165	2023 Salazar Bondy	0014821	1,496.50	1,084.50	941.50	1,102.00		4,624.50
166	3032 Villa Angélica	0412329	756.50	482.50	285.00	438.00		1,962.00
167	3035 Bella Leticia	0258145	982.50	861.50	624.50	663.50		3,132.00
168	3041 Andrés Bello	0377921	2,094.50	1,883.50	1,633.00	1,926.50		7,537.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	
169	3042	0020266	240.00	153.50	89.00	90.50		573.00
170	3044 Ricardo Palma	0419940	418.50	331.50	259.50	290.00		1,299.50
171	3045 José C. Mariátegui	0257075	2,583.50	2,165.00	2,243.50	2,073.50		9,065.50
172	3046 San Martín de Porres	0256975	1,254.50	1,167.00	837.00	987.00		4,245.50
173	3701 Fé y Alegría 01	0395177	794.00	649.00	651.50	602.00		2,696.50
174	JOSE GRANDA	0316760	709.00	6.00				715.00
175	JOSE GRANDA	0316759	1,054.00	35.00				1,089.00
176	JOSE GRANDA	1786742	527.00					527.00
177	CETPRO CONDEVILLA	1099462	1,732.00	1,570.50	1,221.50	1,467.00		5,991.00
178	CEBE SMP	0922051	783.00	563.50	583.50	543.50		2,473.50
179	PANEEI BUEN PASTOR 31							0.00
								0.00
	SUB TOTAL		16,596.50	12,056.00	10,300.00	11,367.50	0.00	50,320.00

RED 0012								
180	002	0066452	235.50	222.50	212.00	222.50		892.50
181	313	0378569	91.50	133.00	52.50	97.00		374.00
182	361	0433876	73.00	32.50	9.50	38.50		153.50
183	Luis Enrique X	0751315	11.50	160.00	0.00	0.00		171.50
184	3033 Andrés A. Cáceres	0267495	138.50	52.50	5.00	10.00		206.00
185	3033 Andrés A. Cáceres	0379554	1,207.00	1,153.00	973.50	1,052.00		4,385.50
186	3036 (José A. Rázuri)	0270034	562.00	217.50	240.00	242.50		1,262.00
187	3037 Gran Amauta	0252053	1,157.50	1,123.50	494.00	716.50		3,491.50
188	3037 Gran Amauta	0388031	1,010.00	507.00	378.00	297.50		2,192.50
189	3038 (Patricia c. Guzmán)	0269719	453.00	173.50	134.00	172.50		933.00
190	3039 Javier Heraud	0342972	755.00	576.00	377.00	415.50		2,123.50
191	3039 Javier Heraud	0345288	561.00	553.50	107.00	103.50		1,325.00
192	3039 Javier Heraud (campo dep)	2643136						0.00
193	3704 San Columbano							0.00
194	ISABEL CHIMPU OCLLO	0356409	2,257.50	1,767.50	2,012.00	2,116.00		8,153.00
195	FRAY PEDRO URRACA	0260396	108.50	64.00	36.00	54.00		262.50
196	PANEEI Los Amiguitos 32							0.00
197	PANEEI Huellitas 33							0.00
	SUB TOTAL		8,621.50	6,736.00	5,030.50	5,538.00	0.00	25,926.00

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228	PRITE ANTARES	1853971	109.00	104.50	87.50	61.50		362.50
229	CETPRO LOS LIBERTADORES	0122061	1,672.50	1,334.50	823.50	1,160.50		4,991.00
230	PANEEI Mod 25							0.00
231	PANEEI Estrellitas Mod 17							0.00
SUB TOTAL			7,021.00	5,284.50	3,704.00	3,443.50	0.00	19,453.00

RED 0015								
232	15 Los Lirios	0577974	4.50	4.50	4.50	4.00		17.50
233	16 Juan Pablo Peregrino	0101766	146.50	105.00	39.00	54.50		345.00
234	19 Los Nísperos	1837487	136.00	161.00	112.50	102.00		511.50
235	2020	1875022	66.50	94.00	93.50	97.50		351.50
236	2031 (Virgen de Fátima)	1139506	1,088.50	713.50	580.00	617.00		2,999.00
237	2033 Carlos Hiraoka Torres	1694659	581.00	310.50	167.00	295.00		1,353.50
238	3028 (Yachayhuasi)	1137084	140.00	372.00	0.00	223.00		735.00
239	3054 Virgen de las Mercedes	2307261	42.50	101.50	156.50	47.00		347.50
240	3082 Paraíso Florido	1837124	1,243.00	1,056.00	851.00	874.00		4,024.00
241	Los Alisos	1850216	227.50	204.00	170.50	176.50		778.50
242	PANEEI Ardillitas 26							0.00
243	PANEEI Cielito I 24							0.00
SUB TOTAL			3,676.00	3,122.00	2,174.50	2,490.50	0.00	11,463.00

RED 0016								
244	23 Jesus Mi Buen Amigo	1701759	175.50	152.00	72.00	108.00		507.50
245	336	0682775	215.00	191.00	135.50	170.00		711.50
246	2005	1046479	452.00	460.50	174.00	279.50		1,366.00
247	2006 Santa Rosa De Lima	0851582	1,228.00	1,209.50	657.50	570.50		3,665.50
248	2015 Manuel G. Prada	0640592	1,314.50	1,467.00	432.00	1,135.00		4,348.50
249	2037 San Antonio de Padua	1890999	287.00	747.00	276.50	0.00		1,310.50
250	2090 (Virgen de la Puerta)	0869849	1,723.50	641.50	416.00	831.00		3,612.00
251	3029 Sol de Oro	0433731	1,294.50	986.50	1,060.00	1,180.50		4,521.50
252	3078 (Heroes del Cenepa)	1689979	606.50	542.50	426.00	424.50		1,999.50
253	ALFREDO REBAZA ACOSTA	0629208	2,560.50	1,655.50	750.50	771.50		5,738.00
254	JOSE A. QUIÑONES	0988678	1,329.50	694.50	421.00	1,265.00		3,710.00

**CONSUMO DEL SERVICIO DE LUZ -UGEL 02 y Redes Educativas
I Trimestre - 2015**

N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	
255	PROY. INTEG. CHAVARRIA	1103828	2,262.50	690.00	753.50	691.00		4,397.00
256	CEBE MANUEL DUATO							0.00
257	PANEEI Mod 13 Los Oliv d Pro	2307556	27.50	5.00	4.50	4.50		41.50
258	PANEEI Mod 13 Mi Dulc Amanecer	1693855	0.00	0.00	0.00	0.00		0.00
259	PANEEI MOD 13 Niño Jesucito	1729273	9.50	11.50	0.00	6.00		27.00
260	PANEEI MOD 19							0.00
	SUB TOTAL		13,486.00	9,454.00	5,579.00	7,437.00	0.00	35,956.00

RED 0017								
261	22 Semillitas del Futuro	1688707	498.50	329.50	155.50	348.00		1,331.50
262	318 Carmelitas	0623667	291.50	200.50	126.50	295.00		913.50
263	327 Almirante Miguel Grau	0902874	167.00	139.50	179.50	94.50		580.50
264	346 Las Palmeras	1603457	210.50	144.00	126.50	231.50		712.50
265	377	0902462	449.50	139.50	36.00	220.50		845.50
266	CEI LOS LIBERTAD.							0.00
267	2016 (Chavín de Huanta)	1056678	416.50	348.00	228.00	441.00		1,433.50
268	2091 (Mcal. A. A. Cáceres)	0710007	2,068.00	1,284.50	1,105.00	1,588.50		6,046.00
269	2096 Perú Japón	0689605	1,153.50	989.00	1,160.50	799.50		4,102.50
270	3087 Cueto Fernandini	0113773	1,927.50	1,289.50	723.00	669.50		4,609.50
271	3087	1942766	7.00	8.00	4.00	6.50		25.50
272	JORGE BASADRE	0623666	1,088.50	442.50	364.50	730.00		2,625.50
273	PANEEI MOD 14							0.00
274	PANEEI MOD 15							0.00
	SUB TOTAL		8,278.00	5,314.50	4,209.00	5,424.50	0.00	23,226.00

RED 0018								
275	17 Virgen de la Medalla Milag	1301299	233.00	248.50	119.50	234.00		835.00
276	351 San Martín de Porres	0934149	309.50	274.00	140.50	378.00		1,102.00
277	2035 (Carlos Chiyoture Hiraoca)	1691860	324.00	250.00	362.50	117.00		1,053.50
278	2071 (César Vallejo)	0648270	2,541.50	1,553.00	932.50	934.50		5,961.50
279	2089 Micaela Bastidas	0750935	1,640.50	1,368.50	1,523.50	1,151.50		5,684.00
280	2092 Cristo Morado	0942589	400.50	335.50	176.00	358.00		1,270.00
281	3705 Buen Pastor							0.00
282	PALMAS REALES	1646068	1,041.50	946.50	849.50	891.50		3,729.00

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I Trimestre - 2015**

N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	
283	SAN VICENTE FERRER							0.00
284	PANEEI Mod 16							0.00
	SUB TOTAL		6,490.50	4,976.00	4,104.00	4,064.50	0.00	19,635.00

RED 0019								
285	13 Pastorcitos de Fátima	1162617	35.50	23.00	7.00	28.00		93.50
286	14 María Auxiliadora	1138765	383.50	221.00	433.50	327.00		1,365.00
287	25 Confraternidad Peruano Mexicano	1693854	76.00	44.50	19.50	41.00		181.00
288	26 San Roque	1731184	19.50	15.00	8.50	14.00		57.00
289	375 Villa Norte	1696176	176.00	72.00	42.50	104.00		394.50
290	2004 Señor de los Milagros	1061932	1,019.50	776.00	261.00	377.50		2,434.00
291	2007 (Rosa de las Américas)	0039450	1,408.00	1,106.50	616.50	748.00		3,879.00
292	2022 Armando Villanueva	1662357	618.50	238.00	335.00	525.00		1,716.50
293	2087 Rep. O. Del Uruguay	1303221	938.50	436.50	290.50	592.00		2,257.50
294	3040 (20 de Abril)	0013616	1,070.00	1,108.00	1,164.50	754.50		4,097.00
295	3080 Perú Canadá	0939308	1,489.50	1,082.50	0.00	1,397.00		3,969.00
296	3084 Guzmán y Valle	0867045	2,490.00	1,473.00	1,002.00	1,366.00		6,331.00
297	CEBA 3084 Enrique Guzman y Valle	2517178	4.50	4.50	4.50	4.50		18.00
298	GRAN MCAL. LUZURIAGA	0887017	1,221.50	691.50	800.00	909.50		3,622.50
299	NUEVO PERU	1059167	1,385.50	967.00	524.00	690.50		3,567.00
300	CETPRO VILLA NORTE	1669851	596.50	291.00	140.50	245.50		1,273.50
301	PANEEI Amiguitos 18							0.00
302	PANEEI Conejitos 21							0.00
	SUB TOTAL		12,932.50	8,550.00	5,649.50	8,124.00	0.00	35,256.00

RED 0020								
303	CEI 01 Niño Jesús de Praga	0008620	117.50	87.50	110.00	96.50		411.50
304	008 Pequeño Benjamín	0065470	66.00	41.50	53.00	34.50		195.00
305	018 Okinawa	1725336	179.50	185.50	158.00	174.50		697.50
306	345 Rayitos de Sol	1773940	34.50	15.50	9.50	30.50		90.00
307	348 Santa Luisa	1727480	697.50	384.00	422.50	604.50		2,108.50
308	378	0838013	160.00	163.00	120.50	105.50		549.00
309	2024 Alberto Fujimori	1746918	4.50	4.50	4.50	607.00		620.50
310	2025 Inmaculada Concepción	1667753	1,400.50	847.00	941.00	1,298.50		4,487.00

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N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	
311	2078 Nstra. Señora de Lourdes	0834109	1,915.00	1,113.00	1,151.00	1,471.00		5,650.00
312	2095 Hernan Busse de la Guerra	0797394	2,382.00	2,247.00	2,010.50	2,644.50		9,284.00
313	3047	1783746	229.50	337.50	307.50	229.00		1,103.50
314	3091 Huaca de Oro	0113638	1,064.00	777.50	617.50	681.00		3,140.00
315	3091 Huaca de Oro	2623101	14.00	13.00	4.50	11.50		43.00
316	3095 Perú Kawachi	1071624	944.00	698.50	922.00	646.00		3,210.50
317	PRECURS DE LA INDEP							0.00
318	ENRIQUE MILLA OCHOA	0017588	901.50	912.50	724.50	772.50		3,311.00
319	PRITE STA ANA/EX OLIVO DE PRO							0.00
320	CETPRO SAN MARCOS	1632569	2,541.50	2,267.00	2,036.50	2,039.50		8,884.50
321	PANEEI Mod 20 Juan Pablo II	1058191	88.00	115.00	101.50	100.50		405.00
322	PANEEI Mod 35 Los Ros de Pro	1728910	4.50	4.50	4.50	26.50		40.00
	SUB TOTAL		12,744.00	10,214.00	9,699.00	11,573.50	0.00	44,230.50
	TOTAL GENERAL		230,502.00	169,702.00	140,938.00	165,464.00	0.00	706,606.00

F.G.L./Tco. Adm.

AVANCE DEL PIM 2015

29.40%