



PERÚ

Ministerio de Educación

Dirección Regional de Educación de Lima  
Metropolitana

Unidad de Gestión Educativa Local N° 02

Equipo de Logística

"Año de la consolidación del Mar de Grau"  
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA POTABLE  
AL III TRIMESTRE - 2016**

ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
001	<b>UGEL 02</b>	<b>6100957-7</b>	0.00	721.78	748.97	932.45	1,035.07	1,090.40	1,024.24	1,058.56	1,051.33	<b>7,662.80</b>
<b>SUB TOTAL S/</b>			<b>0.00</b>	<b>721.78</b>	<b>748.97</b>	<b>932.45</b>	<b>1,035.07</b>	<b>1,090.40</b>	<b>1,024.24</b>	<b>1,058.56</b>	<b>1,051.33</b>	<b>7,662.80</b>

**RED 0001**

002	320 Señor de los Milagros	<b>3767343-1</b>	0.00	187.66	998.04	861.80	1,414.29	1,957.09	2,113.13	409.91	179.12	<b>8,121.04</b>
003	391-1 Flor de Amancaes	<b>3831667-5</b>	0.00	171.27	264.21	460.90	368.74	510.16	536.68	418.35	195.37	<b>2,925.68</b>
004	391-2 San Juan de Amancaes											
005	2002 Ramón Castilla	<b>3816491-9</b>	0.00	1,839.74	2,835.54	2,644.81	3,218.28	3,384.07	2,909.49	2,925.95	2,692.80	<b>22,450.68</b>
006	2063 Félix Bogado	<b>3780822-7</b>	0.00	6,847.42	3,957.21	2,132.23	2,828.24	3,139.65	2,210.65	2,205.03	3,126.19	<b>26,446.62</b>
007	3010 Ramón Castilla	<b>3516274-2</b>	0.00	2,017.26	540.64	807.90	1,322.20	1,561.55	4,166.32	2,906.66	2,183.55	<b>15,506.08</b>
008	3012 El Altillo	<b>3688747-9</b>	0.00	855.36	2,179.22	2,059.80	8,641.07	2,689.91	2,725.29	3,266.11	2,291.90	<b>24,708.66</b>
009	3015 Angeles de Jesus											
010	3017 Inmaculada Concepción	<b>3784838-9</b>	0.00	2,404.44	3,742.25	1,886.60	3,402.46	5,523.00	5,786.12	6,878.78	8,164.35	<b>37,788.00</b>
011	3019 Patricia Teresa Rodriguez	<b>3577692-1</b>	0.00	157.27	66.27	233.37	780.46	2,638.91	1,847.68	1,640.79	2,021.03	<b>9,385.78</b>
012	3075 Patricia F. Silva	<b>3830598-3</b>	0.00	5,702.77	6,088.30	4,905.46	4,946.42	4,882.05	3,256.20	2,083.34	1,728.50	<b>33,593.04</b>
013	Mercedes Cabello de Carbonera	<b>3622113-3</b>	0.00	1,281.87	1,336.91	1,620.68	585.43	4,450.02	1,165.08	1,611.31	2,492.34	<b>14,543.64</b>
014	Mercedes Cabello de Carbonera	<b>3789413-6</b>	0.00	1,358.07	3,229.26	3,245.94	3,239.95	6,212.66	4,686.38	1,283.77	2,378.59	<b>25,634.62</b>
015	Ricardo Bentín	<b>3512411-4</b>	5.78	5.96	5.78	5.85	5.77	5.77	5.77	5.77	5.77	<b>52.22</b>
016	Ricardo Bentín	<b>3509762-5</b>	0.00	5.96	5.78	5.77	5.77	5.77	5.77	5.77	5.77	<b>46.36</b>
017	Ricardo Bentín 2073-394-2	<b>3819121-9</b>	19,329.91	22,941.74	22,003.37	26,774.54	39,330.52	37,207.46	37,309.85	33,763.82	30,451.45	<b>269,112.66</b>
018	NACIONAL DE MUJERES	<b>3830584-3</b>	0.00	1,270.40	1,065.05	910.99	2,096.88	2,049.23	2,042.71	1,596.48	1,490.13	<b>12,521.87</b>
<b>SUB TOTAL S/</b>			<b>19,335.69</b>	<b>47,047.19</b>	<b>48,317.83</b>	<b>48,556.64</b>	<b>72,186.48</b>	<b>76,217.30</b>	<b>70,767.12</b>	<b>61,001.84</b>	<b>59,406.86</b>	<b>502,836.95</b>

**RED 0002**

019	72 Santa Rosita de Lima	<b>3508785-7</b>	0.00	652.39	281.45	683.22	1,175.93	1,133.43	1,289.68	1,112.80	823.81	<b>7,152.71</b>
020	389 Virgen de Lourdes	<b>3670483-1</b>	0.00	926.59	604.74	1,333.42	2,958.24	2,580.67	3,873.77	4,739.44	4,263.84	<b>21,280.71</b>
021	389 Virgen de Lourdes	<b>3500672-5</b>	0.00	5.96	5.78	5.77	5.77	5.77	5.77	5.77	5.77	<b>46.36</b>
022	389 Virgen de Lourdes	<b>3517776-5</b>	0.00	5.96	5.78	5.77	5.77	5.77	5.77	5.77	5.77	<b>46.36</b>
023	392-3 /3003 San Cristóbal											
024	2004 Rimac	<b>3784685-4</b>	0.00	856.38	867.56	688.72	688.36	689.21	688.36	689.51	688.36	<b>5,856.46</b>
025	3001 Estados unidos Mexicanos	<b>3501343-2</b>	0.00	34.06	127.27	303.74	764.20	889.17	829.21	521.90	417.50	<b>3,887.05</b>
026	3002-A Manuel Pardo	<b>3508632-1</b>	0.00	428.34	559.95	607.29	1,739.33	2,157.22	1,658.07	1,206.60	1,148.85	<b>9,505.65</b>
027	3004 España	<b>3778350-3</b>	0.00	695.07	418.59	509.88	915.89	1,263.23	1,035.07	825.91	894.22	<b>6,557.86</b>
028	3004 España	<b>3521446-9</b>	0.00	5.95	5.78	5.77	5.77	5.77	5.77	5.77	5.77	<b>46.35</b>
029	3006 Jose E. Echenique Rodriguez	<b>3664653-7</b>	0.00	1,210.34	1,422.11	1,355.20	1,777.25	1,963.13	2,010.20	1,769.69	1,885.60	<b>13,393.52</b>
030	ARCHIVO CENTRAL UGEL 02 Ex 3007	<b>3507561-3</b>	0.00	544.76	203.33	444.81	374.15	304.28	406.65	250.07	222.47	<b>2,750.52</b>
031	3013	<b>3603761-2</b>	0.00	440.06	166.91	27.61	265.81	639.64	953.82	234.36	168.29	<b>2,896.50</b>
032	CEBA 3016/ R. QUIMPER EX 3015	<b>3506185-2</b>	0.00	237.45	553.60	975.57	1,143.42	927.92	1,928.93	1,144.96	1,197.59	<b>8,109.44</b>



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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
033	3021 San Juan Macías	3782240-0	0.00	482.36	300.80	287.67	720.86	639.96	325.40	646.09	997.15	4,400.29
034	ARCHIVO UGEL 02 EX 3009	3501925-6	0.00	139.67	200.04	184.60	135.78	374.38	330.81	412.70	108.70	1,886.68
035	CARLOS PAREJA PAZ SOLDAN	3711250-5	0.00	1,691.45	1,843.65	1,851.10	3,695.02	5,376.68	5,347.31	5,112.49	4,886.83	29,804.53
036	COMUNIDAD SHIPIBA											
037	LUCY RINNIG DE A. DE MAYOLO	3502960-2	119.81	215.18	75.79	67.01	233.30	330.89	124.95	369.29	173.72	1,709.94
038	LUCY RINNIG DE A. DE MAYOLO	3506819-6	0.00	912.14	211.46	2,032.25	3,174.93	1,097.17	574.59	1,351.11	11,593.55	20,947.20
039	LUCY RINNIG DE A. DE MAYOLO	3502371-2	11.22	10.44	5.72	5.92	16.60	22.02	27.43	27.47	22.02	148.84
040	LUCY RINNIG DE A. DE MAYOLO	3503700-1	0.00	5.02	5.74	11.20	22.02	11.21	5.77	5.79	11.20	77.95
041	LUCY RINNIG DE A. DE MAYOLO	3506677-8	0.00	4.35	5.45	16.60	49.11	59.96	70.78	49.21	49.11	304.57
042	LUCY RINNIG DE A. DE MAYOLO	3503618-5	0.00	2,234.34	2,208.37	2,184.48	2,378.59	8.46	1,934.36	5.78	1,934.36	12,888.74
SUB TOTAL S/			131.03	11,738.26	10,079.87	13,587.60	22,246.10	20,485.94	23,432.47	20,492.48	31,504.48	153,698.23

**RED 0003**

043	49	3742352-2	0.00	415.77	428.32	60.11	135.78	200.87	200.80	396.15	325.40	2,163.20
044	49	5552208-0	0.00	7.62	11.02	16.60	32.86	43.72	54.53	43.77	38.28	248.40
045	325	3676826-5	0.00	1,642.67	353.15	320.66	639.61	1,062.57	1,170.51	917.66	130.38	6,237.21
046	340											
047	392-2 Cuna Madrid	3830871-4	0.00	250.14	172.77	157.56	265.81	363.51	384.99	434.35	319.98	2,349.11
048	2083 Virgen del Carmen	3835040-1	0.00	6,820.26	5,943.70	6,216.93	5,829.46	6,991.03	7,400.50	6,864.97	7,931.41	53,998.26
049	2099 (394 - 1) Rosa Merino	3508367-4	0.00	3,776.13	3,652.96	3,393.21	4,420.93	5,096.88	5,065.60	4,613.62	3,960.46	33,979.79
050	3014 Leoncio Prado	3524181-9	0.00	1,310.93	565.25	1,539.44	1,072.99	1,129.07	1,289.68	1,427.00	1,641.82	9,976.18
051	VIRGEN DE FATIMA											
052	ESTER CACERES SALGADO	3669173-1	0.00	1,496.84	1,274.23	1,311.99	1,695.99	1,242.56	1,582.24	1,475.95	1,695.99	11,775.79
053	MARIA P. BELLIDO (2074)	3527519-7	0.00	2,181.77	2,611.02	2,661.20	5,222.72	5,198.90	4,063.38	2,511.85	2,297.33	26,748.17
054	MARIA P. BELLIDO (2074)	3527518-9	0.00	2,055.50	2,006.71	2,742.41	4,139.23	5,193.59	4,892.24	3,573.63	5.77	24,609.08
055	MARIA P. BELLIDO (2074)	3519281-4	0.00	5.96	5.78	5.77	5.77	5.77	5.77	5.77	5.77	46.36
056	CEBE RICARDO BENTIN	3525054-7	0.00	197.82	199.78	341.73	466.25	401.66	655.86	380.23	569.17	3,212.50
057	SAN FRANCISCO SOLANO (EX PROMAE RÍMAC)	3784007-1	0.00	1,160.97	1,630.17	1,907.75	1,652.65	1,362.47	563.77	717.72	1,609.32	10,604.82
SUB TOTAL S/			0.00	21,322.38	18,854.86	20,675.36	25,580.05	28,292.60	27,329.87	23,362.67	20,531.08	185,948.87

**RED 0004**

058	314 Túpac Amaru	3664725-3	0.00	156.92	195.37	195.44	195.37	195.61	108.70	109.03	3,657.08	4,813.52
059	385 José Olaya	3734471-0	0.00	107.30	114.92	108.74	271.21	352.61	314.55	185.13	119.55	1,574.01
060	386 Víctor R. H. de La Torres	3779125-8	0.00	1,476.06	1,736.81	6.39	5.77	1,733.92	5.77	1,873.76	1,733.90	8,572.38
061	2041 Inca G. De La Vega	3708234-4	0.00	268.20	184.68	157.57	233.30	331.00	227.89	244.68	433.74	2,081.06
062	2052 María Auxiliadora	3610099-8	2,112.50	1,287.65	1,273.43	1,187.76	1,701.42	1,464.50	1,571.38	1,573.82	1,571.38	13,743.84
063	2057 José G. Condorcanqui	3664669-3	0.00	4,711.66	3,494.33	2,326.37	5,791.53	5,772.73	6,923.77	4,945.20	6,701.66	40,667.25
064	3094 (Ex -386)	3779135-7	0.00	0.16	0.03	504.51	910.46	591.47	558.34	272.19	211.63	3,048.79



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## ESTADO DEL CONSUMO DEL SERVICIO DE AGUA POTABLE AL III TRIMESTRE - 2016

ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
065	3094	3779128-2	0.00	2,223.71	2,393.92	2,856.25	3,635.41	3,427.66	4,848.90	4,410.39	2,904.06	26,700.30
066	3094	3779134-0	428.79	101.44	168.29	363.52	650.44	282.51	384.99	862.19	2,909.49	6,151.66
067	PRONOEI HOGAR DE DIOS (SET) 9	3707404-4	0.00	5.36	5.82	5.77	16.60	16.60	16.60	22.05	32.86	121.66
<b>SUB TOTAL S/</b>			<b>2,541.29</b>	<b>10,338.46</b>	<b>9,567.60</b>	<b>7,712.32</b>	<b>13,411.51</b>	<b>14,168.61</b>	<b>14,960.89</b>	<b>14,498.44</b>	<b>20,275.35</b>	<b>107,474.47</b>

**RED 0005**

068	009 (3094-1) J. WILLIAM FULBRIGTH	3774868-8	625.24	144.70	65.36	143.99	444.58	406.83	1,186.76	239.39	97.87	3,354.72
069	009 (3094-1)	5618900-4	4,552.21	4,091.37	4,859.75	4,021.51	2,161.89	3,624.13	5,347.31	3,966.49	3,202.02	35,826.68
070	324 San Judas Tadeo											
071	390-3 Tahuantisuyo	6658072-1	1,211.32	1,160.00	1,165.08	1,235.53	1,370.95	1,345.39	1,343.87	1,378.60	1,338.45	11,549.19
072	2058 V. Medalla Milagrosa	CISTERNA	600.00	600.00	750.00	1,800.00	1,950.00	2,100.00	1,800.00	1,650.00	2,250.00	13,500.00
073	3049 Imp. Del Tahuantisuyo	3767911-5	1,568.67	1,151.29	1,203.01	1,695.26	1,869.34	1,611.41	1,528.06	1,530.74	3,440.38	15,598.16
074	3049 Imp. Del Tahuantisuyo	3767912-3	434.73	151.27	59.94	87.34	390.41	645.13	1,847.68	1,908.34	1,327.61	6,852.45
075	3049 Imp. Del Tahuantisuyo	3767913-1	3,007.82	2,454.33	2,421.93	2,375.47	3,142.43	3,681.69	8,386.46	3,787.82	4,572.62	33,830.57
076	3056 Gran Bretaña	6682450-9	2,514.77	2,722.46	2,015.63	2,087.46	2,871.57	2,673.69	3,418.72	2,908.51	2,324.41	23,537.22
077	LIBERTADOR SAN MARTIN	3636620-1	8,480.21	7,686.63	7,568.44	7,200.02	7,660.54	7,208.93	9,816.64	11,925.17	9,919.58	77,466.16
078	REPÚBLICA DE COLOMBIA	3606788-2	3,259.37	2,254.41	2,486.93	2,416.60	3,277.86	3,741.33	5,130.62	3,300.35	3,646.25	29,513.72
079	CEBE TAHUANTISUYO	3597971-5	1,911.22	1,677.89	2,172.72	2,474.63	2,790.30	3,253.82	2,936.58	2,275.66	1,598.48	21,091.30
080	PRITE LUIS A. GUERRA	3784171-5	157.97	163.55	5.77	13.33	5.77	54.55	81.61	65.45	179.12	727.12
081	CETPRO MAZZARELLO	3761466-6	0.00	290.40	483.09	374.27	818.38	520.88	314.55	163.75	108.70	3,074.02
<b>SUB TOTAL S/</b>			<b>28,323.53</b>	<b>24,548.30</b>	<b>25,257.65</b>	<b>25,925.41</b>	<b>28,754.02</b>	<b>30,867.78</b>	<b>43,138.86</b>	<b>35,100.27</b>	<b>34,005.49</b>	<b>275,921.31</b>

**RED 0006**

082	55 Sagrado Corazón de Jesús	3597902-0	1,026.65	479.50	775.04	810.29	1,208.43	1,718.67	2,486.93	1,883.05	2,015.63	12,404.19
083	319	5117479-5	385.86	259.80	157.46	287.20	222.47	282.41	157.46	44.17	22.02	1,818.85
084	390-5 (Nac. Independencia)	3597795-8	2,269.05	2,312.73	1,923.52	1,840.29	2,243.14	1,990.81	2,145.63	2,306.04	2,232.32	19,263.53
085	390-6 (Virgen d Fátima) 2044	3597862-6	1,737.26	1,373.45	1,484.71	1,117.88	1,463.03	1,594.45	1,208.43	1,270.68	1,349.28	12,599.17
086	392	5366275-5	1,878.27	1,742.72	1,663.49	1,639.95	1,793.51	1,708.84	1,549.72	1,612.16	1,733.90	15,322.56
087	2034 (Rep. Irlanda)	3793451-0	613.31	458.97	422.90	366.07	487.91	445.03	352.48	488.65	254.97	3,890.29
088	2036 (María Auxiliadora)											
089	2053 (Fco. Bolognesi)	3793456-9	663.07	152.42	200.80	52.40	390.41	444.64	547.51	472.41	292.89	3,216.55
090	2053 (Fco. Bolognesi)	5012214-2	1,965.09	1,655.41	1,403.46	1,613.95	2,151.06	2,434.75	2,389.42	1,981.74	3,039.50	18,634.38
091	2061 San Martín de Porres	3788688-4	1,769.29	1,115.85	1,685.16	1,600.34	1,956.03	1,746.73	2,031.87	1,796.42	1,614.74	15,316.43
092	3050	3788689-2	2,302.70	1,819.09	1,901.85	2,073.49	2,210.65	2,186.11	2,102.29	2,100.52	1,831.42	18,528.12
093	3063 Patricia N. Sánchez	3597861-8	2,206.17	2,476.62	1,555.15	1,942.48	2,514.01	2,624.77	2,519.43	2,296.27	1,847.68	19,982.58
<b>SUB TOTAL S/</b>			<b>16,816.72</b>	<b>13,846.56</b>	<b>13,173.54</b>	<b>13,344.34</b>	<b>16,640.65</b>	<b>17,177.21</b>	<b>17,491.17</b>	<b>16,252.11</b>	<b>16,234.35</b>	<b>140,976.65</b>



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<b>RED 0007</b>												
094	05 Villa el Angel Indep	<b>3743573-2</b>	478.41	414.41	444.58	581.00	574.59	596.99	617.93	369.73	547.51	<b>4,625.15</b>
095	7 El Ermitaño	<b>3597860-0</b>	523.39	176.26	135.78	245.60	552.94	504.47	455.42	570.01	542.09	<b>3,705.96</b>
096	390-1 (El Ermitaño)	<b>3686094-8</b>	364.10	183.27	97.87	151.46	265.81	293.08	222.47	222.96	222.47	<b>2,023.49</b>
097	390-2 (Cuna El Milagro)	<b>3706483-9</b>	499.73	151.37	292.89	467.40	834.64	818.96	704.61	413.44	200.80	<b>4,383.84</b>
098	2039 (Jorge V. Cast. Moreno)	<b>3665058-8</b>	5.78	5.97	5.77	5.85	5.77	5.77	65.36	11.20	11.20	<b>122.67</b>
099	2039 (Jorge V. Cast. Moreno)	<b>3781566-9</b>	190.35	190.40	189.96	192.52	3,548.73	2,828.48	189.96	714.75	5.77	<b>8,050.92</b>
100	2054 Nstra. Señora de Fátima	<b>5187420-4</b>	1,808.73	1,223.03	1,636.40	1,156.68	1,625.57	1,708.25	1,907.27	2,034.71	2,010.20	<b>15,110.84</b>
101	2056 José Galvez	<b>3602940-3</b>	3,254.92	1,603.69	1,186.76	1,793.26	2,053.54	2,066.58	2,183.55	1,878.20	1,717.67	<b>17,738.17</b>
102	3048	<b>3607084-5</b>	4,123.66	3,713.17	4,139.23	3,842.40	5,737.36	6,300.10	4,610.54	4,783.55	2,920.32	<b>40,170.33</b>
103	3051	<b>3783954-5</b>	6,976.00	8,271.94	9,534.94	9,629.32	9,534.94	9,546.82	9,063.63	9,079.52	9,063.63	<b>80,700.74</b>
104	3052	<b>3597859-2</b>	2,430.47	695.34	775.04	1,581.69	2,096.88	2,488.88	2,367.75	1,478.02	1,387.20	<b>15,301.27</b>
105	3053 Virgen del Carmen	<b>3713644-7</b>	2,495.54	535.86	1,322.20	1,181.60	1,154.25	1,318.23	645.02	1,069.77	2,790.30	<b>12,512.77</b>
<b>SUB TOTAL S/</b>			<b>23,151.08</b>	<b>17,164.71</b>	<b>19,761.42</b>	<b>20,828.78</b>	<b>27,985.02</b>	<b>28,476.61</b>	<b>23,033.51</b>	<b>22,625.86</b>	<b>21,419.16</b>	<b>204,446.15</b>
<b>RED 0008</b>												
106	004	<b>3513120-0</b>	581.41	252.97	86.82	159.73	639.61	780.66	639.61	570.47	471.67	<b>4,182.95</b>
107	057	<b>3767339-9</b>	684.60	517.88	348.55	421.22	948.39	1,479.82	1,078.41	1,162.14	764.20	<b>7,405.21</b>
108	357 Medalla Milagrosa	<b>3622830-2</b>	271.94	271.94	146.63	383.21	596.27	255.44	276.64	1,468.89	525.84	<b>4,196.80</b>
109	366	<b>3526324-3</b>	114.40	62.48	32.38	45.22	124.95	222.53	303.73	352.85	211.63	<b>1,470.17</b>
110	2011	<b>3664679-2</b>	173.98	61.01	32.30	322.28	195.37	244.53	195.37	277.05	282.06	<b>1,783.95</b>
111	2013 Santa Rosa de Lima	<b>3564446-7</b>	678.93	440.44	240.12	155.66	282.06	271.40	217.04	325.85	287.47	<b>2,898.97</b>
112	2019	<b>3606944-1</b>	342.01	288.78	135.22	199.95	265.81	184.79	119.55	146.94	65.36	<b>1,748.41</b>
113	2021 Nstra. Sra. Del Carmen	<b>3564734-6</b>	1,509.46	682.96	509.59	491.63	1,127.17	1,642.43	1,506.39	1,173.24	1,116.34	<b>9,759.21</b>
114	3022 José Sabogal (Construcc Paraliz)	<b>3517639-5</b>	65.59	28.24	52.38	49.97	114.12	76.26	70.78	54.66	38.28	<b>550.28</b>
115	3022 José Sabogal ( (Construcc Paraliz)	<b>3517638-7</b>	880.02	878.47	5.77	17.61	5.77	5.79	5.77	5.77	5.77	<b>1,810.74</b>
116	3023 (Pedro Paulet)	<b>3547792-6</b>	2,936.25	2,195.22	1,007.94	1,155.53	1,560.55	2,493.77	2,118.55	2,442.31	1,094.66	<b>17,004.78</b>
117	3027 (Crnel. José Balta)	<b>3798842-5</b>	559.14	364.48	366.27	175.73	282.06	428.55	325.40	304.44	179.12	<b>2,985.19</b>
118	3030 Santísima Cruz	<b>3565155-3</b>	951.36	175.16	340.64	1,253.41	1,072.99	1,004.11	807.54	787.54	547.51	<b>6,940.26</b>
119	3031	<b>3550248-3</b>	27.54	6.04	38.29	49.47	206.20	276.70	265.81	60.40	157.46	<b>1,087.91</b>
120	3031	<b>3550247-5</b>	407.45	89.44	83.83	412.00	531.25	472.18	515.00	337.02	168.29	<b>3,016.46</b>
121	3034	<b>3549674-4</b>	146.96	0.19	0.00	62.97	157.46	406.73	504.17	840.72	840.04	<b>2,959.24</b>
122	51 Clorinda Mattos	<b>3690785-5</b>	3,453.11	2,739.20	1,591.86	1,146.23	1,896.43	2,163.30	2,313.58	2,284.67	2,178.14	<b>19,766.52</b>
123	SAN MARTIN DE PORRES	<b>3512170-6</b>	8,523.51	6,085.13	5,694.73	6,804.46	9,854.57	10,247.59	9,675.80	8,181.41	9,004.04	<b>74,071.24</b>
124	PRITE SAN MARTIN DE PORRES											
125	CETPRO ROSA DE AMERICA	<b>3510286-2</b>	0.00	869.45	388.67	526.20	569.17	618.58	542.09	559.37	596.27	<b>4,669.80</b>
<b>SUB TOTAL S/</b>			<b>22,307.66</b>	<b>16,009.48</b>	<b>11,101.99</b>	<b>13,832.48</b>	<b>20,430.20</b>	<b>23,275.16</b>	<b>21,481.23</b>	<b>21,335.74</b>	<b>18,534.15</b>	<b>168,308.09</b>



PERÚ

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"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA POTABLE  
AL III TRIMESTRE - 2016**

ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
<b>RED 0009</b>												
126	003 Nstra. Sra. Del Rosario	3752230-7	1,351.86	1,325.77	569.17	262.30	753.37	661.59	1,322.20	873.65	769.63	7,889.54
127	05 San Diego	5348599-1	1,769.57	628.39	333.13	587.10	1,154.25	1,951.32	1,966.86	2,891.08	1,360.12	12,641.82
128	347 Luis Enrique XII	CISTERNA	810.00	0.00	487.50	1,237.50	1,100.00	944.00	720.00	750.00	0.00	6,049.00
129	Luceritos de Pachacamilla	6403156-0	92.68	767.86	157.46	45.23	292.89	260.44	309.15	282.49	276.64	2,484.84
130	Las Abejitas	5190773-1	59.62	131.96	305.73	396.66	5.77	396.31	87.04	60.60	76.20	1,519.89
131	2002 Virgen María del Rosario	3752178-8	1,069.58	434.83	525.84	469.54	666.69	1,414.87	1,257.20	967.01	542.09	7,347.65
132	2026 San Diego	3767870-3	2,057.21	671.92	424.29	563.78	1,376.36	1,658.77	2,015.63	2,083.38	1,257.20	12,108.54
133	2028	6620672-3	13,636.24	1,567.67	35.57	660.09	6,523.69	1,884.07	2,019.20	2,262.55	1,208.43	29,797.51
134	2040 (Cisterna y Recib Sed)	6552985-1	369.36	112.88	363.32	118.98	282.06	271.36	276.64	396.27	92.45	2,283.32
135	2073 Jose Olaya Balandra	5186021-1	2,919.62	1,125.51	1,011.00	764.82	2,129.38	2,141.15	2,432.76	2,230.46	2,064.37	16,819.07
136	2074 Virgen Peregrina del Rosario	5161000-4	869.69	545.57	672.10	997.88	975.47	1,800.15	1,717.67	1,130.17	1,408.87	10,117.57
137	2079 Antonio Raymondi	3718586-5	1,080.97	893.66	712.53	453.62	1,268.03	1,084.38	1,728.50	1,031.47	2,492.34	10,745.50
138	2079 Antonio Raymondi	3718587-3	1,471.96	1,564.86	1,475.22	946.56	2,654.87	2,558.54	3,294.12	2,111.98	1,295.11	17,373.22
139	2088 Rep. Federal de Alemania	CISTERNA	910.00	840.00	840.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	13,090.00
140	3024 Jose A. Encinas	5008205-6	1,960.95	1,387.49	2,224.23	1,559.61	2,026.45	2,147.55	2,031.87	1,997.53	1,993.95	17,329.63
141	3093 El Nazareno	5190426-6	625.40	453.77	623.35	637.10	628.76	1,138.79	796.71	679.42	655.86	6,239.16
142	Los Jasmines del Naranjal	3803413-8	2,591.32	2,546.15	1,717.67	1,806.68	2,611.53	2,532.50	2,774.06	2,875.79	1,533.47	20,989.17
SUB TOTAL S/			33,646.03	14,998.29	12,478.11	13,257.45	26,199.57	24,595.79	26,499.61	24,373.85	18,776.73	194,825.43
<b>RED 0010</b>												
143	009-NARANJAL	3784942-9	1,101.81	900.43	218.80	134.29	726.29	975.64	872.55	646.64	704.61	6,281.06
144	349	3632550-4	641.63	0.97	165.67	209.16	899.63	1,062.43	861.72	879.75	672.10	5,393.06
145	Mesa Redonda	3789137-1	2,425.77	2,212.23	643.43	921.34	867.13	1,101.22	1,089.25	1,091.08	704.61	11,056.06
146	2012	5055034-2	3,115.43	899.93	849.28	1,254.84	2,134.81	3,360.68	2,969.08	3,278.05	3,212.86	21,074.96
147	2027 José M. Arguedas	3785235-7	1,395.29	1,455.69	1,576.86	1,871.90	2,210.65	1,026.55	1,105.49	722.57	1,788.09	13,153.09
148	2029 (Simón Bolívar)											
149	2032 (Manuel Escorza)	3789138-9	5.78	5.96	5.78	5.85	5.77	5.77	5.77	5.77	5.77	52.22
150	2032 (Manuel Escorza)	3789152-0	2,225.75	1,005.19	520.29	929.06	1,132.59	1,502.12	2,075.21	1,384.28	1,441.38	12,215.87
151	2034 Virgen de Fátima SMP	3784870-2	1,210.41	1,092.78	896.61	1,224.67	2,546.52	2,044.22	1,170.51	1,379.76	926.72	12,492.20
152	2070 Ntra. Sra. Del Carmen	3713055-6	847.69	0.92	0.00	11.05	0.00	0.01	0.00	374.15	5.77	1,239.59
153	2070 Ntra. Sra. Del Carmen	3713054-9	3,931.76	3,627.83	3,351.78	2,707.63	3,229.11	5,816.54	2,828.24	3,791.37	4,079.64	33,363.90
154	2075 Nuevo Amanecer	5288450-9	1,891.01	377.87	439.16	7,815.36	6,208.66	5,687.41	1,333.03	1,234.16	628.76	25,615.42
155	CETPRO SAN MARTIN DE PORRES	3634788-8	0.00	621.52	620.61	683.21	1,533.47	1,453.04	1,360.12	1,340.87	1,479.30	9,092.14
156	P. Estrellitas 22	3798807-8	98.03	13.83	16.60	7.05	32.86	130.38	70.78	60.16	11.20	440.89
157	P. Los Angelitos 22	3720701-6	43.78	35.80	108.56	55.11	65.36	92.52	54.53	38.43	32.86	526.95
SUB TOTAL S/			18,934.14	12,250.95	9,413.43	17,830.52	21,592.85	24,258.53	15,796.28	16,227.04	15,693.67	151,997.41



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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
<b>RED 0011</b>												
158	11 Sagrado Corazón de Jesús	<b>3532713-9</b>	537.81	331.17	432.16	159.19	417.50	428.53	688.36	331.52	254.97	<b>3,581.21</b>
159	65	<b>3548687-7</b>	81.76	59.55	70.43	61.03	65.36	87.12	70.78	70.93	59.94	<b>626.90</b>
160	65	<b>3776197-0</b>	695.14	594.70	734.62	806.02	910.46	1,138.99	975.47	879.88	1,538.89	<b>8,274.17</b>
161	342 María y Jesús	<b>3784252-3</b>	3,975.86	4,417.29	3,346.37	2,150.55	2,925.74	2,614.18	2,546.52	3,970.24	3,353.71	<b>29,300.46</b>
162	2018	<b>5010594-9</b>	444.94	454.90	367.13	342.22	422.90	325.82	211.63	358.43	206.20	<b>3,134.17</b>
163	2023 Salazar Bondy	<b>3531926-8</b>	2,311.69	2,020.11	1,094.12	1,125.63	1,831.42	4,037.69	3,705.85	2,336.55	1,815.17	<b>20,278.23</b>
164	3032 Villa Angélica	<b>3784955-1</b>	1,445.46	1,307.00	1,110.91	1,969.98	3,272.45	3,621.60	2,264.81	2,308.76	1,972.28	<b>19,273.25</b>
165	3035 Bella Leticia	<b>3529895-9</b>	1,551.62	522.36	293.62	389.19	1,089.25	1,349.76	1,029.66	788.12	1,029.66	<b>8,043.24</b>
166	3041 Andrés Bello	<b>3784956-9</b>	7,315.21	7,027.35	2,610.51	3,397.83	3,581.24	4,441.38	4,751.40	4,341.64	4,009.22	<b>41,475.78</b>
167	3041 Andrés Bello	<b>3787106-8</b>	5,939.00	5,880.57	324.00	4,002.40	2,058.96	3,965.40	2,817.39	2,406.85	374.15	<b>27,768.72</b>
168	3042	<b>3533190-9</b>	863.52	385.03	170.05	195.96	1,219.26	1,755.82	1,620.15	918.81	1,273.43	<b>8,402.03</b>
169	3044 Ricardo Palma	<b>3552372-9</b>	3,931.90	3,683.37	4,170.63	4,863.77	5,802.37	4,551.54	6,988.76	4,553.12	3,407.89	<b>41,953.35</b>
170	3045 José C. Mariátegui	<b>3549082-0</b>	5.78	5.96	5.78	5.85	5.77	5.77	5.77	5.77	5.77	<b>52.22</b>
171	3045 José C. Mariátegui	<b>3784943-7</b>	4,775.18	2,010.27	942.64	1,840.34	3,429.55	2,662.56	2,411.08	1,407.89	1,268.03	<b>20,747.54</b>
172	3046 San Martín de Porres	<b>3535624-5</b>	4,806.48	4,881.07	4,309.03	4,306.84	3,559.58	2,123.86	2,172.72	1,390.74	1,029.66	<b>28,579.98</b>
173	3701 Fé y Alegría 01											
174	JOSE GRANDA (CONSTRUCCIÓN PARALIZAD	<b>3664716-2</b>						3,627.30	3,608.32	3,644.75	3,608.32	<b>14,488.69</b>
175	CEBE SMP	<b>3691433-1</b>	1,499.54	1,574.96	1,435.39	2,593.81	2,519.43	2,950.62	3,332.04	2,724.80	1,793.51	<b>20,424.10</b>
176	CETPRO CONDEVILLA	<b>3781495-1</b>		382.23	487.11	569.33	921.30	997.85	975.47	912.12	747.95	<b>5,993.36</b>
		<b>SUB TOTAL S/</b>	<b>40,180.89</b>	<b>35,537.89</b>	<b>21,904.50</b>	<b>28,779.94</b>	<b>34,032.54</b>	<b>40,685.79</b>	<b>40,176.18</b>	<b>33,350.92</b>	<b>27,748.75</b>	<b>302,397.40</b>
<b>RED 0012</b>												
177	002	<b>3567709-5</b>	169.66	48.94	88.70	94.68	152.04	200.92	222.47	168.62	76.20	<b>1,222.23</b>
178	313	<b>3547502-9</b>	1,043.83	547.43	775.46	588.43	1,609.32	1,165.81	1,327.61	619.87	612.51	<b>8,290.27</b>
179	361	<b>3546788-5</b>	1,091.90	771.60	144.09	339.95	720.86	1,365.95	775.04	723.13	1,159.68	<b>7,092.20</b>
180	Luis Enrique X	<b>3742391-0</b>	760.56	232.99	390.41	470.84	850.89	1,046.48	970.07	657.60	596.27	<b>5,976.11</b>
181	3033 Andrés A. Cáceres	<b>3785034-4</b>	2,631.75	2,225.11	1,598.48	2,040.01	2,113.13	2,614.05	2,665.71	3,433.90	2,443.59	<b>21,765.73</b>
182	3033 Andrés A. Cáceres	<b>3785035-1</b>	38.38	11.46	5.77	17.10	32.86	22.04	22.02	22.06	16.60	<b>188.29</b>
183	3036 (José A. Rázuri)	<b>3542517-2</b>	1,411.07	1,054.08	1,405.83	1,140.59	1,083.82	1,545.71	731.69	669.26	493.33	<b>9,535.38</b>
184	3037 Gran Amauta	<b>3536621-0</b>	2,426.96	1,405.08	902.57	2,259.13	2,687.37	3,779.06	3,353.71	2,894.10	1,500.97	<b>21,208.95</b>
185	3037 Gran Amauta	<b>3736105-2</b>	1,488.92	870.47	2,112.37	2,008.31	775.04	1,508.87	1,360.12	1,454.71	899.63	<b>12,478.44</b>
186	3038 (Patricia c. Guzmán)	<b>3546364-5</b>	49.82	269.54	444.58	271.97	704.61	959.57	1,062.17	532.85	872.55	<b>5,167.66</b>
187	3038 (Patricia c. Guzmán)	<b>3546365-2</b>	695.31	546.49	580.02	313.02	775.04	1,073.38	1,002.56	1,502.76	953.82	<b>7,442.40</b>
188	3039 Javier Heraud	<b>3554399-0</b>	5.78	5.96	5.78	5.85	5.77	5.77	5.77	5.77	5.77	<b>52.22</b>
189	3039 Javier Heraud	<b>3554398-2</b>	4,096.71	5,033.35	4,682.64	4,758.14	5,303.97	4,892.70	4,778.49	4,949.16	4,361.34	<b>42,856.50</b>
190	ISABEL CHIMPU OCLLO	<b>2101024-4</b>	8,267.57	8,142.13	6,528.04	6,959.09	9,491.61	9,624.78	9,497.02	8,353.72	8,158.92	<b>75,022.88</b>
191	ISABEL CHIMPU OCLLO	<b>2090579-0</b>	450.05	380.65	974.57	304.33	612.51	547.89	710.03	1,875.67	2,394.85	<b>8,250.55</b>
192	PRITE FRAY PEDRO URRACA	<b>3540557-0</b>	108.84	88.97	96.72	115.58	157.46	184.68	244.13	98.18	5.77	<b>1,100.33</b>



PERÚ

Ministerio de Educación

Dirección Regional de Educación de Lima  
Metropolitana

Unidad de Gestión Educativa Local N° 02

Equipo de Logística

"Año de la consolidación del Mar de Grau"  
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA POTABLE  
AL III TRIMESTRE - 2016**

ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
SUB TOTAL S/			24,737.11	21,634.25	20,736.03	21,687.02	27,076.30	30,537.66	28,728.61	27,961.36	24,551.80	227,650.14

**RED 0013**

193	81	3551869-5	1,520.13	1,161.69	1,165.08	1,326.24	1,311.37	1,399.68	1,939.78	858.62	699.20	11,381.79
194	338	3641782-2	423.93	247.52	122.93	244.34	726.29	1,262.90	872.55	885.48	731.69	5,517.63
195	360	Virgen del Carmen	3708895-2	435.62	755.08	265.81	228.46	547.51	1,387.48	1,083.82	173.72	5,053.53
196	Condevilla Señor I	3781500-8	841.19	322.70	422.90	206.47	509.59	851.14	704.61	971.49	536.68	5,366.77
197	Condevilla Señor II	3784367-9	748.98	208.24	112.47	237.74	677.52	759.07	726.29	695.04	412.08	4,577.43
198	Luis Enrique XIX Ama Kella	3779645-5	407.56	161.38	341.65	260.35	455.42	780.78	710.03	462.13	222.47	3,801.77
199	2008 El Rosario	3807730-1	2,477.03	915.83	544.46	303.88	1,219.26	1,577.18	2,167.29	2,960.87	2,199.80	14,365.60
200	2009 Fé y Alegría 02	3676496-7	304.66	226.06	309.15	833.27	455.42	564.80	2,389.42	3,094.62	2,069.79	10,247.19
201	2010 Albert Einstein	3784248-1	1,009.40	550.37	715.45	972.62	1,007.98	1,296.31	975.47	1,026.40	1,024.24	8,578.24
202	2094 Inca Pachacutc	3746366-8	830.99	618.11	520.42	374.41	1,051.33	813.41	942.99	938.91	639.61	6,730.18
203	2098 Jesús Vera Hernandez											
204	2101 María Auxiliadora	5145140-9	2,382.90	1,146.77	1,767.66	2,372.20	2,411.08	2,690.30	2,606.11	1,673.38	2,243.14	19,293.54
205	3043 (Ramón Castilla)	3551247-4	5,749.40	5,119.85	3,976.72	3,224.92	5,363.56	5,356.70	6,463.28	5,009.51	3,965.89	44,229.83
206	3043 (Ramón Castilla)	3551246-6	1,139.46	759.18	282.06	69.70	574.59	823.90	1,343.87	1,036.44	184.54	6,213.74
207	3081 Alm. Miguel Grau	3664800-4	2,779.81	1,710.24	2,834.34	1,299.55	1,858.51	2,271.84	2,151.06	2,290.28	1,295.11	18,490.74
208	Crnel. JUAN VALER S.	5056744-5	228.41	92.17	287.47	30.45	970.07	1,089.29	888.80	1,183.14	487.91	5,257.71
209	José Hector Rodriguez Trigos											
210	CETPRO PERÚ	6723769-3	0.00	0.00	189.96	1,544.30	2,172.72	2,358.81	2,996.16	2,702.14	2,156.47	14,120.56
SUB TOTAL S/			21,279.47	13,995.19	13,858.53	13,528.90	21,312.22	25,283.59	28,961.53	25,964.48	19,042.34	183,226.25

**RED 0014**

211	020	5021395-8	374.85	207.35	265.81	487.48	525.84	488.51	466.25	439.97	449.99	3,706.05
212	358	Niño Jesús de Praga	3745018-6	1,000.21	636.35	698.71	1,931.42	2,183.55	1,530.44	2,134.81	1,647.23	13,932.56
213	367	V. de la Medallita Milagrosa	5256798-9	2,300.54	881.64	265.81	1,520.49	2,719.89	1,080.29	693.78	988.11	10,965.55
214	387	Nstra. Sra. De Las Mercedes del Pacifico	3784841-3	153.32	606.43	617.27	219.82	683.75	637.76	522.21	1,090.31	5,370.91
215	2003	(Libert.Jose San Martín)	3745019-4	1,595.11	1,352.02	1,579.38	1,619.83	1,598.48	1,161.68	1,609.32	1,936.29	13,638.87
216	2014	(Los Chasquis)	3747226-3	1,687.26	1,869.33	2,015.63	2,412.19	3,061.17	4,006.78	3,873.77	3,804.61	26,918.73
217	2030	Virgen del Carmen	3774340-8	5,809.86	3,746.65	3,244.94	3,544.76	4,085.07	4,203.19	3,754.59	3,853.69	36,918.30
218	2072		3819361-1	288.21	152.36	195.37	177.54	444.58	542.31	471.67	483.40	3,243.35
219	2082	Heroes del Pacifico	3720449-2	5,331.60	4,188.45	3,561.71	3,582.07	4,063.38	4,864.17	4,686.38	4,228.59	38,726.84
220	3048	SMP	5149326-0	374.81	184.51	200.80	308.70	238.71	444.96	509.59	293.63	2,978.61
221	El Pacifico											
222	PRITE ANTARES	5268810-8	179.54	8.38	148.73	273.55	390.41	390.75	368.74	174.37	168.29	2,102.76
223	CETPRO LOS LIBERTADORES	5861517-0	0.00	1,731.92	1,443.32	1,810.47	1,815.17	1,828.24	1,435.95	1,693.63	4,014.63	15,773.33



PERÚ

Ministerio de Educación

Dirección Regional de Educación de Lima  
Metropolitana

Unidad de Gestión Educativa Local N° 02

Equipo de Logística

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ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
SUB TOTAL S/			19,095.31	15,565.39	14,237.48	17,888.32	21,810.00	21,179.08	20,527.06	21,156.44	22,816.78	174,275.86

**RED 0015**

224	15 Los Lirios	5118941-3	223.32	294.85	303.51	236.33	357.89	336.52	173.72	239.27	406.65	2,572.06
225	16 Juan Pablo Peregrino	3815560-2	1,081.43	348.05	65.36	312.55	758.78	732.08	780.46	521.64	737.12	5,337.47
226	19 Los Nísperos	5163417-8	304.30	273.03	374.15	616.59	449.99	515.76	417.50	532.11	552.94	4,036.37
227	2020 Señor de los Milagros	6307522-0	950.04	515.68	759.79	859.10	1,340.39	613.82	605.22	576.08	529.81	6,749.93
228	2031 (Virgen de Fátima)	3801413-0	2,670.67	1,737.52	1,110.91	1,271.05	1,408.87	1,838.42	2,611.53	1,688.22	2,914.91	17,252.10
229	2033 Carlos Hiraoka Torres	5055289-2	765.87	535.48	395.82	351.85	623.35	867.56	829.21	760.22	601.68	5,731.04
230	3028 (Yachayhuasi)	3834666-4	581.26	577.81	428.33	300.71	596.27	569.54	645.02	445.53	482.50	4,626.97
231	3054 Virgen de las Mercedes	6157316-8	239.26	221.97	319.98	377.36	379.56	298.77	309.15	320.48	244.13	2,710.66
232	3082 Paraíso Florido	5150812-5	375.02	353.07	466.25	622.97	601.68	748.72	872.55	667.94	412.08	5,120.28
233	Los Alisos	5243227-5	402.02	172.41	162.88	162.77	417.50	450.19	422.90	401.99	292.89	2,885.55
234	PANEEI D. Alcides Carrión 24	5345974-9	298.58	59.82	168.27	372.65	217.04	217.50	189.96	217.40	157.46	1,898.68
235	PANEEI Angelitos y Conejitos 26	5288701-5	673.07	0.61	0.00	64.30	352.48	249.64	227.89	228.31	184.54	1,980.84
SUB TOTAL S/			8,564.84	5,090.30	4,555.25	5,548.23	7,503.80	7,438.52	8,085.11	6,599.19	7,516.71	60,901.95

**RED 0016**

236	23 Jesus Mi Buen Amigo	3787854-3	146.99	87.53	47.58	34.82	146.63	244.17	249.56	152.45	87.04	1,196.77
237	336	3648073-9	179.50	117.96	53.49	78.59	498.76	141.31	195.37	688.60	70.78	2,024.36
238	2005	5067848-1	1,281.39	1,206.47	984.25	1,193.13	1,268.03	1,616.21	1,533.47	1,411.56	1,110.91	11,605.42
239	2006 Santa Rosa De Lima	3791182-3	1,227.71	784.48	622.67	742.62	1,197.59	1,296.03	1,040.50	923.46	764.20	8,599.26
240	2015 Manuel G. Prada	3776196-2	2,709.70	1,676.86	2,975.51	1,894.53	3,310.37	3,865.28	2,811.98	2,487.96	1,728.50	23,460.69
241	2037 San Antonio de Padua	3751245-6	809.04	396.27	536.16	541.97	688.36	797.38	704.61	787.20	899.63	6,160.62
242	2090 (Virgen de la Puerta)	3672788-1	2,089.35	3,408.88	994.09	1,004.13	1,338.45	2,076.45	2,562.77	3,573.87	2,318.98	19,366.97
243	3029 Sol de Oro	3606747-8	2,760.72	2,761.65	2,173.87	2,545.74	3,039.50	2,771.77	3,326.62	3,304.15	3,581.24	26,265.26
244	3078 (Heroes del Cenepa)	3715706-2	2,812.37	3,148.93	3,024.43	2,996.21	3,315.80	3,796.21	3,581.24	3,869.26	3,684.16	30,228.61
245	ALFREDO REBAZA ACOSTA	3664724-6	1,824.38	1,658.97	1,811.19	891.60	1,782.67	1,875.86	1,549.72	1,628.69	4,117.55	17,140.63
246	JOSE A. QUIÑONES	3798461-4	2,535.13	1,984.38	2,108.34	1,973.66	2,644.04	3,101.52	2,562.77	2,139.97	2,243.14	21,292.95
247	PROY. INTEG. CHAVARRIA	3778318-0	1,645.29	1,411.80	1,861.73	1,344.24	2,053.54	1,730.16	1,728.50	2,370.63	840.04	14,985.93
248	CEBE MANUEL DUATO	3687667-0	4,317.76	0.00	5,602.07	3,231.21	4,304.39	4,652.46	4,274.67	4,515.37	4,198.82	35,096.75
249	PANEEI Mi Dulc Amanecer 13	3827436-1	1,276.33	322.57	1,002.56	1,257.71	1,387.20	424.45	1,067.58	1,068.29	1,067.58	8,874.27
250	PANEEI Angélica Gamarra 19	5475540-0	39.06	640.89	417.50	93.23	347.07	785.99	612.51	245.44	119.55	3,301.24
SUB TOTAL S/			25,654.72	19,607.64	24,215.44	19,823.39	27,322.40	29,175.25	27,801.87	29,166.90	26,832.12	229,599.73

**RED 0017**

251	22 Semillitas del Futuro	3838872-4	759.99	212.53	95.08	145.78	726.29	1,230.28	959.23	1,497.61	504.17	6,130.96
252	318 Carmelitas	3625358-1	961.50	920.96	845.52	527.91	1,062.17	976.12	986.31	901.26	1,121.76	8,303.51





PERÚ

Ministerio de Educación

Dirección Regional de Educación de Lima  
Metropolitana

Unidad de Gestión Educativa Local N° 02

Equipo de Logística

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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
253	327 Almirante Miguel Grau	<b>3664678-4</b>	858.08	408.93	255.16	260.92	948.39	1,208.75	1,013.41	695.79	970.07	<b>6,619.50</b>
254	346 Las Palmeras	<b>3836190-3</b>	402.02	185.11	214.87	861.61	433.74	824.87	905.06	305.10	585.43	<b>4,717.81</b>
255	377	<b>3690781-4</b>	1,867.74	848.83	144.96	198.42	1,262.60	1,382.02	1,398.04	891.10	942.99	<b>8,936.70</b>
256	CEI LOS LIBERTAD.	<b>3798549-6</b>	1,623.76	1,280.44	273.26	385.02	276.64	910.93	1,056.74	771.15	769.63	<b>7,347.57</b>
257	2016 (Chavín de Huanta)	<b>5010080-9</b>	814.88	277.09	382.61	184.46	720.86	1,019.04	910.46	495.03	195.37	<b>4,999.80</b>
258	2091 (Mcal. A. A. Cáceres)	<b>3785231-6</b>	2,369.75	1,577.67	1,142.28	1,375.42	2,996.16	4,671.85	3,955.03	2,657.23	2,021.03	<b>22,766.42</b>
259	2096 Perú Japón	<b>3630868-2</b>	14,904.43	2,922.21	2,793.21	2,996.64	3,304.94	4,067.08	3,472.89	3,290.06	3,862.94	<b>41,614.40</b>
260	2096 Perú Japón	<b>5671323-3</b>	3,220.17	2,640.92	2,930.64	2,979.66	2,936.58	3,427.82	2,833.64	3,343.17	3,640.83	<b>27,953.43</b>
261	3087 Cueto Fernandini	<b>3774869-6</b>	4,185.80	2,232.46	2,251.89	1,480.61	2,476.10	3,285.12	3,234.53	2,557.41	1,977.69	<b>23,681.61</b>
262	JORGE BASADRE	<b>3625359-9</b>	4,794.84	2,738.45	3,254.22	2,507.23	3,879.19	4,277.76	4,155.49	3,517.94	3,283.29	<b>32,408.41</b>
263	PANEEI Enrique Milla Ochoa 15	<b>3795412-0</b>	510.76	318.46	336.23	180.51	292.89	184.76	260.38	287.78	130.38	<b>2,502.15</b>
<b>SUB TOTAL S/</b>			<b>37,273.72</b>	<b>16,564.06</b>	<b>14,919.93</b>	<b>14,084.19</b>	<b>21,316.55</b>	<b>27,466.40</b>	<b>25,141.21</b>	<b>21,210.63</b>	<b>20,005.58</b>	<b>197,982.27</b>

**RED 0018**

264	17 Virgen de la Medalla Milag	<b>3787775-0</b>	1,063.88	1,072.88	587.04	973.55	1,018.81	1,290.88	747.95	641.76	1,484.71	<b>8,881.46</b>
265	351 San Martín de Porres	<b>3713623-1</b>	624.89	749.61	533.42	913.52	986.31	998.28	970.07	792.96	818.38	<b>7,387.44</b>
266	2035 (Carlos Chiyoture Hiraoca)	<b>3791349-8</b>	103.50	100.55	103.12	104.68	103.29	103.42	103.29	152.21	70.78	<b>944.84</b>
267	2035 (Carlos Chiyoture Hiraoca)	<b>3836063-2</b>	1,161.75	975.12	1,816.57	1,998.67	1,538.89	1,357.17	948.39	966.91	758.78	<b>11,522.25</b>
268	2071 (César Vallejo)	<b>3788249-5</b>	282.61	155.25	57.62	112.44	363.32	726.43	861.72	635.40	298.30	<b>3,493.09</b>
269	2089 Micaela Bastidas	<b>3664713-9</b>	618.95	334.54	959.34	864.50	1,490.13	1,209.50	1,143.42	1,632.99	1,165.08	<b>9,418.45</b>
270	2089 Micaela Bastidas	<b>3624041-4</b>	2,344.43	1,940.29	2,439.57	2,404.54	2,021.03	2,175.69	2,996.16	979.09	1,479.30	<b>18,780.10</b>
271	2092 Cristo Morado	<b>3716468-8</b>	1,807.72	2,024.47	1,659.32	1,406.18	2,151.06	4,476.84	2,898.65	3,301.57	2,351.50	<b>22,077.31</b>
272	PALMAS REALES	<b>3798499-4</b>	3,949.96	3,401.19	3,679.84	3,964.61	5,071.03	4,610.02	2,752.39	1,654.91	1,284.28	<b>30,368.23</b>
273	SAN VICENTE FERRER					0.00						
274	PANEEI Armando Villanueva 16	<b>3791003-1</b>	591.62	282.75	330.81	289.89	867.13	878.34	1,143.42	1,117.80	948.39	<b>6,450.15</b>
<b>SUB TOTAL S/</b>			<b>12,549.31</b>	<b>11,036.65</b>	<b>12,166.65</b>	<b>13,032.58</b>	<b>15,611.00</b>	<b>17,826.57</b>	<b>14,565.46</b>	<b>11,875.60</b>	<b>10,659.50</b>	<b>119,323.32</b>

**RED 0019**

275	13 Pastorcitos de Fátima	<b>3796713-0</b>	699.73	95.63	271.21	182.88	303.73	710.26	363.32	673.28	179.12	<b>3,479.16</b>
276	14 María Auxiliadora	<b>3812974-8</b>	516.66	917.64	2,789.26	3,452.91	4,290.92	4,820.67	4,675.55	4,326.04	6,468.70	<b>32,258.35</b>
277	25 Confraternidad Peruano Mexicano	<b>3794539-1</b>	760.42	676.97	309.15	183.91	764.20	818.61	1,555.15	792.66	715.45	<b>6,576.52</b>
278	26 San Roque											
279	375 Villa Norte	<b>3659937-1</b>	320.73	128.71	117.26	118.35	309.15	439.31	428.33	439.89	439.16	<b>2,740.89</b>
280	2004 Señor de los Milagros	<b>3821216-3</b>	2,728.77	1,711.46	4,361.34	1,374.73	2,952.82	3,209.14	2,904.06	2,248.48	2,514.01	<b>24,004.81</b>
281	2007 (Rosa de las Américas)	<b>3803414-6</b>	3,744.81	2,941.68	1,338.45	1,751.46	3,169.52	3,236.69	2,969.08	2,725.28	1,728.50	<b>23,605.47</b>
282	2022 Armando Villanueva	<b>3790855-5</b>	2,845.54	2,886.98	2,920.32	1,777.62	2,535.68	2,570.39	3,635.41	3,618.03	3,180.36	<b>25,970.33</b>
283	2087 Rep. O. Del Uruguay	<b>3794713-2</b>	2,052.89	1,944.94	875.77	1,013.88	3,055.75	4,026.71	3,835.85	2,482.80	2,346.08	<b>21,634.67</b>
284	3040 (20 de Abril)	<b>3796801-3</b>	2,215.67	2,636.77	2,281.07	1,958.91	3,169.52	3,318.22	2,606.11	2,844.59	1,831.42	<b>22,862.28</b>



PERÚ

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"Año de la consolidación del Mar de Grau"  
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA POTABLE  
AL III TRIMESTRE - 2016**

ÍTEM	N° RED	CONTRATO	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	Set-16	TOTAL S/
			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
285	3080 Perú Canadá	3784891-8	1,635.12	951.76	926.74	1,154.30	1,587.64	2,109.14	1,945.19	2,382.10	1,549.72	14,241.71
286	3084 CEBA Enrique Guzmán y Valle											
287	GRAN MCAL. LUZURIAGA	3660625-9	423.99	672.36	613.21	921.70	802.12	722.00	737.12	754.57	536.68	6,183.75
288	NUEVO PERU	3789830-1	1,818.83	1,226.30	655.86	875.11	1,078.41	1,615.82	2,795.73	1,926.21	1,365.53	13,357.80
289	CETPRO VILLA NORTE	5308863-9	0.00	240.37	222.47	238.81	314.55	331.10	336.23	298.85	217.04	2,199.42
290	PANEEI Conejitos	5518637-3	114.38	121.67	173.72	186.08	287.47	211.86	114.12	27.78	49.11	1,286.19
SUB TOTAL S/			19,877.54	17,153.24	17,855.83	15,190.65	24,621.48	28,139.92	28,901.25	25,540.56	23,120.88	200,401.35

**RED 0020**

291	CEI 01 Niño Jesús de Praga	3757867-1	387.53	352.42	374.15	444.36	1,159.68	1,171.06	1,100.08	701.15	563.77	6,254.20
292	008 Pequeño Benjamín	5356279-9	494.40	942.05	70.78	234.72	422.90	287.76	222.47	255.45	141.21	3,071.74
293	018 Okinawa											
294	345 Rayitos de Sol											
295	348 Santa Luisa	3704500-2	1,990.00	304.02	309.15	259.37	1,159.68	1,149.17	1,083.82	912.37	1,495.56	8,663.14
296	378	3676498-3	326.05	183.81	168.29	237.63	460.83	363.61	303.73	271.82	189.96	2,505.73
297	2024 Alberto Fujimori	6156913-3	1,709.53	838.20	462.41	965.62	1,213.85	2,618.14	1,782.67	4,403.62	2,291.90	16,285.94
298	2024 Alberto Fujimori	3827753-9	4,361.05	3,378.70	3,746.43	3,720.77	4,572.62	4,257.58	4,345.09	4,845.16	4,247.59	37,474.99
299	2025 Inmaculada Concepción	5273531-3	3,014.46	1,506.44	1,338.45	1,828.01	2,627.78	3,556.41	4,177.15	3,988.04	3,272.45	25,309.19
300	2078 Nstra. Señora de Lourdes	3798588-4	5,612.88	4,860.90	4,805.57	4,528.64	5,607.34	6,322.60	6,289.93	5,482.43	5,677.77	49,188.06
301	2095 Hernan Busse de la Guerra	3656163-7	6,674.36	4,762.08	6,533.72	6,974.83	7,877.23	11,168.76	11,149.32	8,220.86	15,792.01	79,153.17
302	3047	3820823-7	1,080.31	738.41	753.37	762.34	845.46	1,095.60	802.12	435.56	368.74	6,881.91
303	3091 Huaca de Oro	3779406-2	1,765.84	970.21	834.64	825.54	2,432.76	3,240.97	2,941.99	2,167.29	2,356.91	17,536.15
304	3091 Huaca de Oro	5961727-4	336.34	409.92	103.29	31.98	227.89	287.51	1,571.38	1,842.74	2,941.99	7,753.04
305	3095 Perú Kawachi	3757868-9	1,243.69	596.55	829.21	1,349.49	1,127.17	1,638.06	1,820.60	2,598.01	1,695.99	12,898.77
306	ENRIQUE MILLA OCHOA	3795686-9	5,675.35	4,969.14	6,593.31	5,705.06	6,067.82	8,843.14	11,436.44	7,388.13	6,902.09	63,580.48
307	PRITE STA ANA/EX OLIVO DE PRO	5526521-9	135.98	143.45	97.87	164.71	206.20	249.76	162.88	109.12	87.04	1,357.01
308	CETPRO SAN MARCOS	5016997-8	0.00	216.15	147.10	190.05	309.15	439.39	428.33	380.29	292.89	2,403.35
309	PANEEI Juan Pablo II 20	3793605-1	244.57	219.50	303.73	388.27	309.15	493.81	444.58	272.03	217.04	2,892.68
310	PANEEI AA HH Enrique Milla Ochoa	3796263-6	5.78	5.97	5.77	5.85	5.77	5.77	5.77	5.77	5.77	52.22
311	PANEEI Los Rosales de Pro 35	5317035-3	1,568.35	452.32	623.35	1,532.43	1,685.16	1,302.42	1,278.85	609.28	244.13	9,296.29
SUB TOTAL S/			36,626.47	25,850.24	28,100.59	30,149.67	38,318.44	48,491.52	51,347.20	44,889.12	48,784.81	352,558.06
TOTAL GENERAL S/			411,026.55	372,021.21	351,305.50	376,196.24	514,986.25	565,130.23	559,190.73	504,044.06	488,511.92	4,142,412.69

F.G.L./Tco. Adm.