



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 ENERGÍA ELÉCTRICA
AL III TRIMESTRE - 2016

ÍTEM	RED	N° 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	UGEL 02	2369707	7,347.00	7,979.00	10,263.00	12,032.50	11,963.00	11,191.50	9,897.50	0.00	18,565.00	89,238.50
SUB TOTAL S/			7,347.00	7,979.00	10,263.00	12,032.50	11,963.00	11,191.50	9,897.50	0.00	18,565.00	89,238.50

RED 0001

002	320 Señor de los Milagros	1627659	2.50	5.00	5.00	5.00	5.00	0.00	0.50	5.00	5.50	33.50
003	391-1 Flor de Amancaes	0852150	0.00	354.50	0.00	21.50	205.50	229.50	199.50	574.50	331.00	1,916.00
004	391-2 San Juan de Amancaes	0830369	0.00	205.50	205.00	298.50	206.50	206.50	206.50	313.00	204.50	1,846.00
005	2002 Ramón Castilla	1317141	0.00	1,505.50	1,044.00	1,375.50	1,632.00	1,729.50	1,921.00	1,955.00	1,888.50	13,051.00
006	2063 Félix Bogado	1811942	0.00	2,423.00	2,937.00	2,942.50	2,169.00	1,369.50	2,065.00	1,663.00	1,663.50	17,232.50
007	3010 Ramón Castilla	0265652	0.00	771.50	69.00	407.00	650.50	804.00	885.00	856.00	663.50	5,106.50
008	3012 El Altillo	0413143	0.00	321.00	8.00	186.00	239.00	214.50	216.50	176.00	214.50	1,575.50
009	3015 Angeles de Jesus	0164683	0.00	1,176.50	1,253.00	1,266.00	1,532.00	1,756.50	1,675.00	1,793.50	1,621.00	12,073.50
010	3017 Inmaculada Concepción	0336775	0.00	1,279.00	875.00	1,092.50	1,531.50	1,598.50	1,707.50	1,992.00	1,821.00	11,897.00
011	3019 Patricia Teresa Rodriguez	0347764	0.00	470.50	295.00	0.00	26.00	279.00	219.50	195.00	1,185.50	2,670.50
012	3075 Patricia F. Silva	1667449	0.00	1,379.00	595.00	1,091.00	1,370.50	1,249.00	1,206.00	1,923.00	1,545.00	10,358.50
013	Mercedes Cabello de Carbonera	0281650	0.00	5,262.50	7,546.50	5,316.50	5,796.00	6,362.00	6,981.50	8,204.00	8,566.50	54,035.50
014	Mercedes Cabello de Carbonera	2500010	0.00	51.00	51.00	8.50	16.50	8.50	8.50	8.00	8.50	160.50
015	Ricardo Bentín (394-2)	0133085	0.00	5,553.00	4,685.00	4,451.00	4,981.50	4,742.50	5,676.00	6,624.00	5,967.50	42,680.50
016	Ricardo Bentín (2073)	0139287	0.00	3,378.50	3,729.50	3,567.00	3,537.00	3,598.50	4,105.00	4,368.50	4,274.50	30,558.50
017	Ricardo Bentín (Campo Deport)	2487974										
018	NACIONAL DE MUJERES	0638806	0.00	1,569.50	811.50	783.00	1,500.50	1,832.50	1,376.50	1,211.00	991.00	10,075.50
SUB TOTAL S/			2.50	25,705.50	24,109.50	22,811.50	25,399.00	25,980.50	28,449.50	31,861.50	30,951.50	215,271.00

RED 0002

019	72 Santa Rosita de Lima	0014395	0.00	351.50	274.00	415.00	605.50	525.50	721.00	736.00	671.50	4,300.00
020	389 Virgen de Lourdes	0027749	0.00	46.00	51.50	111.50	349.50	63.00	643.00	322.50	255.50	1,842.50
021	392-3 /3003 San Cristóbal	0336350	0.00	411.50	234.00	724.50	566.00	834.50	950.00	1,021.50	1,023.00	5,765.00
022	2004 Rímac	1017788	0.00	690.50	638.00	630.50	674.50	742.50	769.50	831.50	772.00	5,749.00
023	3001 Estados unidos Mexicanos	0013199	0.00	647.00	586.00	855.50	885.00	873.00	1,144.00	1,081.00	1,028.50	7,100.00
024	3002-A Manuel Pardo	0012912	0.00	670.00	144.00	586.50	591.50	386.00	426.50	390.50	422.00	3,617.00
025	3004 España	0009432	0.00	440.00	379.50	732.00	535.00	731.00	919.50	961.50	862.50	5,561.00
026	3006 Jose E. Echenique Rodriguez	0147218	0.00	558.00	491.00	490.00	620.50	616.50	856.50	953.00	832.00	5,417.50
027	Archivo Central UGEL 02 Ex 3007	0012814	0.00	595.00	749.50	788.50	747.50	691.00	893.50	704.00	875.00	6,044.00
028	3013	0221524	0.00	493.50	116.50	244.00	293.50	325.00	331.50	644.00	305.50	2,753.50
029	CEBA 3016/ R. QUIMPER EX 3015	0223309	0.00	178.50	140.50	186.00	217.00	274.00	344.50	286.00	239.00	1,865.50
030	3021 San Juan Macías	0104256	0.00	1,175.50	907.50	970.50	1,211.00	1,315.50	1,545.00	1,867.50	1,824.00	10,816.50
031	ARCHIVO UGEL 02 Ex 3009	0069293	0.00	84.00	0.00	75.50	76.00	106.50	155.00	91.50	74.00	662.50
032	CARLOS PAREJA PAZ SOLDAN	0694787	0.00	1,332.00	382.00	1,102.50	1,413.50	1,234.50	1,658.50	1,485.00	1,379.50	9,987.50



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"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"

ESTADO DEL CONSUMO DEL SERVICIO DE ENERGÍA ELÉCTRICA AL III TRIMESTRE - 2016

ÍTEM	RED	N° 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	
033	COMUNIDAD SHIPIBA											
034	LUCY RINNIG DE A. DE MAYOLO	0021107	0.00	532.50	403.50	571.50	258.00	386.50	470.00	552.50	486.50	3,661.00
035	LUCY RINNIG DE A. DE MAYOLO	0022775	0.00	729.50	501.00	1,080.00	1,560.00	1,623.50	1,898.00	1,916.50	1,472.50	10,781.00
SUB TOTAL S/			0.00	8,935.00	5,998.50	9,564.00	10,604.00	10,728.50	13,726.00	13,844.50	12,523.00	85,923.50

RED 0003

036	49	0165981	0.00	554.00	161.00	512.00	481.50	1,042.00	563.00	1,484.50	875.50	5,673.50
037	325	0842512	0.00	5.00	5.00	5.50	5.00	5.00	5.00	5.50	3.50	39.50
038	340	0001776	0.00	331.50	32.00	111.50	214.50	261.50	209.50	4.50	203.00	1,368.00
039	392-2 Cuna Madrid	0173054	0.00	254.50	95.00	195.50	193.50	261.00	218.00	287.50	234.00	1,739.00
040	2083 Virgen del Carmen	1829084	0.00	1,157.50	178.50	727.00	639.00	1,506.00	921.00	2,149.00	1,214.00	8,492.00
041	2099 (394 - 1) Rosa Merino	0312417	0.00	2,016.00	739.00	1,910.00	1,894.50	5.00	5.50	5.00	5.50	6,580.50
042	3014 Leoncio Prado	0381125	0.00	1,696.00	443.50	1,474.00	1,555.00	5.50	5.00	5.50	5.00	5,189.50
043	VIRGEN DE FATIMA											
044	ESTER CACERES SALGADO	0324157	0.00	149.50	149.50	149.50	149.50	149.50	149.50	149.50	149.50	1,196.00
045	MARIA P. BELLIDO (2074)	0246157	0.00	5,016.50	4,795.50	4,857.00	6,591.00	6,899.50	6,242.00	6,951.00	6,344.50	47,697.00
046	CEBE RICARDO BENTIN	0531510	0.00	231.50	197.50	329.50	523.50	500.50	734.00	750.00	741.00	4,007.50
047	SAN FRANCISCO SOLANO (EX PROMAE RÍM)	0226326	0.00	1,381.50	1,382.00	1,384.00	1,382.00	1,381.50	1,382.00	3,448.00	11,633.50	23,374.50
SUB TOTAL S/			0.00	12,793.50	8,178.50	11,655.50	13,629.00	12,017.00	10,434.50	15,240.00	21,409.00	105,357.00

RED 0004

048	314 Túpac Amaru	0795666	0.00	87.50	67.00	151.00	109.00	213.50	182.50	297.50	10.50	1,118.50
049	385 José Olaya	0083942	0.00	152.50	85.50	140.00	154.00	221.00	339.00	414.50	401.50	1,908.00
050	386 Víctor R. H. de La Torres	0141898	0.00	339.00	272.00	380.00	271.50	749.00	707.50	782.50	734.00	4,235.50
051	2041 Inca G. De La Vega	0776186	0.00	1,010.50	581.50	757.50	1,533.50	1,637.50	2,113.50	2,166.50	2,180.00	11,980.50
052	2052 María Auxiliadora	0632800	0.00	0.00	261.00	1,032.00	397.00	356.00	614.50	226.00	171.50	3,058.00
053	2057 José G. Condorcanqui	0433294	0.00	2,353.50	894.50	1,780.00	2,993.00	3,061.00	2,900.00	3,305.50	2,689.50	19,977.00
054	3094	0091381	0.00	4,665.50	1,894.50	3,785.00	2,938.50	4,385.50	3,427.50	3,388.50	3,302.00	27,787.00
SUB TOTAL S/			0.00	8,608.50	4,056.00	8,025.50	8,396.50	10,623.50	10,284.50	10,581.00	9,489.00	70,064.50

RED 0005

055	324 San Judas Tadeo	0894964	0.00	163.50	160.50	5.00	4.50	5.00	4.50	5.00	4.50	352.50
056	390-3 Tahuantisuyo	0805515	0.00	74.50	54.50	172.00	59.00	164.50	236.00	232.50	245.50	1,238.50
057	2058 V. Medalla Milagrosa	0354494	0.00	1,429.00	729.50	801.00	1,216.00	1,480.50	1,901.00	1,573.00	1,680.50	10,810.50
058	3049 Imp. Del Tahuantisuyo	0510424	0.00	1,509.50	109.00	123.50	2,508.00	1,149.50	1,352.00	2,903.00	1,257.00	10,911.50
059	3049 Imp. Del Tahuantisuyo	0511587	1,488.00	1,220.00	995.00	765.50	874.00	1,121.00	870.50	1,000.50	869.50	9,204.00
060	3056 Gran Bretaña	0507755	0.00	509.50	736.50	1,291.00	2,742.50	2,898.00	15,944.50	2,815.00	2,789.50	29,726.50



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ÍTEM	RED	N° 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	
061	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	0.00	1,349.50	1,660.50	2,080.00	1,387.00	2,217.00	2,781.00	2,580.50	2,575.00	16,630.50
062	3709 Ntra. Señora d Rosario (Parroq)	0512020										
063	LIBERTADOR SAN MARTIN	0511656	1,937.00	1,809.50	1,772.00	1,803.50	1,916.00	1,852.50	2,291.50	3,045.00	3,224.00	19,651.00
064	REPÚBLICA DE COLOMBIA	0665192	481.50	4,526.50	1,206.50	1,471.00	2,207.00	1,810.50	3,521.50	3,052.50	3,226.50	21,503.50
065	CEBE TAHUANTISUYO	0711443	583.50	809.00	362.00	723.00	289.50	736.50	743.50	567.50	1,081.50	5,896.00
066	PRITE LUIS A. GUERRA	1062854	0.00	40.50	4.50	15.00	72.00	82.00	77.00	73.00	43.00	407.00
067	CETPRO MAZZARELLO	0094079	0.00	175.00	265.50	619.50	447.50	739.00	981.00	784.50	711.50	4,723.50
SUB TOTAL S/			4,490.00	13,616.00	8,056.00	9,870.00	13,723.00	14,256.00	30,704.00	18,632.00	17,708.00	131,055.00

RED 0006

068	55 Sagrado Corazón de Jesús	0810304	386.00	256.50	249.50	270.00	397.00	364.50	474.50	455.00	407.50	3,260.50
069	319	1672198	202.00	14.00	14.00	46.50	113.00	123.50	123.00	116.50	94.00	846.50
070	390-5 (Nac. Independencia)	0511867	2,069.50	959.50	1,135.00	1,500.50	1,796.50	1,870.00	2,031.00	2,484.00	1,558.00	15,404.00
071	390-6 (Virgen d Fátima) 2044	0519382	563.50	223.00	235.50	268.00	388.00	431.50	631.00	690.50	605.00	4,036.00
072	392	1167132	129.50	76.00	62.50	131.50	108.00	96.50	140.50	147.50	136.50	1,028.50
073	2034 (Rep. Irlanda)	1690052	918.50	607.00	604.50	487.50	699.00	753.00	760.50	787.50	712.00	6,329.50
074	2036 (María Auxiliadora)	0897105	1,486.00	719.00	714.00	378.00	664.00	821.00	1,263.00	1,428.00	1,280.00	8,753.00
075	2053 (Fco. Bolognesi)	0478823	2,591.00	1,819.00	1,846.50	1,461.50	2,679.50	3,114.50	2,863.50	2,200.00	2,124.50	20,700.00
076	2061 San Martín de Porres	0516425	1,155.50	489.50	488.50	461.00	1,297.00	709.50	803.00	1,980.50	985.00	8,369.50
077	3050	0516421	1,555.50	1,587.00	1,624.50	1,690.50	1,573.50	0.00	1,223.00	1,231.00	2,199.50	12,684.50
078	3063 Patricia N. Sánchez	0531483	1,254.00	701.00	564.50	757.00	1,073.50	1,054.00	1,312.50	1,321.50	1,655.00	9,693.00
079	3063 Patricia N. Sánchez	0475738	5.00	5.00	5.00	5.00	5.00	5.00	4.50	5.00	0.00	39.50
SUB TOTAL S/			12,316.00	7,456.50	7,544.00	7,457.00	10,794.00	9,343.00	11,630.00	12,847.00	11,757.00	91,144.50

RED 0007

080	05 Villa el Angel Indep	0028825	229.50	70.00	234.00	83.00	44.50	467.50	256.00	156.50	409.00	1,950.00
081	7 El Ermitaño	1985378	206.00	128.50	127.50	137.50	232.00	252.50	339.00	462.50	277.50	2,163.00
082	390-1 (El Ermitaño)	0852145	273.00	222.50	35.00	58.00	71.50	147.50	606.00	275.50	253.50	1,942.50
083	390-2 (Cuna El Milagro)	0862298	375.00	333.50	14.00	137.00	141.50	686.50	553.50	331.50	1,347.00	3,919.50
084	2039 (Jorge V. Cast. Moreno)	0763717	1,703.50	1,494.00	171.50	783.00	561.00	1,086.00	2,353.00	1,555.00	1,335.00	11,042.00
085	2054 Nstra. Señora de Fátima	0770202	753.00	581.00	645.50	757.00	785.50	674.50	0.00	0.00	972.50	5,169.00
086	2056 José Galvez	0620139	1,145.00	602.00	2,333.00	703.00	276.00	4,471.00	1,632.50	498.50	412.00	12,073.00
087	3048	0912011	691.50	901.00	793.00	946.00	1,083.00	1,064.00	1,203.00	1,244.00	1,164.00	9,089.50
088	3051	0638049	1,618.00	1,408.50	1,537.00	1,482.50	0.00	114.00	1,827.50	801.50	2,595.00	11,384.00
089	3052	0715690	1,661.50	957.50	1,447.50	1,542.50	1,609.50	1,403.50	0.00	0.00	1,807.50	10,429.50
090	3053 Virgen del Carmen	0920408	237.00	257.00	0.00	54.50	56.00	417.00	258.00	127.50	378.50	1,785.50
SUB TOTAL S/			8,893.00	6,955.50	7,338.00	6,684.00	4,860.50	10,784.00	9,028.50	5,452.50	10,951.50	70,947.50



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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
RED 0008												
91	004	0159923	779.00	752.50	741.00	0.00	46.00	514.50	590.00	507.50	404.50	4,335.00
92	057	1634365	395.50	288.00	189.50	260.50	401.00	350.00	290.50	264.00	242.50	2,681.50
93	357 Medalla Milagrosa	1634413	180.00	164.50	273.00	0.00	46.50	152.50	189.50	245.00	203.50	1,454.50
94	366	0200152	170.50	82.50	76.50	120.00	172.00	156.00	171.00	180.50	175.50	1,304.50
95	2011	0442051	229.50	183.00	125.50	165.50	183.50	211.50	238.50	172.50	362.00	1,871.50
96	2013 Santa Rosa de Lima	0303597	142.50	109.50	64.50	112.00	168.00	164.50	225.50	227.00	174.00	1,387.50
97	2019	0014275	101.00	50.50	51.00	95.00	164.50	218.00	252.00	259.00	171.50	1,362.50
98	2021 Nstra. Sra. Del Carmen	0252143	357.50	260.00	107.00	133.00	359.00	563.00	824.00	753.00	539.00	3,895.50
99	3022 José Sabogal (Construcc paraliza	0149473	159.50	169.50	140.50	155.50	143.00	130.50	127.50	155.00	145.50	1,326.50
100	3023 (Pedro Paulet)	0419934	1,770.50	803.50	754.00	866.50	1,535.00	1,593.00	1,867.50	1,899.00	1,300.50	12,389.50
101	3027 (Crmel. José Balta)	0753502	769.50	367.50	296.50	423.50	870.00	926.00	1,091.00	1,347.50	814.50	6,906.00
102	3030 Santísima Cruz	0276187	987.50	876.00	436.00	591.00	1,264.50	1,289.00	1,460.50	1,452.00	1,101.00	9,457.50
103	3031	1705989	116.50	72.00	128.50	0.00	226.50	335.50	372.00	376.00	304.50	1,931.50
104	3034	0202081	295.00	181.50	297.50	0.00	224.00	284.50	423.00	412.50	255.50	2,373.50
105	51 Clorinda Mattos	0896640	2,394.00	1,876.50	1,259.00	1,428.50	2,127.50	2,030.00	2,132.00	2,303.00	2,096.00	17,646.50
106	SAN MARTIN DE PORRES	0050952	2,838.50	2,376.50	2,052.00	2,142.50	2,544.00	2,971.50	3,071.50	3,302.50	2,950.50	24,249.50
107	PRITE SAN MARTIN DE PORRES	2656954	81.00	13.50	12.00	24.50	41.00	68.00	109.00	132.50	77.00	558.50
108	CETPRO ROSA DE AMERICA	0209425	1,936.00	836.50	1,521.50	1,371.00	1,818.00	1,968.50	2,013.00	2,290.00	2,086.50	15,841.00
SUB TOTAL S/			13,703.50	9,463.50	8,525.50	7,889.00	12,334.00	13,926.50	15,448.00	16,278.50	13,404.00	110,972.50
RED 0009												
109	003 Nstra. Sra. Del Rosario	1694870	110.50	46.50	23.50	23.00	45.00	75.00	298.00	410.00	351.50	1,383.00
110	05 San Diego	1879582	210.50	173.00	106.50	186.50	265.50	199.00	282.50	273.00	208.50	1,905.00
111	347 Luis Enrique XII	1138932	0.00	0.00	0.00	278.00	707.00	757.00	693.00	1,017.00	812.00	4,264.00
112	Luceritos de Pachacamilla	2533260	41.00	8.00	13.50	11.00	17.00	37.00	72.50	111.00	105.50	416.50
113	Las Abejitas											
114	2002 Virgen María del Rosario	1694204	752.50	332.50	314.00	384.00	992.50	969.00	1,312.50	1,096.50	851.50	7,005.00
115	2026 San Diego	0101097	1,119.50	345.50	366.50	433.50	1,177.00	1,045.50	1,569.00	1,271.00	994.50	8,322.00
116	2028	1138933	1,121.00	349.00	341.50	386.00	1,043.50	1,183.50	1,486.50	1,369.00	1,143.00	8,423.00
117	2040	1851273	387.00	367.50	162.00	282.50	108.50	257.50	239.00	219.00	4.50	2,027.50
118	2073 Jose Olaya Balandra	1784971	659.50	407.00	179.00	425.50	492.50	443.00	928.00	822.50	723.50	5,080.50
119	2074 Virgen Peregrina del Rosario	1121264	1,432.00	1,487.50	293.00	1,371.00	1,206.00	1,041.00	1,109.50	3,074.50	1,655.00	12,669.50
120	2079 Antonio Raymondi	0483719	1,073.00	1,195.50	653.50	666.00	1,202.00	1,259.00	1,327.00	1,334.00	1,286.50	9,996.50
121	2088 Rep. Federal de Alemania	1330762	909.00	759.50	558.00	809.50	1,316.00	1,280.00	1,900.00	1,646.50	1,731.50	10,910.00
122	3024 Jose A. Encinas	0437896	1,031.00	741.50	410.00	531.00	889.00	1,011.00	1,158.00	1,307.50	1,025.50	8,104.50
123	3093 El Nazareno	1792085	372.00	348.50	300.00	276.50	394.00	388.50	507.50	452.50	445.00	3,484.50
124	Los Jasmines del Naranjal	1175296	240.00	6.00	3,814.50	2,036.50	2,391.50	1,906.50	1,508.50	2,051.00	1,864.00	15,818.50
SUB TOTAL S/			9,458.50	6,567.50	7,535.50	8,100.50	12,247.00	11,852.50	14,391.50	16,455.00	13,202.00	99,810.00



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

ÍTEM	RED	N° 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	

RED 0010

125	009-NARANJAL	0015274	174.50	141.50	122.50	170.50	133.50	233.00	254.50	262.00	222.50	1,714.50
126	349	0744930	212.50	101.50	29.00	123.50	164.00	157.00	220.50	340.00	248.50	1,596.50
127	Mesa Redonda	0805516	223.00	136.00	121.50	145.00	134.00	156.50	161.50	171.00	173.50	1,422.00
128	2012	1040614	908.00	731.50	644.00	604.00	927.00	765.50	1,301.50	1,064.00	1,055.50	8,001.00
129	2027 José M. Arguedas	0695253	1,606.50	901.50	783.00	1,264.00	2,108.00	1,847.00	2,389.50	2,807.50	2,031.50	15,738.50
130	2029 (Simón Bolívar)	0489863	1,428.50	845.00	704.00	831.00	1,580.50	1,785.00	1,818.50	1,785.00	6.00	10,783.50
131	2032 (Manuel Escorza)	0627945	4,090.00	2,802.50	2,222.00	3,279.50	4,245.50	4,522.00	4,192.00	4,683.50	4,390.50	34,427.50
132	2034 Virgen de Fátima SMP	0022343	1,471.00	1,169.50	950.00	877.50	1,269.50	1,225.00	1,160.50	1,467.50	1,390.50	10,981.00
133	2070 Ntra. Sra. Del Carmen	0652764	1,867.50	1,519.00	1,001.50	1,789.00	1,132.00	1,963.50	2,211.00	2,827.50	3,204.50	17,515.50
134	2075 Nuevo Amanecer	1165906	285.00	135.50	38.50	55.00	129.50	137.00	218.50	239.50	200.00	1,438.50
135	CETPRO SAN MARTIN DE PORRES	0794920	3,252.00	2,260.50	1,670.00	1,713.50	2,883.50	3,131.00	3,326.50	3,615.00	2,858.00	24,710.00
SUB TOTAL S/			15,518.50	10,744.00	8,286.00	10,852.50	14,707.00	15,922.50	17,254.50	19,262.50	15,781.00	128,328.50

RED 0011

136	11 Sagrado Corazón de Jesús	0433875	397.50	211.50	46.50	119.00	268.50	279.00	472.00	272.00	286.00	2,352.00
137	65	1632032	254.50	290.50	235.50	218.50	336.50	251.00	325.00	362.50	294.50	2,568.50
138	342 María y Jesús (Condev Señor)	0880448	237.00	229.00	274.50	0.00	73.50	154.00	334.50	383.00	256.50	1,942.00
139	2018	0602994	649.00	483.50	417.00	491.50	559.00	595.50	647.00	546.50	652.50	5,041.50
140	2023 Salazar Bondy	0014821	2,452.00	1,354.00	630.00	943.00	2,116.50	2,408.50	2,962.00	2,074.00	2,174.00	17,114.00
141	3032 Villa Angélica	0412329	1,051.00	656.00	964.00	0.00	877.00	1,328.50	1,412.00	5.00	2,077.00	8,370.50
142	3035 Bella Leticia	0258145	1,307.50	988.50	670.00	705.50	1,117.50	1,099.00	1,232.50	1,477.00	1,250.00	9,847.50
143	3041 Andrés Bello	0377921	3,516.00	3,184.50	2,697.50	2,780.00	3,243.50	3,349.00	3,930.50	3,636.00	3,426.00	29,763.00
144	3042	0020266	1,191.50	1,153.00	780.00	720.50	504.50	579.00	1,124.50	659.00	768.00	7,480.00
145	3044 Ricardo Palma	0419940	434.50	423.00	348.00	354.50	459.00	490.50	670.00	547.00	545.50	4,272.00
146	3045 José C. Mariátegui	0257075	3,149.50	2,474.50	2,044.50	1,910.50	2,487.50	2,685.00	3,086.50	3,157.00	3,079.00	24,074.00
147	3046 San Martín de Porres	0256975	1,836.00	1,251.00	1,651.00	975.00	1,446.50	1,396.50	1,904.00	1,920.50	1,918.50	14,299.00
148	3701 Fé y Alegría 01	0395177	1,064.00	955.00	632.50	11.00	5.00	5.50	5.00	5.50	391.50	3,075.00
149	JOSE GRANDA (CONSTRUCC)	0316760	0.00	0.00	0.00	0.00	0.00	53.00	10.00	16.50	16.50	96.00
150	JOSE GRANDA (CONSTRUCC)	0316759	0.00	0.00	0.00	0.00	0.00	515.00	236.00	5.00	5.50	761.50
151	JOSE GRANDA (campo deportivo)	1786742	0.00	0.00	0.00	0.00	0.00	10.50	5.50	5.00	5.00	26.00
152	CETPRO CONDEVILLA	1099462	2,895.50	1,729.50	1,693.50	1,787.00	2,667.50	2,762.50	2,576.00	2,730.50	2,131.00	20,973.00
153	CEBE SMP	0922051	824.50	1,021.50	751.50	999.50	1,071.00	965.50	1,200.00	1,069.50	1,031.00	8,934.00
SUB TOTAL S/			21,260.00	16,405.00	13,836.00	12,015.50	17,233.00	18,927.50	22,133.00	18,871.50	20,308.00	160,989.50

RED 0012

154	002	0066452	146.00	461.50	124.00	346.00	247.50	385.00	337.00	240.00	90.00	2,377.00
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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
155	313	0378569	59.00	59.50	98.50	0.00	0.00	0.00	271.50	329.50	518.50	1,336.50
156	361	0433876	156.00	16.50	19.00	56.50	78.50	108.50	207.00	87.50	109.50	839.00
157	Luis Enrique X	0751315	5.00	5.00	5.00	64.00	64.50	64.50	64.50	64.50	64.50	401.50
158	3033 Andrés A. Cáceres	0267495	0.00	5.00	5.50	5.00	5.00	47.50	236.00	330.50	210.00	844.50
159	3033 Andrés A. Cáceres	0379554	1,405.00	1,192.00	1,093.50	1,127.00	1,439.00	1,365.00	1,433.50	1,586.50	1,469.50	12,111.00
160	3036 (José A. Rázuri)	0270034	442.00	355.50	342.50	245.50	511.50	520.50	629.00	554.00	439.00	4,039.50
161	3037 Gran Amauta	0252053	1,377.00	952.50	824.50	1,032.50	1,453.50	1,205.50	1,900.50	1,014.00	1,121.50	10,881.50
162	3037 Gran Amauta	0388031	996.00	491.00	343.50	484.00	1,097.00	831.00	1,486.00	856.00	876.00	7,460.50
163	3038 (Patricia c. Guzmán)	0269719	478.00	82.00	128.50	142.00	277.00	276.00	430.50	220.50	216.00	2,250.50
164	3039 Javier Heraud	0342972	456.50	389.00	370.50	402.50	782.50	972.50	1,451.50	1,145.00	1,000.00	6,970.00
165	3039 Javier Heraud	0345288	571.00	671.00	93.00	128.00	223.00	341.50	691.00	517.50	358.00	3,594.00
166	3039 Javier Heraud (campo dep)	2643136										
167	ISABEL CHIMPU OCLLO	0356409	2,500.50	1,997.00	2,181.50	2,173.50	3,075.50	3,151.00	2,816.50	2,621.00	3,364.50	23,881.00
168	PRITE FRAY PEDRO URRACA	0260396	167.00	42.50	32.50	5.00	29.50	31.50	6.00	5.00	5.00	324.00
SUB TOTAL S/			8,759.00	6,720.00	5,662.00	6,211.50	9,284.00	9,300.00	11,960.50	9,571.50	9,842.00	77,310.50

RED 0013

169	81	1731938	245.00	270.50	176.00	236.00	275.50	212.00	258.50	225.00	253.50	2,152.00
170	338	0875115	247.50	240.50	359.50	0.00	117.00	425.50	481.00	258.50	451.00	2,580.50
171	360 Virgen del Carmen	0925693	122.50	175.50	86.50	165.50	175.00	193.50	168.00	119.00	208.00	1,413.50
172	Condevilla Señor I	0805500	168.50	167.00	97.50	112.00	145.00	201.50	231.00	5.00	452.50	1,580.00
173	Condevilla Señor II	0852148	444.50	348.00	344.50	538.00	297.00	395.50	554.00	530.00	463.50	3,915.00
174	Luis Enrique XIX Ama Kella	0400764	384.00	421.50	213.00	336.50	411.50	366.50	494.50	418.50	426.00	3,472.00
175	2008 El Rosario	0888387	862.00	571.50	400.50	517.00	973.50	945.00	1,395.00	1,114.50	928.50	7,707.50
176	2009 Fé y Alegría 02	0395176	3,432.50	1,832.50	2,017.00	2,023.50	3,383.00	2,941.00	3,799.00	3,075.50	2,838.50	25,342.50
177	2010 Albert Einsten	0347437	348.00	303.50	166.00	283.00	429.00	328.50	580.50	476.50	465.00	3,380.00
178	2094 Inca Pachacutc	0056967	1,401.50	660.50	656.50	719.50	1,142.50	973.00	1,415.00	1,112.50	970.00	9,051.00
179	2098 Jesús Vera Hernandez											
180	2101 María Auxiliadora	1001414	1,129.50	986.50	758.50	815.00	1,564.00	1,508.50	1,744.00	1,474.00	1,100.00	11,080.00
181	3043 (Ramón Castilla)	0268422	4,039.50	2,884.00	2,771.50	2,424.00	3,209.50	3,431.50	3,642.00	4,125.00	3,815.50	30,342.50
182	3081 Alm. Miguel Grau	0842417	2,243.00	1,546.50	1,257.50	1,264.00	1,940.00	2,254.00	2,415.50	2,559.50	2,211.50	17,691.50
183	Crnel. JUAN VALER S.	1857991	242.50	285.00	153.50	221.00	380.00	315.00	375.50	281.50	346.50	2,600.50
184	José Hector Rodriguez Trigos											
185	CETPRO PERÚ	0937970	662.50	554.50	414.00	541.00	918.50	808.50	1,042.00	662.00	756.50	6,359.50
SUB TOTAL S/			15,973.00	11,247.50	9,872.00	10,196.00	15,361.00	15,299.50	18,595.50	16,437.00	15,686.50	128,668.00

RED 0014

186	020	1860571	100.00	35.00	58.00	85.00	134.00	76.00	111.50	91.50	45.50	736.50
187	358 Niño Jesús de Praga	1802245	468.50	82.50	34.00	194.00	162.50	446.50	378.00	329.50	257.50	2,353.00



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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	Jul-16	Ago-16	
188	367 V. de la Medallita Milagrosa	1861411	137.00	13.00	9.00	20.00	28.00	87.50	174.00	201.00	209.00	878.50
189	387 Nstra. Sra. De Las Mercedes del	0758251	199.00	112.50	121.50	119.00	171.00	80.00	146.50	128.00	71.50	1,149.00
190	2003 (Libert.Jose San Martín)	0869505	1,019.50	294.50	246.50	259.50	772.50	647.00	1,077.00	812.00	655.00	5,783.50
191	2014 (Los Chasquis)	1315531	290.50	124.50	107.50	59.00	262.00	270.50	351.50	348.00	182.50	1,996.00
192	2030 Virgen del Carmen	1106059	1,081.00	862.00	448.00	361.00	970.00	962.00	1,098.00	1,117.00	725.00	7,624.00
193	2072	1175835	223.00	131.50	125.00	105.50	219.50	197.00	329.00	342.50	204.00	1,877.00
194	2082 Heroes del Pacífico	0951820	2,129.50	1,579.50	1,956.50	1,449.00	2,609.00	2,714.00	3,043.50	2,982.50	2,523.50	20,987.00
195	3048 SMP	1817886	28.50	22.50	31.50	36.00	70.00	84.50	147.50	135.00	119.50	675.00
196	El Pacífico											
197	PRITE ANTARES	1853971	75.50	72.00	64.00	42.00	89.50	124.00	120.50	134.50	154.50	876.50
198	CETPRO LOS LIBERTADORES	0122061	2,489.00	1,326.50	1,412.00	1,299.50	2,225.50	1,847.00	2,950.00	2,402.00	2,063.50	18,015.00
SUB TOTAL S/			8,241.00	4,656.00	4,613.50	4,029.50	7,713.50	7,536.00	9,927.00	9,023.50	7,211.00	62,951.00

RED 0015

199	15 Los Lirios	0577974	216.00	234.50	214.50	93.50	227.00	192.00	195.00	171.00	172.50	1,716.00
200	16 Juan Pablo Peregrino	0101766	213.50	270.00	110.00	166.00	253.50	228.00	277.50	264.50	277.00	2,060.00
201	19 Los Nisperos	1837487	140.50	113.50	78.00	72.00	138.00	110.00	153.50	169.00	135.00	1,109.50
202	2020	1875022	88.50	50.50	40.00	46.00	64.00	63.50	60.00	484.50	133.50	1,030.50
203	2031 (Virgen de Fátima)	1139506	2,129.00	787.00	650.50	511.50	1,676.50	1,221.00	1,881.00	2,040.50	851.00	11,748.00
204	2033 Carlos Hiraoka Torres	1694659	696.00	286.50	179.00	211.00	688.50	884.50	759.50	1,065.50	665.50	5,436.00
205	3028 (Yachayhuasi)	1137084	511.00	688.00	496.50	479.50	690.00	696.50	926.00	823.00	649.50	5,960.00
206	3054 Virgen de las Mercedes	2307261	107.00	81.50	107.00	111.50	141.00	136.50	178.50	143.00	170.50	1,176.50
207	3082 Paraíso Florido	1837124	1,370.00	1,214.00	879.50	821.00	1,234.00	1,303.50	1,550.50	1,810.00	1,607.00	11,789.50
208	Los Alisos	1850216	289.50	184.50	174.00	140.00	269.00	256.00	275.50	292.00	204.50	2,085.00
SUB TOTAL S/			5,761.00	3,910.00	2,929.00	2,652.00	5,381.50	5,091.50	6,257.00	7,263.00	4,866.00	44,111.00

RED 0016

209	23 Jesus Mi Buen Amigo	1701759	263.00	58.00	30.00	37.50	215.50	226.50	278.00	233.00	175.50	1,517.00
210	336	0682775	321.00	162.50	125.00	133.00	180.00	176.00	227.00	257.00	206.50	1,788.00
211	2005	1046479	466.50	480.50	175.50	371.00	782.50	672.00	780.00	601.50	717.50	5,047.00
212	2006 Santa Rosa De Lima	0851582	1,447.00	625.50	590.00	484.00	1,037.00	974.50	1,213.50	1,222.00	837.00	8,430.50
213	2015 Manuel G. Prada	0640592	1,460.50	938.00	833.50	392.00	1,088.00	991.50	1,246.50	1,393.00	941.00	9,284.00
214	2037 San Antonio de Padua	1890999	280.50	120.50	93.00	274.00	173.50	197.50	375.50	401.50	336.00	2,252.00
215	2090 (Virgen de la Puerta)	0869849	5.00	5.50	7,132.50	828.00	1,469.00	1,576.50	1,454.50	1,682.50	1,135.00	15,288.50
216	3029 Sol de Oro	0433731	1,588.50	1,050.00	1,198.50	1,058.50	1,942.50	1,694.50	1,868.00	1,764.50	1,485.50	13,650.50
217	3078 (Heroes del Cenepa)	1689979	728.50	681.50	433.00	427.50	692.00	921.50	877.00	962.50	923.00	6,646.50
218	ALFREDO REBAZA ACOSTA	0629208	2,943.50	1,990.00	701.50	771.00	1,757.50	2,473.50	2,776.00	2,886.00	2,265.50	18,564.50
219	JOSE A. QUIÑONES	0988678	1,425.50	784.50	505.50	546.50	1,083.00	1,144.50	1,293.00	1,325.50	988.00	9,096.00
220	PROY. INTEG. CHAVARRIA	1103828	1,407.00	776.50	735.50	553.00	1,515.00	1,568.00	1,830.50	1,804.50	1,515.50	11,705.50



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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 ENERGÍA ELÉCTRICA
AL III TRIMESTRE - 2016**

ÍTEM	RED	N° 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	
221	CEBE MANUEL DUATO											
222	PANEEI Mod 13 Los Oliv d Pro	2307556	16.50	5.00	5.50	43.50	76.50	83.00	88.00	62.50	51.00	431.50
223	PANEEI Mod 13 Mi Dulc Amanecer	1693855										
224	PANEEI MOD 13 Niño Jesucito	1729273	0.00	5.50	3.50	5.00	6.50	7.00	5.50	7.50	5.00	45.50
SUB TOTAL S/			12,353.00	7,683.50	12,562.50	5,924.50	12,018.50	12,706.50	14,313.00	14,603.50	11,582.00	103,747.00

RED 0017

225	22 Semillitas del Futuro	1688707	566.50	217.50	136.50	148.50	412.00	508.50	815.00	399.50	893.50	4,097.50
226	318 Carmelitas	0623667	451.50	404.00	406.50	0.00	159.00	556.00	277.50	474.00	734.50	3,463.00
227	327 Almirante Miguel Grau	0902874	0.00	168.00	105.00	136.00	231.00	410.50	218.50	263.00	369.50	1,901.50
228	346 Las Palmeras	1603457	261.00	281.50	32.00	249.00	282.00	433.00	434.50	267.00	672.00	2,912.00
229	377	0902462	526.50	192.50	135.00	77.00	260.50	637.50	339.50	830.00	344.00	3,342.50
230	CEI LOS LIBERTAD.											
231	2016 (Chavín de Huanta)	1056678	661.50	343.50	396.50	392.00	452.00	530.00	648.00	742.50	707.00	4,873.00
232	2091 (Mcal. A. A. Cáceres)	0710007	3,161.50	478.00	988.50	786.50	1,763.00	2,306.50	2,345.00	2,479.00	2,552.50	16,860.50
233	2096 Perú Japón	0689605	844.50	1,181.00	370.50	1,080.50	319.00	803.00	1,278.00	1,192.00	677.50	7,746.00
234	3087 Cueto Fernandini	0113773	2,422.50	1,592.00	838.50	770.50	2,111.00	2,321.50	2,466.00	2,637.50	2,328.50	17,488.00
235	3087	1942766	12.00	8.50	4.50	5.00	5.50	6.00	36.00	88.00	18.00	183.50
236	JORGE BASADRE	0623666	942.00	367.50	970.50		776.00	1,861.50	1,513.00	700.00	1,583.50	8,714.00
SUB TOTAL S/			9,849.50	5,234.00	4,384.00	3,645.00	6,771.00	10,374.00	10,371.00	10,072.50	10,880.50	71,581.50

RED 0018

237	17 Virgen de la Medalla Milag	1301299	159.00	182.00	187.00	493.50	240.50	429.00	334.00	326.00	291.50	2,642.50
238	351 San Martín de Porres	0934149	340.50	387.00	214.50	359.50	374.00	690.50	454.50	482.50	457.50	3,760.50
239	2035 (Carlos Chiyoture Hiraoca)	1691860	192.00	283.50	573.00	331.50	351.50	289.50	363.50	478.50	438.50	3,301.50
240	2071 (César Vallejo)	0648270	3,248.50	1,847.50	836.00	859.00	2,111.50	3,578.00	3,918.00	4,162.00	2,855.00	23,415.50
241	2089 Micaela Bastidas	0750935	1,954.00	1,833.00	22.00	5.00	5.00	5,948.50	255.50	94.00	175.00	10,292.00
242	2092 Cristo Morado	0942589	318.50	397.50	307.50	216.50	359.50	549.50	500.00	404.50	356.00	3,409.50
243	PALMAS REALES	1646068	1,286.00	1,117.50	1,021.00	824.50	1,175.50	1,310.50	1,757.00	1,155.00	1,556.50	11,203.50
244	SAN VICENTE FERRER											
SUB TOTAL S/			7,498.50	6,048.00	3,161.00	3,089.50	4,617.50	12,795.50	7,582.50	7,102.50	6,130.00	58,025.00

RED 0019

245	13 Pastorcitos de Fátima	1162617	130.00	52.50	21.50	31.50	136.00	176.50	280.50	141.50	133.50	1,103.50
246	14 María Auxiliadora	1138765	557.50	494.00	408.50	486.00	497.00	416.00	673.00	567.00	533.00	4,632.00
247	25 Confraternidad Peruano Mexicana	1693854	140.50	155.50	0.00	64.50	139.00	187.50	292.00	277.50	246.00	1,502.50
248	26 San Roque	1731184	78.50	15.50	9.00	27.00	46.50	72.50	165.50	146.50	116.00	677.00



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ÍTEM	RED	N° 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	
249	375 Villa Norte	1696176	216.00	79.50	105.50	130.00	160.00	198.50	359.00	297.50	263.00	1,809.00
250	2004 Señor de los Milagros	1061932	1,259.50	1,002.00	546.50	268.50	842.50	940.00	1,055.50	1,203.00	913.50	8,031.00
251	2007 (Rosa de las Américas)	0039450	1,959.50	1,083.50	815.50	837.00	1,634.50	2,035.00	2,259.50	2,231.00	1,954.50	14,810.00
252	2022 Armando Villanueva	1662357	1,063.00	789.00	566.00	793.00	1,028.00	1,143.50	1,154.50	1,573.00	1,162.00	9,272.00
253	2087 Rep. O. Del Uruguay	1303221	1,367.00	544.50	435.50	734.50	1,188.50	1,310.00	1,605.00	1,365.50	1,199.50	9,750.00
254	3040 (20 de Abril)	0013616	1,767.00	1,009.50	1,229.00	1,153.50	1,566.50	1,699.00	2,027.00	2,083.00	1,745.50	14,280.00
255	3080 Perú Canadá	0939308	1,972.50	1,134.50	1,102.00	1,364.50	1,742.00	1,628.50	2,584.00	2,158.50	1,913.00	15,599.50
256	3084 Guzmán y Valle	0867045	3,008.00	1,634.50	1,248.00	1,215.50	2,415.00	3,164.00	2,953.00	3,009.50	2,511.50	21,159.00
257	CEBA 3084 Enrique Guzman y Valle	2517178	0.00	5.00	5.00	5.00	5.50	5.00	5.00	5.00	5.50	41.00
258	GRAN MCAL. LUZURIAGA	0887017	1,677.50	899.00	670.50	1,436.50	2,071.50	1,948.00	2,926.50	2,300.00	2,436.00	16,365.50
259	NUEVO PERU	1059167	1,744.00	1,300.50	680.50	786.50	1,218.50	1,506.00	1,601.00	1,711.50	1,371.00	11,919.50
260	CETPRO VILLA NORTE	1669851	901.00	461.50	280.50	379.00	814.50	679.00	1,035.00	878.00	713.00	6,141.50
SUB TOTAL S/			17,841.50	10,660.50	8,123.50	9,712.50	15,505.50	17,109.00	20,976.00	19,948.00	17,216.50	137,093.00

RED 0020

261	CEI 01 Niño Jesús de Praga	0008620	172.50	120.50	35.50	159.00	160.00	171.50	213.00	300.00	186.50	1,518.50
262	008 Pequeño Benjamín	0065470	121.50	134.50	0.00	53.50	87.00	99.50	110.00	179.50	130.50	916.00
263	018 Okinawa	1725336	137.00	88.50	53.50	76.50	114.50	103.50	209.50	177.50	83.50	1,044.00
264	345 Rayitos de Sol	1773940	54.50	10.00	14.00	37.50	40.00	37.00	47.50	83.50	43.50	367.50
265	348 Santa Luisa	1727480	645.00	292.00	189.00	379.00	574.00	585.50	585.00	704.50	493.00	4,447.00
266	378	0838013	250.00	149.50	57.00	230.00	199.00	234.50	262.00	391.00	206.50	1,979.50
267	2024 Alberto Fujimori	1746918	4,017.50	3,328.00	3,312.00	2,980.00	3,069.50	1,613.50	2,818.00	1,251.00	4,620.50	27,010.00
268	2025 Inmaculada Concepción	1667753	2,232.00	2,303.00	840.50	1,642.50	2,960.50	2,939.00	2,651.50	2,408.50	1,902.00	19,879.50
269	2078 Nstra. Señora de Lourdes	0834109	2,380.00	1,689.50	1,079.00	1,411.00	1,935.00	2,377.00	2,469.00	3,082.00	2,391.50	18,814.00
270	2095 Hernan Busse de la Guerra	0797394	2,009.50	800.50	397.00	1,251.50	1,858.00	2,128.00	1,909.50	2,771.50	1,708.50	14,834.00
271	3047	1783746	296.00	271.00	129.50	203.50	205.50	201.50	225.50	280.50	210.00	2,023.00
272	3091 Huaca de Oro	0113638	1,625.50	548.50	190.00	923.00	1,697.50	1,992.50	1,833.50	2,571.00	1,721.50	13,103.00
273	3091 Huaca de Oro	2623101	28.50	45.00	37.00	14.50	31.50	26.50	49.00	110.50	140.00	482.50
274	3095 Perú Kawachi	1071624	1,316.50	580.50	248.50	1,012.00	1,483.50	1,476.50	1,844.00	2,740.00	1,946.50	12,648.00
275	ENRIQUE MILLA OCHOA	0017588	2,264.50	970.50	1,095.50	2,031.50	640.00	1,761.50	2,746.50	2,565.00	2,237.50	16,312.50
276	PRITE STA ANA/EX OLIVO DE PRO	2724424	21.50	6.50	7.50	32.50	46.50	41.00	80.00	32.50	88.50	356.50
277	CETPRO SAN MARCOS	1632569	2,310.50	2,388.50	1,985.50	1,995.50	2,216.00	2,127.50	2,162.00	2,917.00	3,091.50	21,194.00
278	PANEEI Mod 20 Juan Pablo II	1058191	82.50	138.50	12.00	70.00	77.00	71.00	160.00	131.00	79.50	821.50
279	PANEEI Mod 35 Los Ros de Pro	1728910	62.00	42.00	40.50	41.50	43.50	39.50	43.00	5.00	4.50	321.50
SUB TOTAL S/			20,027.00	13,907.00	9,723.50	14,544.50	17,438.50	18,026.50	20,418.50	22,701.50	21,285.50	158,072.50
TOTAL GENERAL S/			199,292.50	205,296.00	174,757.50	186,962.50	249,981.00	273,791.50	313,782.50	296,049.00	300,749.00	2,200,661.50