

**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
ENERO - JUNIO 2013 - UGEL 02**

N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
			Dic-12	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	
001	UGEL 02	6100957-7	736.71	887.10	929.71	506.75	577.16	569.98	561.48	4,768.89
	SUB TOTAL		736.71	887.10	929.71	506.75	577.16	569.98	561.48	4,768.89

(0598) PRONOEI

002	P. Estrellitas	3798807-8	79.69	48.22	34.52	30.41	60.69	175.45	107.58	536.56
003	P. Los Angelitos	3720701-6	38.62	26.65	494.43	87.90	35.29	35.46	31.22	749.57
004	P. Ang y Conejitos	5288701-5	527.28	40.11	26.30	190.56	309.89	145.77	183.94	1,423.85
005	P. Hogar de Dios (SET)	3707404-4	30.41	18.33	26.30	13.98	14.22	22.74	31.22	157.20
006	P. Daniel A. Carrión	5345974-9	186.45	159.37	50.94	128.96	349.91	183.94	128.80	1,188.37
007	P. Los Rosales de Pro 35	5317035-3	510.86	352.21	243.94	818.84	1,150.48	1,668.67	735.41	5,480.41
008	P. Valle Chillón 21	5518637-3	116.64	383.91	227.52	178.24	255.00	200.91	43.96	1,406.18
009	P. Enrique Milla Ochoa 15	3795412-0	198.77	184.34	116.64	248.05	241.60	137.27	94.85	1,221.52
010	P. Armando Villanueva 16	3791003-1	182.35	255.29	190.56	186.45	106.84	150.00	133.03	1,204.52
011	P. Angélica Gamarra 19	5475540-0	63.26	15.26	18.09	26.30	781.49	315.45	243.33	1,463.18
012	P. Juan Pablo 20	3793605-1	404.09	205.09	100.22	256.26	325.85	514.82	273.03	2,079.36
013	P. Palomitas 20	3796263-6	12.60	12.77	12.60	12.60	12.60	12.60	12.60	88.37
014	P. Mi Dulce Amanecer 13	3827436-1	202.88	262.03	215.20	112.54	203.93	222.11	183.94	1,402.63
	SUB TOTAL		2,553.90	1,963.58	1,757.26	2,291.09	3,847.79	3,785.19	2,202.91	18,401.72

RED 0001

015	320 Señor de los Milagros	3767343-1	404.09	360.19	831.16	404.09	566.59	642.09	553.01	3,761.22
016	391-1 Flor de Amancaes	3831667-5	568.35	939.20	268.58	289.11	738.18	646.32	777.83	4,227.57
017	391-2 San Juan de Amancaes									0.00
018	2001 Tnte. Alfredo Bonifaz									0.00
019	2002 Ramón Castilla	3816491-9	3,200.55	3,374.79	2,325.89	2,169.84	3,232.55	3,132.19	3,089.77	20,525.58
020	2063 Félix Bogado	3780822-7	3,467.47	4,375.57	4,843.11	4,670.64	4,789.24	5,270.21	5,520.50	32,936.74
021	3012 El Altillo	3688747-9	1,048.80	847.54	642.26	490.33	1,596.15	1,842.61	1,668.67	8,136.36
022	3010 Ramón Castilla	3516274-2	478.01	485.63	465.69	449.26	718.47	561.48	502.09	3,660.63
023	3015 Angeles de Jesus									0.00
024	3017 Inmaculada Concepción	3784838-9	880.43	1,156.36	1,463.54	1,463.54	1,491.51	1,511.72	2,097.13	10,064.23
025	3019 Patricia Teresa Rodriguez	3577692-1	1,344.46	1,895.92	2,408.01	543.71	997.67	1,409.90	1,596.56	10,196.23
026	3075 Patricia F. Silva	3830598-3	4,941.66	4,662.12	3,832.93	3,984.87	3,224.18	3,310.37	4,701.77	28,657.90
027	MERCEDES CABELLO C	3622113-3				112.54	1,361.78	1,952.90		3,427.22
028	MERCEDES CABELLO C	3789413-6				1,508.71	3,362.30	1,995.32		6,866.33
029	RICARDO BENTIN	3512411-4	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
030	RICARDO BENTIN	3509762-5	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
031	RICARDO BENTIN (394-2)	3819121-9	34,577.55	25,121.55	45,254.19	41,209.39	46,905.51	44,161.80	31,817.28	269,047.27
032	NACIONAL DE MUJERES	3830584-3	9,434.06	6,223.65	4,288.75	4,280.53	5,341.90	4,574.51	4,824.80	38,968.20
	SUB TOTAL		60,356.97	49,454.22	66,635.65	61,588.10	74,337.57	71,022.96	57,160.95	440,556.42

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N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
RED 0002										
033	72	3508785-7	535.50	80.89	408.20	408.20	416.61	421.50	370.59	2,641.49
034	389 Virgen de Lourdes	3670483-1	3,258.04	3,129.55	3,902.74	1,566.20	3,552.48	2,355.89	3,840.63	21,605.53
035	389 Virgen de Lourdes	3500672-5	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
036	389 Virgen de Lourdes	3517776-5	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
037	3003 -392									0.00
038	2004 (Rimac)	3784685-4	453.37	368.46	289.11	346.60	462.74	485.13	353.62	2,759.03
039	3001 Estados unidos Mexicanos	3501343-2	601.20	387.35	194.66	161.81	466.93	459.67	480.89	2,752.51
040	3002-A Manuel Pardo	3508632-1	1,003.63	725.61	350.71	424.62	911.30	773.58	934.80	5,124.25
041	3004 España	3778350-3	822.94	620.92	297.32	309.64	731.05	832.99	739.66	4,354.52
042	3004 España	3521446-9	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
043	3006	3664653-7	2,728.31	2,409.29	1,989.16	2,013.80	2,701.43	2,478.92	2,317.71	16,638.62
044	3007	3507561-3	383.56	282.17	243.94	248.05	332.77	451.20	527.55	2,469.24
045	3013	3603761-2	1,102.18	264.00	55.05	55.05	336.96	446.95	1,583.83	3,844.02
046	3016 CEBA	3506185-2	601.20	328.88	584.77	145.39	307.61	145.77	281.51	2,395.13
047	3021	3782240-0	888.65	1,197.51	781.88	744.92	827.48	1,104.48	1,006.91	6,551.83
048	ARCHIVO UGEL 02	3501925-6	63.26	51.78	34.52	55.05	35.12	103.34	77.88	420.95
049	CARLOS PAREJA PAZ SOLDAN	3711250-5	4,609.04	3,903.04	4,087.53	2,650.29	3,036.84	4,761.16	5,032.65	28,080.55
050	COMUNIDAD SHIPIBA									0.00
051	LUCY RINNIG	3502960-2	449.26	1,271.11	432.84	564.24	345.34	340.90	396.04	3,799.73
052	LUCY RINNIG	3506819-6	1,381.41	1,166.19	338.39	358.92	1,087.41	1,647.46	1,728.06	7,707.84
053	LUCY RINNIG	3502371-2	26.30	14.06	9.88	5.77	9.96	18.50	22.74	107.21
054	LUCY RINNIG	3503700-1	34.52	18.17	5.77	5.77	14.16	22.74	26.99	128.12
055	LUCY RINNIG	3506677-8	55.05	26.54	9.88	26.30	30.93	60.92	73.64	283.26
056	LUCY RINNIG	3503618-5	601.20	567.37	601.20	494.43	559.15	565.73	854.19	4,243.27
057	INSTITUTO SEVILLA									
	SUB TOTAL		19,615.93	16,830.44	14,634.86	10,602.36	16,183.58	17,494.14	20,667.20	116,028.51

RED 0003										
058	49	3742352-2	420.52	203.27	235.73	285.01	462.74	387.56	913.58	2,908.41
059	49	5552208-0	38.62	26.43	9.88	22.20	26.73	209.39	387.56	720.81
060	325	3676826-5	785.99	753.37	494.43	802.41	961.63	1,155.37	968.72	5,921.92
061	340									0.00
062	392-2 Cuna Madrid	3830871-4	432.84	404.81	211.09	305.54	445.96	387.56	446.95	2,634.75
063	2083 Virgen del Carmen	3835040-1	1,636.01	2,703.92	1,262.33	3,097.89	2,470.85	2,648.60	489.37	14,308.97
064	2099 (394 - 1) Rosa Merino	3508367-4	3,516.74	3,278.80	3,524.95	3,180.02	4,680.23	4,498.16	3,785.48	26,464.38
065	3014 Leoncio Prado	3524181-9	1,414.27	1,207.62	2,379.27	1,948.10	1,301.20	569.98	1,910.48	10,730.92
066	ESTER CACERES SALGADO	3669173-1	5,955.94	3,734.81	2,108.25	2,395.70	4,206.50	3,895.77	3,530.95	25,827.92
067	MARIA P. BELLIDO (2074)	3527519-7	2,531.21	2,468.29	3,541.38	1,323.92	2,219.33	2,245.60	2,245.60	16,575.33
068	MARIA P. BELLIDO	3527518-9	6,871.67	6,751.25	6,662.24	6,005.22	6,772.20	6,877.97	7,327.63	47,268.18
069	MARIA P. BELLIDO	3519281-4	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
070	CEBE RICARDO BENTIN	3525054-7	268.58	156.14	108.43	264.47	1,032.90	748.14	413.01	2,991.67
	SUB TOTAL		23,878.16	21,694.56	20,543.75	19,636.25	24,586.04	23,629.87	22,425.10	156,393.73

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RED 0004										
071	009 (3094-1)	3774868-8	547.82	541.70	728.50	510.86	559.12	1,079.03	1,045.08	5,012.11
072	009	5618900-4	4,662.43	4,554.11	5,023.79	4,391.41	5,083.03	4,417.55	4,850.25	32,982.57
073	314 Túpac Amaru	3664725-3	321.96	298.38	289.11	243.94	259.21	234.84	251.81	1,899.25
074	324 San Judas Tadeo									0.00
075	385 José Olaya	3734471-0	321.96	189.97	231.62	256.26	423.95	438.46	332.41	2,194.63
076	386 Víctor R. Haya de la Torre	3779125-8	2,247.86	1,728.02	1,512.82	1,771.52	2,062.86	2,080.16	2,313.47	13,716.71
077	390-3 Tahuantisuyo									0.00
078	2041 (Inca G. De La Vega)	3708234-4	572.45	716.03	769.56	539.60	711.17	832.99	862.67	5,004.47
079	2052 María Auxiliadora	3610099-8	773.67	853.56	995.41	757.24	1,327.89	1,197.79	1,235.98	7,141.54
080	2057 (José G. Condorcanqui)	3664669-3	8,391.04	7,435.19	7,126.27	6,013.43	6,962.71	7,671.24	8,048.79	51,648.67
081	2058 V. Medalla Milagrosa									0.00
082	3049 (Imp. Del Tahuantisuyo)	3767911-5	354.81	223.59	161.81	223.41	373.26	497.85	718.44	2,553.17
083	3049 (Imp. Del Tahuantisuyo)	3767912-3	551.92	276.87	223.41	194.66	385.93	446.95	659.05	2,738.79
084	3049 (Imp. Del Tahuantisuyo)	3767913-1	2,715.99	2,742.52	1,775.63	1,672.97	2,168.47	2,487.39	2,746.17	16,309.14
085	3056 (Gran Bretaña)									0.00
086	3094 (Ex -386)	3779135-7	5.77	7.16	5.77	5.77	5.77	5.77	5.77	41.78
087	3094	3779128-2	2,695.46	2,014.32	2,215.01	2,215.01	2,683.78	3,094.02	3,234.00	18,151.60
088	3094	3779134-0	326.07	417.57	465.69	416.41	415.50	306.95	226.36	2,574.55
089	LIB SAN MARTIN	3636620-1	5,578.16	4,988.22	6,107.88	6,288.56	5,222.42	4,527.85	4,918.12	37,631.21
090	REP COLOMB	3606788-2	3,508.53	2,674.57	1,837.22	2,112.35	2,890.76	2,733.45	2,924.34	18,681.22
091	CEBE TAHUANTISUYO	3597971-5	2,046.65	1,583.44	1,307.50	1,126.82	1,467.28	1,677.16	1,583.83	10,792.68
092	PRITE LUIS A. GUERRA	3784171-5	514.96	1,267.12	1,336.24	22.20	550.67	10.01	459.67	4,160.87
	SUB TOTAL		36,137.51	32,512.34	32,113.24	28,762.42	33,553.78	33,739.46	36,416.21	233,234.96

RED 0005										
093	5 Villa el Angel Indep	3743573-2	790.09	881.21	790.09	822.94	988.07	1,070.53	1,134.17	6,477.10
094	7 El Ermitaño	3597860-0	383.56	191.28	202.88	297.32	723.84	574.21	540.27	2,913.36
095	55 Sagrado Corazón de Jesús	3597902-0	1,553.88	1,013.10	905.07	1,488.18	1,475.72	1,630.50	1,664.43	9,730.88
096	319	5117479-5	453.37	169.11	92.00	96.11	174.72	196.67	120.30	1,302.28
097	390-1 (El Ermitaño)	3686094-8	547.82	408.54	634.05	777.77	827.86	773.58	676.02	4,645.64
098	390-2 (Cuna El Milagro)	3706483-9	395.88	185.71	170.03	211.09	785.71	281.51	370.59	2,400.52
099	390-5 (Nac. Independencia)	3597795-8	2,683.14	1,756.12	2,186.27	1,467.65	1,311.00	1,554.14	1,863.81	12,822.13
100	390-6 (Virgen d Fátima) 2044	3597862-6	1,430.69	1,145.26	929.71	958.45	1,298.32	1,465.05	1,562.61	8,790.09
101	392	5366275-5	2,937.74	2,217.38	1,229.48	494.43	825.23	900.85	739.66	9,344.77
102	2034 (Rep. Irlanda)	3793451-0	794.20	760.53	868.11	781.88	740.74	956.00	858.43	5,759.89
103	2036 (María Auxiliadora)									0.00
104	2039 (Jorge V. Cast. Moreno)	3665058-8	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
105	2039 (Jorge V. Cast. Moreno)	3781566-9	2,083.61	1,674.97	995.41	966.67	1,375.92	2,016.53	2,368.61	11,481.72
106	2053 (Fco. Bolognesi)	3793456-9	227.52	192.71	42.73	157.71	225.42	251.81	289.99	1,387.89
107	2053 (Fco. Bolognesi)	5012214-2	2,095.93	1,400.77	810.62	954.35	1,327.89	1,286.88	1,146.90	9,023.34

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143	2073 José Olaya Balandra	5186021-1	4,161.45	2,189.17	2,194.48	1,927.57	3,027.51	2,601.94	3,492.78	19,594.90
144	2074 (Virgen del Rosario)	5161000-4	785.99	643.36	441.05	884.54	1,491.58	2,101.37	2,101.37	8,449.26
145	2079 Antonio Raymondi	3718586-5	1,463.54	1,077.59	412.30	896.86	1,708.98	1,613.53	544.51	7,717.31
146	2079 Antonio Raymondi	3718587-3	2,042.54	1,730.45	872.22	1,003.63	2,020.95	2,555.27	2,746.17	12,971.23
147	2088 Rep. Federal de Alemania	CISTERNA								0.00
148	3024 Jose Antonio Encinas	5008205-6	1,036.48	1,186.50	1,184.31	634.05	1,021.80	1,248.71	1,095.98	7,407.83
149	3093	5190426-6	182.35	122.58	87.90	141.28	230.11	222.11	239.08	1,225.41
150	LOS JAZMINES DE NARANJAL	3803413-8	1,693.50	1,257.84	1,065.22	1,274.65	1,282.78	1,825.64	1,545.66	9,945.29
151	PRITE SANTA ANA /EX OLIVOS DE PI	5526521-9	26.30	14.22	38.62	26.30	22.66	26.99	35.46	190.55
	SUB TOTAL		15,418.97	11,287.06	8,475.04	9,357.93	14,372.53	17,234.32	16,296.02	92,441.87

RED 0008

152	009 Naranjal	3784942-9	716.18	443.25	194.66	1,135.03	574.96	909.34	896.61	4,870.03
153	349	3632550-4	794.20	679.77	777.77	412.30	1,679.85	1,974.10	1,125.68	7,443.67
154	MESA REDONDA	3789137-1	703.86	714.87	703.86	691.54	775.85	905.10	871.16	5,366.24
155	2012	5055034-2	1,742.78	982.26	18.09	75.58	1,967.82	2,313.47	1,558.38	8,658.38
156	2027 (José M. Arguedas)	3785235-7	2,186.27	3,591.57	4,112.17	3,832.93	4,668.08	4,201.21	5,329.61	27,921.84
157	2029 (Simón Bolívar)									0.00
158	2032 (Manuel Escorza)	3789138-9	1,266.44	19.24	5.77	5.77	5.77	451.20	5.77	1,759.96
159	2032 (Manuel Escorza)	3789152-0	712.07	542.17	999.52	753.13	1,516.62	1,350.51	1,409.90	7,283.92
160	2034 (Virgen de Fátima)	3784870-2	609.41	1,632.66	966.67	925.60	1,470.59	1,375.97	90.61	7,071.51
161	2070 Ntra. Sra. Del Carmen	3713055-6	151.55	167.10	1,003.63	946.14	1,763.55	1,719.58	1,524.44	7,275.99
162	2070 Ntra. Sra. Del Carmen	3713054-9	2,284.82	2,123.39	1,886.50	1,553.88	2,391.33	2,122.58	1,829.87	14,192.37
163	2075 Nuevo Amanecer	5288450-9	375.35	186.80	137.18	137.18	365.19	684.51	349.37	2,235.58
164	CEBE MANUEL DUATO	3687667-0	2,522.99	2,523.51	2,436.76	1,816.69	2,889.02	2,678.29	2,996.44	17,863.70
	SUB TOTAL		14,065.92	13,606.59	13,242.58	12,285.77	20,068.63	20,685.86	17,987.84	111,943.19

RED 0009

165	11 Sagrado Corazón de Jesús	3532713-9	420.52	650.32	202.88	297.32	511.67	548.76	459.67	3,091.14
166	65	3548687-7	75.58	77.02	79.69	75.58	106.72	99.10	99.10	612.79
167	65	3776197-0	716.18	687.32	687.43	699.75	1,107.71	1,172.35	603.90	5,674.64
168	342 María y Jesús	3784252-3	1,623.69	1,038.12	1,282.86	1,960.42	2,455.17	1,957.14	1,774.72	12,092.12
169	2018	5010594-9	198.77	176.61	153.60	190.56	351.47	319.69	213.64	1,604.34
170	2023 Salazar Bondy	3531926-8	2,231.44	2,570.07	1,972.74	2,042.54	2,488.89	1,498.99	1,588.08	14,392.75
171	3035 (Bella Leticia)	3529895-9	2,219.12	1,201.20	806.52	1,274.65	2,358.55	1,685.64	1,414.15	10,959.83
172	3041 Andrés Bello	3784956-9	83.79	72.37	42.73	424.62	5.77	3,212.80	3,929.72	7,771.80
173	3041 Andrés Bello	3787106-8	3,619.40	3,440.85	2,818.65	4,358.55	5,015.02	3,637.01	2,864.95	25,754.43
174	3042	3533190-9	531.39	240.18	63.26	243.94	385.20	268.78	315.45	2,048.20
175	3044 Ricardo Palma	3552372-9	1,697.61	1,382.49	987.20	662.79	1,469.42	1,397.18	1,558.38	9,155.07
176	3045 José C. Mariátegui	3549082-0	5.77	5.85	9.88	5.77	5.77	5.77	5.77	44.58
177	3045 José C. Mariátegui	3784943-7	3,557.81	4,295.98	4,251.79	3,988.98	5,229.51	6,619.21	4,031.53	31,974.81
178	3046 San Martín de Porres	3535624-5	1,484.07	851.68	519.07	588.88	1,186.21	1,045.08	1,117.20	6,792.19

**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
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N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
179	3701 Fé y Alegría 01						0.00			0.00
180	JOSE GRANDA	3664716-2	14,078.40	12,699.85	12,160.71	12,160.71	12,484.64	12,562.39	16,753.58	92,900.28
181	CEBE SAN MARTIN DE PORRES	3691433-1	2,293.03	1,448.64	1,360.88	1,356.78	2,029.36	2,720.71	2,054.71	13,264.11
182	PRITE FRAY PEDRO URRACA	3540557-0	59.15	18.44	5.77	18.09	18.38	111.83	35.46	267.12
	SUB TOTAL		34,895.72	30,856.99	27,405.66	30,349.93	37,209.46	38,862.43	38,820.01	238,400.20

RED 0010

183	002	3567709-5	313.75	201.14	87.90	96.11	127.75	183.94	166.97	1,177.56
184	81	3551869-5	814.73	630.73	650.48	634.05	702.74	769.35	888.13	5,090.21
185	313	3547502-9	802.41	637.41	983.09	859.90	926.87	905.10	879.64	5,994.42
186	338	3641782-2	1,262.33	456.01	453.37	535.50	985.75	1,634.74	883.88	6,211.58
187	360 Virgen del Carmen	3708895-2	346.60	280.91	317.86	297.32	390.14	417.25	417.25	2,467.33
188	361	3546788-5	646.37	450.05	666.90	1,217.16	615.62	586.93	459.67	4,642.70
189	Condevilla Señor I	3781500-8	629.94	586.10	309.64	280.90	432.40	421.50	353.62	3,014.10
190	Condevilla Señor II	3784367-9	4,042.36	4,554.17	3,352.49	3,943.81	4,964.56	4,913.87	3,738.82	29,510.08
191	Luis Enrique X	3742391-0	765.45	628.53	395.88	482.11	609.81	828.74	735.41	4,445.93
192	3032 Villa Angélica	3784955-1	1,364.99	1,383.29	1,541.56	1,985.06	3,028.53	3,267.95	4,086.67	16,658.05
193	3033 Andrés A. Cáceres	3785034-4	2,822.76	2,188.53	2,276.61	1,722.25	1,598.23	1,935.93	1,600.80	14,145.11
194	3033 Andrés A. Cáceres	3785035-1	145.39	89.18	59.15	83.79	119.83	128.80	116.06	742.20
195	3036 (José A. Rázuri)	3542517-2	921.50	891.06	1,036.48	1,036.48	1,061.45	1,070.53	1,112.95	7,130.45
196	3037 Gran Amauta	3536621-0	5,101.81	4,397.72	2,596.91	1,755.10	2,924.68	2,551.03	2,614.66	21,941.91
197	3037 Gran Amauta	3736105-2	1,960.42	1,781.14	1,286.97	2,461.40	3,774.28	4,107.88	3,895.77	19,267.86
198	3038 (Patricia c. Guzmán)	3546364-5	728.50	724.51	551.92	556.03	1,606.66	1,163.87	1,286.88	6,618.37
199	3038 (Patricia c. Guzmán)	3546365-2	822.94	457.31	330.18	313.75	461.97	960.24	1,168.11	4,514.50
200	3039 Javier Heraud	3554399-0	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
201	3039 Javier Heraud	3554398-2	1,262.33	1,198.54	1,077.54	1,061.11	1,498.87	1,787.45	1,036.61	8,922.45
202	ISABEL CHIMPU OCLLO	2101024-4	4,551.56	5,325.55	5,056.64	5,175.73	5,448.23	6,381.65	4,998.72	36,938.08
203	ISABEL CHIMPU OCLLO	2090579-0	5.77	5.85	5.77	5.77	5.77	5.77	5.77	40.47
	SUB TOTAL		29,317.68	26,873.58	23,043.11	24,509.10	31,289.91	34,028.29	30,452.16	199,513.83

**ESTADO DEL CONSUMO DEL SERVICIO DE AGUA
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N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
RED 0011										
204	LUIS ENRIQUE XIX	3779645-5	317.86	177.43	215.20	293.22	284.55	510.59	608.15	2,407.00
205	2008 El Rosario	3807730-1	3,019.87	2,593.34	1,915.25	1,919.35	2,502.91	2,754.65	3,386.72	18,092.09
206	2009 Fé y Alegría 02	3676496-7	198.77	300.57	165.92	502.64	359.90	336.65	222.11	2,086.56
207	2010 Albert Einsten	3784248-1	777.77	231.30	342.50	428.73	554.90	595.43	701.47	3,632.10
208	2094 Inca Pachacutc	3746366-8	802.41	479.77	473.90	634.05	863.24	956.00	782.08	4,991.45
209	2101 María Auxiliadora	5145140-9	1,011.84	1,021.03	810.62	962.56	1,785.25	1,846.84	2,648.60	10,086.74
210	3043 (Ramón Castilla)	3551247-4	5,118.24	5,297.24	2,966.48	2,670.82	4,377.61	4,625.42	4,765.41	29,821.22
211	3043 (Ramón Castilla)	3551246-6	1,151.46	1,010.07	757.24	970.77	821.01	1,346.27	1,596.56	7,653.38
212	3081 Alm. Miguel Grau	3664800-4	925.60	741.26	248.05	379.45	1,029.81	900.85	837.22	5,062.24
213	Crnel. JUAN VALER S.	5056744-5	153.60	48.66	30.41	71.47	162.06	116.06	82.13	664.39
214	PRITE ANTARES	5268810-8	272.69	274.72	350.71	391.77	307.94	183.94	273.03	2,054.80
	SUB TOTAL		13,750.11	12,175.39	8,276.28	9,224.83	13,049.18	14,172.70	15,903.48	86,551.97

RED 0012										
215	15 Los Lirios	5118941-3	506.75	536.93	671.01	609.41	618.50	489.37	345.14	3,777.11
216	16 Juan Pablo Peregrino	3815560-2	416.41	770.15	962.56	736.71	750.79	735.41	692.99	5,065.02
217	019	5163417-8	202.88	183.13	182.35	227.52	221.66	154.24	120.30	1,292.08
218	020	5021395-8	211.09	135.72	46.83	346.60	238.34	188.19	277.26	1,444.03
219	358 Niño Jesús de Praga	3745018-6	2,498.35	2,504.14	859.90	1,730.46	1,763.55	1,787.45	1,787.45	12,931.30
220	367 Virgen de la Medallita Milagros	5256798-9	777.77	687.06	790.09	1,130.92	1,003.70	773.58	599.66	5,762.78
221	387	3784841-3	654.58	641.67	449.26	280.90	979.44	832.99	714.20	4,553.04
222	2003 (Libert.Jose de San Martín)	3745019-4	1,258.22	1,068.29	1,171.99	1,356.78	1,340.86	1,571.11	1,443.85	9,211.10
223	2014 (Los Chasquis)	3747226-3	720.28	342.06	441.05	584.77	720.39	951.76	1,053.56	4,813.87
224	2020 Sr. De los Milagros	6307522-0	334.44	169.61	205.83	205.83	408.53	283.29	348.24	1,955.77
225	2030 Virgen del Carmen	3774340-8	744.92	758.43	695.65	527.28	996.22	832.99	705.72	5,261.21
226	2031 Virgen de Fátima	3801413-0	785.99	489.46	527.28	806.52	1,275.69	1,893.51	1,333.55	7,112.00
227	2033	5055289-2	958.91	418.19	318.31	540.06	924.55	918.01	1,019.64	5,097.67
228	2072 Mario Vargas Llosa	3819361-1	654.58	220.35	297.32	293.22	458.23	620.87	569.98	3,114.55
229	2082 Héroes del Pacífico	3720449-2	4,559.77	4,100.22	2,346.42	3,878.11	3,963.42	4,006.08	11,552.77	34,406.79
230	3028 (Yachayhuasi)	3834666-4	350.71	625.09	662.79	535.50	678.11	718.44	421.50	3,992.14
231	3048	5149326-0	268.58	147.43	186.45	243.94	289.09	260.30	213.64	1,609.43
232	3054 Virgen de Las Mercedes	6157316-8	486.22	302.53	309.64	317.86	428.17	357.87	256.06	2,458.35
233	3082	5150812-5	363.03	178.91	149.49	597.09	1,076.73	871.16	531.79	3,768.20
234	El Pacífico									0.00
235	Los Alisos	5243227-5	285.01	97.71	145.39	404.09	446.00	429.98	353.62	2,161.80
	SUB TOTAL		17,038.49	14,377.08	11,419.61	15,353.57	18,581.97	18,676.60	24,340.92	119,788.24

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N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
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RED 0013

236	23 Jesús Mi Buen Amigo	3787854-3	153.60	97.12	18.09	22.20	106.50	340.90	548.76	1,287.17
237	336	3648073-9	157.71	192.05	120.75	83.79	278.57	281.51	302.72	1,417.10
238	2005	5067848-1	1,151.46	960.54	671.01	1,028.26	681.45	527.55	557.24	5,577.51
239	2006	3791182-3	1,594.95	1,490.21	954.35	798.31	2,087.42	1,757.76	1,490.51	10,173.51
240	2015 Manuel G. Prada	3776196-2	2,391.59	1,762.68	1,356.78	1,672.97	2,141.98	2,101.37	2,029.25	13,456.62
241	2037 San Antonio de Padua	3751245-6	453.37	354.56	375.35	543.71	446.44	421.50	692.99	3,287.92
242	2090 Virgen de la Puerta	3672788-1	2,929.53	2,871.06	3,200.55	1,418.37	2,893.22	3,094.02	2,097.13	18,503.88
243	3029 Sol de Oro	3606747-8	3,701.53	3,289.40	2,962.38	2,280.72	2,364.40	2,283.77	2,483.16	19,365.36
244	3078 Heroes del Cenepa	3715706-2	2,584.59	2,453.15	2,091.82	1,763.31	2,091.61	2,254.08	2,551.03	15,789.59
245	ALFREDO REBAZA ACOSTA	3664724-6	1,459.44	1,384.00	732.60	769.56	1,168.29	1,439.60	2,131.06	9,084.55
246	JOSE A. QUIÑONES	3798461-4	1,537.46	1,697.22	2,046.65	1,401.95	1,193.49	1,278.40	1,630.50	10,785.67
247	PROY. CHAVARRIA	3778318-0	1,015.94	791.14	712.07	564.24	807.36	866.92	782.08	5,539.75
	SUB TOTAL		19,131.17	17,343.13	15,242.40	12,347.39	16,260.73	16,647.38	17,296.43	114,268.63

RED 0014

248	17 Virgen de la Medalla Milagrosa	3787775-0	2,075.40	1,424.92	1,274.65	1,714.03	1,035.11	1,490.51	1,626.25	10,640.87
249	22 Semillitas del Futuro	3838872-4	1,295.18	939.01	814.73	1,057.01	1,400.62	1,036.61	1,210.53	7,753.69
250	318 Carmelitas	3625358-1	1,307.50	1,505.30	991.31	1,286.97	1,557.75	1,465.05	1,465.05	9,578.93
251	327 Almirante Grau	3664678-4	469.79	297.17	556.03	326.07	442.72	485.13	379.07	2,955.98
252	346 Las Palmeras	3836190-3	3,060.93	2,749.90	2,802.23	2,247.86	2,682.05	2,389.83	2,512.85	18,445.65
253	351 San Martín de Porres	3713623-1	712.07	718.43	133.07	490.33	1,022.51	1,231.74	1,015.39	5,323.54
254	377 Divino Niño Jesús	3690781-4	1,553.88	2,023.66	646.37	465.69	1,688.14	1,897.75	1,473.54	9,749.03
255	CEI LOS LIBERTAD.	3798549-6	178.24	885.48	728.50	634.05	603.03	1,015.39	1,006.91	5,051.60
256	2016 Chavín de Huantar	5010080-9	2,116.46	1,883.48	1,418.37	1,352.67	825.03	862.67	769.35	9,228.03
257	2035 Carlos Chiyoture Hiraoca	3791349-8	46.83	59.45	96.11	13.98	5.77	230.61	133.03	585.78
258	2035 Carlos Chiyoture Hiraoca	3836063-2	543.71	685.31	1,516.93	560.13	988.89	1,062.06	616.63	5,973.66
259	2071 César Vallejo	3788249-5	206.98	137.57	46.83	178.24	425.91	383.32	281.51	1,660.36
260	2089 Micaela Bastidas	3664713-9	1,225.37	1,004.67	572.45	436.94	1,551.89	1,477.77	1,138.41	7,407.50
261	2089 Micaela Bastidas	3624041-4	1,792.05	1,319.51	1,040.58	576.56	1,480.46	1,482.02	799.04	8,490.22
262	2091 (Mcal. A. A. Cáceres)	3785231-6	5,339.98	3,689.41	1,073.43	802.41	2,816.51	3,004.93	3,289.16	20,015.83
263	2092 Cristo Morado	3716468-8	1,438.90	2,695.45	2,695.46	2,301.25	2,577.03	2,665.56	2,109.85	16,483.50
264	2096 Perú Japón	3630868-2	3,065.04	2,571.48	2,317.67	1,878.29	3,660.71	3,950.92	3,912.74	21,356.85
265	3087 Cueto Fernandini	3774869-6	2,342.31	1,551.29	753.13	2,091.82	2,491.48	2,071.67	1,918.95	13,220.65
266	JORGE BASADRE GROHMANN	3625359-9	4,506.38	3,534.81	2,851.51	2,945.95	4,371.50	4,807.83	4,786.61	27,804.59
267	PALMAS REALES	3798499-4	2,564.06	2,609.35	2,559.95	1,007.73	2,387.95	2,411.04	2,411.04	15,951.12
	SUB TOTAL		35,841.06	32,285.65	24,889.31	22,367.98	34,015.06	35,422.41	32,855.91	217,677.38

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N° ORD	N° RED	CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
303	SAN FRANCISCO SOLANO (EX PROM	3784007-1	1,443.01	1,254.97	1,414.27	1,011.84	1,141.89	1,359.01	1,770.48	9,395.47
304	CETPRO ROSA DE AMERICA	3510286-2	654.58	729.17	707.96	395.88	673.07	671.77	845.71	4,678.14
305	CETPRO SAN MARCOS	5016997-8	252.15	177.87	79.69	120.75	221.19	256.06	332.41	1,440.12
306	CETPRO SAN MARTIN DE PORRES	3634788-8	1,430.69	1,196.30	564.24	482.11	689.86	1,473.54	2,317.71	8,154.45
307	CETPRO VILLA NORTE	5308863-9	293.22	131.72	133.07	161.81	325.42	273.03	281.51	1,599.78
	SUB TOTAL		5,951.16	5,144.23	4,682.29	4,247.01	5,429.12	6,642.63	7,660.73	39,757.17
	TOTAL GENERAL		432,924.45	380,432.52	336,172.64	330,866.36	443,199.27	452,970.18	438,908.83	2,815,474.25

F.G.L./Tco. Adm