CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
001	UGEL 02	**6100957-7**	1,145.55	1,070.08	1,335.05	**3,550.68**
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	**3507561-3**	192.97	175.59	129.13	**497.69**
003	ARCHIVO UGEL 02 EX 3009	**3501925-6**				**0.00**
	SUB TOTAL		**1,338.52**	**1,245.67**	**1,464.18**	**4,048.37**

RED 0001

004	320 Señor de los Milagros (construcc)	**3767343-1**				**0.00**
005	391-1 Flor de Amancaes	**3831667-5**	467.66	637.22	427.77	**1,532.65**
006	391-2 San Juan de Amancaes					**0.00**
007	2002 Ramón Castilla	**3816491-9**	3,752.15	3,753.54	3,760.33	**11,266.02**
008	2063 Félix Bogado	**3780822-7**	2,179.41	7.55	2,184.79	**4,371.75**
009	3010 Ramón Castilla	**3516274-2**	2,331.97	2,648.16	2,179.35	**7,159.48**
010	3012 El Altillo	**3688747-9**	2,641.45	2,490.78	2,110.00	**7,242.23**
011	3015 Los Angeles de Jesus					**0.00**
012	3017 Inmaculada Concepción	**3784838-9**	5,522.98	5,525.02	5,535.02	**16,583.02**
013	3019 Patricia Teresa Rodriguez	**3577692-1**	2,723.08	2,525.46	1,309.84	**6,558.38**
014	3075 Patricia F. Silva	**3830598-3**	1,636.55	1,847.37	1,803.67	**5,287.59**
015	Mercedes Cabello de Carbonera	**3622113-3**	4,126.24	2,981.73	2,604.54	**9,712.51**
016	Mercedes Cabello de Carbonera	**3789413-6**	4,056.12	3,573.32	3,100.94	**10,730.38**
017	Ricardo Bentín	**3512411-4**	350.68	298.28	252.21	**901.17**
018	Ricardo Bentín	**3509762-5**	5.95	5.95	5.97	**17.87**
019	Ricardo Bentín 2073-394-2	**3819121-9**	54,253.00	34,429.80	23,296.61	**111,979.41**
020	NACIONAL RÍMAC	**3830584-3**	5,177.29	3,753.66	4,155.39	**13,086.34**
021	CEBE RICARDO BENTIN	**3525054-7**	1,390.90	1,572.48	1,335.67	**4,299.05**
	SUB TOTAL		**90,615.43**	**66,050.32**	**54,062.10**	**210,727.85**

RED 0002

022	72 Santa Rosita de Lima	**3508785-7**	958.47	888.70	703.61	**2,550.78**
023	389 Virgen de Lourdes	**3670483-1**	1,806.25	2,227.38	2,119.58	**6,153.21**
024	389 Virgen de Lourdes	**3500672-5**	5.95	5.95	5.97	**17.87**
025	389 Virgen de Lourdes	**3517776-5**	204.58	204.58	205.10	**614.26**
026	392-3 /3003 San Cristóbal					**0.00**
027	2004 Rímac	**3784685-4**	742.34	742.62	206.47	**1,691.43**
028	3001 Estados unidos Mexicanos	**3501343-2**	2,326.35	1,433.13	888.19	**4,647.67**
029	3002-A Manuel Pardo	**3508632-1**	759.95	689.99	691.42	**2,141.36**
030	3004 España	**3778350-3**	993.74	848.08	989.97	**2,831.79**
031	3004 España	**3521446-9**	5.95	5.95	5.97	**17.87**
032	3006 Jose E. Echenique Rodriguez	**3664653-7**	3,880.31	3,484.90	4,046.93	**11,412.14**
033	3013	**3603761-2**	1,274.17	1,216.35	1,177.62	**3,668.14**
034	CEBA 3016/ R. QUIMPER EX 3015	**3506185-2**	835.74	497.06	662.40	**1,995.20**
035	3021 San Juan Macías	**3782240-0**	1,163.25	860.08	575.59	**2,598.92**
036	CARLOS PAREJA PAZ SOLDAN	**3711250-5**	7,113.83	3,782.55	3,038.63	**13,935.01**
037	COMUNIDAD SHIPIBA	**3501925-6**	292.24	567.03	100.17	**959.44**
038	LUCY RINNIG DE A. DE MAYOLO	**3502960-2**	58.56		17.92	**76.48**
039	LUCY RINNIG DE A. DE MAYOLO	**3506819-6**	1,525.43	1,537.73	1,452.85	**4,516.01**
040	LUCY RINNIG DE A. DE MAYOLO	**3502371-2**	5.95	17.64	11.82	**35.41**
041	LUCY RINNIG DE A. DE MAYOLO	**3503700-1**	11.80	41.03	23.50	**76.33**

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
042	LUCY RINNIG DE A. DE MAYOLO	3506677-8	5.95	17.63	11.82	35.40
043	LUCY RINNIG DE A. DE MAYOLO	3503618-5	134.49	222.18	199.08	555.75
	SUB TOTAL		24,105.30	19,290.56	17,134.61	60,530.47

RED 0003

044	49	3742352-2	590.33	619.88	504.04	1,714.25
045	49	5552208-0	76.12	52.76	41.20	170.08
046	325	3676826-5	327.43	274.96	263.83	866.22
047	340					0.00
048	392-2 Cuna Madrid	3830871-4	204.65	193.04	170.05	567.74
049	2083 Virgen del Carmen	3835040-1	7,702.80	6,069.68	5,674.95	19,447.43
050	2099 (394 - 1) Rosa Merino	3508367-4	6,762.13	5,882.11	6,543.03	19,187.27
051	3014 Leoncio Prado	3524181-9	5,867.58	5,256.13	4,361.62	15,485.33
052	ESTER CACERES SALGADO (construcc)	3669173-1				0.00
053	MARIA P. BELLIDO (2074)	3527519-7	4,056.38	2,195.00	2,516.73	8,768.11
054	MARIA P. BELLIDO (2074)	3527518-9	6,370.79	6,828.95	7,675.42	20,875.16
055	MARIA P. BELLIDO (2074)	3519281-4	5.95	5.95	5.97	17.87
056	PROMAE RÍMAC)	3784007-1	906.07	818.87	820.31	2,545.25
	SUB TOTAL		32,870.23	28,197.33	28,577.15	89,644.71

RED 0004

057	314 Túpac Amaru	3664725-3	847.66	293.07	785.13	1,925.86
058	385 José Olaya	3734471-0	1,853.11	1,853.38	1,856.80	5,563.29
059	2041 Inca G. De La Vega	3708234-4	1,712.64	252.94	1,511.75	3,477.33
060	2052 María Auxiliadora	3610099-8	2,711.90	2,222.09	1,818.07	6,752.06
061	2057 José G. Condorcanqui	3664669-3	15,271.29	15,236.89	15,345.49	45,853.67
062	3094	3779135-7	356.60	146.45	123.70	626.75
063	3094	3779128-2	5,627.77	3,672.24	4,320.12	13,620.13
064	3094	3779134-0	929.94	486.04	224.47	1,640.45
065	P. Cielito Lindo	3707404-4	29.31	23.50	17.70	70.51
	SUB TOTAL		29,340.22	24,186.60	26,003.23	79,530.05

RED 0005

066	009 (3094-1) J. WILLIAM FULBRIGTH	3774868-8	93.97	415.18	415.14	924.29
067	009 (3094-1) J. WILLIAM FULBRIGTH	5618900-4	7,044.84	10,484.00	9,552.48	27,081.32
068	324 San Judas Tadeo	6926560-1	327.47	304.21	240.46	872.14
069	386 Víctor R. H. de La Torres	3779125-8	2,355.63	1,655.59	1,472.49	5,483.71
070	390-3 Tahuantisuyo	6658072-1	1,449.43	1,362.05	804.18	3,615.66
071	2058 V. Medalla Milagrosa	CISTERNA	2,100.00	2,100.00	2,250.00	6,450.00
072	3049 Imp. Del Tahuantisuyo	3767911-5	4,669.21	1,492.99	2,360.56	8,522.76
073	3049 Imp. Del Tahuantisuyo	3767912-3	473.36	905.84	714.05	2,093.25
074	3049 Imp. Del Tahuantisuyo	3767913-1	3,968.73	5,530.51	4,304.20	13,803.44
075	3056 Gran Bretaña (construcc) (cisterna)	6682450-9	1,800.00			1,800.00
076	LIBERTADOR SAN MARTIN	3636620-1	12,927.98	9,172.64	8,346.43	30,447.05

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
077	REPÚBLICA DE COLOMBIA	3606788-2	9,175.82	8,296.42	7,431.34	**24,903.58**
078	CEBE TAHUANTISUYO	3597971-5	3,681.97	4,699.68	4,180.79	**12,562.44**
079	PRITE LUIS A. GUERRA	3784171-5	181.31	251.49	123.25	**556.05**
080	CETPRO MAZZARELLO	3761466-6	1,543.24	516.05	576.56	**2,635.85**
	SUB TOTAL		**51,792.96**	**47,186.65**	**42,771.93**	**141,751.54**
	RED 0006					
081	55 Sagrado Corazón de Jesús	3597902-0	3,430.28	4,115.20	2,953.29	**10,498.77**
082	319	5117479-5	555.27	561.23	562.36	**1,678.86**
083	390-5 (Nac. Independencia)	3597795-8	3,109.17	2,731.52	4,506.49	**10,347.18**
084	390-6 (Virgen d Fátima) 2044	3597862-6	1,379.44	1,573.30	804.00	**3,756.74**
085	392	5366275-5	4,530.25	3,981.18	3,511.10	**12,022.53**
086	2034 (Rep. Irlanda)	3793451-0	1,221.42	1,385.46	1,545.56	**4,152.44**
087	2036 (María Auxiliadora)					**0.00**
088	2053 (Fco. Bolognesi)	3793456-9	876.74	882.92	884.50	**2,644.16**
089	2053 (Fco. Bolognesi)	5012214-2	1,969.35	1,743.12	2,020.66	**5,733.13**
090	2061 San Martín de Porres	3788688-4	3,155.66	2,292.50	2,818.22	**8,266.38**
091	3050	3788689-2	5,708.91	3,035.26	3,245.36	**11,989.53**
092	3063 Patricia N. Sánchez	3597861-8	10,823.41	11,371.05	12,039.17	**34,233.63**
	SUB TOTAL		**36,759.90**	**33,672.74**	**34,890.71**	**105,323.35**
	RED 0007					
093	05 Villa el Angel Indep	3743573-2	660.62	298.60	498.37	**1,457.59**
094	7 El Ermitaño	3597860-0	783.30	777.66	1,077.05	**2,638.01**
095	390-1 (El Ermitaño)	3686094-8	421.16	433.08	246.56	**1,100.80**
096	390-2 (Cuna El Milagro)	3706483-9	1,771.13	1,187.03	2,253.85	**5,212.01**
097	2039 (Jorge V. Cast. Moreno)	3665058-8	5.95	5.95	5.97	**17.87**
098	2039 (Jorge V. Cast. Moreno)	3781566-9	5.95	5.95	5.97	**17.87**
099	2054 Nstra. Señora de Fátima	5187420-4	4,774.22	4,262.19	4,049.20	**13,085.61**
100	2056 José Galvez	3602940-3	3,640.58	3,133.57	1,417.34	**8,191.49**
101	3048	3607084-5	11,664.75	8,911.89	5,988.82	**26,565.46**
102	3051	3783954-5	2,314.57	2,110.46	2,027.38	**6,452.41**
103	3052	3597859-2	3,244.20	2,486.00	3,274.15	**9,004.35**
104	3053 Virgen del Carmen	3713644-7	1,461.17	2,075.80	2,767.17	**6,304.14**
	SUB TOTAL		**30,747.60**	**25,688.18**	**23,611.83**	**80,047.61**
	RED 0008					
105	004	3513120-0	1,139.69	812.91	896.86	**2,849.46**
106	057	3767339-9	1,741.47	1,211.04	1,067.81	**4,020.32**
107	357 Medalla Milagrosa	3622830-2	339.07	193.15	287.23	**819.45**
108	366	3526324-3	526.05	333.50	270.19	**1,129.74**
109	2011	3664679-2	298.17	718.91	222.86	**1,239.94**
110	2013 Santa Rosa de Lima	3564446-7	999.50	1,058.28	1,171.08	**3,228.86**
111	2021 Nstra. Sra. Del Carmen	3564734-6	1,127.88	637.55	511.25	**2,276.68**

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
112	3022 José Sabogal (Construcc)	3517639-5				0.00
113	3022 José Sabogal (Construcc)	3517638-7				0.00
114	3023 Pedro Paulet	3547792-6	4,014.56	3,362.08	2,872.99	10,249.63
115	3027 Crnel. José Balta	3798842-5	672.17	725.01	650.30	2,047.48
116	3030 Santísima Cruz	3565155-3	1,040.45	801.15	855.72	2,697.32
117	3031	3550248-3	116.99	82.02	52.99	252.00
118	3031	3550247-5	491.00	292.43	719.94	1,503.37
119	3034	3549674-4	1,116.38	1,058.34	1,031.17	3,205.89
120	51 Clorinda Mattos	3690785-5	2,770.17	2,233.75	2,589.41	7,593.33
121	SAN MARTIN DE PORRES	3512170-6	13,003.04	9,951.68	4,321.37	27,276.09
122	PRITE SAN MARTIN DE PORRES					0.00
123	CETPRO ROSA DE AMERICA	3510286-2	584.55	526.57	609.19	1,720.31
	SUB TOTAL		29,981.14	23,998.37	18,130.36	72,109.87

RED 0009

124	003 Nstra. Sra. Del Rosario	3752230-7	385.83	374.31	363.30	1,123.44
125	003 Nstra. Sra. Del Rosario	6830768-5	485.23	538.17	474.56	1,497.96
126	05 San Diego	5348599-1	1,881.68	1,432.83	1,471.28	4,785.79
127	347 Luis Enrique XII	CISTERNA	950.00	950.00	850.00	2,750.00
128	Las Abejitas	5190773-1	204.64	187.18	170.05	561.87
129	Luceritos de Pachacamilla	6403156-0	280.60	339.35	304.62	924.57
130	Mi Mundo Feliz	6796751-3	123.04	210.78	187.38	521.20
131	MI Nuevo Saber	6802943-8	309.81	228.10	199.53	737.44
132	Mi Pequeño Mundo					0.00
133	2002 Virgen María del Rosario	3752178-8	853.42	824.43	796.82	2,474.67
134	2026 San Diego	3767870-3	2,857.61	2,338.87	1,333.55	6,530.03
135	2028	6620672-3	3,442.27	3,367.76	3,058.49	9,868.52
136	2040 (Cisterna y Recib Sed)	6552985-1	543.46	502.99	468.85	1,515.30
137	2073 Jose Olaya Balandra	5186021-1	736.49	795.51	732.24	2,264.24
138	2074 Virgen Peregrina del Rosario	5161000-4	2,062.81	1,853.99	1,886.55	5,803.35
139	2079 Antonio Raymondi	3718586-5	1,554.74	959.57	1,119.92	3,634.23
140	2079 Antonio Raymondi	3718587-3	3,243.93	2,550.30	2,900.24	8,694.47
141	2088 Rep. Federal de Alemania	CISTERNA	1,820.00	1,470.00	1,610.00	4,900.00
142	3024 Jose A. Encinas	5008205-6	3,564.97	3,566.46	5,237.92	12,369.35
143	3093 El Nazareno	5190426-6	467.65	473.67	462.83	1,404.15
144	Los Jasminez del Naranjal	3803413-8	2,951.54	2,777.30	2,811.86	8,540.70
	SUB TOTAL		28,719.72	25,741.57	26,439.99	80,901.28

RED 0010

145	009-NARANJAL	3784942-9	1,484.46	1,087.63	1,295.01	3,867.10
146	349 (construcc)	3632550-4				0.00
147	349 (local provisional)	6988981-4	432.44	309.95	287.47	1,029.86
148	Mesa Redonda	3789137-1	818.40	941.32	1,462.73	3,222.45
149	2012	5055034-2	3,237.60	2,847.66	4,471.78	10,557.04
150	2027 José M. Arguedas	3785235-7	1,227.85	912.52	1,031.46	3,171.83
151	2029 (Simón Bolívar)					0.00

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N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
152	2032 (Manuel Escorza)	3789138-9	5.95	5.95	5.97	**17.87**
153	2032 (Manuel Escorza)	3789152-0	1,566.36	895.22	1,201.74	**3,663.32**
154	2034 Virgen de Fátima SMP	3784870-2	1,934.60	1,619.79	1,529.83	**5,084.22**
155	2070 Ntra. Sra. Del Carmen	3713055-6	5.95	5.95	5.97	**17.87**
156	2070 Ntra. Sra. Del Carmen	3713054-9	4,108.81	3,935.61	4,275.35	**12,319.77**
157	2075 Nuevo Amanecer	5288450-9	1,403.79	1,438.79	1,417.49	**4,260.07**
158	CETPRO SAN MARTIN DE PORRES	3634788-8	3,798.72	3,747.72	3,859.77	**11,406.21**
159	P. Los Capullitos	3798807-8	344.91	1,174.49	1,175.26	**2,694.66**
160	P. Los Angelitos 22	3720701-6	5.95	5.95	5.97	**17.87**
	SUB TOTAL		**20,375.79**	**18,928.55**	**22,025.80**	**61,330.14**

RED 0011

161	11 Sagrado Corazón de Jesús	3532713-9	292.62	234.03	170.27	**696.92**
162	65	3548687-7	70.25	35.21	6.13	**111.59**
163	65	3776197-0	2,987.94	2,374.81	2,262.80	**7,625.55**
164	342 María y Jesús	3784252-3	2,361.00	2,116.57	1,419.93	**5,897.50**
165	2018	5010594-9	455.98	386.09	316.74	**1,158.81**
166	2023 Salazar Bondy	3531926-8	4,464.92	4,613.33	4,591.75	**13,670.00**
167	3032 Villa Angélica	3784955-1	3,062.13	3,262.71	2,724.50	**9,049.34**
168	3035 Bella Leticia	3529895-9	2,659.29	2,689.60	2,577.44	**7,926.33**
169	3041 Andrés Bello	3784956-9	6,555.76	6,745.00	6,051.76	**19,352.52**
170	3041 Andrés Bello	3787106-8	1,502.03	1,327.67	9.77	**2,839.47**
171	3042	3533190-9	2,565.08	1,621.18	1,309.44	**5,495.70**
172	3044 Ricardo Palma	3552372-9	1,280.06	1,268.87	1,171.80	**3,720.73**
173	3045 José C. Mariátegui	3549082-0	5.95	5.95	5.97	**17.87**
174	3045 José C. Mariátegui	3784943-7	6,254.49	5,246.38	5,881.58	**17,382.45**
175	3046 San Martín de Porres	3535624-5	1,648.36	3,367.09	1,348.01	**6,363.46**
176	3701 Fé y Alegría 01					**0.00**
177	JOSE GRANDA (CONSTRUCCIÓN)	3664716-2	6,876.82	9,950.49	8,114.87	**24,942.18**
178	JOSE GRANDA (NUEVO 2018)	7031198-0		250.26	9,522.86	**9,773.12**
179	CEBE SMP	3691433-1	7,217.42	7,138.77	4,072.94	**18,429.13**
180	CETPRO CONDEVILLA	3781495-1	695.70	684.17	568.57	**1,948.44**
	SUB TOTAL		**50,955.80**	**53,318.18**	**52,127.13**	**156,401.11**

RED 0012

181	002	3567709-5	251.40	263.18	228.59	**743.17**
182	313	3547502-9	2,267.45	2,151.04	1,641.69	**6,060.18**
183	361	3546788-5	263.12	198.97	596.69	**1,058.78**
184	Luis Enrique X	3742391-0	1,495.94	1,461.71	1,429.42	**4,387.07**
185	3033 Andrés A. Cáceres	3785034-4	3,319.88	2,426.22	2,590.81	**8,336.91**
186	3033 Andrés A. Cáceres	3785035-1	81.92	52.75	82.11	**216.78**
187	3036 (José A. Rázuri)	3542517-2	882.70	514.94	463.89	**1,861.53**
188	3037 Gran Amauta	3536621-0	2,554.52	3,829.33	2,799.16	**9,183.01**
189	3037 Gran Amauta	3736105-2	561.22	666.62	825.28	**2,053.12**
190	3038 (Patricia c. Guzmán)	3546364-5	5.97	5.97	5.97	**17.91**
191	3038 (Patricia c. Guzmán)	3546365-2	1,426.07	1,023.52	1,411.70	**3,861.29**

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
192	3039 Javier Heraud	3554399-0	5.95	5.95	5.97	**17.87**
193	3039 Javier Heraud	3554398-2	5,329.03	1,181.14	1,947.43	**8,457.60**
194	ISABEL CHIMPU OCLLO	2101024-4	6,072.47	4,853.96	4,356.30	**15,282.73**
195	ISABEL CHIMPU OCLLO	2090579-0	2,320.25	2,040.77	1,852.15	**6,213.17**
196	Prite Fray Pedro Urraca (ex 2019)	3606944-1	58.55	64.41	52.84	**175.80**
197	PRITE FRAY PEDRO URRACA	3540557-0	5.95	5.95	11.82	**23.72**
	SUB TOTAL		**26,902.39**	**20,746.43**	**20,301.82**	**67,950.64**

RED 0013

198	81	3551869-5	228.03	330.00	637.49	**1,195.52**
199	338	3641782-2	514.94	1,046.85	357.79	**1,919.58**
200	360 Virgen del Carmen	3708895-2	1,203.68	1,168.82	1,212.50	**3,585.00**
201	Condevilla Señor I	3781500-8	812.35	1,180.73	1,386.78	**3,379.86**
202	Condevilla Señor II	3784367-9	3,061.97	2,233.33	814.12	**6,109.42**
203	Luis Enrique XIX	3779645-5	847.42	807.03	761.74	**2,416.19**
204	Los Amiguitos					**0.00**
205	2008 El Rosario	3807730-1	3,231.54	4,301.92	3,250.74	**10,784.20**
206	2009 Fé y Alegría 02	3676496-7	2,700.41	2,649.12	1,929.05	**7,278.58**
207	2010 Albert Einsten	3784248-1	1,660.05	1,567.48	1,634.31	**4,861.84**
208	2094 Inca Pachacutc	3746366-8	1,840.71	1,812.60	1,699.02	**5,352.33**
209	2101 María Auxiliadora	5145140-9	2,875.47	2,403.25	2,799.98	**8,078.70**
210	3043 (Ramón Castilla)	3551247-4	6,329.57	5,876.30	6,290.71	**18,496.58**
211	3043 (Ramón Castilla)	3551246-6	1,589.68	1,625.91	1,821.07	**5,036.66**
212	3081 Alm. Miguel Grau	3664800-4	1,852.73	1,427.52	951.27	**4,231.52**
213	Crnel. Juan Valer Sandoval	5056744-5	794.89	1,636.59	1,094.62	**3,526.10**
214	CETPRO PERÚ	6723769-3	2,460.29	2,969.62	3,166.98	**8,596.89**
	SUB TOTAL		**32,003.73**	**33,037.07**	**29,808.17**	**94,848.97**

RED 0014

215	020	5021395-8	397.48	397.54	117.96	**912.98**
216	358 Niño Jesús de Praga	3745018-6	1,484.63	1,555.62	1,043.80	**4,084.05**
217	367 V. de la Medallita Milagrosa	5256798-9	514.41	485.37	468.78	**1,468.56**
218	387 Nstra. Sra. De Las Mercedes del Paci	6912858-5	2,647.31	3,092.10	3,208.36	**8,947.77**
219	Divino Niño Jesús					**0.00**
220	Mi Pequeño Mundo y las Estrellitas	6908313-7	602.10	619.83	585.85	**1,807.78**
221	2003 (Libert.Jose San Martín)	3745019-4	1,712.70	1,409.27	1,371.54	**4,493.51**
222	2014 (Los Chasquis)	3747226-3	5,353.51	5,273.65	5,306.76	**15,933.92**
223	2030 Virgen del Carmen	3774340-8	6,808.50	6,372.39	7,004.68	**20,185.57**
224	2072	3819361-1	309.88	304.16	316.37	**930.41**
225	2082 Heroes del Pacífico	3720449-2	3,290.67	4,064.26	4,799.07	**12,154.00**
226	El Pacífico					**0.00**
227	Pedro Abraham Valdelomar Pinto					**0.00**
228	PRITE ANTARES	5268810-8	315.75	356.88	293.00	**965.63**
229	CETPRO LOS LIBERTADORES	5861517-0	6,756.03	6,488.88	6,245.06	**19,489.97**
	SUB TOTAL		**30,192.97**	**30,419.95**	**30,761.23**	**91,374.15**

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	

RED 0015

230	15 Los Lirios	5118941-3	198.82	181.36	187.58	**567.76**
231	16 Juan Pablo Peregrino	3815560-2	783.24	783.55	784.96	**2,351.75**
232	19 Los Nísperos	5163417-8	269.09	333.57	304.59	**907.25**
233	Caminitos del Saber					**0.00**
234	Los Angelitos de San Juan					**0.00**
235	Los Angelitos de Santa Rosa	6860864-5	11.80	17.64	17.66	**47.10**
236	Mi Mundo Feliz	6875495-1	23.48	29.33	29.37	**82.18**
237	Mi Nuevo Amanecer					**0.00**
238	2020 Señor de los Milagros	6307522-0	239.72	228.13	1,379.46	**1,847.31**
239	2031 (Virgen de Fátima)	3801413-0	2,922.10	2,655.11	2,361.94	**7,939.15**
240	2033 Carlos Hiraoka Torres	5055289-2	1,011.24	795.24	715.42	**2,521.90**
241	3028 (Yachayhuasi)	3834666-4	485.19	461.99	468.71	**1,415.89**
242	3048 SMP	5149326-0	245.57	222.25	216.90	**684.72**
243	3054 Virgen de las Mercedes	6157316-8	298.17	298.28	281.28	**877.73**
244	3082 Paraíso Florido	5150812-5	1,186.60	1,169.67	1,048.88	**3,405.15**
245	Los Alisos	5243227-5	280.65	298.35	240.34	**819.34**
246	San Francisco de Cayran					**0.00**
247	P. Azul	5345974-9	537.83	502.92	509.75	**1,550.50**
248	P. Angeltos	5288701-5	800.51	105.35	107.31	**1,013.17**
	SUB TOTAL		**9,294.01**	**8,082.74**	**8,654.15**	**26,030.90**

RED 0016

249	23 Jesus Mi Buen Amigo	3787854-3	192.96	152.35	123.28	**468.59**
250	336	3648073-9	11.80	5.95	35.18	**52.93**
251	2005	5067848-1	1,706.37	1,706.63	1,044.36	**4,457.36**
252	2006 Santa Rosa De Lima	3791182-3	1,607.15	1,256.87	1,084.99	**3,949.01**
253	2037 San Antonio de Padua	3751245-6	1,940.13	2,577.64	2,026.43	**6,544.20**
254	2090 (Virgen de la Puerta)	3672788-1	1,852.89	1,952.89	2,335.86	**6,141.64**
255	3029 Sol de Oro	3606747-8	2,156.88	2,320.96	2,237.31	**6,715.15**
256	3078 (Heroes del Cenepa)	3715706-2	3,430.66	3,869.87	3,461.56	**10,762.09**
257	Alfredo Rebaza Acosta	3664724-6	2,910.41	2,672.19	1,982.16	**7,564.76**
258	José Abelardo Quiñones	3798461-4	2,349.23	2,063.71	1,840.53	**6,253.47**
259	Proy. Integ. Chavarría	3778318-0	1,221.55	982.29	838.64	**3,042.48**
260	P.Mi Dullce Amanecer	3827436-1	818.14	655.76	714.93	**2,188.83**
261	P. Pequeños Genios	5475540-0	362.63	140.47	404.14	**907.24**
	SUB TOTAL		**20,560.80**	**20,357.58**	**18,129.37**	**59,047.75**

RED 0017

262	22 Semillitas del Futuro	3838872-4	514.37	637.19	351.95	**1,503.51**
263	318 Carmelitas	3625358-1	1,303.35	1,169.40	868.06	**3,340.81**
264	327 Almirante Miguel Grau	3664678-4	1,823.21	2,296.61	1,669.76	**5,789.58**
265	346 Las Palmeras	3836190-3	1,151.47	1,186.73	1,048.79	**3,386.99**
266	377	3690781-4	742.42	824.51	650.48	**2,217.41**

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
267	Los Libertadores	3798549-6	999.20	999.85	8.49	2,007.54
268	2016 (Chavín de Huanta)	5010080-9	683.92	864.99	457.53	2,006.44
269	2089 Micaela Bastidas	3664713-9	1,285.84	1,637.05	1,195.18	4,118.07
270	2089 Micaela Bastidas	3624041-4	4,354.11	4,816.77	4,077.35	13,248.23
271	2091 (Mcal. A. A. Cáceres)	3785231-6	6,404.56	7,892.75	9,264.57	23,561.88
272	2096 Perú Japón	3630868-2	4,686.87	2,573.46	2,424.85	9,685.18
273	2096 Perú Japón	5671323-3	3,974.06	2,894.71	3,223.41	10,092.18
274	3087 Cueto Fernandini	3774869-6	4,453.28	2,742.57	1,840.04	9,035.89
275	JORGE BASADRE GROHMANN	3625359-9	736.70	796.47	7,322.23	8,855.40
276	P. Caritas Felices I	3795412-0	175.49	187.27	99.88	462.64
	SUB TOTAL		33,288.85	31,520.33	34,502.57	99,311.75
	RED 0018					
277	17 Virgen de la Medalla Milag	3787775-0	1,192.61	1,257.15	955.42	3,405.18
278	351 San Martín de Porres	3713623-1	801.14	643.48	481.20	1,925.82
279	2015 Manuel G. Prada	3776196-2	2,904.58	2,251.22	1,952.94	7,108.74
280	2035 (Carlos Chiyoture Hiraoca)	3791349-8	228.05	210.61	6.53	445.19
281	2035 (Carlos Chiyoture Hiraoca)	3836063-2	649.04	859.63	644.40	2,153.07
282	2071 (César Vallejo)	3788249-5	2,536.61	1,421.08	2,407.70	6,365.39
283	2092 Cristo Morado	3716468-8	1,613.71	1,660.66	1,365.44	4,639.81
284	PALMAS REALES	3798499-4	1,899.70	1,953.10	1,564.81	5,417.61
285	MANUEL DUATO (CEBE Convenio)	3687667-0	12,686.67	4,521.95	1,381.94	18,590.56
286	P. Mundo Mágico	3791003-1	824.24	1,011.34	907.74	2,743.32
	SUB TOTAL		25,336.35	15,790.22	11,668.12	52,794.69
	RED 0019					
287	13 Pastorcitos de Fátima	3796713-0	409.20	333.39	456.83	1,199.42
288	14 María Auxiliadora	3812974-8	450.10	397.93	573.78	1,421.81
289	375 Villa Norte	3659937-1	263.08	175.51	392.21	830.80
290	Los Pollitos	6906674-4	163.77	187.21	164.11	515.09
291	Peregrinos del Señor	3780160-2			239.63	239.63
292	2004 Señor de los Milagros	3821216-3	3,383.84	2,409.17	3,467.28	9,260.29
293	2007 (Rosa de las Américas)	3803414-6	4,073.90	4,069.47	4,170.12	12,313.49
294	2022 Armando Villanueva	3790855-5	2,764.81	1,964.95	2,227.17	6,956.93
295	2087 Rep. O. Del Uruguay	3794713-2	2,846.49	2,234.14	2,315.01	7,395.64
296	3040 (20 de Abril)	3796801-3	1,479.02	1,239.74	1,335.89	4,054.65
297	3080 Perú Canadá	3784891-8	2,904.74	2,648.45	1,888.69	7,441.88
298	3084 Enrique Guzmán y Valle (CEBA)					0.00
299	GRAN MCAL. LUZURIAGA	3660625-9	146.32	146.27	129.01	421.60
300	NUEVO PERU	3789830-1	3,173.38	4,419.22	4,179.50	11,772.10
301	CETPRO VILLA NORTE	5308863-9	415.02	310.01	421.81	1,146.84
302	P. Colorines	5518637-3	117.03	157.94	52.99	327.96
	SUB TOTAL		22,590.70	20,693.40	22,014.03	65,298.13

CONSUMO DEL SERVICIO DE AGUA POTABLE - III TRIMESTRE

N° ORD	Nº RED	CONTRATO	Jul-18	Ago-18	Set-18	TOTAL
			Jun-18	Jul-18	Ago-18	
	RED 0020					
303	Juan Pablo II	3793605-1	1,490.36	778.18	821.79	3,090.33
304	018 Okinawa					0.00
305	25 Confraternidad Peruano Mexicano	3794539-1	1,204.38	1,321.19	1,165.77	3,691.34
306	26 San Roque (Nuevo 2018)	7039751-8		45.68	222.10	267.78
307	348 Santa Luisa	3704500-2	368.37	234.04	258.10	860.51
308	Semillitas del Saber					0.00
309	2024 Alberto Fujimori	6156913-3	2,963.12	2,677.74	2,887.84	8,528.70
310	2024 Alberto Fujimori	3827753-9	4,973.48	4,396.51	4,698.19	14,068.18
311	2025 Inmaculada Concepción	5273531-3	3,010.05	2,871.55	2,852.91	8,734.51
312	2078 Nstra. Señora de Lourdes	3798588-4	7,083.54	6,636.17	5,930.43	19,650.14
313	3047	3820823-7	742.27	257.97	253.21	1,253.45
314	Enrique Milla Ochoa	3795686-9	5,572.54	14,920.54	7,965.49	28,458.57
315	Prite Santa Ana	5526521-9	391.75	245.87	170.53	808.15
316	CETPRO San Marcos	5016997-8	403.37	403.51	369.19	1,176.07
317	P. Palomitas	3796263-6	5.95	5.95	5.97	17.87
318	P. Sonrisas	5317035-3	959.17	450.57	434.86	1,844.60
	SUB TOTAL		29,168.35	35,245.47	28,036.38	92,450.20
	RED 0021					
319	CEI 01 Niño Jesús de Praga	3757867-1	912.19	871.61	493.18	2,276.98
320	008 Pequeño Benjamín	5356279-9	531.93	392.20	287.72	1,211.85
321	345 Rayitos de Sol					0.00
322	378	3676498-3	397.49	263.35	310.75	971.59
323	2095 Hernan Busse de la Guerra	3656163-7	11,295.25	6,488.07	8,449.98	26,233.30
324	3091 Huaca de Oro	3779406-2	3,371.99	2,981.93	2,368.93	8,722.85
325	3091 Huaca de Oro	5961727-4	1,595.35	1,069.92	442.32	3,107.59
326	3095 Perú Kawachi	3757868-9	2,273.84	2,409.40	2,442.09	7,125.33
						0.00
	SUB TOTAL		20,378.04	14,476.48	14,794.97	49,649.49
	TOTAL GENERAL		677,318.80	597,874.39	565,909.83	1,841,103.02