ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
001	UGEL 02	6100957-7	1,955.60	1,868.60	1,556.30	1,523.30	1,634.20	1,424.60	941.40	992.80	862.90				12,759.70
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	980.50	647.40		955.80	690.60	1,094.60	716.00	2,554.10	881.60				8,520.60
	SUB TOTAL		2,936.10	2,516.00	1,556.30	2,479.10	2,324.80	2,519.20	1,657.40	3,546.90	1,744.50	0.00	0.00	0.00	21,280.30

RED 0001

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
003	320 Señor de los Milagros	3767343-1	280.50	280.30	280.70	319.90	215.60	218.80	215.80	215.70	218.50				2,245.80
	320 Señor de los Milagros (nuevo	7209161-4								1,127.30	177.30				1,304.60
004	340														0.00
005	391-1 Flor de Amancaes (cambio x nuev	3831667-5	357.70	104.70											462.40
006	391-1 Flor de Amancaes (nuevo suminist	7213067-7			187.70	215.60	215.60	8.10	197.40	468.50	309.00				1,601.90
007	391-2 San Juan de Amancaes														0.00
008	2002 Ramón Castilla	3816491-9	3,060.20	2,448.40	1,933.80	2,510.10	2,596.50	1,362.60	2,463.30	3,540.10	3,088.00				23,003.00
009	2063 Félix Bogado	3780822-7	2,517.60	1,881.00	3,401.10	5.90	3,398.30	320.60	2,020.00	2,232.60	1,750.50				17,527.60
010	3012 El Altillo	3688747-9	3,491.80	3,404.50	2,273.40	3,120.80	3,022.00	1,288.40	1,193.20	1,523.20	1,644.90				20,962.20
011	3015 Los Angeles de Jesus														0.00
012	3017 Inmaculada Concepción	3784838-9	5,488.60	2,670.50	2,744.40	2,417.60	4,989.60	5,013.10	4,994.60	2,500.80	2,567.30				33,386.50
013	3019 Patricia Teresa Rodriguez	3577692-1	765.50	474.70	216.50	17.30	1,566.40	6.20	167.80	0.00	0.80				3,215.20
014	3075 Patricia F. Silva	3830598-3	752.70	869.40	796.30	888.00	850.90	286.00	1,394.60	2,867.80	1,796.90				10,502.60
015	MARIA P. BELLIDO (2074)	3527519-7	7.10	3,102.20	1,557.20	1,557.10	3,102.20	3,117.40	2,778.40	1,017.50	662.70				16,901.80
016	MARIA P. BELLIDO (2074)	3527518-9	4,405.20	4,206.20	4,020.00	2,460.80	3,904.00	4,051.40	2,988.90	2,707.40	2,892.60				31,636.50
017	MARIA P. BELLIDO (2074)	3519281-4	6.00	5.90	6.00	5.90	6.00	6.00	5.90	6.00	6.00				53.70
018	NACIONAL RÍMAC	3830584-3	3,695.30	2,096.90	1,539.70	1,177.80	2,312.80	220.90	921.10	635.00	807.60				13,407.10
	SUB TOTAL		24,828.20	21,544.70	18,956.80	14,696.80	26,179.90	15,899.50	19,341.00	18,841.90	15,922.10	0.00	0.00	0.00	176,210.90

RED 0002

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
019	72 Santa Rosita de Lima	3508785-7	1,147.30	604.30	155.20	135.50	672.10	7.30	18.90	0.00	0.10				2,740.70
020	389 Virgen de Lourdes	3670483-1	1,054.80	1,726.80	500.50	1,029.90	1,029.80	16.00	315.30	0.00	1.50				5,674.60
021	389 Virgen de Lourdes	3500672-5	6.00	5.90	6.00	5.90	12.10	6.00	6.00	0.00	5.80				53.70
022	389 Virgen de Lourdes	3517776-5	215.70	215.70	215.90	215.60	215.60	217.80	215.80	215.70	218.50				1,946.30
023	392-3 /3003 San Cristóbal														0.00
024	2004 Rímac	3784685-4	783.40	783.20	783.90	783.20	783.10	790.70	216.40	215.70	223.70				5,363.30
025	3001 Estados unidos Mexicanos	3501343-2	1,134.80	542.60	371.10	215.70	616.50	8.10	160.70	129.30	129.40				3,308.20
026	3002-A Manuel Pardo	3508632-1	740.10	517.90	346.00	221.90	530.20	8.10	247.00	0.00	271.00				2,882.20
027	3004 España	3778350-3	1,955.50	1,288.90	791.50	770.70	1,270.40	13.40	469.80	320.50	347.30				7,228.00
028	3004 España	3521446-9	6.00	5.90	6.00	5.90	6.00	6.00	5.90	6.00	6.00				53.70
029	3006 Jose E. Echenique Rodriguez	3664653-7	3,263.40	3,287.20	3,186.10	2,510.10	3,237.90	3,157.50	2,864.90	2,621.10	3,235.50				27,363.70
030	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	493.40	585.70	296.40	308.20	462.30	9.00	382.60	0.00	0.10				2,537.70
031	3021 San Juan Macías	3782240-0	1,431.30	1,319.70	1,154.80	1,393.70	1,350.60	1,468.90	537.80	197.10	77.10				8,931.00
032	CARLOS PAREJA PAZ SOLDAN	3711250-5	8,531.80	7,839.20	7,157.90	9,196.00	7,271.70	12,560.80	10,072.90	9,775.80	9,870.50				82,276.60
033	COMUNIDAD SHIPIBA	3501925-6	1,202.80	610.40	291.00	184.90	622.70	7.70	12.80	0.00	0.00				2,932.30
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	178.80	160.10	234.40	116.90	172.50	7.10	172.70	79.90	6.10				1,128.50
035	LUCY RINNIG DE A. DE MAYOLO	3506819-6	6,903.60	5,152.30	5,688.10	5,341.10	5,446.00	5,115.60	4,847.00	4,847.70	4,507.50				47,848.90

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	30.60	30.60	6.00	12.10	18.30	6.00	18.30	12.20	6.00				140.10
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	6.00	12.10	6.00	5.90	12.10	6.00	12.20	0.00	5.80				66.10
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	5.90	12.10	6.00	5.90	12.20	6.00	12.10	6.00	6.00				72.20
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	240.40	314.40	308.40	320.50	271.20	409.90	296.20	246.40	231.80				2,639.20
	SUB TOTAL		29,331.60	25,015.00	21,511.20	22,779.60	24,013.30	23,827.90	20,885.30	18,673.40	19,149.70	0.00	0.00	0.00	205,187.00

RED 0003

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
040	49	3742352-2	1,233.70	665.90	617.90	376.00	764.60	768.30	765.30	764.60	774.80				6,731.10
041	49	5552208-0	86.20	141.60	135.60	98.50	116.90	25.40	61.60	61.40	62.00				789.20
042	325	3676826-5	1,079.40	2,164.70	753.50	258.80	906.40	8.50	37.70	0.00	0.20				5,209.20
043	392-2 Cuna Madrid	3830871-4	172.50	271.20	104.80	92.30	160.20	161.00	160.30	160.20	162.30				1,444.80
044	2083 Virgen del Carmen	3835040-1	9,045.00	7,302.50	7,880.10	7,870.00	7,870.00	82.60	13.80	6.00	6.70				40,076.70
045	2099 (394 - 1) Rosa Merino	3508367-4	6,829.70	5,575.50	4,861.60	4,779.80	5,569.40	3,407.80	4,051.40	4,311.10	3,970.50				43,356.80
046	3010 Ramón Castilla	3516274-2	5,805.50	3,941.00	2,251.40	1,714.50	4,150.70	22.70	657.70	0.00	3.00				18,546.50
047	3013	3603761-2	4,781.60	3,373.60	2,768.30	2,861.70	3,669.60	33.90	219.30	0.00	1.20				17,709.20
048	3014 Leoncio Prado	3524181-9	3,424.20	1,757.60	1,200.20	1,375.20	2,479.30	19.30	754.70	0.00	527.10				11,537.60
049	ESTER CACERES SALGADO	3669173-1													0.00
050	ESTER CACERES SALGADO (nuevo suministro vigente)	7083735-6	3,220.70	2,824.70	2,384.20	5,797.50	3,441.50	1,863.40	2,161.90	2,596.40	2,659.50				26,949.80
051	Mercedes Cabello de Carbonera	3622113-3	1,740.60	2,918.00	6,404.00	5,396.60	3,731.40	4,906.40	3,389.70	3,299.50	1,255.20				33,041.40
052	Mercedes Cabello de Carbonera	3789413-6	3,085.20	3,083.70	3,087.10	3,083.70	3,083.80	3,113.70	3,086.80	3,083.70	1,490.40				26,198.10
053	Ricardo Bentín	3512411-4	141.70	104.70	110.90	73.80	117.00	154.70	147.90	153.90	93.70				1,098.30
054	Ricardo Bentín	3509762-5	6.00	5.90	6.00	5.90	6.00	6.00	5.90	6.00	6.00				53.70
055	Ricardo Bentín 2073-394-2	3819121-9	30,614.40	25,602.50	34,105.50	30,419.60	28,668.00	14,735.00	8,052.70	18,059.20	20,287.00				210,543.90
056	CEBE RICARDO BENTIN	3525054-7	438.00	302.00	191.40	240.40	357.50	26.80	105.00	123.10	154.30				1,938.50
057	PROMAE RÍMAC)	3784007-1	876.00	1,110.00	938.20	968.20	912.60	15.40	278.20	36.80	377.30				5,512.70
	SUB TOTAL		72,580.40	61,145.10	67,800.70	65,412.50	66,004.90	29,350.90	23,949.90	32,661.90	31,831.20	0.00	0.00	0.00	450,737.50

RED 0004

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
058	314 Túpac Amaru	3664725-3	770.90	906.50	352.20	437.70	554.90	10.20	18.90	0.00	0.10				3,051.40
059	385 José Olaya	3734471-0	6,897.60	9,393.50	9,185.30	8,209.20	7,789.80	10,460.20	8,136.70	10,053.30	8,597.50				78,723.10
060	386 Víctor R. H. de La Torres	3779125-8	4,232.40	3,941.10	1,780.90	2,288.00	3,478.50	6,245.40	4,413.30	5,297.90	4,503.60				36,181.10
061	Sonrisa de Jesús														0.00
062	2041 Inca G. De La Vega	3708234-4	1,807.10	2,146.20	1,334.00	542.60	1,221.00	11.20	87.40	0.00	0.50				7,150.00
063	2052 María Auxiliadora	3610099-8	3,257.50	4,045.90	3,944.70	3,422.90	3,490.80	5,954.30	5,541.90	3,916.30	4,339.20				37,913.50
064	2057 José G. Condorcanqui	3664669-3	9,106.40	8,067.40	7,886.40	6,630.20	8,437.40	5,529.10	5,509.90	7,228.50	6,574.00				64,969.30
065	3094	3779135-7	487.20	376.00	358.10	406.90	456.20	497.10	395.00	542.50	431.60				3,950.60
066	3094	3779128-2	10,254.80	9,874.50	9,966.20	8,252.40	10,682.50	12,033.50	9,879.00	13,513.50	10,938.20				95,394.60
067	3094	3779134-0	499.70	1,893.30	1,456.00	499.40	949.60	10.80	241.30	184.80	68.80				5,803.70
068	P. Cielito Lindo	3707404-4	1,011.50	813.90	352.50	12.10	505.60	6.00	117.50	2,436.10	2,942.40				8,197.60
	SUB TOTAL		38,325.10	41,458.30	36,616.30	30,701.40	37,566.30	40,757.80	34,340.90	43,172.90	38,395.90	0.00	0.00	0.00	341,334.90

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			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
	RED 0005														
069	324 San Judas Tadeo	6926560-1	1,455.60	2,411.40	581.20	690.60	1,245.70	12.70	25.60	0.00	0.30				6,423.10
070	390-3 Tahuantisuyo	6658072-1	1,764.40	1,905.60	1,808.90	1,671.30	1,726.80	1,471.70	1,740.80	1,140.80	1,155.30				14,385.60
071	2058 V. Medalla Milagrosa	CISTERNA	1,800.00	1,050.00	1,650.00						2,400.00				6,900.00
072	3049 Imp. Del Tahuantisuyo	3767911-5	3,079.10	3,077.50	1,890.60	2,072.20	2,275.70	26.20	631.10	0.00	2.90				13,055.30
073	3049 Imp. Del Tahuantisuyo	3767912-3	2,375.20	1,301.20	2,074.90	2,078.40	2,072.10	26.20	51.20	0.00	0.50				9,979.70
074	3049 Imp. Del Tahuantisuyo	3767913-1	4,818.40	5,877.80	3,175.40	3,460.00	4,397.40	897.00	2,533.00	2,528.60	2,232.80				29,920.40
075	3056 Gran Bretaña	6682450-9	8,591.70	4,280.20	19,672.60	3,404.50	8,949.30	12,504.30	7,484.20	6,870.70	6,103.00				77,860.50
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	215.70	1,523.30	8,499.30	12,532.90	7,518.40	17,231.50	11,442.40	12,292.30	9,209.40				80,465.20
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	8.00	4,496.10	4,496.20	3,971.90	3,151.50	3,190.30	218.70	6,118.30	5,506.80				31,157.80
078	LIBERTADOR SAN MARTIN	3636620-1	8,918.60	7,833.60	21,578.80	18,219.70	16,412.40	24,188.70	10,581.60	15,468.80	14,326.60				137,528.80
079	REPÚBLICA DE COLOMBIA	3606788-2	12,302.40	10,707.20	7,439.70	7,062.00	10,090.40	999.90	4,487.70	3,601.80	4,080.00				60,771.10
080	CEBE TAHUANTISUYO	3597971-5	4,676.00	3,768.40	5,469.70	3,157.80	4,372.80	7,283.90	7,214.40	8,499.00					44,442.00
081	CEBE TAHUANTISUYO (CAMP DEPORTIV	7055025-6													0.00
082	PRITE LUIS AQUILES GUERRA	3784171-5	172.70	734.80	80.80	34.10	55.30	6.30	6.00	0.00	0.00				1,090.00
083	CETPRO MAZZARELLO	3761466-6	3,177.30	3,583.30	1,656.40	857.10	2,670.40	143.90	767.20	1,147.00	442.30				14,444.90
	SUB TOTAL		53,355.10	52,550.40	80,074.50	59,212.50	64,938.20	67,982.60	47,183.90	57,667.30	45,459.90	0.00	0.00	0.00	528,424.40
	RED 0006														
084	55 Sagrado Corazón de Jesús	3597902-0	1,506.20	1,529.40	1,346.10	1,436.90	2,368.20	951.30	1,655.10	900.30	299.10				11,992.60
085	319	5117479-5	2,214.60	2,602.60	2,722.30	1,646.60	2,232.60	903.90	1,451.50	1,597.20	1,346.40				16,717.70
086	390-5 (Nac. Independencia)	3597795-8	7,366.40	12,033.20	10,197.40	8,986.30	8,289.40	12,404.50	10,333.10	12,039.40	11,356.70				93,006.40
087	390-6 (Virgen d Fátima) 2044	3597862-6	1,104.20	1,171.70	556.10	308.10	894.20	138.40	401.60	178.70	95.20				4,848.20
088	392	5366275-5	8,370.90	11,527.50	9,458.30	8,641.00	8,745.80	8,281.00	9,013.50	11,564.50	12,109.30				87,711.80
089	2034 (Rep. Irlanda)	3793451-0	2,553.60	3,225.60	2,864.50	2,491.60	2,510.10	2,460.40	2,518.70	3,237.90	3,381.80				25,244.20
090	2036 (María Auxiliadora)														0.00
091	2053 (Fco. Bolognesi)	3793456-9	1,450.40	2,392.90	1,691.40	3,737.50	2,719.80	42.40	446.50	0.00	88.20				12,569.10
092	2053 (Fco. Bolognesi)	5012214-2	3,516.90	4,736.70	4,376.70	5,100.60	4,311.10	5,557.40	4,167.30	3,336.60	3,972.00				39,075.30
093	2061 San Martín de Porres	3788688-4	4,078.10	5,100.60	1,947.20	2,029.00	3,497.00	25.70	854.50	0.00	521.40				18,053.50
094	3050	3788689-2	5,670.00	5,717.40	5,261.20	5,273.30	5,711.20	5,219.80	5,488.70	6,266.30	5,744.70				50,352.60
095	3063 Patricia N. Sánchez	3597861-8	12,111.70	10,978.50	7,593.70	11,219.10	11,077.30	115.20	60.10	0.00	1.30				53,156.90
	SUB TOTAL		49,943.00	61,016.10	48,014.90	50,870.00	52,356.70	36,100.00	36,390.60	39,120.90	38,916.10	0.00	0.00	0.00	412,728.30
	RED 0007														
096	05 Villa el Angel Indep	3743573-2	407.00	530.20	499.90	357.50	394.50	558.40	283.90	197.10	357.60				3,586.10
097	007 El Ermitaño	3597860-0	660.00	635.00	864.00	456.20	622.80	65.90	284.10	308.10	402.50				4,298.60
098	390-1 (El Ermitaño)	3686094-8	709.30	332.80	302.80	351.40	480.80	607.70	302.50	357.50	475.30				3,920.10
099	390-2 (Cuna El Milagro)	3706483-9	1,505.30	1,042.20	186.50	406.80	1,233.40	441.60	173.70	1,066.80	522.60				6,578.90
100	2039 (Jorge V. Cast. Moreno)	3665058-8	6.00	5.90	6.00	5.90	6.00	6.00	5.90	6.00	6.00				53.70

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			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
101	2039 (Jorge V. Cast. Moreno)	3781566-9	6.00	5.90	12.20	5.90	6.00	6.00	5.90	6.00	6.00				**59.90**
102	2054 Nstra. Señora de Fátima	5187420-4	3,554.20	3,712.80	2,797.80	1,301.20	3,460.00	18.60	416.50	0.00	1.90				**15,263.00**
103	2056 José Galvez	3602940-3	1,548.30	807.80	649.10	647.40	1,048.30	12.30	432.50	388.30	476.60				**6,010.60**
104	3048	3607084-5	9,463.70	8,184.60	10,051.70	9,078.80	8,924.70	17,093.00	13,830.80	3,891.70	12,635.10				**93,154.10**
105	3051	3783954-5	1,696.40	1,480.10	661.70	628.90	1,288.80	1,295.00	506.80	752.30	0.00				**8,310.00**
106	3052	3597859-2	6,299.40	5,612.60	2,948.90	3,429.10	5,335.00	625.30	2,342.70	2,448.40	5,393.60				**34,435.00**
107	3053 Virgen del Carmen	3713644-7	2,054.30	3,731.30	3,018.20	3,145.40	2,503.90	36.60	1,149.50	2,516.20	3,397.20				**21,552.60**
	SUB TOTAL		**27,909.90**	**26,081.20**	**21,998.80**	**19,814.50**	**25,304.20**	**20,766.40**	**19,734.80**	**11,938.40**	**23,674.40**	**0.00**	**0.00**	**0.00**	**197,222.60**
	RED 0008														
108	004	3513120-0	777.30	616.60	759.20	807.80	820.10	2,867.80	2,500.30	2,849.40	2,252.40				**14,250.90**
109	057	3767339-9	1,980.50	1,307.40	717.40	912.70	1,566.40	561.00	1,336.30	1,529.40	1,731.90				**11,643.00**
110	357 Medalla Milagrosa	3622830-2	956.00	480.80	62.60	73.80	530.20	5.90	25.70	0.00	0.10				**2,135.10**
111	366 Blanca Nieves	3526324-3	104.70	98.50	30.70	42.90	73.80	6.00	6.40	0.00	0.00				**363.00**
112	2011	3664679-2	592.10	659.70	173.20	73.80	394.50	6.00	87.20	0.00	0.00				**1,986.50**
113	2013 Santa Rosa de Lima	3564446-7	1,597.80	1,844.00	1,136.40	832.50	1,375.20	443.90	1,045.40	1,288.80	1,404.00				**10,968.00**
114	2021 Nstra. Sra. Del Carmen	3564734-6	333.00	283.50	98.80	55.30	277.30	6.00	49.90	0.00	0.10				**1,103.90**
115	3022 José Sabogal (nuevo suministro vigente)	7059324-9	1,159.60	1,091.50	932.50	536.40	764.60	3,355.00	2,497.60	1,745.20	591.60				**12,674.00**
116	3023 Pedro Paulet	3547792-6	2,892.50	2,133.90	1,921.20	2,004.30	2,158.60	166.30	847.90	727.50	2,283.50				**15,135.70**
117	3027 Crnel. José Balta	3798842-5	641.40	480.90	204.00	302.00	462.40	5.90	52.50	0.00	0.10				**2,149.20**
118	3030 Santísima Cruz	3565155-3	1,184.30	974.30	315.70	480.90	770.70	6.00	60.70	0.00	0.10				**3,792.70**
119	3031	3550248-3	61.60	49.10	12.20	49.10	80.00	431.50	80.50	462.40	318.30				**1,544.70**
120	3031	3550247-5	678.30	332.90	37.50	129.30	320.50	320.50	322.10	181.80	637.90				**2,960.80**
121	3034	3549674-4	246.70	764.60	290.00	480.90	610.40	5.90	54.40	0.00	0.10				**2,453.00**
122	51 Clorinda Mattos	3690785-5	2,183.90	1,770.00	1,359.10	838.60	1,622.00	3,151.50	2,304.00	1,233.30	460.20				**14,922.60**
123	SAN MARTIN DE PORRES	3512170-6	6,638.60	4,810.70	4,343.20	4,736.70	5,550.90	1,992.00	1,907.90	1,948.80	1,899.10				**33,827.90**
124	PRITE SAN MARTIN DE PORRES														**0.00**
125	CETPRO ROSA DE AMERICA	3510286-2	1,875.50	1,714.40	1,143.00	1,190.10	1,541.80	2,503.90	2,831.60	1,850.10	1,971.60				**16,622.00**
	SUB TOTAL		**23,903.80**	**19,412.80**	**13,536.70**	**13,547.10**	**18,919.40**	**15,835.10**	**16,010.40**	**13,816.70**	**13,551.00**	**0.00**	**0.00**	**0.00**	**148,533.00**
	RED 0009														
126	11 Sagrado Corazón de Jesús	3532713-9	271.30	234.10	259.10	295.90	277.30	1,566.40	848.00	826.20	723.30				**5,301.60**
127	65	3548687-7	5.90	6.00	5.90	6.00	5.90	6.00	6.00	5.90	6.00				**53.60**
128	65	3776197-0	1,955.60	1,757.70	1,371.20	1,362.90	1,763.80	1,763.80	1,778.80	1,763.80	1,779.80				**15,297.40**
129	342 María y Jesús	3784252-3	2,159.20	1,418.30	1,087.80	974.30	1,492.40	1,560.20	1,429.40	1,652.70	2,567.50				**14,341.80**
130	2018	5010594-9	771.00	1,097.70	932.00	776.90	844.80	450.00	131.60	123.10	213.60				**5,340.70**
131	2023 Salazar Bondy	3531926-8	5,454.20	5,624.90	2,029.00	499.30	4,120.00	5.90	483.70	0.00	0.00				**18,217.00**
132	3032 Villa Angélica	3784955-1	2,140.70	1,554.10	945.80	906.50	1,652.80	5.90	867.60	924.90	931.20				**9,929.50**
133	3035 Bella Leticia	3529895-9	1,301.90	1,362.90	1,105.30	1,800.80	1,510.90	1,825.50	1,937.00	524.00	978.60				**12,346.90**
134	3042	3533190-9	1,566.70	1,467.80	7.70	30.60	1,480.00	1,480.10	1,481.80	1,480.10	1,493.50				**10,488.30**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

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			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
135	3044 Ricardo Palma	3552372-9	1,893.60	1,733.00	908.50	351.40	1,165.50	6.00	177.00	110.80	265.10				6,610.90
136	3045 José C. Mariátegui	3549082-0	6.00	5.90	6.00	5.90	12.10	6.00	6.00	0.00	5.80				53.70
137	3045 José C. Mariátegui	3784943-7	6,268.10	6,260.20	6,008.10	4,804.60	5,526.10	4,033.60	7,101.90	9,825.20	5,075.60				54,903.40
138	3046 San Martín de Porres	3535624-5	5,355.60	5,316.50	4,822.90	3,706.60	4,995.80	5.90	2,088.60	0.00	2,084.30				28,376.20
139	3701 Fé y Alegría 01	3550478-6	2,128.40	1,393.70	1,741.50	1,547.90	1,844.00	1,276.50	1,009.70	1,424.50	1,368.30				13,734.50
140	JOSE GRANDA	3664716-2	4,276.60	4,687.30	3,070.00	1,702.20	4,459.10	4,372.80	3,363.80	1,017.40	273.90				27,223.10
141	JOSE GRANDA (NUEVO 2018)	7031198-0	3,424.30	4,082.90	6,492.20	4,120.00	4,064.40	1,184.00	1,357.70	1,831.60	53.80				26,610.90
142	CEBE SMP	3691433-1	1,419.00	1,430.80	1,037.50	826.30	1,424.60	5.90	64.80	2,954.20	980.50				10,143.60
143	Prite Fray Pedro Urraca (ex 2019)	3606944-1	49.10	67.70	43.00	42.90	49.20	5.90	6.40	0.00	11.90				276.10
144	Prite Fray Pedro Urraca (ex local	3540557-0	6.00	5.90	6.00	5.90	6.00	5.90	6.00	6.00	6.00				53.70
145	CETPRO CONDEVILLA	3781495-1	857.40	795.40	648.40	536.30	678.30	308.20	455.90	450.00	440.50				5,170.40
	SUB TOTAL		**41,310.60**	**40,302.80**	**32,527.90**	**24,303.20**	**37,373.00**	**19,874.50**	**24,601.70**	**24,920.40**	**19,259.20**	**0.00**	**0.00**	**0.00**	**264,473.30**

RED 0010

146	009-NARANJAL	3784942-9	1,017.90	1,048.30	420.30	308.20	795.50	5.90	114.60	0.00	0.00				3,710.70
147	349	3632550-4	5.90	67.00	188.90	402.30	158.50	46.60	162.50	16.10	158.80				1,206.60
148	349 (local provisional)	6988981-4	450.10	332.80	456.70	314.40	351.30	6.00	9.30	0.00	18.20				1,938.80
149	Mesa Redonda	3789137-1	814.40	635.10	346.10	240.30	696.70	6.00	89.10	0.00	0.10				2,827.80
150	2012	5055034-2	3,485.60	3,453.80	2,520.20	1,344.40	2,627.30	5.90	410.20	289.70	437.80				14,574.90
151	2027 José M. Arguedas	3785235-7	4,577.60	3,589.40	2,607.80	1,800.80	3,126.90	1,948.80	2,524.60	2,177.00	1,541.00				23,893.90
152	2029 (Simón Bolívar)														0.00
153	2032 (Manuel Escorza)	3789138-9	6.00	5.90	6.00	5.90	12.10	6.00	6.00	0.00	5.80				53.70
154	2032 (Manuel Escorza)	3789152-0	1,554.50	1,646.60	1,309.10	419.20	1,202.50	6.00	48.20	0.00	0.10				6,186.20
155	2034 Virgen de Fátima SMP	3784870-2	1,412.90	1,461.60	1,068.40	1,042.10	1,473.90	172.50	350.60	265.00	383.80				7,630.80
156	2070 Ntra. Sra. Del Carmen	3713055-6	2,400.20	746.10	8.70	5.90	1,615.80	3,904.00	2,740.00	2,688.90	775.50				14,885.10
157	2070 Ntra. Sra. Del Carmen	3713054-9	2,220.90	3,546.30	3,302.00	1,874.80	2,479.30	1,979.70	1,636.40	1,640.40	1,387.10				20,066.90
158	2075 Nuevo Amanecer	5288450-9	5.90	6.00	5.90	6.00	6.00	5.90	6.10	98.40	425.40				565.60
159	CETPRO SAN MARTIN DE PORRES	3634788-8	3,763.70	3,706.70	3,143.40	2,837.00	3,583.30	3,614.20	2,985.40	3,675.80	3,190.60				30,500.10
160	P. Los Capullitos	3798807-8	209.50	92.30	18.50	30.60	67.70	5.90	6.30	0.00	0.10				430.90
161	P. Los Angelitos 22	3720701-6	6.00	12.10	12.10	12.10	12.10	6.00	12.20	6.00	6.00				84.60
	SUB TOTAL		**21,931.10**	**20,350.00**	**15,414.10**	**10,644.00**	**18,208.90**	**11,719.40**	**11,101.50**	**10,857.30**	**8,330.30**	**0.00**	**0.00**	**0.00**	**128,556.60**

RED 0011

162	002	3567709-5	413.30	474.70	432.00	67.70	474.70	92.30	210.60	104.60	272.00				2,541.90
163	313	3547502-9	857.60	813.90	148.80	98.50	758.40	4,335.80	2,191.00	2,059.90	2,111.60				13,375.50
164	338	3641782-2	968.50	1,171.70	500.50	191.00	776.90	221.80	27.10	1,356.70	20.30				5,234.50
165	361	3546788-5	493.30	314.30	203.90	437.70	357.50	5.90	10.60	0.00	0.10				1,823.30
166	Luis Enrique X	3742391-0	1,863.20	2,084.50	1,901.60	1,640.40	1,942.60	1,911.90	1,929.70	2,281.90	2,114.20				17,670.00
167	3033 Andrés A. Cáceres	3785034-4	2,752.00	3,379.80	3,802.30	3,447.60	3,410.60	3,065.20	2,886.30	3,521.60	3,278.10				29,543.50
168	3033 Andrés A. Cáceres	3785035-1	92.30	61.40	12.20	6.00	55.30	5.90	6.10	0.00	0.00				239.20
169	3036 (José A. Rázuri)	3542517-2	721.80	715.30	759.20	536.40	764.60	789.20	764.40	530.20	395.50				5,976.60

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			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
170	3037 Gran Amauta	3536621-0	3,991.40	4,002.70	2,724.30	3,608.00	3,589.50	5.90	1,068.50	1,134.60	820.20				20,945.10
171	3037 Gran Amauta	3736105-2	622.90	585.70	185.50	265.00	468.60	160.10	422.30	24.40	32.10				2,766.60
172	3038 (Patricia c. Guzmán)	3546364-5	561.20	339.00	216.30	141.60	357.60	5.90	7.70	0.00	0.00				1,629.30
173	3038 (Patricia c. Guzmán)	3546365-2	746.30	462.30	309.00	209.50	480.90	5.90	76.40	0.00	0.00				2,290.30
174	3039 Javier Heraud	3554399-0	6.00	5.90	6.00	5.90	12.10	6.00	6.00	0.00	5.80				53.70
175	3039 Javier Heraud	3554398-2	3,837.30	2,232.60	1,521.30	1,399.90	2,417.60	456.20	2,186.90	1,424.50	2,267.60				17,743.90
176	3041 Andrés Bello	3784956-9	6,668.70	4,397.40	2,375.80	2,485.40	3,854.70	5.90	885.20	0.00	0.00				20,673.10
177	3041 Andrés Bello	3787106-8	1,122.40	2,207.90	7.20	1,140.80	776.90	43.00	17.80	6.00	6.30				5,328.30
178	ISABEL CHIMPU OCLLO	2101024-4	11,609.90	9,202.20	9,881.40	10,627.00	9,368.80	5,160.90	6,028.90	5,692.70	6,363.10				73,934.90
179	ISABEL CHIMPU OCLLO	2090579-0	622.90	887.90	1,376.00	1,140.80	826.20	2,521.30	851.70	912.60	1,484.40				10,623.80
	SUB TOTAL		**37,951.00**	**33,339.20**	**26,363.30**	**27,449.20**	**30,693.50**	**18,799.10**	**19,577.20**	**19,049.70**	**19,171.30**	**0.00**	**0.00**	**0.00**	**232,393.50**

RED 0012

180	81	3551869-5	629.20	777.00	549.40	277.30	628.90	6.00	206.60	197.10	622.80				3,894.30
181	360 Virgen del Carmen	3708895-2	400.80	326.70	358.00	345.20	382.20	505.50	398.30	450.00	448.50				3,615.20
182	Condevilla Señor I	3781500-8	561.20	814.00	666.50	450.10	622.70	5.90	196.00	153.90	141.80				3,612.10
183	Condevilla Señor II	3784367-9	1,202.80	1,276.60	494.50	271.20	863.30	5.90	336.30	332.80	456.30				5,239.70
184	Luis Enrique XIX	3779645-5	2,196.40	2,004.40	329.10	339.00	1,615.80	5.90	430.30	0.00	252.50				7,173.40
185	Los Amiguitos														0.00
186	2008 El Rosario	3807730-1	2,708.30	1,831.70	1,310.40	1,103.80	1,905.70	573.40	1,165.80	1,480.00	1,547.00				13,626.10
187	2009 Fé y Alegría 02 (Inicial)														0.00
188	2009 Fé y Alegría 02	3676496-7	3,140.20	2,349.70	1,705.70	1,825.40	2,288.10	5.90	821.70	653.50	511.80				13,302.00
189	2010 Albert Einsten	3784248-1	1,887.60	776.90	742.10	641.20	1,097.70	5.90	142.80	0.00	0.10				5,294.30
190	2094 Inca Pachacutc	3746366-8	1,788.80	1,116.20	470.60	376.00	968.10	221.80	639.70	665.90	482.90				6,730.00
191	2101 María Auxiliadora	5145140-9	3,226.70	3,083.70	2,174.50	2,627.30	2,812.30	1,085.40	1,021.20	647.40	836.10				17,514.60
192	3043 (Ramón Castilla)	3551247-4	6,546.70	6,155.30	5,027.70	5,958.00	6,377.30	1,683.60	4,653.00	6,938.60	7,194.50				50,534.70
193	3043 (Ramón Castilla)	3551246-6	801.60	635.10	111.70	616.50	357.50	1,202.50	376.20	6.00	16.90				4,124.00
194	3081 Alm. Miguel Grau	3664800-4	1,487.00	2,392.90	797.10	493.20	1,467.70	6.00	92.40	0.00	0.00				6,736.30
195	Crnel. Juan Valer Sandoval	5056744-5	431.90	1,208.60	728.10	863.30	770.70	2,497.80	1,495.40	197.20	114.90				8,307.90
196	CETPRO PERÚ	6723769-3	2,585.20	2,429.90	2,136.70	1,862.50	2,442.30	1,634.20	1,833.70	2,454.50	2,802.50				20,181.50
197	P.Mundo Encantado	7150401-3	215.70	215.70	215.90	215.60	215.60	172.50	8.30	5.90	8.20				1,273.40
	SUB TOTAL		**29,810.10**	**27,394.40**	**17,818.00**	**18,265.60**	**24,815.90**	**9,618.20**	**13,817.70**	**14,182.80**	**15,436.80**	**0.00**	**0.00**	**0.00**	**171,159.50**

RED 0013

198	020	5021395-8	709.30	832.40	407.70	203.30	598.10	5.90	70.20	0.00	0.40				2,827.30
199	358 Niño Jesús de Praga	3745018-6	3,109.60	2,954.20	1,576.10	487.00	2,522.50	5.90	25.60	0.00	0.00				10,680.90
200	367 V. de la Medallita Milagrosa	5256798-9	931.50	536.40	284.50	258.90	591.90	172.40	348.30	357.50	379.00				3,860.40
201	387 Nstra. Sra. De Las Mercedes del Pad	6912858-5	1,240.30	1,418.40	1,401.30	1,486.20	1,646.60	869.50	1,520.80	2,016.60	2,314.60				13,914.30
202	Divino Niño Jesús														0.00
203	Los Angelitos de San Juan														0.00
204	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,684.50	1,036.00	3,023.90	1,387.50	1,899.50	6.00	909.50	918.70	589.70				11,455.30

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			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
205	2003 (Libert.Jose San Martín)	3745019-4	1,610.00	1,480.00	1,222.80	1,393.80	1,301.20	2,911.00	1,908.20	943.40	94.20				12,864.60
206	2014 (Los Chasquis)	3747226-3	555.00	758.40	321.20	320.50	493.20	5.90	89.80	0.00	18.40				2,562.40
207	2030 Virgen del Carmen	3774340-8	7,959.60	8,079.70	6,207.40	6,420.50	7,944.00	9,936.20	8,816.20	9,436.60	9,798.20				74,598.40
208	2072	3819361-1	875.90	684.40	488.10	98.40	628.90	6.00	69.20	0.00	0.30				2,851.20
209	2082 Heroes del Pacífico	3720449-2	5,108.50	2,843.20	3,052.40	3,484.60	4,175.50	2,374.40	2,905.90	2,152.30	5,566.30				31,663.10
210	3048 SMP	5149326-0	734.00	425.40	1,265.00	480.90	709.00	6.00	184.00	0.00	0.80				3,805.10
211	El Pacífico														0.00
212	Pedro Abraham Valdelomar Pinto														0.00
213	PRITE ANTARES	5268810-8	530.40	406.90	580.10	579.60	468.50	6.00	12.00	0.00	0.10				2,583.60
214	CETPRO LOS LIBERTADORES	5861517-0	4,140.20	4,440.70	3,594.10	3,355.10	4,119.90	3,478.40	3,145.20	3,780.60	4,281.10				34,335.30
	SUB TOTAL		**29,188.80**	**25,896.10**	**23,424.60**	**19,956.30**	**27,098.80**	**19,783.60**	**20,004.90**	**19,605.70**	**23,043.10**	**0.00**	**0.00**	**0.00**	**208,001.90**

RED 0014

215	16 Juan Pablo Peregrino	3815560-2	1,030.10	653.60	105.80	49.10	591.90	1,911.80	13.20	12.10	29.60				4,397.20
216	19 Los Nísperos	5163417-8	351.50	326.60	314.80	573.40	369.80	326.70	326.40	184.80	306.40				3,080.40
217	Caminitos del Saber	7052575-3	73.80	502.80	6.00	24.40	36.80	6.00	12.40	0.00	0.10				662.30
218	Los Angelitos de Santa Rosa	6860864-5	110.80	98.50	24.60	30.60	73.80	5.90	12.50	0.00	0.10				356.80
219	Mi Mundo Feliz	6875495-1	92.80	67.60	6.10	5.90	283.50	6.00	6.30	0.00	0.00				468.20
220	2020 Señor de los Milagros	6307522-0	1,054.80	1,066.80	543.70	690.60	801.60	5.90	118.40	61.40	154.10				4,497.30
221	2031 Virgen de Fátima	3801413-0	2,973.80	3,762.10	2,544.30	1,695.90	2,911.10	5.90	734.70	0.00	3.20				14,631.00
222	2033 Carlos Hiraoka Torres	5055289-2	1,622.40	1,301.20	414.90	641.20	1,079.20	55.30	74.90	30.60	93.10				5,312.80
223	3028 Yachayhuasi	3834666-4	1,832.20	2,516.30	3,437.30	3,046.70	2,177.10	992.80	2,782.40	4,187.70	3,974.80				24,947.30
224	3054 Virgen de las Mercedes	6157316-8	592.20	647.40	919.50	432.10	715.20	598.10	461.10	493.10	671.40				5,530.10
225	3082 Paraíso Florido	5150812-5	1,591.90	844.80	1,259.80	968.20	1,591.10	5.90	103.30	0.00	0.50				6,365.50
226	Los Alisos	5243227-5	629.20	351.40	241.00	197.10	437.70	6.00	125.50	0.00	135.90				2,123.80
227	San Francisco de Cayran														0.00
	SUB TOTAL		**11,955.50**	**12,139.10**	**9,817.80**	**8,355.20**	**11,068.80**	**3,926.30**	**4,771.10**	**4,969.70**	**5,369.20**	**0.00**	**0.00**	**0.00**	**72,372.70**

RED 0015

228	15 Los Lirios	5118941-3	240.40	579.60	222.10	215.60	295.90	345.20	205.70	221.80	249.60				2,575.90
229	347 Luis Enrique XII	CISTERNA	870.00	600.00	590.00										2,060.00
230	Luceritos de Pachacamilla	6403156-0	431.60	320.50	173.00	203.30	265.00	265.00	49.20	0.00	0.00				1,707.60
231	Mi Mundo Feliz	6796751-3	363.90	554.90	555.30	554.90	215.60	215.60	36.30	18.20	20.40				2,535.10
232	MI Nuevo Saber	6802943-8	5.90	6.00	5.90	6.00	5.90	67.70	6.00	5.90	25.10				134.40
233	Mi Pequeño Mundo														0.00
234	2028	6620672-3	3,023.00	3,521.60	4,178.90	5,871.50	3,682.00	1,471.70	239.50	0.00	1.00				21,989.20
235	2040 (Cisterna y Recib Sed)	6552985-1	3,467.10	1,480.10	268.90	783.10	2,035.20	5.90	108.10	0.00	108.20				8,256.60
236	2074 Virgen Peregrina del Rosario	5161000-4	2,943.30	2,769.10	3,710.00	894.10	2,726.00	5.90	325.80	0.00	2,141.20				15,515.40
237	2088 Rep. Federal de Alemania	CISTERNA	2,170.00	630.00	910.00										3,710.00
238	Los Jasminez del Naranjal	3803413-8	5,565.10	2,960.40	3,299.60	3,330.40	4,403.70	38.40	10.30	0.00	0.40				19,608.30
239	P. Azul	5345974-9	456.40	240.30	925.50	733.70	524.10	376.00	235.70	696.70	313.00				4,501.40
240	P. Angeltos	5288701-5	80.00	197.10	197.30	54.90	117.00	5.90	6.60	0.00	0.10				658.90

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
	SUB TOTAL		**19,616.70**	**13,859.60**	**15,036.50**	**12,647.50**	**14,270.40**	**2,797.30**	**1,223.20**	**942.60**	**2,859.00**	**0.00**	**0.00**	**0.00**	**83,252.80**

RED 0016

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
241	003 Nstra. Sra. Del Rosario	3752230-7	197.20	147.80	148.00	172.50	166.30	221.90	100.30	110.80	107.10				**1,371.90**
242	003 Nstra. Sra. Del Rosario	6830768-5	1,721.00	1,097.70	865.20	900.30	1,301.20	906.50	817.80	579.50	455.60				**8,644.80**
243	05 San Diego	5348599-1	913.20	832.40	1,172.70	875.70	1,073.00	715.20	1,020.90	1,295.00	777.20				**8,675.30**
244	Las Abejitas	5190773-1	67.70	135.50	30.70	36.80	73.80	5.90	12.60	0.00	18.10				**381.10**
245	Mi Nuevo Amanecer														**0.00**
246	2002 Virgen María del Rosario	3752178-8	1,918.50	2,189.40	1,371.20	1,085.30	1,658.90	511.80	560.90	604.20	740.80				**10,641.00**
247	2026 San Diego	3767870-3	1,949.60	1,504.70	1,297.20	1,313.60	1,677.40	5.90	581.70	338.90	511.80				**9,180.80**
248	2073 Jose Olaya Balandra	5186021-1	916.00	1,825.50	1,074.00	1,739.10	1,874.80	6.00	308.50	0.00	0.00				**7,743.90**
249	3093 El Nazareno	5190426-6	1,036.30	776.90	512.90	388.40	709.00	6.00	170.80	18.30	271.90				**3,890.50**
															0.00
	SUB TOTAL		**8,719.50**	**8,509.90**	**6,471.90**	**6,511.70**	**8,534.40**	**2,379.20**	**3,573.50**	**2,946.70**	**2,882.50**	**0.00**	**0.00**	**0.00**	**50,529.30**

RED 0017 LO

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
250	23 Jesus Mi Buen Amigo	3787854-3	604.30	314.40	136.10	178.70	295.80	32.40	55.50	49.20	92.80				**1,759.20**
251	336	3648073-9	240.40	295.90	80.20	49.10	191.00	6.40	6.20	0.00	0.10				**869.30**
252	2005	5067848-1	1,622.80	1,418.40	1,623.70	1,048.30	1,591.10	16.20	377.60	0.00	420.70				**8,118.80**
253	2006 Santa Rosa De Lima	3791182-3	1,054.80	980.50	617.70	431.50	795.50	10.10	12.90	0.00	0.20				**3,903.20**
254	2037 San Antonio de Padua	3751245-6	2,301.50	1,800.80	1,994.60	2,195.50	2,337.40	1,316.40	1,747.60	1,985.80	2,443.00				**18,122.60**
255	2090 (Virgen de la Puerta)	3672788-1	1,604.10	1,615.80	1,019.20	1,467.80	1,492.40	20.20	463.80	209.40	803.70				**8,696.40**
256	3029 Sol de Oro	3606747-8	4,787.90	2,812.30	2,052.90	2,553.30	3,607.90	511.90	1,736.60	2,164.70	2,139.60				**22,367.10**
257	3078 (Heroes del Cenepa)	3715706-2	3,714.40	3,867.00	3,180.40	2,744.50	3,540.10	2,000.20	2,772.70	3,478.40	3,557.60				**28,855.30**
258	Alfredo Rebaza Acosta	3664724-6	2,368.80	1,948.90	964.60	635.10	1,720.60	12.10	322.20	0.00	1.50				**7,973.80**
259	José Abelardo Quiñones	3798461-4	1,382.50	5.90	2,104.60	3,589.50	2,263.40	1,872.70	1,704.40	3,842.30	4,575.90				**21,341.20**
260	Proy. Integ. Chavarría	3778318-0	1,246.10	949.70	1,068.20	869.40	1,073.00	649.70	734.80	1,110.00	847.50				**8,548.40**
261	P.Mi Dullce Amanecer	3827436-1	277.40	240.30	216.00	191.00	190.90	575.30	222.00	178.60	174.60				**2,266.10**
262	P. Pequeños Genios	5475540-0	98.50	79.90	12.30	24.40	43.00	6.20	6.00	0.00	0.10				**270.40**
	SUB TOTAL		**21,303.50**	**16,329.80**	**15,070.50**	**15,978.10**	**19,142.10**	**7,029.80**	**10,162.30**	**13,018.40**	**15,057.30**	**0.00**	**0.00**	**0.00**	**133,091.80**

RED 0018

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
263	17 Virgen de la Medalla Milag	3787775-0	1,147.30	1,122.40	1,450.50	912.60	1,091.50	2,297.00	932.20	505.50	733.80				**10,192.80**
264	22 Semillitas del Futuro	3838872-4	857.50	733.80	191.90	154.00	628.90	32.10	123.80	116.90	87.00				**2,925.90**
265	351 San Martín de Porres	3713623-1	1,579.40	1,702.10	2,376.20	2,251.00	1,868.70	441.10	297.70	382.20	553.90				**11,452.30**
266	2015 Manuel G. Prada	3776196-2	2,480.00	1,992.00	1,778.90	857.10	1,874.80	14.30	44.90	0.00	0.30				**9,042.30**
267	2035 (Carlos Chiyoture Hiraoca)	3791349-8	6.10	178.60	178.70	178.60	178.70	180.40	178.80	178.60	181.10				**1,439.60**
268	2035 (Carlos Chiyoture Hiraoca)	3836063-2	1,239.70	1,313.60	957.20	1,233.30	1,085.30	270.90	333.90	197.10	96.20				**6,727.20**
269	2071 (César Vallejo)	3788249-5	2,924.60	2,368.30	1,760.90	2,072.20	2,614.90	26.10	8.60	0.00	0.30				**11,775.90**
270	2092 Cristo Morado	3716468-8	1,875.50	2,442.30	1,229.30	1,492.40	1,800.80	680.50	858.90	1,177.80	1,076.50				**12,634.00**
271	PALMAS REALES	3798499-4	2,505.00	1,295.00	644.10	598.10	1,683.60	11.70	63.10	0.00	0.40				**6,801.00**

MINISTERIO DE EDUCACIÓN DRELM UGEL N° 02

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
272	MANUEL DUATO (CEBE Convenio)	3687667-0	4,226.70	4,323.40	3,816.30	3,564.80	4,218.60	40.70	1,478.00	591.80	974.70				23,235.00
273	P. Caritas Felices I	3795412-0	265.10	462.40	709.30	962.00	468.50	15.40	111.20	0.00	37.20				3,031.10
	SUB TOTAL		19,106.90	17,933.90	15,093.30	14,276.10	17,514.30	4,010.20	4,431.10	3,149.90	3,741.40	0.00	0.00	0.00	99,257.10

RED 0019

274	318 Carmelitas	3625358-1	839.00	832.50	537.40	789.20	875.70	149.30	333.70	437.60	477.50				5,271.90
275	327 Almirante Miguel Grau	3664678-4	882.10	715.30	370.80	413.10	826.20	392.40	389.20	480.80	479.90				4,949.80
276	346 Las Palmeras	3836190-3	1,289.20	1,239.50	864.80	986.60	1,159.30	1,273.80	1,086.50	931.10	1,280.30				10,111.10
277	377	3690781-4	943.80	462.40	457.30	203.30	690.60	7.90	6.60	0.00	0.10				2,772.00
278	Los Libertadores	3798549-6	3,367.60	3,404.40	1,428.30	246.50	1,510.90	1,513.30	4,415.40	10,277.50	4,917.00				31,080.90
279	2016 (Chavín de Huanta)	5010080-9	351.70	351.30	228.40	147.80	295.90	7.40	6.20	55.20	92.30				1,536.20
280	2089 Micaela Bastidas	3664713-9	1,585.60	1,196.30	1,981.40	1,455.40	1,578.80	569.10	784.60	665.90	402.90				10,220.00
281	2089 Micaela Bastidas	3624041-4	2,147.10	3,768.30	3,166.30	2,584.20	2,670.40	31.10	711.80	0.00	749.10				15,828.30
282	2091 (Mcal. A. A. Cáceres)	3785231-6	6,633.00	5,199.30	4,195.20	3,114.50	5,692.70	36.30	2,281.40	2,257.20	2,766.70				32,176.30
283	2096 Perú Japón	3630868-2	3,615.20	3,077.60	2,606.70	1,825.40	3,182.40	3,878.70	1,409.20	1,467.70	2,168.90				23,231.80
284	2096 Perú Japón	5671323-3	4,090.60	4,008.90	4,161.50	2,454.60	3,823.90	29.80	842.40	0.00	342.60				19,754.30
285	3087 Cueto Fernandini	3774869-6	2,097.60	1,868.60	2,759.20	3,348.90	2,349.70	8,716.80	4,665.00	5,291.80	5,964.20				37,061.80
286	JORGE BASADRE GROHMANN	3625359-9	2,936.80	3,231.70	4,086.20	3,953.40	3,139.20	4,812.20	2,889.50	3,262.50	3,472.70				31,784.20
287	P. Mundo Mágico	3791003-1	1,313.90	635.10	106.10	116.90	807.80	7.10	19.10	0.00	0.20				3,006.20
	SUB TOTAL		32,093.20	29,991.20	26,949.60	21,639.80	28,603.50	21,425.20	19,840.60	25,127.30	23,114.40	0.00	0.00	0.00	228,784.80

RED 0020

288	13 Pastorcitos de Fátima	3796713-0	357.60	363.70	92.70	166.30	400.70	7.60	18.70	0.00	0.10				1,407.40
289	14 María Auxiliadora	3812974-8	746.40	561.10	309.00	406.80	641.30	330.60	339.70	388.30	565.50				4,288.70
290	375 Villa Norte	3659937-1	234.20	166.40	172.70	3,478.50	752.20	7,410.40	3,707.50	4,415.90	4,597.50				24,935.30
291	Los Pollitos	6906674-4	425.50	376.00	376.50	6.00	376.00	6.00	12.50	5.90	6.10				1,590.50
292	Peregrinos del Señor	3780160-2	61.50	135.50	55.40	36.80	110.80	6.30	6.00	0.00	369.80				782.10
293	2004 Señor de los Milagros	3821216-3	3,874.40	2,571.70	1,028.00	1,153.20	2,596.50	17.20	51.70	0.00	0.30				11,293.00
294	2007 (Rosa de las Américas)	3803414-6	1,789.10	1,430.80	1,346.30	1,856.40	1,621.90	1,942.20	938.90	1,177.80	718.30				12,821.70
295	2022 Armando Villanueva	3790855-5	7,612.40	10,127.50	7,230.80	5,353.50	6,383.50	6,312.30	6,821.60	7,678.70	8,134.90				65,655.20
296	2087 Rep. O. Del Uruguay	3794713-2	3,165.10	2,022.90	1,662.50	2,072.10	2,608.80	26.20	1,137.20	0.00	966.80				13,661.60
297	3040 (20 de Abril)	3796801-3	3,967.00	3,478.50	4,235.40	4,681.20	4,070.50	2,389.20	2,545.00	2,226.30	3,547.90				31,141.00
298	3080 Perú Canadá	3784891-8	2,394.00	1,776.10	1,075.70	838.60	1,942.60	14.10	1,568.40	0.00	98.80				9,708.30
299	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	215.80	215.60	215.90	215.60	215.70	2,033.40	1,400.10	5,871.60	2,775.00				13,158.70
300	GRAN MCAL. LUZURIAGA	3660625-9	98.50	160.20	92.40	129.30	197.10	19.60	67.80	92.20	129.80				986.90
301	NUEVO PERU	3789830-1	3,621.10	5,026.60	3,353.00	2,368.30	3,268.70	47.50	1,427.80	6.00	18.50				19,137.50
302	CETPRO VILLA NORTE	5308863-9	259.00	258.80	228.30	234.10	283.60	82.20	172.80	227.90	291.30				2,038.00
303	P. Colorines	5518637-3	228.10	228.00	104.90	98.50	166.30	296.80	172.60	49.10	220.20				1,564.50
	SUB TOTAL		29,049.70	28,899.40	21,579.50	23,095.20	25,636.20	20,941.60	20,388.30	22,139.70	22,440.80	0.00	0.00	0.00	214,170.40

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	N° RED	CONTRATO	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	Dic-20	TOTAL
			Dic-19	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	Set-20	Oct-20	Nov-20	
	RED 0021														
304	Juan Pablo II	3793605-1	271.40	252.60	98.80	154.00	283.50	7.40	12.40	0.00	0.10				1,080.20
305	018 Okinawa														0.00
306	25 Confraternidad Peruano Mexicano	3794539-1	3,689.20	2,954.20	959.90	770.80	2,386.70	1,759.00	2,000.50	265.00	2,565.30				17,350.60
307	26 San Roque (Nuevo 2018)	7039751-8	1,042.40	2,066.00	1,000.20	2,411.40	1,344.40	1,737.90	1,166.80	1,295.00	1,402.10				13,466.20
308	348 Santa Luisa	3704500-2	727.90	425.30	80.80	542.60	610.40	11.20	68.20	0.00	2,633.60				5,100.00
309	Semillitas del Saber														0.00
310	2024 Alberto Fujimori	6156913-3	1,820.30	2,701.30	223.80	1,313.60	2,565.60	7,191.90	4,060.80	5,809.90	5,213.80				30,901.00
311	2024 Alberto Fujimori	3827753-9	4,115.10	3,762.20	2,539.40	3,385.90	3,558.70	38.90	9.50	0.00	0.40				17,410.10
312	2078 Nstra. Señora de Lourdes	3798588-4	4,813.30	5,766.80	3,342.00	3,928.70	5,316.50	1,956.20	3,249.40	3,250.20	2,979.50				34,602.60
313	2079 Antonio Raymondi	3718586-5	2,060.50	480.90	255.00	425.30	1,110.00	6.00	72.80	0.00	0.10				4,410.60
314	2079 Antonio Raymondi	3718587-3	3,158.50	2,127.70	1,847.50	1,961.20	2,466.90	2,399.10	1,162.40	511.70	601.30				16,236.30
315	3047	3820823-7	660.00	622.70	271.90	425.40	499.30	10.10	18.80	0.00	129.20				2,637.40
316	Enrique Milla Ochoa	3795686-9	11,320.20	7,777.50	4,848.10	5,865.40	7,166.80	63.10	710.00	0.00	1,600.60				39,351.70
317	Prite Santa Ana	5526521-9	135.60	5.90	6.10	6.00	67.60	6.00	6.00	0.00	0.00				233.20
318	CETPRO San Marcos	5016997-8	487.30	209.50	99.00	86.10	277.30	6.80	6.30	0.00	0.10				1,172.40
319	P. Palomitas	3796263-6	6.00	5.90	6.00	5.90	12.10	6.00	6.00	0.00	5.80				53.70
320	P. Sonrisas	5317035-3	416.30	416.10	416.50	416.10	820.10	10.00	450.90	5,951.80	4,874.40				13,772.20
	SUB TOTAL		34,724.00	29,574.60	15,995.00	21,698.40	28,485.90	15,209.60	13,000.80	17,083.60	22,006.30	0.00	0.00	0.00	197,778.20
	RED 0022														
321	CEI 01 Niño Jesús de Praga	3757867-1	968.50	1,282.70	562.10	431.50	1,023.70	10.10	155.00	0.00	49.70				4,483.30
322	008 Pequeño Benjamín	5356279-9	598.30	419.20	154.70	191.00	413.00	408.70	444.30	678.20	344.60				3,652.00
323	345 Rayitos de Sol														0.00
324	378 El Capullito	3676498-3	487.20	536.40	222.40	203.30	425.40	81.90	111.20	116.90	130.50				2,315.20
325	2025 Inmaculada Concepción	5273531-3	3,090.80	2,516.30	1,656.20	1,196.40	2,325.00	17.60	236.50	0.00	1.20				11,040.00
326	2095 Hernan Busse de la Guerra	3656163-7	3,985.90	5,544.70	3,371.90	6,402.00	4,594.80	9,283.10	7,350.30	8,863.00	9,928.00				59,323.70
327	3024 Jose A. Encinas	5008205-6	3,344.90	3,410.60	1,471.50	1,868.60	3,349.00	5.90	934.20	0.00	0.00				14,384.70
328	3091 Huaca de Oro	3779406-2	5,187.80	2,195.60	961.60	1,788.40	2,726.00	23.40	557.60	0.00	285.80				13,726.20
329	3091 Huaca de Oro	5961727-4	351.40	382.20	308.60	400.70	357.50	9.80	123.50	178.60	265.60				2,377.90
330	3095 Perú Kawachi	3757868-9	2,227.20	1,541.70	1,081.70	1,375.20	1,825.50	19.30	260.60	0.00	1.30				8,332.50
	SUB TOTAL		20,242.00	17,829.40	9,790.70	13,857.10	17,039.90	9,859.80	10,173.20	9,836.70	11,006.70	0.00	0.00	0.00	119,635.50
	TOTAL GENERAL		680,115.80	633,089.00	561,418.90	518,190.90	626,093.30	420,413.20	396,161.30	427,270.80	422,363.10	0.00	0.00	0.00	4,685,116.30

F.G.L./Tco. Adm.