ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° 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	**2369707**	12,033.00	13,325.50	16,588.50	16,366.00	12,263.00	8,685.50	8,769.00	9,649.50	8,966.50				**106,646.50**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	325.00	821.50	162.00	628.50	635.50	516.50	424.00	0.00	590.00				**4,103.00**
	SUB TOTAL		**12,358.00**	**14,147.00**	**16,750.50**	**16,994.50**	**12,898.50**	**9,202.00**	**9,193.00**	**9,649.50**	**9,556.50**	**0.00**	**0.00**	**0.00**	**110,749.50**

RED 0001

N° ORD	RED	N° 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	**1627659**	1,512.50	1,111.50	1,033.00	930.50	977.50	888.00	920.50	845.50	684.50				**8,903.50**
004	340	**0001776**	181.00	100.00	79.50	152.00	154.00	132.00	5.00	0.00	0.00				**803.50**
005	391-1 Flor de Amancaes	**0852150**	0.00	89.50	159.00	246.00	268.50	232.00	244.00	0.00	0.00				**1,239.00**
006	391-2 San Juan de Amancaes	**0830369**	410.50	12.00	108.00	235.00	241.50	196.00	168.00	0.00	119.00				**1,490.00**
007	2002 Ramón Castilla	**1317141**	1,797.50	1,590.50	1,250.00	1,476.50	1,419.50	595.00	614.50	248.50	545.50				**9,537.50**
008	2063 Félix Bogado	**1811942**	201.00	2,877.00	1,130.00	1,812.00	1,872.00	1,486.50	1,340.00	0.00	0.00				**10,718.50**
009	3012 El Altillo	**0413143**	814.50	414.00	297.50	534.50	583.50	542.50	484.00	254.00	0.00				**3,924.50**
010	3015 Angeles de Jesus	**0164683**	1,825.00	1,627.50	2,394.00	2,221.50	2,123.00	1,844.50	1,671.50	1,562.50	1,919.00				**17,188.50**
011	3017 Inmaculada Concepción	**0336775**	2,059.00	1,579.00	1,016.50	1,083.00	958.00	806.50	592.00	457.50	426.00				**8,977.50**
012	3019 Patricia Teresa Rodriguez	**0347764**	523.00	289.50	200.00	410.00	429.00	367.00	462.50	0.00	0.00				**2,681.00**
013	3075 Patricia F. Silva	**1667449**	1,172.00	168.50	1,377.00	1,083.00	1,119.00	907.50	0.00	663.00	827.50				**7,317.50**
014	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	5,982.50	4,431.00	3,967.50	3,806.50	4,217.50	2,257.00	2,421.50	2,580.50	2,514.50				**32,178.50**
015	NACIONAL RÍMAC	**0638806**	2,607.50	1,486.50	1,855.50	1,907.50	2,116.00	1,878.00	1,892.50	0.00	0.00				**13,743.50**
	SUB TOTAL		**19,086.00**	**15,776.50**	**14,867.50**	**15,898.00**	**16,479.00**	**12,132.50**	**10,816.00**	**6,611.50**	**7,036.00**	**0.00**	**0.00**	**0.00**	**118,703.00**

RED 0002

N° ORD	RED	N° 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
016	72 Santa Rosita de Lima	**0014395**	278.50	142.50	95.00	324.00	369.00	259.00	165.00	0.00	0.00				**1,633.00**
017	389 Virgen de Lourdes	**0027749**	243.50	126.00	126.50	225.50	229.00	187.00	0.00	0.00	0.00				**1,137.50**
018	392-3 /3003 San Cristóbal	**0336350**	1,301.00	1,494.50	0.00	1,112.50	1,283.00	980.00	862.00	0.00	0.00				**7,033.00**
019	2004 Rímac	**1017788**	1,008.00	848.00	783.00	671.50	776.00	381.00	351.00	257.50	615.00				**5,691.00**
020	3001 Estados unidos Mexicanos	**0013199**	1,146.50	811.00	713.50	1,033.00	1,098.00	929.50	848.00	780.50	760.50				**8,120.50**
021	3002-A Manuel Pardo	**0012912**	1,020.00	616.00	549.00	711.50	779.50	681.00	688.00	595.00	584.00				**6,224.00**
022	3004 España	**0009432**	540.50	551.00	388.00	818.00	924.50	671.50	467.00	0.00	0.00				**4,360.50**
023	3006 Jose E. Echenique Rodriguez	**0147218**	630.00	469.00	425.00	432.50	493.00	382.00	322.50	262.50	351.50				**3,768.00**
024	CEBA 3016	**0223309**	391.00	245.50	218.50	313.50	338.00	288.50	267.00	0.00	0.00				**2,062.00**
025	3021 San Juan Macías	**0104256**	1,374.50	1,208.50	985.00	899.00	847.50	695.50	563.00	644.50	738.00				**7,955.50**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	2,159.00	1,428.00	1,601.50	2,113.00	2,317.50	1,791.00	0.00	1,412.50	772.00				**13,594.50**
027	COMUNIDAD SHIPIBA	**0069293**	341.00	158.50	155.00	308.50	313.00	256.50	206.50	0.00	0.00				**1,739.00**
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	235.50	273.50	259.50	273.50	296.50	260.50	253.00	284.50	275.50				**2,412.00**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	652.50	0.00	0.00	624.00	507.00	434.00	440.00	45.50	0.00				**2,703.00**
	SUB TOTAL		**11,321.50**	**8,372.00**	**6,299.50**	**9,860.00**	**10,571.50**	**8,197.00**	**5,433.00**	**4,282.50**	**4,096.50**	**0.00**	**0.00**	**0.00**	**68,433.50**

RED 0003

N° ORD	RED	N° 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
030	49	**0165981**	837.00	677.50	513.50	727.00	781.50	657.50	5.50	0.00	0.00				**4,199.50**
031	325	**0842512**	31.50	41.00	6.50	29.00	28.50	22.00	24.00	0.00	0.00				**182.50**
032	392-2 Cuna Madrid	**0173054**	286.50	220.50	193.50	238.00	257.50	225.00	5.00	0.00	0.00				**1,426.00**
033	2083 Virgen del Carmen	**1829084**	1,611.50	1,145.00	736.50	1,365.50	1,466.00	1,202.00	5.50	0.00	0.00				**7,532.00**
034	2099 (394 - 1) Rosa Merino	**0312417**	3,070.50	2,079.00	2,321.00	2,555.00	2,835.50	2,454.00	5.50	0.00	0.00				**15,320.50**
035	3010 Ramón Castilla	**0265652**	722.00	329.00	329.00	611.50	625.50	554.00	443.00	0.00	0.00				**3,614.00**
036	3013	**0221524**	608.50	348.50	338.00	480.50	494.50	429.50	248.00	0.00	0.00				**2,947.50**
037	3014 Leoncio Prado	**0381125**	4,249.50	2,311.00	1,823.50	2,447.50	2,581.00	2,176.00	2,035.50	0.00	411.50				**18,035.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° 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	
038	ESTHER CACERES SALGADO	0324157			4,360.00	3,507.00	3,360.00	2,871.50	2,798.50	3,526.50	1,887.50				22,311.00
039	ESTHER CACERES SALGADO (CEBA)	2873253	6.50	6.00	6.50	6.50	8.50	17.00	6.50		12.50				70.00
040	Mercedes Cabello de Carbonera	0281650	9,077.00	7,443.50	8,936.00	7,884.00	4,308.50	4,214.00	3,928.00	3,622.00	3,262.00				52,675.00
041	Mercedes Cabello de Carbonera	2500010	68.00	96.00	67.50	78.00	83.50	74.00	73.50	82.50	99.50				722.50
042	Ricardo Bentín (394-2) (2073)	0133085	5,905.00	4,520.50	3,941.50	4,180.50	3,187.00	3,182.50	3,144.00	2,194.00	2,425.00				32,680.00
043	Ricardo Bentín (394-2) (2073)	0139287	9,076.50	7,213.00	7,487.50	7,167.00	7,318.00	4,179.50	3,528.00	2,870.50	0.00				48,840.00
044	Ricardo Bentín (Campo Deport)	2487974													0.00
045	CEBE RICARDO BENTIN	0531510	838.50	650.50	502.00	754.00	793.00	638.00	0.00	0.00	379.00				4,555.00
046	PROMAE RÍMAC	0226326	4,185.50	5,010.00	1,316.00	4,029.00	4,306.50	3,637.50	9.00	3,164.00	1,395.50				27,053.00
	SUB TOTAL		**40,574.00**	**32,091.00**	**32,878.50**	**36,060.00**	**32,435.00**	**26,534.00**	**16,259.50**	**15,459.50**	**9,872.50**	**0.00**	**0.00**	**0.00**	**242,164.00**

RED 0004

047	314 Túpac Amaru	0795666	5.50	266.50	98.50	172.50	200.00	147.00	0.00	61.50	88.00				1,039.50
048	385 José Olaya	0083942	600.00	540.00	224.50	503.00	554.00	467.50	0.00	0.00	0.00				2,889.00
049	386 Víctor R. H. de La Torres	0141898	9.00	921.50	219.00	514.50	526.00	422.50	120.00	486.00	468.00				3,686.50
050	Sonrisas de Jesús	2829103	56.00	32.00	18.00	46.50	40.00	37.00	0.00	0.00	0.00				229.50
051	2041 Inca G. De La Vega	0776186	914.00	695.00	429.00	1,181.50	1,365.00	797.00	0.00	0.00	0.00				5,381.50
052	2052 María Auxiliadora	0632800	1,600.50	4,434.00	1,123.50	1,935.50	2,267.50	2,006.00	0.00	0.00	722.00				14,089.00
053	2057 José G. Condorcanqui (CEBA)	0433294	3,225.00	2,747.50	2,420.50	2,351.00	1,783.00	1,645.50	1,364.50	1,323.50	1,113.50				17,974.00
054	3094	0091381	9.00	3,338.50	742.00	1,635.00	1,693.00	1,447.50	0.00	0.00	0.00				8,865.00
	SUB TOTAL		**6,419.00**	**12,975.00**	**5,275.00**	**8,339.50**	**8,428.50**	**6,970.00**	**1,484.50**	**1,871.00**	**2,391.50**	**0.00**	**0.00**	**0.00**	**54,154.00**

RED 0005

055	324 San Judas Tadeo	0894964	104.50	203.00	648.50	363.00	267.50	225.00	210.50	233.50	228.00				2,483.50
056	390-3 Tahuantisuyo	0805515	5.50	467.50	147.00	241.00	247.50	206.50	0.00	0.00	0.00				1,315.00
057	2058 V. Medalla Milagrosa	0354494	24.00	4,071.50	1,382.00	2,087.00	2,213.00	1,859.00	0.00	0.00	0.00				11,636.50
058	3049 Imp. Del Tahuantisuyo	0510424	5.50	3,645.50	1,296.00	1,881.00	1,989.50	1,698.50	0.00	0.00	735.00				11,251.00
059	3049 Imp. Del Tahuantisuyo	0511587	1,747.50	6.50	5.00	969.00	1,010.50	878.00	888.50	5.50	5.50				5,516.00
060	3056 Gran Bretaña	0507755	6,985.50	4,470.50	3,654.50	3,271.50	2,935.50	3,023.00	2,522.50	1,894.50	1,892.00				30,649.50
061	3056 Gran Bretaña (Deshabilit feb 210	2896030													0.00
062	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	8.50	2,825.50	2,737.00	2,323.00	2,421.00	2,146.50	610.00	2,153.50	1,785.50				17,010.50
063	LIBERTADOR SAN MARTIN (CEBA)	0511656	3,176.00	3,141.50	3,065.00	2,799.50	2,415.50	1,960.50	2,260.50	1,954.50	2,100.00				22,873.00
064	REPÚBLICA DE COLOMBIA	0665192	9.00	3,963.50	1,044.50	2,316.50	2,315.50	1,847.50	0.00	0.00	0.00				11,496.50
065	CEBE TAHUANTISUYO	0711443	5.00	2,396.50	1,115.00	1,296.00	1,372.00	1,184.00	310.50	969.00	1,014.50				9,662.50
066	CEBE TAHUANTISUYO (CAMP DEPORTI	2863058													0.00
067	PRITE LUIS A. GUERRA	1062854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
068	CETPRO STA. MARIA MAZZARELLO	0094079	5.00	2,191.50	603.00	1,063.00	1,125.00	967.50	0.00	0.00	0.00				5,955.00
	SUB TOTAL		**12,076.00**	**27,383.00**	**15,697.50**	**18,610.50**	**18,312.50**	**15,996.00**	**6,802.50**	**7,210.50**	**7,760.50**	**0.00**	**0.00**	**0.00**	**129,849.00**

RED 0006

069	55 Sagrado Corazón de Jesús	0810304	320.00	249.50	151.50	276.50	282.00	243.50	0.00	112.00	234.00				1,869.00
070	319	1672198	151.00	66.00	48.00	140.00	139.50	126.50	0.00	0.00	0.00				671.00
071	390-5 (Nac. Independencia)	0511867	2,597.50	1,478.50	1,077.50	2,116.00	2,179.00	1,797.00	0.00	0.00	0.00				11,245.50
072	390-6 (Virgen d Fátima) 2044	0519382	310.50	245.00	160.50	338.00	328.50	269.00	0.00	0.00	0.00				1,651.50

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N° ORD	RED	N° 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	
073	392	**1167132**	208.50	92.00	151.50	202.00	221.00	183.00	271.00	267.00	211.50				**1,807.50**
074	2034 (Rep. Irlanda)	**1690052**	868.00	583.00	598.50	795.00	847.50	728.00	0.00	398.50	539.00				**5,357.50**
075	2036 (María Auxiliadora)	**0897105**	1,405.50	1,575.50	1,294.00	1,361.00	1,373.00	1,120.50	0.00	0.00	0.00				**8,129.50**
076	2053 (Fco. Bolognesi)	**0478823**	2,337.00	1,701.00	1,108.00	2,070.50	2,191.00	1,812.00	0.00	0.00	0.00				**11,219.50**
077	2061 San Martín de Porres	**0516425**	5.50	5.00	281.00	519.00	625.50	460.00	199.00	23.50	411.50				**2,530.00**
078	3050	**0516421**	1,797.50	1,511.00	1,139.50	1,609.50	1,710.50	1,436.00	0.00	0.00	1,211.00				**10,415.00**
079	3063 Patricia N. Sánchez	**0531483**	1,022.00	2,308.50	5,611.50	1,451.50	1,682.50	1,496.00	1,486.50	0.00	420.00				**15,478.50**
080	3063 Patricia N. Sánchez	**0475738**	5.00	2,789.50	42.50	51.50	56.00	50.50	0.00	1.50	36.00				**3,032.50**
	SUB TOTAL		**11,028.00**	**12,604.50**	**11,664.00**	**10,930.50**	**11,636.00**	**9,722.00**	**1,956.50**	**802.50**	**3,063.00**	**0.00**	**0.00**	**0.00**	**73,407.00**

RED 0007

081	05 Villa el Angel Indep	**0028825**	237.00	97.50	182.00	224.50	217.50	181.00	0.00	0.00	65.00				**1,204.50**
082	007 El Ermitaño	**1985378**	502.00	234.50	212.00	402.00	413.00	326.50	0.00	0.00	0.00				**2,090.00**
083	390-1 (El Ermitaño)	**0852145**	392.00	440.50	370.50	390.00	410.50	362.50	0.00	0.00	0.00				**2,366.00**
084	390-2 (Cuna El Milagro)	**0862298**	574.00	153.50	79.50	401.50	396.00	288.50	0.00	0.00	0.00				**1,893.00**
085	2039 (Jorge V. Cast. Moreno)	**0763717**	1,744.50	1,957.00	1,578.00	1,752.00	1,864.50	1,489.50	0.00	0.00	0.00				**10,385.50**
086	2054 Nstra. Señora de Fátima	**0770202**	730.00	436.50	252.50	611.00	626.00	511.00	0.00	0.00	0.00				**3,167.00**
087	2056 José Galvez	**0620139**	1,672.00	1,019.50	867.50	1,409.00	1,498.50	1,254.50	0.00	0.00	135.00				**7,856.00**
088	3048	**0912011**	4,983.00	2,784.00	2,208.00	4,151.50	4,312.50	3,530.00	0.00	0.00	308.50				**22,277.50**
089	3051	**0638049**	4,504.00	1,578.00	1,331.50	2,102.50	2,068.00	1,755.50	0.00	0.00	1,044.00				**14,383.50**
090	3052	**0715690**	1,961.50	826.00	737.00	1,495.00	1,487.50	1,267.50	0.00	0.00	0.00				**7,774.50**
091	3053 Virgen del Carmen	**0920408**	268.50	49.00	99.00	322.50	249.00	194.00	0.00	0.00	0.00				**1,182.00**
	SUB TOTAL		**17,568.50**	**9,576.00**	**7,917.50**	**13,261.50**	**13,543.00**	**11,160.50**	**0.00**	**0.00**	**1,552.50**	**0.00**	**0.00**	**0.00**	**74,579.50**

RED 0008

092	004	**0159923**	605.00	609.00	389.50	594.50	650.50	521.50	507.50	508.00	415.50				**4,801.00**
093	057	**1634365**	250.50	137.00	218.00	218.50	294.50	203.00	181.50	0.00	0.00				**1,503.00**
094	357 Medalla Milagrosa	**1634413**	0.00	0.00	0.00	7.00	14.50	7.50	0.00	0.00	0.00				**29.00**
095	366	**0200152**	138.00	53.50	68.00	95.00	114.00	88.00	0.00	0.00	0.00				**556.50**
096	2011	**0442051**	367.50	229.00	231.00	300.00	328.50	264.50	0.00	0.00	287.00				**2,007.50**
097	2013 Santa Rosa de Lima	**0303597**	120.00	41.00	115.00	113.00	113.50	95.50	71.50	0.00	0.00				**669.50**
098	2021 Nstra. Sra. Del Carmen	**0252143**	222.50	222.00	202.50	214.00	229.00	218.50	0.00	0.00	0.00				**1,308.50**
099	3022 José Sabogal	**0149473**	4,152.50	2,949.00	2,461.00	2,233.50	2,063.50	1,702.00	1,335.00	1,014.50	791.50				**18,702.50**
100	3023 (Pedro Paulet)	**0419934**	1,912.50	1,094.00	1,053.50	1,758.00	1,809.50	1,431.50	0.00	0.00	0.00				**9,059.00**
101	3027 (Crnel. José Balta)	**0753502**	991.00	1,370.00	1,058.00	1,125.00	1,232.00	1,060.50	0.00	0.00	0.00				**6,836.50**
102	3030 Santísima Cruz	**0276187**	929.50	874.50	861.50	928.50	961.50	823.00	0.00	0.00	0.00				**5,378.50**
103	3031	**1705989**	18.00	15.00	6.00	15.00	16.00	13.50	12.50	0.00	3,060.00				**3,156.00**
104	3034 Paulo Freire	**0202081**	317.00	219.50	270.50	274.50	300.00	265.00	250.50	0.00	0.00				**1,897.00**
105	51 Clorinda Mattos	**0896640**	2,646.00	2,137.00	2,043.50	1,494.00	1,492.00	1,487.50	1,372.50	1,267.50	1,137.00				**15,077.00**
106	SAN MARTIN DE PORRES	**0050952**	3,002.00	2,611.00	2,465.50	2,938.00	2,707.50	2,376.00	2,387.00	2,470.50	2,577.50				**23,535.00**
107	PRITE SAN MARTIN DE PORRES	**2656954**	115.50	43.50	54.50	130.00	141.50	76.00	0.00	0.00	0.00				**561.00**
108	CETPRO ROSA DE AMERICA	**0209425**	1,339.50	252.50	273.00	1,603.50	1,758.50	816.00	597.00	267.50	0.00				**6,907.50**
109	CETPRO ROSA DE AMERICA	**2907358**	107.00	107.00	418.00	418.50	418.00	418.50	418.50	320.50	9,435.00				**12,061.00**
	SUB TOTAL		**17,234.00**	**12,964.50**	**12,189.00**	**14,460.50**	**14,644.50**	**11,868.00**	**7,133.50**	**5,848.50**	**17,703.50**	**0.00**	**0.00**	**0.00**	**114,046.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° 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 0009														
110	11 Sagrado Corazón de Jesús	0433875	209.50	219.00	535.50	556.00	609.50	589.00	0.00	0.00	0.00				2,718.50
111	65	1632032	5.00	530.50	43.50	200.00	264.50	196.50	0.00	0.00	0.00				1,240.00
112	342 María y Jesús	0880448	205.50	45.50	68.00	162.00	177.00	128.50	0.00	0.00	0.00				786.50
113	2018	0602994	581.00	814.00	196.50	610.00	644.00	624.50	0.00	0.00	479.50				3,949.50
114	2023 Salazar Bondy	0014821	2,600.00	2,635.50	2,404.50	2,574.50	2,762.00	2,814.50	7,058.00	3,489.00	3,606.00				29,944.00
115	3032 Villa Angélica	0412329	1,982.50	1,981.00	76.50	1,640.00	1,726.00	1,646.00	0.00	0.00	751.00				9,803.00
116	3035 Bella Leticia	0258145	1,215.50	946.50	872.00	627.00	584.50	424.00	363.00	268.50	151.50				5,452.50
117	3042	0020266	505.50	513.00	486.50	507.00	555.00	550.50	480.00	0.00	0.00				3,597.50
118	3044 Ricardo Palma	0419940	621.00	311.50	313.50	445.00	473.00	419.00	0.00	0.00	54.50				2,637.50
119	3045 José C. Mariátegui	0257075	3,457.00	2,800.00	2,279.00	2,024.00	1,556.00	1,270.50	1,001.00	663.50	502.00				15,553.00
120	3046 San Martín de Porres	0256975	1,790.50	1,464.50	1,317.00	919.50	876.50	615.00	953.00	392.00	247.00				8,575.00
121	3701 Fé y Alegría 01	0395177	1,400.00	1,241.50	939.50	1,232.00	1,609.50	1,175.00	1,188.00	0.00	0.00				8,785.50
122	JOSE GRANDA (CEBA)	0316760	5.00	5.50	5.50	5.50	5.50	5.00	5.50	5.50	5.50				48.50
123	JOSE GRANDA CEBA)	0316759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
124	JOSE GRANDA (CEBA)	1786742	10,930.00	8,373.50	4,229.50	4,405.00	4,269.50	4,302.00	3,373.50	3,224.00	2,838.00				45,945.00
125	CEBE SMP	0922051	979.50	585.50	228.00	825.00	815.00	665.00	112.00	514.00	536.50				5,260.50
126	Prite Fray Pedro Urraca (Ex local 2019)	0014275	225.50	222.00	183.00	188.00	205.00	185.50	0.00	0.00	0.00				1,209.00
127	PRITE FRAY PEDRO URRACA	0260396	5.00	5.50	5.00	5.00	5.50	5.00	6.00	5.50	5.00				47.50
128	CETPRO CONDEVILLA	1099462	3,125.50	2,252.50	1,872.50	1,876.00	2,034.50	1,691.00	1,701.00	1,396.00	1,648.00				17,597.00
	SUB TOTAL		**29,843.50**	**24,947.00**	**16,055.50**	**18,801.50**	**19,172.50**	**17,306.50**	**16,241.00**	**9,958.00**	**10,824.50**	**0.00**	**0.00**	**0.00**	**163,150.00**
	RED 0010														
129	009-NARANJAL	0015274	268.00	94.50	49.50	185.00	197.00	156.00	0.00	0.00	0.00				950.00
130	349	0744930	395.50	432.00	547.00	744.00	813.50	729.50	739.50	804.50	784.00				5,989.50
131	349 (Local provisional)	2915694	872.50	553.00	423.00	737.50	769.00	632.00	0.00	280.50	0.00				4,267.50
132	Mesa Redonda	0805516	420.50	300.50	323.50	337.50	372.50	328.00	326.00	317.50	2,486.00				5,212.00
133	2012	1040614	1,383.50	1,052.00	1,106.00	844.00	757.00	571.50	484.50	178.00	130.00				6,506.50
134	2027 José M. Arguedas	0695253	2,477.00	1,420.00	2,153.00	2,292.00	2,515.00	2,024.00	1,882.50	0.00	0.00				14,763.50
135	2029 Simón Bolívar	0489863	2,267.50	3,071.50	1,475.50	1,844.00	1,907.50	2,117.50	0.00	0.00	0.00				12,683.50
136	2032 Manuel Escorza	0627945	3,455.00	2,316.00	1,625.50	1,581.50	1,370.00	1,238.50	832.00	645.50	710.00				13,774.00
137	2034 Virgen de Fátima SMP	0022343	1,436.50	1,230.00	932.00	880.50	816.50	783.50	670.00	548.50	595.00				7,892.50
138	2070 Ntra. Sra. Del Carmen	0652764	3,123.50	1,626.00	1,699.00	2,239.50	2,495.50	2,080.00	2,031.50	1,685.00	0.00				16,980.00
139	2075 Nuevo Amanecer	1165906	404.50	11.50	117.50	274.00	276.00	221.50	167.50	0.00	0.00				1,472.50
140	CETPRO SAN MARTIN DE PORRES	0794920	3,588.50	2,410.50	1,550.00	1,656.50	1,448.00	1,273.00	856.50	541.00	812.00				14,136.00
141	P. Mi Dulce Comenzar	2927465	8.00	7.00	4.50	7.00	7.00	12.50	6.50	0.00	0.00				52.50
142	P Capullitos	1312870	0.00	5.50	5.00	18.00	5.50	9.00	5.00	8.00	0.00				56.00
143	Mundo Encantado	2889272	5.50	0.00	4.50	1.00	5.00	4.00	5.00	5.00	5.00				35.00
	SUB TOTAL		**20,106.00**	**14,530.00**	**12,015.50**	**13,642.00**	**13,755.00**	**12,180.50**	**8,006.50**	**5,013.50**	**5,522.00**	**0.00**	**0.00**	**0.00**	**104,771.00**
	RED 0011														
144	002	0066452	748.00	746.00	453.00	508.00	627.00	679.00	0.00	0.00	0.00				3,761.00
145	313	0378569	347.00	344.50	316.00	322.50	341.00	341.00	321.50	0.00	0.00				2,333.50
146	338	0875115	417.00	89.00	87.50	257.50	281.00	256.00	0.00	0.00	0.00				1,388.00
147	361	0433876	196.50	196.00	169.50	180.00	200.50	202.50	0.00	0.00	0.00				1,145.00
148	Luis Enrique X	0751315	128.00	143.50	126.50	129.50	141.00	127.50	0.00	0.00	0.00				796.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 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	
149	3033 Andrés A. Cáceres	0267495	334.50	362.00	274.00	293.00	285.50	378.50	385.00	0.00	0.00				2,312.50
150	3033 Andrés A. Cáceres	0379554	2,017.50	1,804.00	1,690.50	1,570.50	1,424.50	1,249.50	1,048.00	791.50	763.50				12,359.50
151	3036 (José A. Rázuri)	0270034	1,044.00	1,042.50	721.50	789.50	909.50	971.50	0.00	0.00	0.00				5,478.50
152	3037 Gran Amauta	0252053	2,595.00	2,594.00	2,389.00	2,483.00	2,739.00	2,731.50	0.00	0.00	0.00				15,531.50
153	3037 Gran Amauta	0388031	1,073.50	1,060.50	925.00	948.00	1,045.00	926.50	0.00	0.00	0.00				5,978.50
154	3038 (Patricia c. Guzmán)	0269719	419.50	462.00	399.00	432.50	483.50	592.00	0.00	0.00	0.00				2,788.50
155	3039 Javier Heraud	0342972	726.50	489.00	458.00	654.50	719.00	563.00	0.00	0.00	0.00				3,610.00
156	3039 Javier Heraud	0345288	119.50	70.50	98.50	134.50	148.50	97.50	0.00	0.00	0.00				669.00
157	3039 Javier Heraud (campo dep)	2643136													0.00
158	3041 Andrés Bello	0377921	2,344.00	1,919.50	1,485.00	1,433.50	1,424.50	1,320.50	1,128.50	939.00	824.00				12,818.50
159	ISABEL CHIMPU OCLLO	0356409	3,333.50	3,333.50	3,145.50	3,270.00	3,681.50	3,608.50	0.00	0.00	987.00				21,359.50
	SUB TOTAL		15,844.00	14,656.50	12,738.50	13,406.50	14,451.00	14,045.00	2,883.00	1,730.50	2,574.50	0.00	0.00	0.00	92,329.50

RED 0012

160	81	1731938	817.50	485.00	273.00	612.50	641.50	521.50	0.00	0.00	113.00				3,464.00
161	360 Virgen del Carmen	0925693	224.00	176.50	170.00	205.50	226.50	194.00	140.50	149.00	177.50				1,663.50
162	Condevilla Señor I	0805500	172.50	268.50	269.00	257.00	269.50	235.50	0.00	0.00	0.00				1,472.00
163	Condevilla Señor II	0852148	595.50	324.50	217.00	531.50	702.00	437.00	387.00	0.00	0.00				3,194.50
164	Luis Enrique XIX	0400764	489.00	333.00	212.00	440.00	455.50	376.50	0.00	24.50	260.50				2,591.00
165	Los Amiguitos														0.00
166	2008 El Rosario	0888387	1,152.50	1,178.00	950.50	1,017.00	1,200.50	1,028.00	0.00	0.00	0.00				6,526.50
167	2009 Fé y Alegría 02 (Inicial otro local)														0.00
168	2009 Fé y Alegría 02	0395176	2,888.50	2,352.00	2,105.00	2,514.50	2,931.00	2,523.50	2,402.00	0.00	0.00				17,716.50
169	2010 Albert Einsten	0347437	385.50	316.00	297.50	376.50	395.00	327.00	312.50	312.50	0.00				2,722.50
170	2094 Inca Pachacutc	0056967	1,069.50	898.00	643.50	876.50	920.00	887.00	0.00	0.00	409.00				5,703.50
171	2101 María Auxiliadora	1001414	1,291.00	1,464.00	1,146.50	1,103.50	1,598.50	1,197.50	1,263.00	0.00	627.00				9,691.00
172	3043 (Ramón Castilla)	0268422	3,815.50	2,908.00	2,408.50	2,177.00	2,008.00	1,657.00	1,361.50	966.00	845.50				18,147.00
173	3081 Alm. Miguel Grau	0842417	2,471.50	1,794.50	1,346.50	1,259.50	1,020.50	804.50	614.00	500.50	468.00				10,279.50
174	Crnel. JUAN VALER S.	1857991	542.50	311.00	227.00	467.50	463.50	534.50	0.00	0.00	0.00				2,546.00
175	CETPRO PERÚ	2736061	1,009.00	660.00	463.00	917.50	934.50	769.00	0.00	0.00	134.00				4,887.00
176	CETPRO PERÚ (ex local)	0937970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
	SUB TOTAL		16,924.00	13,469.00	10,729.00	12,756.00	13,766.50	11,492.50	6,480.50	1,952.50	3,034.50	0.00	0.00	0.00	90,604.50

RED 0013

177	020	1860571	140.50	97.00	58.50	115.00	116.00	95.00	93.50	80.50	0.00				796.00
178	358 Niño Jesús de Praga	1802245	246.00	135.50	86.00	230.50	283.00	196.50	0.00	0.00	0.00				1,177.50
179	367 V. de la Medallita Milagrosa	1861411	199.50	203.00	107.50	205.50	205.50	173.50	164.00	161.50	178.50				1,598.50
180	387 Nstra. Sra. De Las Mercedes del P	0758251	403.50	401.50	414.00	428.50	444.50	423.00	0.00	0.00	0.00				2,515.00
181	Divino Niño Jesús														0.00
182	Los Angelitos de San Juan	2855588	69.50	46.50	7.00	6.50	48.50	86.00	0.00	0.00	0.00				264.00
183	Mi Pequeño Mundo y las Estrellitas	2852897	927.00	1,042.00	931.50	746.50	849.50	876.50	743.00	753.00	662.00				7,531.00
184	2003 (Libert.Jose San Martín)	0869505	923.50	2,132.50	312.50	283.50	91.50	64.00	64.50	79.00	109.50				4,060.50
185	2014 (Los Chasquis)	1315531	589.00	583.50	416.50	515.50	575.00	492.00	503.50	0.00	0.00				3,675.00
186	2030 Virgen del Carmen	1106059	653.50	747.00	536.50	879.50	961.50	637.50	602.00	0.00	0.00				5,017.50
187	2072 Mario Vargas Llosa	1175835	391.00	441.50	229.00	372.50	414.50	379.00	327.50	333.00	0.00				2,888.00
188	2082 Heroes del Pacífico	0951820	2,220.50	2,054.50	1,524.00	2,270.50	2,391.50	2,165.50	0.00	1,103.50	1,482.00				15,212.00
189	3048 SMP	1817886	40.50	19.50	24.00	31.50	30.50	24.50	28.50	24.00	25.50				248.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° 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	
190	El Pacífico														0.00
191	Pedro Abraham Valdelomar Pinto														0.00
192	PRITE ANTARES	**1853971**	171.50	191.50	160.50	182.50	199.00	165.50	0.00	0.00	62.00				1,132.50
193	CETPRO LOS LIBERTADORES	**2945509**	4,654.00	3,348.50	2,901.50	2,961.50	2,963.50	2,812.50	2,363.00	2,106.50	2,119.00				26,230.00
	SUB TOTAL		**11,629.50**	**11,444.00**	**7,709.00**	**9,229.50**	**9,574.00**	**8,591.00**	**4,889.50**	**4,641.00**	**4,638.50**	**0.00**	**0.00**	**0.00**	**72,346.00**

RED 0014

N° ORD	RED	N° 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
194	16 Juan Pablo Peregrino	**0101766**	378.50	132.00	261.50	268.00	274.50	213.50	0.00	0.00	0.00				1528.00
195	19 Los Nísperos	**1837487**	161.00	177.00	146.00	154.50	169.50	146.50	155.50	165.00	349.00				1624.00
196	Caminitos del Saber	**2887507**	119.00	131.50	126.50	127.50	122.00	252.50	130.00	140.00	137.00				1286.00
197	Los Angelitos de Santa Rosa	**2870606**	165.00	64.50	8.50	137.00	124.00	85.00	0.00	0.00	0.00				584.00
198	Mi Mundo Feliz														0.00
199	2020 Señor de los Milagros	**1875022**	143.00	104.00	56.00	120.50	130.00	115.50	95.50	83.00	0.00				847.50
200	2031 Virgen de Fátima	**1139506**	1,619.00	923.50	683.50	1,402.50	1,460.50	1,245.50	0.00	0.00	0.00				7334.50
201	2033 Carlos Hiraoka Torres	**1694659**	1,420.50	494.00	202.00	857.50	907.50	746.00	669.50	0.00	0.00				5297.00
202	3028 Yachayhuasi	**1137084**	637.00	630.50	714.00	709.00	698.00	569.50	625.50	677.00	0.00				5260.50
203	3054 Virgen de las Mercedes	**2307261**	368.00	339.00	272.50	328.00	359.50	322.50	306.00	310.50	0.00				2606.00
204	3082 Paraíso Florido	**1837124**	1,619.50	1,350.50	1,157.00	787.50	792.00	763.00	585.00	321.00	226.00				7601.50
205	Los Alisos	**1850216**	317.50	228.50	191.00	281.00	299.50	259.00	236.00	205.50	0.00				2018.00
206	SAN FRANCISCO DE CAYRAN														0.00
	SUB TOTAL		**6,948.00**	**4,575.00**	**3,818.50**	**5,173.00**	**5,337.00**	**4,718.50**	**2,803.00**	**1,902.00**	**712.00**	**0.00**	**0.00**	**0.00**	**35,987.00**

RED 0015

N° ORD	RED	N° 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
207	15 Los Lirios	**0577974**	175.00	196.50	137.50	165.00	167.50	149.50	147.00	177.50	204.00				1519.50
208	347 Luis Enrique XII	**1138932**	532.00	0.00	367.00	541.00	500.00	437.00	428.50	0.00	0.00				2,805.50
209	Luceritos de Pachacamilla	**2533260**	126.00	62.00	55.00	118.00	116.00	89.50	78.50	62.50	0.00				707.50
210	Mi Mundo Feliz	**2917803**	138.50	140.50	11.50	112.50	112.00	84.50	90.50	98.00	11.50				799.50
211	Mi Nuevo Saber														0.00
212	Mi Pequeño Mundo (nuevo suminist a	**1895080**					86.50	25.00	0.00	0.00	0.00				111.50
213	2028	**1138933**	1,110.50	0.00	0.00	774.00	995.00	775.00	613.50	428.50	352.00				5,048.50
214	2040 Julio Vizcarra Ayala	**1851273**	524.50	565.50	0.00	194.00	435.50	340.50	0.00	0.00	0.00				2,060.00
215	2074 Virgen Peregrina del Rosario	**1121264**	1,350.00	1,157.50	759.50	1,101.00	1,170.00	999.50	0.00	0.00	0.00				6,537.50
216	2088 Rep. Federal de Alemania	**1330762**	1,500.00	962.50	2,448.50	1,444.50	1,475.50	1,282.00	1,145.50	923.00	0.00				11,181.50
217	Los Jasminez del Naranjal	**1175296**	3,342.00	2,758.00	2,287.50	2,130.00	1,667.50	1,148.50	888.00	649.50	567.50				15,438.50
	SUB TOTAL		**8,798.50**	**5,842.50**	**6,066.50**	**6,580.00**	**6,725.50**	**5,331.00**	**3,391.50**	**2,339.00**	**1,135.00**	**0.00**	**0.00**	**0.00**	**46209.50**

RED 0016

N° ORD	RED	N° 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
218	003 Nstra. Sra. Del Rosario	**1694870**	147.50	164.50	191.00	191.50	198.50	174.00	163.00	99.50	268.00				1,597.50
219	003 Nstra. Sra. Del Rosario (nuevo sum	**2966874**			15.00	108.50	125.00	158.50	117.50	147.50	149.50				821.50
220	005	**1879582**	308.50	174.50	135.00	259.00	247.00	200.00	194.00	210.00	61.00				1,789.00
221	Las Abejitas														0.00
222	Mi Nuevo Amanecer	**1062500**	23.00	14.50	6.50	22.00	20.00	0.00	0.00	0.00	0.50				86.50
223	2002 Virgen María del Rosario	**1694204**	1,210.50	488.00	460.50	1,077.00	1,178.50	830.00	0.00	0.00	0.00				5,244.50
224	2026 San Diego	**0101097**	1,604.50	1,881.00	1,565.00	1,605.50	1,820.00	1,617.00	1,585.50	1,725.50	1,684.00				15,088.00
225	2073 Jose Olaya Balandra	**1784971**	411.00	238.50	569.00	478.00	501.00	429.50	393.50	0.00	0.00				3,020.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° 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	
226	3093 El Nazareno	1792085	607.50	481.50	284.00	563.50	582.00	494.00	442.00	400.00	0.00				3,854.50
			4,312.50	3,442.50	3,226.00	4,305.00	4,672.00	3,903.00	2,895.50	2,582.50	2,163.00	0.00	0.00	0.00	31,502.00
	RED 0017	LO													
227	23 Jesus Mi Buen Amigo	1701759	159.00	56.50	54.00	118.50	131.00	97.00	90.00	0.00	0.00				706.00
228	336	0682775	873.50	796.00	655.50	888.00	620.50	555.00	345.00	0.00	0.00				4,733.50
229	2005	1046479	759.50	542.50	521.50	701.00	709.50	600.00	577.00	0.00	0.00				4,411.00
230	2006 Santa Rosa De Lima	0851582	1,780.00	988.00	857.00	1,353.00	1,482.50	1,220.00	0.00	0.00	58.00				7,738.50
231	2037 San Antonio de Padua	1890999	239.50	240.50	247.50	247.50	268.00	227.00	224.50	0.00	0.00				1,694.50
232	2090 (Virgen de la Puerta)	0869849	2,763.50	2,231.50	1,676.50	1,601.50	1,519.00	1,360.50	1,048.00	838.00	612.50				13,651.00
233	3029 Sol de Oro	0433731	1,673.50	1,181.50	1,066.50	1,426.00	1,576.50	1,307.00	1,240.00	0.00	0.00				9,471.00
234	3078 (Heroes del Cenepa)	1689979	1,091.00	977.50	774.00	653.00	540.50	404.00	1,003.50	870.00	814.50				7,128.00
235	ALFREDO REBAZA ACOSTA	0629208	3,214.50	2,326.00	1,314.50	896.00	779.50	481.00	536.50	474.50	180.00				10,202.50
236	JOSE A.BELARDO QUIÑONES	0988678	1,424.00	739.50	666.50	1,152.00	1,301.50	1,001.50	0.00	0.00	0.00				6,285.00
237	PROY. INTEG. CHAVARRIA	1103828	1,628.00	999.50	729.00	1,307.50	1,651.50	1,144.50	0.00	0.00	0.00				7,460.00
238	P. Sonrisitas	2307556	15.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00				32.00
239	P. Mi Dulc Amanecer	1693855	10.50	11.00	10.50	10.00	11.00	10.50	10.00	11.00	10.50				95.00
240	P. Niño Jesucito	1729273	14.00	5.50	5.00	14.00	10.00	8.00	8.00	5.00	5.00				74.50
	SUB TOTAL		15,646.00	11,112.00	8,578.00	10,368.00	10,601.00	8,416.00	5,082.50	2,198.50	1,680.50	0.00	0.00	0.00	73,682.50
	RED 0018														
241	17 Virgen de la Medalla Milag	1301299	432.50	274.50	292.50	335.50	379.50	320.50	313.00	289.00	118.00				2,755.00
242	22 Semillitas del Futuro	1688707	1,023.50	462.00	474.00	679.00	744.50	642.00	620.00	0.00	0.00				4,645.00
243	351 San Martín de Porres	0934149	5.50	176.50	127.00	312.50	416.00	249.00	97.00	155.00	0.00				1,538.50
244	2015 Manuel G. Prada	0640592	2,971.00	1,218.00	1,227.50	1,388.50	1,491.00	1,365.00	0.00	0.00	0.00				9,661.00
245	2035 (Carlos Chiyoture Hiraoca)	1691860	1,303.00	313.50	342.00	655.00	620.00	572.50	626.00	0.00	0.00				4,432.00
246	2071 (César Vallejo)	0648270	6,155.50	4,829.50	3,021.50	2,557.50	1,554.50	533.50	595.50	1,116.00	582.00				20,945.50
247	2092 Cristo Morado	0942589	507.50	531.50	31.00	376.00	410.00	319.50	334.50	286.50	0.00				2,796.50
248	PALMAS REALES	1646068	1,442.00	937.00	833.50	1,225.00	1,351.00	1,123.00	0.00	0.00	0.00				6,911.50
249	MANUEL DUATO (convenio)														0.00
	SUB TOTAL		13,840.50	8,742.50	6,349.00	7,529.00	6,966.50	5,125.00	2,586.00	1,846.50	700.00	0.00	0.00	0.00	53,685.00
	RED 0019														
250	318 Carmelitas	0623667	463.50	303.50	209.00	393.50	429.00	330.50	0.00	0.00	283.50				2,412.50
251	327 Almirante Miguel Grau	0902874	370.00	264.00	209.50	399.50	364.50	296.00	265.50	0.00	0.00				2,169.00
252	346 Las Palmeras	1603457	617.00	306.50	126.00	399.50	434.00	375.00	328.00	0.00	0.00				2,586.00
253	377	0902462	235.50	117.50	103.00	191.00	208.50	168.00	0.00	0.00	0.00				1,023.50
254	Los Libertadores														0.00
255	2016 (Chavín de Huanta)	1056678	1,202.00	445.50	265.00	995.50	800.00	663.00	607.00	0.00	0.00				4,978.00
256	2089 Micaela Bastidas (CEBA)	0750935	3,597.00	2,402.00	2,332.50	2,636.50	2,923.00	2,619.50	0.00	0.00	1,605.00				18,115.50
257	2091 (Mcal. A. A. Cáceres)	0710007	3,905.50	1,710.00	1,618.00	2,944.50	3,051.50	2,616.50	2,635.00	0.00	0.00				18,481.00
258	2096 Perú Japón	0689605	1,673.50	1,100.00	794.50	1,364.50	1,495.00	1,236.50	1,131.50	961.00	0.00				9,756.50
259	3087 Cueto Fernandini	0113773	3,105.00	2,045.00	754.00	846.00	715.00	534.50	350.50	312.50	475.00				9,137.50
260	3087	1942766	14.50	7.50	5.50	13.50	13.00	11.00	9.00	6.00	6.00				86.00
261	JORGE BASADRE (CEBA)	0623666	0.00	0.00	162.50	42.50	729.00	186.50	189.00	179.50	194.00				1,683.00

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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	
	SUB TOTAL		**15,183.50**	**8,701.50**	**6,579.50**	**10,226.50**	**11,162.50**	**9,037.00**	**5,515.50**	**1,459.00**	**2,563.50**	**0.00**	**0.00**	**0.00**	**70,428.50**
	RED 0020														
262	13 Pastorcitos de Fátima	**1162617**	128.50	59.00	35.50	122.00	132.50	169.00	0.00	0.00	0.00				**646.50**
263	14 María Auxiliadora	**1138765**	631.50	477.00	343.00	536.50	586.00	520.50	424.00	503.00	166.50				**4,188.00**
264	375 Villa Norte	**1696176**	378.50	176.50	136.00	293.00	297.50	250.50	0.00	0.00	0.00				**1,532.00**
265	Los Pollitos	**1187769**	54.50	43.00	44.00	48.50	50.00	0.00	8.50	33.00	0.00				**281.50**
266	Peregrinos del Señor	**2782714**	37.50	25.50	10.00	31.00	31.50	0.00	0.00	0.00	0.00				**135.50**
267	2004 Señor de los Milagros	**1061932**	1,160.00	932.50	391.50	462.00	394.50	305.50	10.00	56.00	68.00				**3,780.00**
268	2007 (Rosa de las Américas)	**0039450**	2,272.50	1,419.00	1,319.50	1,087.00	831.00	968.50	598.50	762.50	694.00				**9,952.50**
269	2022 Pedro Abraham Valdelomar Pinto	**1662357**	1,018.00	450.50	583.50	859.50	939.50	840.50	0.00	0.00	0.00				**4,691.50**
270	2087 Rep. O. Del Uruguay	**1303221**	1,675.50	938.00	876.00	1,358.50	1,400.50	1,218.50	0.00	0.00	0.00				**7,467.00**
271	3040 (20 de Abril)	**0013616**	1,615.00	700.50	2,478.00	1,344.00	1,459.00	1,298.50	0.00	0.00	0.00				**8,895.00**
272	3080 Perú Canadá	**0939308**	2,026.00	1,030.50	1,961.00	2,018.00	2,213.00	1,547.00	1,405.00	986.50	961.00				**14,148.00**
273	3084 E. Guzmán y Valle (CEBA)	**0867045**	4,287.00	2,812.50	2,211.00	1,470.50	1,265.50	1,076.50	1,088.50	1,207.50	1,413.50				**16,832.50**
274	3084 E. Guzmán y Valle (CEBA)	**2517178**	5.50	5.50	5.50	5.00	5.50	5.50	5.00	5.50	5.50				**48.50**
275	GRAN MCAL. LUZURIAGA	**0887017**	484.50	1,031.00	990.00	1,383.00	629.00	581.50	587.50	1,029.50	769.50				**7,485.50**
276	NUEVO PERU	**1059167**	1,962.50	1,424.00	927.00	917.00	552.50	389.50	419.00	462.00	442.00				**7,495.50**
277	CETPRO VILLA NORTE	**1669851**	1,169.50	596.00	330.50	954.00	1,051.50	798.50	663.00	479.00	349.50				**6,391.50**
	SUB TOTAL		**18,906.50**	**12,121.00**	**12,642.00**	**12,889.50**	**11,839.00**	**9,970.00**	**5,209.00**	**5,524.50**	**4,869.50**	**0.00**	**0.00**	**0.00**	**93,971.00**
	RED 0021														
278	Juan Pablo II	**1058191**	155.50	8.50	5.00	77.50	84.50	98.00	0.00	0.00	0.00				**429.00**
279	018 Okinawa	**1725336**	143.50	184.50	89.50	548.00	174.00	146.50	0.00	0.00	0.00				**1,286.00**
280	25 Confraternidad Peruano Mexicano	**1693854**	400.00	98.00	100.00	273.00	292.00	280.50	0.00	0.00	0.00				**1,443.50**
281	26 San Roque	**1731184**	230.50	181.50	46.50	214.50	214.00	184.00	0.00	0.00	0.00				**1,071.00**
282	348 Santa Luisa	**1727480**	533.00	316.00	146.50	398.50	408.00	341.50	345.50	238.50	156.00				**2,883.50**
283	Semillitas del Saber														**0.00**
284	2024	**1746918**	2,425.00	2,086.50	1,518.00	2,490.50	2,557.00	2,266.00	1,893.00	1,822.50	1,606.00				**18,664.50**
285	2078 Nstra. Señora de Lourdes	**0834109**	3,019.50	3,498.50	2,290.00	3,345.00	3,567.00	3,118.50	2,751.00	2,896.50	0.00				**24,486.00**
286	2079 Antonio Raymondi	**0483719**	1,208.00	673.00	599.00	953.50	1,051.50	904.50	0.00	0.00	155.50				**5,545.00**
287	3047 Río Santa	**1783746**	882.50	222.50	106.50	254.00	277.00	247.50	251.00	169.00	120.00				**2,530.00**
288	ENRIQUE MILLA OCHOA	**0017588**	878.00	981.50	2,306.50	2,344.50	2,573.00	2,625.50	0.00	0.00	0.00				**11,709.00**
289	PRITE STA ANA/EX OLIVO DE PRO	**2724424**	93.50	60.50	38.00	78.00	80.50	63.50	0.00	0.00	0.00				**414.00**
290	CETPRO SAN MARCOS	**1632569**	3,585.50	2,329.00	1,327.50	1,703.50	1,624.50	1,711.50	1,650.50	1,175.50	1,303.50				**16,411.00**
291	P. Sonrisas	**1728910**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				**0.00**
292	P. Colorines	**2237459**	0.00	16.50	6.00	20.00	18.50	28.50	0.00	0.00	0.00				**89.50**
	SUB TOTAL		**13,554.50**	**10,656.50**	**8,579.00**	**12,700.50**	**12,921.50**	**12,016.00**	**6,891.00**	**6,302.00**	**3,341.00**	**0.00**	**0.00**	**0.00**	**86,962.00**
	RED 0022														
293	CEI 01 Niño Jesús de Praga	**0008620**	200.50	188.00	85.00	194.50	201.50	169.5	153.50	0.00	29.00				**1,221.50**
294	008 Pequeño Benjamín	**0065470**	145.00	140.50	76.00	136.00	137.00	115.00	118.50	29.00	161.00				**1,058.00**
295	345 Rayito de Sol	**1773940**	51.50	46.00	9.00	48.00	46.50	37.50	35.50	0.00	0.00				**274.00**
296	378 El Capullito	**0838013**	264.50	282.00	122.00	262.00	275.50	232.50	0.00	0.00	0.00				**1,438.50**
297	2025 Inmaculada Concepción	**1667753**	2,063.00	1,145.00	1,542.00	1,582.00	1,881.50	1,651.50	1,638.00	1,254.50	1,216.00				**13,973.50**

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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	
298	2095 Hernan Busse de la Guerra	0797394	2,415.50	1,855.00	1,223.50	2,266.50	2,424.00	2,008.00	1,734.00	0.00	0.00				13,926.50
299	3024 Jose A. Encinas	0437896	851.50	496.50	592.00	784.50	858.00	769.00	0.00	0.00	0.00				4,351.50
300	3091 Huaca de Oro	0113638	2,490.00	1,383.00	779.00	5,291.00	1,962.50	1,574.50	1,467.00	2,078.50	509.00				17,534.50
301	3091 Huaca de Oro	2623101	73.50	40.50	20.50	55.50	56.50	45.00	44.00	0.00	0.00				335.50
302	3095 Perú Kawachi	1071624	649.00	1,142.00	1,019.00	822.00	955.00	853.50	891.50	707.00	1,017.00				8,056.00
	SUB TOTAL		9,204.00	6,718.50	5,468.00	11,442.00	8,798.00	7,456.00	6,082.00	4,069.00	2,932.00	0.00	0.00	0.00	62,169.50
	TOTAL GENERAL		348,406.00	296,848.00	244,093.00	293,464.00	288,690.50	241,370.00	138,035.00	103,254.00	109,723.00	0.00	0.00	0.00	2,063,883.50

F.G.L./Tco. Adm.

MINISTERIO DE EDUCACIÓN DRELM Equipo de Logística UGEL 02

Ing. FERNANDO GUILLERMO BERNABE COAQUERA
Coordinador del Equipo de Logística
UGEL N° 02