ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
001	UGEL 02 (EX SEDE ANTON SANCHEZ)	2369707	6,142.00	2,753.50	2,302.00	2,244.00									13,441.50
002	NUEVA SEDE UGEL 02	3022424	6,438.00		6,741.00	7,191.00	8,242.00	8,328.00	9,933.00	9,520.50	9,189.50	9,588.50	10,208.00	10,108.50	95,488.00
003	Archivo Central UGEL 02 Ex 3007	0012814	968.50	967.50	1,004.00	995.50	959.50	968.00	1,056.50	1,174.00	1,411.00	1,254.50	1,192.00	1,293.00	13,244.00
	SUB TOTAL		**13,548.50**	**3,721.00**	**10,047.00**	**10,430.50**	**9,201.50**	**9,296.00**	**10,989.50**	**10,694.50**	**10,600.50**	**10,843.00**	**11,400.00**	**11,401.50**	**122,173.50**

RED 0001

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
004	320 Señor de los Milagros	1627659	746.00	747.00	745.00	704.50	1,058.50	1,566.00	1,854.00	1,520.00	1,294.50	1,545.50	1,514.50	1,467.50	14,763.00
005	340	0001776	61.00	57.50	48.00	99.50	196.50	220.00	236.00	214.00	222.50	239.00	281.00	267.50	2,142.50
006	391-1 Flor de Amancaes	0852150	8.50	51.50	105.00	237.00	642.50	1,450.50	1,667.50	1,479.00	1,169.00	1,578.00	1,004.00	1,103.50	10,496.00
007	391-2 San Juan de Amancaes	0830369	119.00	156.00	125.00	149.00	222.00	281.00	295.00	360.00	353.50	383.50	528.50	380.00	3,352.50
008	2002 Ramón Castilla	1317141	1,157.00	1,106.00	1,312.00	1,239.50	1,453.50	1,471.00	1,767.00	2,014.00	2,013.50	2,795.50	2,695.00	2,267.00	21,291.00
009	2063 Félix Bogado	1811942	125.00	485.50	640.50	707.00	732.50	547.50	548.50	603.00	711.00	7,772.00	2,608.00	2,118.00	17,598.50
010	3012 El Altillo	0413143	370.00	370.00	275.00	339.50	610.50	558.50	561.50	569.50	566.50	701.00	767.00	642.50	6,331.50
011	3015 Angeles de Jesus	0164683	2,781.00	2,939.50	2,577.00	2,421.50	2,186.00	2,115.50	3,188.50	3,258.00	3,347.00	3,331.50	3,315.50	3,170.50	34,631.50
012	3017 Inmaculada Concepción	0336775	352.00	439.50	422.50	515.50	1,113.00	1,566.50	1,897.50	2,041.00	1,808.50	2,073.00	2,325.00	2,191.50	16,745.50
013	3019 Patricia Teresa Rodriguez	0347764	0.00	0.00	0.00	0.00	46.00	203.00	242.00	204.50	229.00	246.50	301.50	292.50	1,765.00
014	3075 Patricia F. Silva	1667449	885.50	982.00	582.50	512.00	563.00	526.00	771.00	893.50	932.00	1,044.50	996.00	821.00	9,509.00
015	MARIA P. BELLIDO (2074) (CEBA)	0246157	2,926.50	2,996.00	3,493.50	3,457.00	3,616.00	3,616.00	5,348.50	6,434.50	6,149.00	6,970.50	7,348.50	6,432.00	58,788.00
016	NACIONAL RÍMAC	0638806	806.50	896.50	865.50	799.00	1,216.50	1,491.50	1,875.00	2,567.50	2,189.50	2,644.50	3,284.00	2,620.00	21,256.00
	SUB TOTAL		**10,338.00**	**11,227.00**	**11,191.50**	**11,181.00**	**13,656.50**	**15,613.00**	**20,252.00**	**22,158.50**	**20,985.50**	**31,325.00**	**26,968.50**	**23,773.50**	**218,670.00**

RED 0002

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
017	72 Santa Rosita de Lima	0014395	6.50	43.00	53.50	57.50	368.50	366.00	462.50	517.00	388.00	523.50	701.50	534.50	4,022.00
018	389 Virgen de Lourdes	0027749	32.50	59.00	85.50	69.00	185.00	188.00	315.00	346.00	305.50	318.50	493.00	312.50	2,709.50
019	2004 Rímac	1017788	653.00	956.50	698.50	823.50	1,085.00	1,155.00	1,154.00	1,055.00	1,235.00	1,261.00	1,212.00	1,696.50	12,985.00
020	3001 Estados unidos Mexicanos	0013199	313.00	287.50	291.00	4,997.00	359.00	576.00	801.00	975.00	763.50	767.50	1,683.00	988.50	12,802.00
021	3002-A Manuel Pardo	0012912	25.50	6.00	6.50	6.00	669.50	8.00	689.00	7.00	717.50	763.50	700.50	6.00	3,605.00
022	3003 San Cristóbal/ 392-3	0336350	7.00	1,418.00	628.50	694.00	689.00	689.50	0.00	282.50	1,846.00	764.00	701.50	876.50	8,596.50
023	3004 España	0009432	209.00	261.50	265.00	582.00	592.50	743.00	1,002.00	1,080.00	952.00	1,144.00	1,336.50	1,299.00	9,466.50
024	3006 Jose E. Echenique Rodriguez	0147218	115.00	96.00	63.50	88.00	245.00	307.00	381.00	537.00	438.50	638.50	715.00	668.50	4,293.00
025	CEBA 3016	0223309	351.00	319.50	283.00	349.00	388.50	348.50	459.50	543.50	488.00	456.00	495.00	519.00	5,000.50
026	3021 San Juan Macías	0104256	213.50	237.50	285.50	347.00	790.50	1,215.50	1,449.00	1,337.00	1,146.50	1,313.50	1,334.00	1,116.50	10,786.00
027	CARLOS PAREJA PAZ SOLDAN	0694787	1,153.00	1,278.00	1,323.50	1,395.00	1,891.50	1,677.00	1,892.50	2,179.00	1,786.50	2,281.50	2,516.00	2,365.00	21,738.50
028	COMUNIDAD SHIPIBA	0069293	17.50	18.50	80.00	190.00	473.00	292.50	337.00	286.00	144.00	214.50	407.00	257.00	2,717.00
029	LUCIE RYNNING DE A. DE MAYOLO	0021107	919.00	340.00	344.00	869.50	383.00	383.00	395.00	501.50	549.00	601.00	551.50	577.50	6,414.00
030	LUCIE RYNNING DE A. DE MAYOLO	0022775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,168.00	2,030.00	1,538.00	741.00	1,530.50	7,007.50
	SUB TOTAL		**4,015.50**	**5,321.00**	**4,408.00**	**10,467.50**	**8,120.00**	**7,949.00**	**9,337.50**	**10,814.50**	**12,790.00**	**12,585.00**	**13,587.50**	**12,747.50**	**112,143.00**

RED 0003

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
031	49	0165981	551.00	485.50	461.50	565.50	911.00	875.50	785.00	820.50	742.50	1,037.00	975.50	1,036.00	9,246.50
032	325	0842512	7.00	6.50	7.00	7.00	7.00	7,661.50	1,144.00	1,053.50	0.00	0.00	1,036.00	1,262.50	12,192.00
033	392-2 Cuna Madrid	0173054	122.50	143.00	146.50	185.50	231.50	194.00	143.00	156.00	118.00	164.00	158.50	141.00	1,903.50
034	2083 Virgen del Carmen	1829084	78.50	383.00	715.50	547.00	7.00	234.50	621.00	7.00	2,479.50	1,203.00	767.50	6.50	7,050.00
035	2099 (394 - 1) Rosa Merino	0312417	1,232.50	1,872.50	1,071.00	1,042.50	1,640.00	1,916.50	1,216.50	3,693.00	2,544.50	2,102.50	2,263.50	4,851.50	25,446.50
036	3010 Ramón Castilla	0265652	147.00	50.50	40.50	96.50	199.00	341.00	467.00	487.50	1,426.50	2,315.00	2,200.50	2,219.50	9,990.50
037	3013	0221524	0.00	0.00	0.00	0.00	0.00	164.50	248.00	357.50	292.50	498.00	401.50	524.00	2,486.00
038	3014 Leoncio Prado	0381125	710.00	742.00	649.50	817.50	996.50	1,359.00	1,411.00	1,708.50	1,770.00	2,285.50	2,304.00	2,414.50	17,168.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
039	ESTHER CACERES SALGADO	**0324157**	2,654.00	2,072.50	2,127.00	2,310.00	3,338.50	4,219.00	4,982.50	6,871.50	5,045.00	6,260.00	7,435.50	5,798.00	**53,113.50**
040	ESTHER CACERES SALGADO (CEBA)	**2873253**	7.00	7.50	7.00	9.50	7.50	7.50	7.50	9.50	8.00	8.00	7.50	7.00	**93.50**
041	Mercedes Cabello de Carbonera	**0281650**	7,479.00	9,352.00	10,141.50	12,435.00	14,870.00	16,980.00	18,557.00	19,092.00	18,713.00	19,882.50	14,482.50	16,008.00	**177,992.50**
042	Mercedes Cabello de Carbonera	**2500010**	55.00	14.00	14.00	13.50	14.00	14.50	14.00	0.00	0.00	99.50	131.00	123.00	**492.50**
043	Ricardo Bentín (394-2) (2073)	**0133085**	3,186.00	3,465.50	2,673.00	2,431.00	3,305.00	3,696.50	5,487.50	6,391.50	5,849.50	7,198.00	7,491.50	6,677.00	**57,852.00**
044	Ricardo Bentín (394-2) (2073)	**0139287**	9,956.50	8,481.50	5,363.00	9,276.00	9,239.00	11,303.50	13,887.50	12,440.50	11,836.00	13,978.00	13,471.00	13,962.50	**133,195.00**
045	Ricardo Bentín (Campo Deport Conces	**2487974**													**0.00**
046	CEBE RICARDO BENTIN	**0531510**	428.00	449.50	495.00	440.00	454.50	583.00	604.00	583.00	544.00	713.00	676.00	771.50	**6,741.50**
047	PROMAE RÍMAC	**0226326**	2,229.50	1,621.00	1,006.50	2,019.00	2,424.00	1,380.00	2,590.00	2,449.50	2,433.50	4,988.50	2,495.50	3,348.50	**28,985.50**
	SUB TOTAL		**28,843.50**	**29,146.50**	**24,918.50**	**32,195.50**	**37,644.50**	**50,930.50**	**52,165.50**	**56,121.00**	**53,802.50**	**62,732.50**	**56,297.50**	**59,151.00**	**543,949.00**
	RED 0004														
048	314 Túpac Amaru	**0795666**	98.00	138.50	127.00	49.50	123.50	253.00	348.00	342.50	285.00	401.00	368.00	335.50	**2,869.50**
049	385 José Olaya	**0083942**	148.50	246.00	205.50	251.00	387.00	342.50	396.00	855.50	306.00	546.50	524.50	496.00	**4,705.00**
050	386 Víctor R. H. de La Torres	**0141898**	240.50	303.00	278.00	345.00	337.00	584.50	684.00	902.00	946.00	1,129.50	1,040.50	896.00	**7,686.00**
051	Sonrisas de Jesús	**2829103**	12.00	12.50	9.00	7.00	28.50	50.50	145.00	8.50	212.50	167.00	119.00	156.00	**927.50**
052	2041 Inca G. De La Vega	**0776186**	80.00	111.00	198.00	299.00	349.00	679.00	406.50	730.00	1,161.00	1,710.50	1,252.50	1,434.00	**8,410.50**
053	2052 María Auxiliadora	**0632800**	495.50	534.00	556.00	660.00	641.00	790.50	1,112.50	1,350.00	1,554.50	1,958.50	1,619.00	1,709.00	**12,980.50**
054	2057 José G. Condorcanqui (CEBA)	**0433294**	1,436.50	1,369.50	1,382.00	1,505.50	1,723.50	2,193.50	2,684.50	3,442.00	3,086.00	3,979.50	4,021.50	3,656.00	**30,480.00**
055	3094	**0091381**	13,550.50	14,399.50	13,714.00	11,389.00	9,328.00	8,793.00	7,813.00	7,524.50	6,817.00	8,527.50	12,231.00	13,942.50	**128,029.50**
	SUB TOTAL		**16,061.50**	**17,114.00**	**16,469.50**	**14,506.00**	**12,917.50**	**13,686.50**	**13,589.50**	**15,155.00**	**14,368.00**	**18,420.00**	**21,176.00**	**22,625.00**	**196,088.50**
	RED 0005														
056	324 San Judas Tadeo	**0894964**	0.00	0.00	0.00	71.50	77.50	78.00	80.50	1,363.00	172.00	169.50	155.00	1,547.50	**3,714.50**
057	390-3 Tahuantisuyo	**0805515**	262.50	48.50	51.00	149.00	226.00	247.00	326.00	360.50	313.00	398.00	369.00	337.00	**3,087.50**
058	2058 V. Medalla Milagrosa	**0354494**	737.50	809.50	747.00	1,124.50	1,575.50	1,797.50	1,935.00	2,429.50	2,048.50	2,756.50	2,321.50	3,074.00	**21,356.50**
059	3049 Imp. Del Tahuantisuyo	**0510424**	124.00	607.00	705.50	807.50	1,115.50	1,312.50	1,606.00	1,493.00	1,317.00	1,579.00	1,423.00	1,329.50	**13,419.50**
060	3049 Imp. Del Tahuantisuyo	**0511587**	242.50	299.00	267.00	513.50	624.00	723.50	863.50	922.00	752.00	1,046.00	953.50	890.00	**8,096.50**
061	3056 Gran Bretaña	**0507755**	1,229.00	1,276.00	1,744.00	1,933.00	3,070.50	4,249.50	5,202.00	5,903.50	5,224.50	6,035.00	6,019.00	5,715.50	**47,601.50**
062	3094-1/(009) J. Williams Fulbrigth	**0536914**	1,242.50	1,312.50	1,037.00	1,031.50	1,090.00	1,555.00	1,818.50	1,946.50	2,552.00	2,664.00	2,503.50	2,590.50	**21,343.50**
063	LIBERTADOR SAN MARTIN (C/CEBA)	**0511656**	2,130.00	2,054.00	2,148.50	2,401.00	2,529.00	2,455.00	2,629.50	2,785.00	2,549.00	3,161.00	3,086.50	3,224.00	**31,152.50**
064	REPÚBLICA DE COLOMBIA	**0665192**	9.50	10.00	6,171.00	47.00	4,055.50	3,088.50	4,127.00	3,634.00	3,823.00	5,223.50	4,409.50	4,470.50	**39,069.00**
065	CEBE TAHUANTISUYO	**0711443**	796.50	867.50	809.50	806.00	1,102.00	1,149.00	1,194.00	1,331.00	1,319.50	1,551.00	1,571.00	1,493.00	**13,990.00**
066	CEBE TAHUANTISUYO (Campo Deporti	**2863058**													**0.00**
067	PRITE LUIS AQUILES GUERRA	**1062854**	75.00	41.50	48.00	76.50	58.50	63.00	115.50	169.00	179.00	192.00	157.50	160.50	**1,336.00**
068	CETPRO MAZZARELLO	**0094079**	798.00	734.00	791.00	1,015.50	886.50	1,072.00	1,143.50	1,029.00	1,086.50	1,461.00	1,161.00	1,639.00	**12,817.00**
	SUB TOTAL		**7,647.00**	**8,059.50**	**14,519.50**	**9,976.50**	**16,410.50**	**17,790.50**	**21,041.00**	**23,366.00**	**21,336.00**	**26,236.50**	**24,130.00**	**26,471.00**	**216,984.00**
	RED 0006														
069	55 Sagrado Corazón de Jesús	**0810304**	180.50	216.00	210.50	233.00	266.50	239.00	212.00	211.00	302.50	404.50	525.00	550.00	**3,550.50**
070	319	**1672198**	6.00	44.00	16.50	99.50	147.00	166.50	141.00	156.00	123.00	223.50	194.00	208.00	**1,525.00**
071	390-5 (Nac. Independencia)	**0511867**	938.00	895.50	776.00	994.00	1,403.00	1,676.50	1,132.50	3,507.00	2,845.50	2,674.50	2,762.00	2,963.50	**22,568.00**
072	390-6 (Virgen d Fátima) 2044	**0519382**	124.50	115.00	98.50	315.50	367.00	576.00	732.50	693.50	577.00	692.00	716.00	680.50	**5,688.00**
073	392	**1167132**	239.50	213.00	174.00	299.50	272.50	296.00	313.50	299.00	287.00	315.00	287.50	299.50	**3,296.00**
074	2034 (Rep. Irlanda)	**1690052**	844.00	695.50	574.00	692.50	740.00	987.00	1,159.50	951.50	1,159.00	7.00	2,488.00	1,225.50	**11,523.50**
075	2036 (María Auxiliadora)	**0897105**	674.00	654.50	612.50	765.00	867.00	1,100.50	1,418.00	1,363.00	1,230.00	1,667.00	1,441.50	1,517.50	**13,310.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
076	2053 (Fco. Bolognesi)	**0478823**	1,001.50	972.00	1,028.50	1,707.50	2,119.50	2,493.00	2,739.50	2,624.50	2,357.50	2,885.00	2,594.50	2,788.00	**25,311.00**
077	2061 San Martín de Porres	**0516425**	194.00	160.50	167.00	372.50	667.00	698.00	1,046.00	492.50	1,474.00	1,080.50	974.00	1,192.50	**8,518.50**
078	3050	**0516421**	897.00	547.50	682.00	985.00	1,401.00	1,461.50	1,842.50	1,833.50	1,643.00	2,064.00	2,149.50	1,852.50	**17,359.00**
079	3063 Patricia N. Sánchez	**0531483**	962.00	1,080.00	761.50	585.00	1,054.00	976.50	1,297.50	1,658.00	1,194.00	1,666.00	1,788.50	1,484.50	**14,507.50**
080	3063 Patricia N. Sánchez	**0475738**	48.50	43.50	46.50	43.50	6.50	6.00	6.00	6.50	50.00	6.50	6.50	5.50	**275.50**
	SUB TOTAL		**6,109.50**	**5,637.00**	**5,147.50**	**7,092.50**	**9,311.00**	**10,676.50**	**12,040.50**	**13,796.00**	**13,242.50**	**13,685.50**	**15,927.00**	**14,767.50**	**127,433.00**

RED 0007

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
081	05 Villa el Angel Indep	**0028825**	32.50	17.50	27.50	77.50	113.50	220.50	222.00	232.00	193.50	258.00	257.50	224.50	**1,876.50**
082	007 El Ermitaño	**1985378**	136.50	153.50	163.00	205.50	301.00	339.00	368.00	542.00	416.00	605.00	520.00	572.50	**4,322.00**
083	390-1 (El Ermitaño)	**0852145**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	149.50	192.50	212.00	188.50	**859.50**
084	390-2 (Cuna El Milagro)	**0862298**	0.00	0.00	0.00	0.00	215.50	309.50	498.50	558.50	464.00	428.00	484.50	493.00	**3,451.50**
085	2039 (Jorge V. Cast. Moreno)	**0763717**	614.00	626.00	625.00	1,001.50	1,378.00	1,478.50	1,635.50	1,433.50	1,843.00	1,909.50	1,769.00	2,148.00	**16,461.50**
086	2054 Nstra. Señora de Fátima	**0770202**	209.00	209.00	178.00	303.00	389.50	413.00	484.50	493.50	462.50	614.50	740.50	759.50	**5,256.50**
087	2056 José Galvez	**0620139**	456.50	378.50	335.50	669.00	702.00	718.50	928.50	977.00	898.50	1,055.50	970.50	817.00	**8,907.00**
088	3048	**0912011**	2,242.00	2,828.00	2,805.00	2,867.00	4,273.50	4,339.00	4,556.50	4,852.50	4,880.50	5,617.00	5,845.00	6,491.50	**51,597.50**
089	3051	**0638049**	1,237.50	1,413.50	1,297.00	1,084.50	1,659.00	1,413.00	2,023.50	2,195.00	1,774.50	2,477.00	2,526.00	2,732.50	**21,833.00**
090	3052	**0715690**	174.50	203.50	236.00	434.50	1,034.00	1,312.00	1,323.00	1,867.50	1,623.00	2,088.50	1,773.00	1,780.50	**13,850.00**
091	3053 Virgen del Carmen	**0920408**	45.50	60.50	187.50	210.50	195.00	316.50	445.00	377.00	281.00	374.50	351.50	310.00	**3,154.50**
	SUB TOTAL		**5,148.00**	**5,890.00**	**5,854.50**	**6,853.00**	**10,261.00**	**10,859.50**	**12,485.00**	**13,645.50**	**12,986.00**	**15,620.00**	**15,449.50**	**16,517.50**	**131,569.50**

RED 0008

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
092	004	**0159923**	0.00	0.00	0.00	0.00	422.50	527.00	334.50	514.50	340.50	645.50	635.00	546.50	**3,966.00**
093	057	**1634365**	0.00	0.00	20.00	175.00	176.00	227.00	241.50	244.00	241.50	290.50	335.00	289.00	**2,239.50**
094	357 Medalla Milagrosa	**1634413**	6.00	6.00	8.00	8.50	9.00	8.50	19.00	16.50	17.00	21.50	17.00	13.50	**150.50**
095	366	**0200152**	17.50	26.00	21.00	79.50	78.50	105.00	143.50	107.00	110.00	118.00	134.00	124.50	**1,064.50**
096	2011	**0442051**	162.50	204.00	159.00	165.00	199.00	282.50	407.00	381.00	309.00	384.00	336.00	360.00	**3,349.00**
097	2013 Santa Rosa de Lima	**0303597**	0.00	104.00	227.00	235.00	196.00	210.00	229.00	237.50	215.00	339.50	335.50	343.00	**2,671.50**
098	2021 Nstra. Sra. Del Carmen	**0252143**	84.00	98.50	111.00	169.50	186.00	186.50	204.00	231.00	186.00	239.50	281.00	270.50	**2,247.50**
099	3022 José Sabogal	**0149473**	881.00	986.00	1,004.00	1,098.50	2,357.50	3,073.50	3,600.00	3,839.50	3,544.00	4,329.00	4,440.00	4,140.00	**33,293.00**
100	3023 (Pedro Paulet)	**0419934**	853.00	919.50	720.50	1,013.00	1,057.00	1,013.50	1,151.50	1,245.00	1,163.00	1,183.50	1,427.00	1,298.00	**13,044.50**
101	3027 (Crnel. José Balta)	**0753502**	0.00	0.00	0.00	0.00	437.50	559.50	732.50	795.00	701.50	929.50	908.00	827.50	**5,891.00**
102	3030 Santísima Cruz	**0276187**	139.00	179.50	189.00	354.50	532.00	675.50	1,003.00	937.50	729.00	1,147.00	1,038.50	1,037.50	**7,962.00**
103	3031	**1705989**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
104	3034 Paulo Freire	**0202081**	79.00	116.00	95.50	215.50	203.00	196.50	251.00	281.00	284.50	343.00	346.50	309.50	**2,721.00**
105	51 Clorinda Mattos	**0896640**	1,080.00	1,158.00	1,063.00	1,118.50	1,567.00	1,807.50	1,975.00	2,507.00	2,419.50	2,789.00	2,802.00	2,266.50	**22,553.00**
106	SAN MARTIN DE PORRES	**0050952**	1,073.50	1,046.00	970.00	988.00	1,558.50	1,426.00	1,735.50	2,593.50	2,319.50	2,841.50	3,082.50	4,282.00	**23,916.50**
107	SAN MARTIN DE PORRES	**2369707**					2,394.50	1,650.00	920.00	701.50	716.50	845.00	875.00	842.50	**8,945.00**
108	PRITE SAN MARTIN DE PORRES	**2656954**	6.50	16.50	40.00	63.00	71.50	113.00	129.00	114.50	90.50	118.50	102.00	115.00	**980.00**
109	CETPRO ROSA DE AMERICA	**0209425**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
110	CETPRO ROSA DE AMERICA	**2907358**	2,060.50	2,146.00	2,009.50	2,004.50	2,523.50	2,796.00	2,840.50	2,723.00	2,666.00	3,022.00	2,966.00	2,974.00	**30,731.50**
	SUB TOTAL		**6,442.50**	**7,006.00**	**6,637.50**	**7,688.00**	**13,969.00**	**14,857.50**	**15,916.50**	**17,469.00**	**16,053.00**	**19,586.50**	**20,061.00**	**20,039.50**	**165,726.00**

RED 0009

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
111	11 Sagrado Corazón de Jesús	**0433875**	0.00	0.00	0.00	0.00	595.00	543.50	519.00	551.00	415.50	575.00	552.50	603.00	**4,354.50**
112	65	**1632032**	66.50	37.00	159.50	46.50	179.50	203.00	314.50	347.00	274.00	371.50	373.50	357.50	**2,730.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
113	342 María y Jesús	0880448	6.00	5.50	5.50	69.50	72.00	79.50	201.50	245.00	247.50	358.50	401.00	216.50	1,908.00
114	2018	0602994	326.50	321.50	312.00	307.00	280.50	392.00	478.50	587.00	509.00	695.50	705.50	607.00	5,522.00
115	2023 Salazar Bondy	0014821	607.00	816.50	1,018.00	1,410.00	2,062.50	2,423.50	2,695.50	4,646.00	1,387.00	3,683.50	3,304.50	3,038.00	27,092.00
116	3032 Villa Angélica	0412329	532.50	722.50	1,394.00	766.50	1,771.00	2,496.00	2,711.00	2,872.00	2,549.00	3,493.50	3,553.00	3,779.50	26,640.50
117	3035 Bella Leticia	0258145	167.00	202.50	197.00	261.50	426.00	625.00	788.50	828.50	793.50	924.50	948.00	905.50	7,067.50
118	3042	0020266	0.00	0.00	0.00	0.00	0.00	0.00	561.00	517.50	429.00	241.50	677.50	539.50	2,966.00
119	3044 Ricardo Palma	0419940	297.50	339.00	312.00	373.00	614.50	649.50	743.00	876.50	678.50	938.50	859.50	892.00	7,573.50
120	3045 José C. Mariátegui	0257075	356.50	494.00	612.50	808.00	1,639.00	2,204.50	2,554.50	2,934.00	2,741.50	3,352.00	3,225.50	3,119.50	24,041.50
121	3046 San Martín de Porres	0256975	201.00	191.00	228.50	474.50	642.00	1,051.00	1,404.50	1,779.00	1,565.00	1,901.50	1,910.00	1,707.50	13,055.50
122	3701 Fé y Alegría 01	0395177	646.00	855.50	782.00	744.50	981.50	1,302.00	1,365.00	1,585.50	1,262.00	1,782.00	1,509.00	1,633.50	14,448.50
123	JOSE GRANDA	0316760	6.00	6.50	6.00	6.50	6.50	6.50	6.50	6.50	6.50	7.00	6.50	6.00	77.00
124	JOSE GRANDA	0316759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	JOSE GRANDA (CEBA)	1786742	7,529.00	6,600.50	5,359.50	5,241.50	6,039.50	8,363.50	10,394.50	15,158.00	10,990.50	15,504.50	24,499.50	26,562.00	142,242.50
126	CEBE SAN MARTÍN DE POORRES	0922051	216.50	256.50	265.50	365.00	591.50	783.00	971.00	982.00	940.00	1,027.50	1,168.00	900.50	8,467.00
127	PRITE FRAY PEDRO URRACA (Ex local 2	0014275	0.00	0.00	0.00	96.50	195.00	150.00	176.00	136.50	194.50	252.50	254.00	204.50	1,659.50
128	PRITE FRAY PEDRO URRACA	0260396	6.00	5.50	6.50	9.00	6.50	6.50	7.00	6.00	8.50	6.50	7.00	5.50	80.50
129	CETPRO CONDEVILLA	1099462	932.00	868.00	948.00	1,061.50	1,685.50	2,141.00	2,467.50	2,433.50	2,428.50	2,959.00	2,836.50	3,842.00	24,603.00
	SUB TOTAL		11,896.00	11,722.00	11,606.50	12,041.00	17,788.00	23,420.00	28,359.00	36,491.50	27,420.00	38,074.50	46,791.00	48,919.50	314,529.00

RED 0010

130	009-NARANJAL	0015274	26.00	47.50	68.00	100.00	188.00	194.50	204.50	215.00	167.50	203.00	195.50	225.50	1,835.00
131	0349	0744930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132	0349 (Local provisional ya devuelto)	2915694	6.50	35.50	14.50	143.00	304.00	443.50	544.50	583.00	332.00				2,406.50
133	Mesa Redonda	0805516	338.00	353.00	299.00	384.00	618.50	551.50	575.50	678.50	676.50	744.00	693.00	737.50	6,649.00
134	2012	1040614	145.00	249.50	167.50	518.00	304.00	1,267.50	1,470.50	1,687.50	1,584.00	1,653.00	1,889.00	1,705.50	12,641.00
135	2027 José M. Arguedas	0695253	941.00	963.50	1,021.50	1,305.00	1,661.50	1,708.50	2,021.50	2,072.50	1,790.00	2,285.00	1,916.50	1,941.50	19,628.00
	2027 José M. Arguedas (CEBA) devuelt	2915694										473.00	458.50	7.50	939.00
136	2029 Simón Bolívar	0489863	156.00	493.50	548.00	564.00	819.50	1,074.00	1,322.00	1,423.50	1,066.50	2,257.50	929.50	1,615.00	12,269.00
137	2032 Manuel Escorza	0627945	1,409.00	1,588.50	1,703.50	1,984.50	2,400.50	2,427.00	3,200.50	4,161.00	3,255.00	3,698.50	4,613.50	4,343.00	34,784.50
138	2034 Virgen de Fátima SMP	0022343	483.00	562.00	514.50	544.00	885.00	880.50	903.00	979.00	912.00	985.00	1,111.50	1,119.50	9,879.00
139	2070 Ntra. Sra. Del Carmen	0652764	2,163.50	6.50	6.00	6.50	6.00	14.00	6.50	7.00	6.50	7.00	6.50	6.00	2,242.00
140	2075 Nuevo Amanecer	1165906	119.50	121.00	154.00	221.00	217.00	222.50	189.50	329.00	229.00	387.50	261.50	288.00	2,739.50
141	CETPRO SAN MARTIN DE PORRES	0794920	725.00	923.00	821.50	836.50	1,376.50	1,579.00	2,431.00	2,474.50	2,179.50	2,760.50	2,618.00	2,735.00	21,460.00
142	P. Mi Dulce Comenzar	2927465	5.50	5.50	6.00	5.50	172.50	114.50	118.00	111.50	75.50	113.50	80.50	103.50	912.00
143	P Capullitos	1312870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	15.00	22.50
144	Mundo Encantado	2889272	5.50	5.50	6.00	5.50	1.00	6.00	0.00	5.00	6.00	1.00	6.00	5.50	53.00
	SUB TOTAL		6,523.50	5,354.50	5,330.00	6,617.50	8,954.00	10,483.00	12,987.00	14,727.00	12,280.00	15,568.50	14,787.00	14,848.00	128,460.00

RED 0011

145	002	0066452	137.50	156.00	122.00	104.50	189.00	128.00	169.50	219.50	273.00	234.50	255.00	261.50	2,250.00
146	313	0378569	55.00	223.00	197.50	190.50	318.50	615.00	648.50	768.00	773.00	815.50	719.50	709.00	6,033.00
147	338	0875115	0.00	0.00	0.00	0.00	394.50	626.00	567.50	559.00	396.00	614.00	758.00	405.50	4,320.50
148	361	0433876	85.00	74.00	63.50	78.50	165.50	175.00	199.50	236.50	215.50	293.00	295.00	269.00	2,150.00
149	Luis Enrique X	0751315	34.00	5.50	6.00	34.50	6.00	6.50	6.00	6.50	6.50	6.50	6.50	5.50	130.00
150	Luis Enrique X	3012954	8.50	6.00	6.50	38.50	98.50	304.00	575.50	509.00	404.50	741.50	603.00	578.50	3,874.00
151	3033 Andrés A. Cáceres	0267495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.00	362.50	458.00	239.00	1,440.50
152	3033 Andrés A. Cáceres	0379554	908.00	900.50	617.00	510.50	756.00	957.50	1,033.50	1,195.00	1,145.50	1,264.00	1,252.00	1,204.00	11,743.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
153	3036 (José A. Rázuri)	**0270034**	283.00	286.00	306.50	387.50	443.50	500.50	708.00	661.00	527.00	670.00	907.00	850.50	**6,530.50**
154	3037 Gran Amauta	**0252053**	0.00	0.00	0.00	0.00	660.50	1,409.00	2,054.00	2,395.50	2,088.50	2,810.00	2,742.50	2,651.00	**16,811.00**
155	3037 Gran Amauta	**0388031**	0.00	0.00	0.00	17.00	108.50	108.50	127.00	119.50	113.00	122.50	113.50	117.50	**947.00**
156	3038 (Patricia c. Guzmán)	**0269719**	0.00	0.00	18.00	143.50	263.00	279.50	366.00	447.00	371.00	503.50	529.50	439.00	**3,360.00**
157	3039 Javier Heraud	**0342972**	406.00	494.50	447.00	521.50	532.00	526.50	591.50	673.00	685.00	723.00	913.50	816.50	**7,330.00**
158	3039 Javier Heraud	**0345288**	126.00	142.00	142.00	160.50	299.00	360.00	333.50	312.50	300.50	320.00	299.00	268.50	**3,063.50**
159	3039 Javier Heraud (campo dep)	**2643136**													**0.00**
160	3041 Andrés Bello	**0377921**	712.50	624.00	596.50	608.00	1,020.50	1,338.50	1,637.50	2,035.00	1,923.50	2,204.50	2,257.50	2,110.50	**17,068.50**
161	ISABEL CHIMPU OCLLO	**0356409**	1,874.00	1,754.00	1,631.50	2,132.00	1,893.00	1,859.00	2,224.50	2,219.50	2,491.50	2,761.50	2,388.00	2,382.00	**25,610.50**
	SUB TOTAL		**4,629.50**	**4,665.50**	**4,154.00**	**4,927.00**	**7,148.00**	**9,193.50**	**11,242.00**	**12,356.50**	**12,095.00**	**14,446.50**	**14,497.50**	**13,307.50**	**112,662.50**

RED 0012

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
162	81	**1731938**	161.50	164.50	143.00	154.00	242.50	350.00	370.50	462.00	378.00	513.00	586.50	485.00	**4,010.50**
163	360 Virgen del Carmen	**0925693**	156.00	192.00	150.50	150.00	204.00	243.50	264.50	247.00	239.00	277.00	285.50	258.50	**2,667.50**
164	Condevilla Señor I	**0805500**	36.50	37.00	57.50	49.00	106.50	104.50	181.50	226.00	209.00	280.50	279.00	229.50	**1,796.50**
165	Condevilla Señor II	**0852148**	150.00	158.00	127.00	147.50	409.00	511.50	474.50	471.00	457.50	554.00	598.50	546.50	**4,605.00**
166	Luis Enrique XIX	**0400764**	163.00	191.50	190.50	6.00	6.00	270.50	556.50	615.50	584.50	721.00	725.50	626.50	**4,657.00**
167	Los Amiguitos														**0.00**
168	2008 El Rosario	**0888387**	552.00	601.00	547.00	592.50	1,028.50	1,218.50	1,316.50	1,549.00	1,111.00	1,429.00	1,415.00	1,358.00	**12,718.00**
169	2009 Fé y Alegría 02 (Inicial otro local)														**0.00**
170	2009 Fé y Alegría 02	**0395176**	590.00	631.50	710.00	767.00	1,378.50	1,469.00	2,015.50	2,341.50	1,912.00	2,466.00	2,566.00	2,722.00	**19,569.00**
171	2010 Albert Einsten	**0347437**	226.00	203.00	181.50	235.00	442.50	623.00	717.00	737.00	695.00	913.00	903.50	758.00	**6,634.50**
172	2094 Inca Pachacutc	**0056967**	562.50	589.50	522.50	558.50	772.50	881.50	1,047.50	1,221.50	1,044.50	1,469.00	1,666.00	1,383.00	**11,718.50**
173	2101 María Auxiliadora	**1001414**	600.50	638.50	640.00	774.00	979.00	1,146.00	1,299.50	1,525.00	1,315.00	1,616.50	1,724.00	1,699.00	**13,957.00**
174	3043 (Ramón Castilla)	**0268422**	516.00	502.00	498.50	856.00	1,811.00	2,450.50	3,084.00	3,279.00	3,101.00	3,978.50	4,137.00	3,714.00	**27,927.50**
175	3081 Alm. Miguel Grau	**0842417**	527.50	527.50	552.00	769.00	1,368.50	1,932.00	2,163.00	2,208.00	2,246.50	2,454.50	2,827.50	2,741.50	**20,317.50**
176	Crnel. JUAN VALER S.	**1857991**	380.50	354.50	327.50	320.00	745.00	903.50	779.00	897.00	653.50	912.00	981.00	956.00	**8,209.50**
177	CETPRO PERÚ	**2736061**	2,768.50	803.50	1,577.00	495.50	924.50	912.50	1,018.50	977.50	680.00	1,222.50	1,149.00	1,096.50	**13,625.50**
178	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	0.00	0.00	**0.00**
	SUB TOTAL		**7,390.50**	**5,594.00**	**6,224.50**	**5,874.00**	**10,418.00**	**13,016.50**	**15,288.00**	**16,757.00**	**14,626.50**	**18,806.50**	**19,844.00**	**18,574.00**	**152,413.50**

RED 0013

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
179	020	**1860571**	902.50	5.50	6.00	5.50	6.00	6.00	6.00	6.00	6.00	104.50	167.50	173.00	**1,394.50**
180	358 Niño Jesús de Praga	**1802245**	5.50	6.00	19.50	14.50	76.00	126.00	234.00	264.50	209.50	298.00	394.50	286.50	**1,934.50**
181	367 V. de la Medallita Milagrosa	**1861411**	157.50	208.00	27.50	17.50	163.50	190.00	188.00	291.00	253.50	301.00	324.00	290.50	**2,412.00**
182	387 Nstra. Sra. De Las Mercedes del P	**0758251**	346.00	94.00	100.50	120.00	164.00	300.00	372.50	507.00	464.50	650.00	693.00	529.00	**4,340.50**
183	Divino Niño Jesús														**0.00**
184	Los Angelitos de San Juan	**2855588**	0.50	28.00	28.50	107.00	186.50	212.50	211.50	158.00	226.00	167.00	182.00	180.50	**1688.00**
185	Mi Pequeño Mundo y las Estrellitas	**2852897**	1,180.50	937.00	1,122.00	1,016.50	1,087.50	859.50	1,161.00	1,317.50	1,330.50	1,499.00	1,624.50	1,575.50	**14,711.00**
186	2003 (Libert.Jose San Martín)	**0869505**	89.00	89.50	147.00	123.50	402.50	514.50	739.00	1,055.00	956.00	1,088.00	1,301.50	1,039.50	**7,545.00**
187	2014 (Los Chasquis)	**1315531**	121.50	169.00	122.00	144.50	154.50	141.00	145.50	182.50	239.00	553.50	468.00	339.00	**2,780.00**
188	2030 Virgen del Carmen	**1106059**	108.50	136.00	122.50	125.50	249.00	321.50	518.50	662.50	693.50	549.00	768.00	528.00	**4,782.50**
189	2072 Mario Vargas Llosa	**1175835**	229.00	365.50	366.50	304.50	565.00	592.50	715.00	905.50	738.50	827.00	960.00	865.50	**7,434.50**
190	2082 Heroes del Pacífico	**0951820**	732.00	670.00	6.50	6.00	3,536.00	12.50	6.50	8,197.00	14.50	7.00	8,725.00	13.00	**21,926.00**
191	3048 SMP	**1817886**	0.00	0.00	0.00	4.50	10.00	41.00	51.00	56.00	6.50	102.00	70.00	49.00	**390.00**
192	El Pacífico														**0.00**
193	Pedro Abraham Valdelomar Pinto														**0.00**
194	PRITE ANTARES	**1853971**	73.00	91.00	100.50	108.50	126.00	140.50	111.50	122.00	107.50	113.50	125.00	119.50	**1,338.50**
195	CETPRO LOS LIBERTADORES	**2945509**	1,044.00	1,227.00	1,215.00	1,108.00	2,739.00	3,655.50	4,658.50	3,982.00	3,616.50	4,879.50	5,028.50	5,035.50	**38,189.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
	SUB TOTAL		4,989.50	4,026.50	3,384.00	3,206.00	9,465.50	7,113.00	9,118.50	17,706.50	8,862.00	11,139.00	20,831.50	11,024.00	110,866.00

RED 0014

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
196	16 Juan Pablo Peregrino	0101766	0.00	0.00	0.00	0.00	194.50	369.00	406.00	364.00	430.50	396.50	563.50	447.50	3,171.50
197	19 Los Nísperos	1837487	73.50	80.50	70.00	81.00	115.00	100.50	109.50	119.50	102.00	121.50	119.00	118.00	1,210.00
198	Caminitos del Saber	2887507	0.00	0.00	0.00	0.00	110.00	198.50	205.50	172.50	220.00	210.00	173.50	195.50	1,485.50
199	Los Angelitos de Santa Rosa	2870606	205.50	25.50	26.00	146.50	148.50	210.50	210.50	198.00	79.50	236.50	307.50	137.00	1,931.50
200	Mi Mundo Feliz	2917803	0.00	0.00	0.00	0.00	86.50	164.00	182.00	170.50	134.00	211.00	192.00	177.50	1,317.50
201	2020 Señor de los Milagros	1875022	45.00	47.50	37.50	29.00	62.50	68.50	104.50	116.50	101.50	113.50	157.00	95.00	978.00
202	2031 Virgen de Fátima	1139506	517.00	663.50	577.50	697.00	1,130.00	1,267.50	1,236.50	1,441.50	1,197.50	1,560.00	1,517.00	1,478.00	13,283.00
203	2033 Carlos Hiraoka Torres	1694659	0.00	0.00	0.00	0.00	0.00	274.00	667.00	760.50	609.00	916.00	971.00	831.50	5,029.00
204	3028 Yachayhuasi	1137084	441.00	474.50	593.50	903.50	1,161.00	1,284.00	1,168.00	1,323.00	916.00	1,645.00	1,461.00	1,351.50	12,722.00
205	3054 Virgen de las Mercedes	2307261	46.00	95.50	64.50	160.00	122.50	192.00	217.50	331.50	274.00	335.50	399.00	291.00	2,529.00
206	3082 Paraíso Florido	1837124	241.50	255.50	273.50	402.50	998.50	1,568.50	1,869.00	1,973.00	1,660.00	1,251.50	1,193.00	1,147.50	12,834.00
207	Los Alisos	1850216	0.00	0.00	0.00	53.00	266.50	283.00	328.50	415.00	313.00	469.50	589.00	434.00	3,151.50
208	SAN FRANCISCO DE CAYRAN														0.00
	SUB TOTAL		1,569.50	1,642.50	1,642.50	2,472.50	4,395.50	5,980.00	6,704.50	7,385.50	6,037.00	7,466.50	7,642.50	6,704.00	59,642.50

RED 0015

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
209	15 Los Lirios	0577974	187.50	264.00	234.00	233.00	250.50	241.50	229.00	237.00	254.50	272.00	308.00	310.50	3021.50
210	347 Luis Enrique XII	1138932	350.00	451.50	363.50	321.00	627.00	551.50	541.00	449.00	772.00	707.00	795.00	673.00	6,601.50
211	Luceritos de Pachacamilla	2533260	0.00	0.00	0.00	0.00	33.50	78.00	138.50	189.00	175.00	212.00	231.00	195.50	1,252.50
212	Mi Mundo Feliz														0.00
213	Mi Nuevo Saber														0.00
214	Mi Pequeño Mundo	1895080	14.00	7.00	9.00	50.00	57.50	61.00	122.50	121.00	179.50	162.00	82.50	115.50	981.50
215	2028	1138933	0.00	0.00	0.00	0.00	0.00	0.00	93.00	1,239.00	1,031.00	1,285.00	1,404.50	1,169.50	6,222.00
216	2040 Julio Vizcarra Ayala	1851273	22.50	26.50	57.00	47.50	283.50	274.50	386.50	506.50	506.50	510.00	547.50	483.00	3,651.50
217	2074 Virgen Peregrina del Rosario	1121264	98.50	148.50	109.50	193.00	468.00	581.50	1,111.50	1,431.00	1,133.00	1,473.50	1,684.50	1,226.50	9,659.00
218	2088 Rep. Federal de Alemania	1330762	754.50	889.50	540.00	703.50	1,169.50	1,603.50	2,028.00	2,145.00	2,196.50	2,514.00	2,119.50	2,024.00	18,687.50
219	Los Jasminez del Naranjal	1175296	623.50	685.50	649.50	730.00	1,208.50	1,877.50	2,432.00	2,609.50	2,416.00	2,984.50	2,848.50	2,521.50	21,586.50
	SUB TOTAL		2,050.50	2,472.50	1,962.50	2,278.00	4,098.00	5,269.00	7,082.00	8,927.00	8,664.00	10,120.00	10,021.00	8,719.00	71663.50

RED 0016

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
220	003 Nstra. Sra. Del Rosario	1694870	151.00	174.00	180.50	170.00	199.50	170.00	216.00	188.50	214.50	216.50	193.00	206.50	2,280.00
221	003 Nstra. Sra. Del Rosario (nuevo sum	2966874	189.50	164.00	100.50	118.00	200.00	214.50	425.00	522.50	535.50	632.00	724.50	760.50	4,586.50
222	005	1879582	206.50	196.50	205.00	231.00	327.00	335.00	375.00	455.00	407.00	504.00	415.50	394.50	4,052.00
223	Las Abejitas														0.00
224	Mi Nuevo Amanecer	1062500	29.50	8.00	7.50	16.50	19.50	42.50	38.00	117.00	79.50	123.50	38.00	23.00	542.50
225	2002 Virgen María del Rosario	1694204	206.50	239.50	349.50	141.50	591.50	764.00	1,024.50	1,468.50	1,401.50	1,447.50	1,681.00	1,497.00	10,812.50
226	2026 San Diego	0101097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112.50	1,590.00	1,855.50	4,558.00
227	2073 Jose Olaya Balandra	1784971	338.00	333.00	239.50	359.00	662.50	624.50	731.50	992.00	749.00	1,114.00	1,018.50	966.50	8,128.00
228	3093 El Nazareno	1792085	222.00	248.00	245.00	251.00	336.50	364.50	520.00	607.00	543.50	674.00	607.50	554.50	5,173.50
			1,343.00	1,363.00	1,327.50	1,287.00	2,336.50	2,515.00	3,330.00	4,350.50	3,930.50	5,824.00	6,268.00	6,258.00	40,133.00

RED 0017

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ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
229	23 Jesus Mi Buen Amigo	**1701759**	0.00	0.00	0.00	0.00	0.00	59.00	112.50	145.00	157.00	133.50	157.00	114.50	**878.50**
230	336	**0682775**	0.00	0.00	0.00	0.00	0.00	0.00	131.00	278.50	211.00	284.00	223.50	315.00	**1,443.00**
231	2005	**1046479**	268.00	296.00	395.50	323.00	499.50	454.50	557.00	624.00	600.50	721.50	715.00	631.00	**6,085.50**
232	2006 Santa Rosa De Lima	**0851582**	54.00	38.50	150.00	267.00	693.50	974.50	1,030.50	1,106.00	1,023.50	1,425.00	1,557.00	1,240.00	**9,559.50**
233	2037 San Antonio de Padua	**1890999**	278.00	194.00	112.00	153.50	317.50	458.50	404.50	473.00	6.50	848.50	419.00	406.50	**4,071.50**
234	2090 (Virgen de la Puerta)	**0869849**	573.50	340.00	377.50	339.50	987.50	1,690.50	2,168.00	2,343.00	2,151.50	2,644.50	2,721.50	2,515.50	**18,852.50**
235	3029 Sol de Oro	**0433731**	382.00	451.50	509.50	409.00	1,211.50	1,081.50	1,865.00	271.00	1,096.00	1,243.00	1,223.00	1,186.00	**10,929.00**
236	3078 (Heroes del Cenepa)	**1689979**	572.50	595.00	810.00	615.00	628.00	683.50	907.50	942.00	849.50	946.00	776.00	791.00	**9,116.00**
237	ALFREDO REBAZA ACOSTA	**0629208**	1,208.00	296.50	392.00	385.50	754.00	1,652.00	2,036.50	2,678.00	2,349.50	2,526.50	3,026.50	2,198.50	**19,503.50**
238	JOSE A.BELARDO QUIÑONES	**0988678**	168.00	869.00	437.00	383.00	559.50	925.50	1,021.50	1,167.00	1,352.50	1,526.50	1,645.00	1,526.50	**11,581.00**
239	PROY. INTEG. CHAVARRIA	**1103828**	707.50	901.50	674.00	685.50	1,152.00	1,136.50	1,318.00	1,428.50	1,420.00	1,327.00	1,444.00	1,211.00	**13,405.50**
240	P. Sonrisitas	**2307556**	6.00	6.50	6.00	6.50	10.00	11.50	8.00	7.50	6.50	7.00	6.50	7.00	**89.00**
241	P. Mi Dulc Amanecer	**1693855**	15.00	14.50	14.50	15.00	4,017.00	20.00	39.00	9.00	124.50	0.00	0.00	0.00	**4,268.50**
242	P. Niño Jesucito	**1729273**	6.00	5.50	11.50	7.00	21.50	15.50	23.00	19.00	20.00	21.00	18.00	14.00	**182.00**
	SUB TOTAL		**4,238.50**	**4,008.50**	**3,889.50**	**3,589.50**	**10,851.50**	**9,163.00**	**11,622.00**	**11,491.50**	**11,368.50**	**13,654.00**	**13,932.00**	**12,156.50**	**109,965.00**

RED 0018

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
243	17 Virgen de la Medalla Milag	**1301299**	358.00	393.50	538.50	169.00	471.50	402.50	362.00	327.50	358.50	408.00	393.50	368.50	**4,551.00**
244	22 Semillitas del Futuro	**1688707**	135.50	160.00	176.00	296.50	317.00	466.50	564.00	596.00	563.00	820.50	731.50	662.00	**5,488.50**
245	351 San Martín de Porres	**0934149**	133.00	149.50	166.00	181.00	443.00	414.00	558.50	253.00	342.50	349.50	396.50	287.50	**3,674.00**
246	2015 Manuel G. Prada	**0640592**	182.50	164.50	143.00	270.50	673.50	1,293.50	1,718.00	1,897.00	1,857.50	2,391.00	2,223.50	2,224.00	**15,038.50**
247	2035 (Carlos Chiyoture Hiraoca)	**1691860**	68.50	60.00	97.50	192.00	391.00	571.00	688.00	834.50	691.00	810.00	800.50	632.50	**5,836.50**
248	2071 (César Vallejo)	**0648270**	681.50	356.50	1,780.50	2,240.50	2,212.50	2,533.00	2,641.50	2,484.50	2,360.50	2,894.50	2,970.00	2,618.50	**25,774.00**
249	2092 Cristo Morado	**0942589**	159.00	178.00	188.50	200.00	317.50	463.00	622.50	698.00	571.00	650.50	768.00	591.50	**5,407.50**
250	PALMAS REALES	**1646068**	445.50	360.50	383.00	437.00	914.00	1,096.00	1,135.50	1,365.00	1,117.50	1,255.00	1,365.00	1,331.50	**11,205.50**
251	MANUEL DUATO (convenio)														**0.00**
	SUB TOTAL		**2,163.50**	**1,822.50**	**3,473.00**	**3,986.50**	**5,740.00**	**7,239.50**	**8,290.00**	**8,455.50**	**7,861.50**	**9,579.00**	**9,648.50**	**8,716.00**	**76,975.50**

RED 0019

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
252	318 Carmelitas	**0623667**	142.50	151.50	168.00	193.50	287.00	376.50	467.50	493.50	461.00	550.50	562.50	498.00	**4,352.00**
253	327 Almirante Miguel Grau	**0902874**	288.50	235.00	183.50	203.50	338.00	365.50	355.00	495.00	415.50	400.50	690.50	490.50	**4,461.00**
254	346 Las Palmeras	**1603457**	377.50	542.00	739.00	589.50	507.50	581.00	774.00	703.00	609.00	835.50	716.50	565.00	**7,539.50**
255	377	**0902462**	71.00	78.50	78.50	81.50	193.50	192.00	218.00	315.00	257.50	349.00	415.00	237.00	**2,486.50**
256	Los Libertadores (inic)														**0.00**
257	2016 (Chavín de Huanta)	**1056678**	91.00	86.00	94.00	143.00	179.50	280.50	355.00	456.50	360.00	556.50	554.50	445.50	**3,602.00**
258	2089 Micaela Bastidas (CEBA)	**0750935**	1,366.00	1,528.50	1,497.50	1,569.00	1,911.00	2,274.50	1,104.00	345.50	321.50	404.00	539.50	4,950.00	**17,811.00**
259	2091 (Mcal. A. A. Cáceres)	**0710007**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.50	3,125.00	**4,655.50**
260	2096 Perú Japón	**0689605**	317.50	460.00	689.00	700.50	802.00	917.00	1,026.00	1,196.00	956.50	1,250.00	1,492.50	1,142.50	**10,949.50**
261	3087 Cueto Fernandini	**0113773**	918.00	428.50	620.00	661.00	1,519.50	2,198.50	2,705.50	3,070.50	2,773.00	3,302.50	3,409.50	2,605.00	**24,211.50**
262	3087	**1942766**	5.50	5.50	6.00	5.50	8.00	18.50	16.00	15.00	6.00	22.50	6.00	13.50	**128.00**
263	JORGE BASADRE (CEBA)	**0623666**	119.00	188.00	159.00	553.00	783.00	1,115.50	1,439.00	1,645.00	1,480.50	1,729.50	1,815.50	1,476.00	**12,503.00**
	SUB TOTAL		**3,696.50**	**3,703.50**	**4,234.50**	**4,700.00**	**6,529.00**	**8,319.50**	**8,460.00**	**8,735.00**	**7,640.50**	**9,400.50**	**11,732.50**	**15,548.00**	**92,699.50**

RED 0020

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
264	13 Pastorcitos de Fátima	**1162617**	34.00	35.00	36.00	50.50	142.00	142.50	148.50	213.50	186.50	229.50	231.50	194.00	**1,643.50**
265	14 María Auxiliadora	**1138765**	492.00	535.00	546.00	525.00	536.00	625.50	643.50	673.00	699.50	711.50	667.50	685.50	**7,340.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
266	375 Villa Norte	1696176	0.00	0.00	0.00	0.00	0.00	177.50	266.00	294.00	228.00	328.00	296.50	310.50	1,900.50
267	Los Pollitos	1187769	8.00	7.50	8.00	40.00	51.50	95.50	114.50	142.50	103.50	155.00	137.00	151.00	1,014.00
268	Peregrinos del Señor	2782714	0.00	2.00	7.50	56.00	117.00	200.00	245.00	243.00	173.50	277.00	231.00	226.50	1,778.50
269	2004 Señor de los Milagros	1061932	227.50	253.00	200.00	315.00	688.00	585.00	771.00	1,120.00	991.50	1,137.00	1,305.00	1,160.50	8,753.50
270	2007 (Rosa de las Américas)	0039450	710.00	782.00	696.50	741.50	1,213.00	1,475.50	1,750.00	1,926.50	1,556.00	2,046.50	1,970.00	1,795.50	16,663.00
271	2022 Pedro Abraham Valdelomar Pinto	1662357	47.50	282.50	193.00	601.50	694.00	983.50	1,386.50	1,781.00	1,513.00	1,772.50	1,381.50	1,106.00	11,742.50
272	2087 Rep. O. Del Uruguay	1303221	296.00	280.00	195.50	250.00	311.00	492.00	149.00	735.50	591.50	815.00	801.50	842.50	5,759.50
273	3040 (20 de Abril)	0013616	655.50	763.00	733.00	853.50	1,177.50	1,376.50	1,474.00	1,626.00	1,610.50	2,130.00	1,924.00	1,977.00	16,300.50
274	3080 Perú Canadá	0939308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	3084 E. Guzmán y Valle (CEBA)	0867045	2,328.50	2,228.50	2,236.50	1,986.00	2,395.50	2,696.00	3,099.50	3,339.00	3,079.00	4,402.00	4,935.00	4,339.50	37,065.00
276	3084 E. Guzmán y Valle (CEBA)	2517178	6.00	6.00	6.50	6.00	6.50	6.00	6.50	6.50	7.00	6.50	6.50	6.00	76.00
277	GRAN MCAL. LUZURIAGA	0887017	106.00	96.00	153.50	329.50	943.50	1,290.00	1,654.50	2,083.50	2,008.00	2,684.50	2,492.50	2,518.50	16,360.00
278	NUEVO PERU	1059167	327.00	323.50	330.00	513.00	854.00	1,149.50	1,530.50	1,743.00	1,449.50	1,801.50	1,845.00	1,758.50	13,625.00
279	CETPRO VILLA NORTE (LOCAL ANEXO)	2565403	0.00	0.00	0.00	0.00	0.00	531.50	264.50	301.00	345.00	457.50	421.50	459.50	2,780.50
280	CETPRO VILLA NORTE	1669851	340.50	365.50	326.50	541.00	814.00	1,076.00	1,024.00	930.00	795.50	1,185.50	1,127.00	1,097.50	9,623.00
	SUB TOTAL		5,578.50	5,959.50	5,668.50	6,808.50	9,943.50	12,902.50	14,527.50	17,158.00	15,337.50	20,139.50	19,773.00	18,628.50	152,425.00

RED 0021

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
281	Juan Pablo II	1058191	75.00	117.00	127.50	152.00	49.50	42.00	19.00	28.00	87.00	119.00	61.50	89.50	967.00
282	018 Okinawa	1725336	0.00	24.50	33.50	57.50	103.50	83.50	156.50	325.00	205.00	321.50	305.50	214.50	1,830.50
283	25 Confraternidad Peruano Mexicano	1693854	0.00	13.00	86.00	143.50	141.00	215.50	250.50	338.50	244.00	460.00	484.00	290.00	2,666.00
284	26 San Roque	1731184	18.00	23.50	38.00	26.50	139.50	252.00	299.50	345.50	255.50	522.50	476.00	357.50	2,754.00
285	348 Santa Luisa	1727480	0.00	0.00	0.00	0.00	430.00	479.50	560.50	571.00	405.00	578.50	617.00	518.50	4,160.00
286	Semillitas del Saber														0.00
287	2024	1746918	354.00	1,253.00	1,267.50	1,383.50	1,316.50	1,320.50	1,325.50	1,225.50	1,389.00	9,427.50	3,767.00	3,306.00	27,335.50
288	2078 Nstra. Señora de Lourdes	0834109	1,454.50	1,419.50	1,173.00	1,309.00	1,470.00	2,136.50	3,101.50	3,177.50	2,871.50	3,853.50	3,269.00	2,270.00	27,505.50
289	2079 Antonio Raymondi	0483719	475.50	602.50	524.50	510.50	669.00	698.50	733.50	955.00	969.00	1,063.50	1,095.00	1,065.50	9,362.00
290	3047 Río Santa	1783746	70.50	78.50	75.00	114.50	169.00	217.00	340.50	300.50	263.00	380.00	369.50	272.00	2,650.00
291	ENRIQUE MILLA OCHOA	0017588	1,845.50	867.00	760.50	853.50	1,222.00	1,883.50	1,843.00	1,160.00	1,346.50	1,608.50	3,825.00	2,622.50	19,837.50
292	PRITE STA ANA/EX OLIVO DE PRO	2724424	20.00	22.00	18.00	71.50	56.00	63.00	58.50	80.50	68.00	109.00	114.00	74.50	755.00
293	CETPRO SAN MARCOS	1632569	743.00	582.00	576.50	664.00	2,893.50	3,806.50	4,165.00	4,263.50	4,125.50	4,557.00	4,287.00	4,545.50	35,209.00
294	P. Sonrisas	1728910	0.00	0.00	0.00	0.00	0.00	0.00	73.50	69.50	61.50	89.00	80.00	90.50	464.00
295	P. Colorines	2237459	0.00	11.00	16.00	16.00	15.00	15.00	17.50	9.00	23.00	17.50	15.50	16.50	172.00
	SUB TOTAL		5,056.00	5,013.50	4,696.00	5,302.00	8,674.50	11,213.00	12,944.50	12,849.00	12,313.50	23,107.00	18,766.00	15,733.00	135,668.00

RED 0022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
296	CEI 01 Niño Jesús de Praga	0008620	91.00	116.50	112.00	105.50	191.00	229.00	275.50	332.50	358.00	334.50	410.00	308.50	2,864.00
297	008 Pequeño Benjamín	0065470	161.50	174.50	127.00	108.00	179.50	167.00	193.50	239.00	223.00	239.00	274.00	272.00	2,358.00
298	345 Rayito de Sol	1773940	6.00	6.00	9.00	6.00	53.50	37.50	71.50	88.50	81.50	111.50	110.00	69.00	650.00
299	378 El Capullito	0838013	54.00	99.50	80.50	74.50	226.50	264.50	262.00	340.50	338.50	363.50	458.00	337.00	2,899.00
300	2025 Inmaculada Concepción	1667753	0.00	0.00	0.00	0.00	0.00	1,219.00	2,010.00	2,004.00	1,486.50	1,998.00	1,802.50	1,923.50	12,443.50
301	2095 Hernan Busse de la Guerra	0797394	579.50	820.50	606.00	525.50	1,089.50	1,631.50	3,199.50	3,743.00	3,550.00	4,011.00	4,719.00	4,153.00	28,628.00
302	3024 Jose A. Encinas	0437896	1,286.50	6.50	6.50	6.00	993.50	9.00	6.50	6.50	6.50	7.00	6.50	6.00	2,347.00
303	3091 Huaca de Oro	0113638	0.00	66.50	140.00	86.00	709.00	1,048.00	1,438.00	2,127.00	2,054.00	2,161.50	2,878.50	2,247.50	14,956.00
304	3091 Huaca de Oro	2623101	0.00	0.00	8.50	19.50	87.50	84.50	109.50	125.50	100.50	107.50	148.00	124.50	915.50
305	3095 Perú Kawachi	1071624	1,145.50	1,418.00	1,478.50	1,309.00	692.00	698.50	959.00	1,818.00	1,505.50	1,761.50	2,354.50	1,962.50	17,102.50
	SUB TOTAL		3,324.00	2,708.00	2,568.00	2,240.00	4,222.00	5,388.50	8,525.00	10,824.50	9,704.00	11,095.00	13,161.00	11,403.50	85,163.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2022

N° ORD	RED	N° CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
	TOTAL GENERAL		162,603.00	153,178.00	159,354.50	175,720.00	242,055.50	282,875.00	326,297.00	371,435.00	334,304.50	419,454.50	432,692.50	418,033.50	3,478,003.00

F.G.L./Tco. Adm.

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	Nº RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
001	UGEL 02 (EX SEDE ANTÓN SANCHEZ)	6100957-7	1,864.30	538.20	311.20	524.80									3,238.50
002	NUEVA SEDE UGEL 02 (suministr feb	7285206-4	2,374.70	1,271.30	1,908.10	1,922.10	2,383.50	2,285.60	1,984.80	1,874.00	1,633.50	1,843.40	1,768.00	1,745.20	22,994.20
003	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	5,834.30	896.30	3,139.20	362.10	0.00	373.30	538.50	999.40	573.60	1,239.10	1,063.40	865.10	15,884.30
	SUB TOTAL		10,073.30	2,705.80	5,358.50	2,809.00	2,383.50	2,658.90	2,523.30	2,873.40	2,207.10	3,082.50	2,831.40	2,610.30	42,117.00

RED 0001

004	320 Señor de los Milagros (nuevo	7209161-4	6.80	7.10	2,764.70	3,182.90	5,064.10	2,677.40	531.50	749.50	301.60	711.20	742.00	1,308.30	18,047.10
005	340														0.00
006	391-1 Flor de Amancaes (nuevo suminist	7213067-7	13.90	6.90	134.50	113.20	581.20	389.80	878.90	911.10	478.40	665.30	1,048.10	520.40	5,741.70
007	391-2 San Juan de Amancaes														0.00
008	2002 Ramón Castilla	3816491-9	5,820.20	4,795.50	6,400.70	6,256.90	7,010.00	6,723.20	7,847.80	9,481.50	9,114.40	12,239.60	13,194.60	14,252.70	103,137.10
009	2063 Félix Bogado	3780822-7	2,218.70	1,967.50	2,772.50	3,234.30	4,929.40	5,591.30	4,558.20	4,013.00	3,738.20	4,168.90	5,066.60	5,296.50	47,555.10
010	3012 El Altillo	3688747-9	2,913.50	2,202.00	2,711.00	2,830.40	3,461.90	3,967.20	4,083.30	3,917.40	4,428.60	4,796.20	3,659.50	4,860.90	43,831.90
011	3015 Los Angeles de Jesus	7343537-2	226.70	418.80	1,014.40	978.40	1,347.70	2,298.20	2,240.10	2,476.70	2,074.70	2,264.20	2,479.70	2,036.30	19,855.90
012	3017 Inmaculada Concepción	3784838-9	1,291.80	1,573.60	2,372.20	497.40	3,206.30	1,836.70	2,672.50	2,623.80	1,641.40	4,245.50	3,917.70	3,766.50	29,645.40
013	3019 Patricia Teresa Rodriguez	3577692-1	35.20	28.20	35.30	63.60	538.60	2,537.90	3,225.40	1,447.80	1,649.30	3,534.10	3,320.90	1,624.10	18,040.40
014	3075 Patricia F. Silva	3830598-3	2,530.60	2,067.20	724.70	717.60	716.50	823.20	715.80	742.10	257.80	1,307.80	1,858.90	1,270.50	13,732.70
015	MARIA P. BELLIDO (2074)	3527519-7	4,310.20	2,886.00	5,856.60	4,560.80	3,379.70	3,636.60	3,197.10	2,579.70	2,575.50	3,556.90	2,181.80	2,542.10	41,263.00
016	MARIA P. BELLIDO (2074)	3527518-9	5,479.90	4,878.90	4,825.70	2,315.30	5,172.30	5,838.00	6,224.30	7,188.20	6,973.90	7,871.60	7,203.20	7,662.90	71,634.20
017	MARIA P. BELLIDO (2074)	3519281-4	6.80	6.90	6.80	6.90	6.80	6.80	6.90	7.10	7.10	7.40	7.30	7.40	84.20
018	NACIONAL RÍMAC	3830584-3	2,573.20	2,370.20	2,447.60	2,142.90	2,540.00	1,279.20	1,679.90	2,285.70	1,611.10	1,613.90	2,295.80	1,729.80	24,569.30
	SUB TOTAL		27,427.50	23,208.80	32,066.70	26,900.60	37,954.50	37,605.50	37,861.70	38,423.60	34,852.00	46,982.60	46,976.10	46,878.40	437,138.00

RED 0002

019	72 Santa Rosita de Lima	3508785-7	13.90	28.20	84.80	248.00	290.50	290.80	318.70	286.50	419.00	282.80	344.20	237.10	2,844.50
020	389 Virgen de Lourdes	3670483-1	63.50	56.70	35.40	148.70	1,084.40	1,049.30	1,594.90	2,160.70	1,309.60	1,483.90	1,591.80	926.40	11,505.30
021	389 Virgen de Lourdes	3500672-5	6.80	6.90	6.80	6.90	6.80	6.90	6.80	7.10	7.10	7.40	7.40	7.40	84.30
022	389 Virgen de Lourdes	3517776-5	247.80	7.30	7.70	6.90	6.80	6.80	6.90	7.10	7.10	7.40	7.30	7.40	326.50
023	2004 Rímac	3784685-4	127.40	6.90	14.30	63.60	141.60	63.60	70.70	58.50	58.60	61.00	53.30	53.30	772.80
024	3001 Estados unidos Mexicanos	3501343-2	226.60	304.80	270.00	255.20	361.60	404.30	566.90	617.10	419.30	435.80	436.10	436.10	4,733.80
025	3002-A Manuel Pardo	3508632-1	35.20	14.00	347.20	467.70	730.30	759.00	928.50	756.80	382.90	749.40	1,078.70	1,101.80	7,351.50
026	3003 /392-3 San Cristóbal	7343536-4	1,523.90	2,902.90	3,188.30	2,760.10	5,376.50	5,583.40	4,352.70	4,953.80	7,420.40	3,243.30	4,832.10	6,558.00	52,695.40
027	3004 España	3778350-3	382.60	305.20	695.90	786.90	872.40	1,830.10	1,998.90	1,624.20	1,368.80	2,034.70	1,500.10	2,173.70	15,573.50
028	3004 España	3521446-9	6.80	6.90	6.80	7.00	6.90	6.80	6.90	7.00	7.10	7.40	7.40	7.40	84.40
029	3006 Jose E. Echenique Rodriguez	3664653-7	4,629.20	4,297.00	3,979.10	4,143.80	4,072.70	4,096.80	3,941.50	4,152.60	4,185.90	4,788.60	4,370.80	4,164.70	50,822.70
030	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	148.70	56.60	64.10	304.60	283.40	290.90	276.30	205.50	367.50	351.70	466.60	474.30	3,290.20
031	3021 San Juan Macías	3782240-0	226.60	29.40	539.40	425.10	1,290.50	1,737.40	2,190.40	1,587.40	1,177.90	1,239.00	1,002.70	926.30	12,372.10
032	CARLOS PAREJA PAZ SOLDAN	3711250-5	5,153.80	4,816.60	10,233.70	6,767.40	6,999.20	5,759.90	6,217.20	4,939.00	4,820.30	6,915.30	7,951.40	7,463.30	78,037.10
033	COMUNIDAD SHIPIBA	3501925-6	673.30	341.20	675.60	3,488.00	312.30	303.00	368.40	462.80	205.90	489.30	359.50	466.70	8,146.00
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	42.30	24.60	42.50	35.20	63.60	255.00	602.40	36.50	37.10	267.40	634.70	160.60	2,201.90
035	LUCY RINNIG DE A. DE MAYOLO	3506819-6	283.30	262.60	234.70	283.60	900.30	17,305.50	25,032.60	27,526.30	12,189.20	14,710.50	14,719.10	1,257.10	114,704.80
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	14.00	6.80	6.90	6.90	13.90	6.80	14.00	14.40	51.20	7.40	15.10	15.10	172.50
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	14.00	6.80	28.20	6.80	14.00	6.80	21.00	21.80	95.30	22.70	15.10	22.70	275.20

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	6.80	6.90	6.90	6.80	6.80	460.60	1,970.60	51.20	38.50	451.10	451.10	38.30	3,495.60
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	240.80	212.80	270.00	219.80	177.20	198.60	191.20	212.90	220.40	221.60	267.60	260.00	2,692.90
	SUB TOTAL		14,067.30	13,701.10	20,738.30	20,439.00	23,011.70	40,422.30	50,677.50	49,689.20	34,789.10	37,777.70	40,112.10	26,757.70	372,183.00

RED 0003

040	49	3742352-2	247.80	610.80	496.90	730.50	1,056.50	1,050.20	928.50	969.90	699.00	1,177.80	941.20	979.70	9,888.80
041	49	5552208-0	91.90	85.00	99.30	113.30	141.60	120.40	113.20	117.40	117.50	183.30	160.50	145.20	1,488.60
042	325	3676826-5	368.40	964.60	1,050.30	270.00	497.00	397.20	843.40	962.60	1,000.20	1,040.20	872.50	8.10	8,274.50
043	392-2 Cuna Madrid	3830871-4	361.30	383.20	305.80	326.20	439.60	404.40	368.40	381.90	169.20	267.50	298.20	191.20	3,896.90
044	2083 Virgen del Carmen	3835040-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,327.50	1,327.50
045	2099 (394 - 1) Rosa Merino	3508367-4	1,722.40	1,506.10	2,175.20	1,660.00	1,901.70	2,285.10	2,396.00	3,204.50	2,155.70	4,023.60	3,329.00	2,251.60	28,610.90
046	3010 Ramón Castilla	3516274-2	708.70	277.00	377.90	418.30	694.90	907.80	1,169.60	2,285.60	2,580.80	3,656.50	3,925.90	2,894.00	19,897.00
047	3013	3603761-2	21.10	13.90	134.60	169.90	354.30	496.30	552.70	1,264.00	919.10	734.10	1,063.80	765.20	6,489.00
048	3014 Leoncio Prado	3524181-9	219.60	766.10	2,467.70	3,219.00	2,384.10	3,301.30	3,601.20	3,064.80	2,774.30	2,072.90	1,218.00	2,036.10	27,125.10
049	ESTER CACERES SALGADO	7083735-6	4,310.10	3,509.20	3,970.80	5,348.30	5,845.10	6,700.50	7,677.60	8,062.90	6,041.90	9,141.40	9,489.90	8,604.70	78,702.40
050	Mercedes Cabello de Carbonera	3622113-3	2,566.20	1,846.40	9,558.30	3,907.60	6,474.00	8,534.50	7,365.70	4,718.50	4,667.10	4,628.00	5,648.60	5,143.80	65,058.70
051	Mercedes Cabello de Carbonera	3789413-6	2,027.30	1,441.90	7,046.70	2,957.30	5,798.20	8,837.80	7,635.10	5,137.50	5,916.90	5,293.50	6,452.80	5,465.50	64,010.50
052	Ricardo Bentín	3512411-4	6.80	6.80	14.00	6.80	6.90	6.80	6.90	7.10	7.10	7.40	7.30	7.40	91.30
053	Ricardo Bentín	3509762-5	6.80	6.90	6.90	6.80	6.90	6.90	6.90	7.20	7.10	7.30	7.40	7.40	84.50
054	Ricardo Bentín 2073-394-2	3819121-9	23,345.30	15,683.80	31,800.00	27,939.10	32,817.30	20,602.60	22,707.20	17,684.40	17,633.30	20,662.30	21,210.00	25,473.40	277,558.70
055	CEBE RICARDO BENTIN	3525054-7	134.40	120.60	248.30	375.60	808.20	510.80	467.70	404.00	426.50	527.60	527.90	459.00	5,010.60
056	PROMAE RÍMAC	3784007-1	517.30	631.40	632.50	610.10	936.10	582.00	503.10	1,278.70	1,044.00	1,078.40	1,278.00	1,698.80	10,790.40
	SUB TOTAL		36,655.40	27,853.70	60,385.20	48,058.80	60,162.40	54,744.60	56,343.20	49,551.00	46,159.70	54,501.80	56,431.00	57,458.60	608,305.40

RED 0004

057	314 Túpac Amaru	3664725-3	14.00	6.80	134.50	1,339.70	673.40	235.80	630.70	506.90	794.20	504.60	711.80	290.70	5,843.10
058	385 José Olaya	3734471-0	9,428.70	8,979.00	9,483.10	9,982.60	8,926.90	9,501.00	10,945.80	10,709.00	11,425.50	6,846.40	3,649.10	6,797.70	106,674.80
059	386 Víctor R. H. de La Torres	3779125-8	971.00	1,389.30	697.90	1,085.70	2,261.90	1,327.10	2,013.20	1,131.70	1,082.20	1,292.60	1,660.50	1,630.10	16,543.20
060	Sonrisa de Jesús	7285524-0	13.90	42.30	14.00	70.70	333.00	269.30	84.80	95.30	58.60	106.80	122.20	206.40	1,417.30
061	2041 Inca G. De La Vega	3708234-4	1,141.20	2,517.50	1,343.70	1,072.50	1,369.20	1,667.40	1,836.00	1,572.70	1,824.40	2,386.50	2,617.30	2,135.80	21,484.20
062	2052 María Auxiliadora	3610099-8	4,579.60	3,977.20	3,645.60	3,952.10	4,951.50	3,366.30	3,466.50	3,505.80	2,869.80	4,704.40	4,408.10	4,187.60	47,614.50
063	2057 José G. Condorcanqui	3664669-3	2,807.20	1,183.40	2,193.20	2,390.00	7,764.60	6,348.60	5,728.00	6,026.90	5,385.80	6,922.90	6,345.30	4,977.10	58,073.00
064	3094	3779135-7	6.90	6.90	70.60	77.80	106.10	113.30	120.30	720.10	1,830.10	152.70	1,416.20	657.80	5,278.80
065	3094	3779128-2	552.80	1,361.70	753.10	369.70	759.00	1,056.70	2,559.00	3,968.90	5,294.40	8,957.80	6,613.00	3,746.90	35,993.00
066	3094	3779134-0	219.50	773.20	2,262.10	3,438.80	4,156.20	5,123.70	5,168.00	4,836.10	5,253.00	841.20	477.70	512.90	33,062.40
067	P. Cielito Lindo	3707404-4	6.80	35.20	14.00	184.20	56.40	63.90	63.60	65.90	51.20	198.70	137.40	160.60	1,037.90
	SUB TOTAL		19,741.60	20,272.50	20,611.80	23,963.80	31,358.20	29,073.10	32,615.90	33,139.30	35,869.20	32,914.60	28,158.60	25,303.60	333,022.20

RED 0005

068	324 San Judas Tadeo	6926560-1	28.10	2,559.70	637.90	1,115.10	1,553.00	1,490.20	1,509.80	1,264.00	5,749.10	7,665.00	6,322.60	6,071.60	35,966.10

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
069	390-3 Tahuantisuyo	6658072-1	1,077.30	1,023.00	1,137.80	2,326.00	1,801.50	1,839.60	3,069.50	2,851.60	3,170.70	3,587.60	3,360.30	4,347.40	**29,592.30**
070	2058 V. Medalla Milagrosa	7285680-0	389.70	496.50	547.00	950.10	2,715.50	2,801.60	2,303.80	2,513.50	2,758.40	2,845.50	3,842.00	2,541.50	**24,705.10**
071	3049 Imp. Del Tahuantisuyo	3767911-5	6.80	6.90	6.80	162.80	942.70	1,524.20	1,524.00	1,815.20	640.70	1,070.70	604.60	627.80	**8,933.20**
072	3049 Imp. Del Tahuantisuyo	3767912-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.60	389.80	267.80	**999.20**
073	3049 Imp. Del Tahuantisuyo	3767913-1	1,467.30	924.50	2,464.90	2,751.30	3,589.30	5,987.50	5,465.70	6,343.00	7,994.80	11,092.10	10,493.40	7,481.60	**66,055.40**
074	3056 Gran Bretaña	6682450-9	3,409.80	4,931.90	5,974.00	5,611.90	6,499.10	4,758.40	5,487.00	6,107.70	6,532.20	10,916.20	9,452.00	8,391.80	**78,072.00**
075	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	6,351.90	3,813.90	9,504.60	9,488.80	3,964.30	21.60	9,549.30	7,798.30	5,654.20	9,929.30	8,854.70	10,464.20	**85,395.10**
076	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	8,641.80	12,584.10	8,558.70	18.10	198.90	2,771.80	7,308.90	13,840.20	10,378.20	15,391.40	14,863.20	15,172.80	**109,728.10**
077	LIBERTADOR SAN MARTIN	3636620-1	14,036.90	11,301.90	14,823.50	15,783.80	17,885.70	19,534.50	21,658.00	21,212.50	21,726.30	22,865.40	19,231.60	21,940.70	**222,000.80**
078	REPÚBLICA DE COLOMBIA	3606788-2	15,993.60	9,448.20	5,968.60	5,048.80	4,039.10	5,601.20	5,394.80	5,438.90	4,907.60	5,676.00	6,918.80	6,154.30	**80,589.90**
079	CEBE TAHUANTISUYO	3597971-5	2,537.80	2,003.20	1,554.20	1,632.10	2,248.50	2,582.80	2,261.30	2,013.70	2,295.30	2,202.90	2,143.30	1,255.90	**24,731.00**
080	CEBE TAHUANTISUYO (CAMP DEPORTIVO (	7055025-6													**0.00**
081	PRITE LUIS AQUILES GUERRA	3784171-5	35.20	6.90	7.00	13.90	6.80	56.50	63.60	58.50	43.90	53.30	53.40	68.60	**467.60**
082	CETPRO MAZZARELLO	3761466-6	708.70	709.70	1,930.60	1,786.90	1,235.10	2,377.50	2,764.60	1,535.90	744.90	887.10	2,218.80	2,853.70	**19,753.50**
	SUB TOTAL		**54,684.90**	**49,810.40**	**53,115.60**	**46,689.60**	**46,679.50**	**51,347.40**	**68,360.30**	**72,793.00**	**72,596.30**	**94,524.10**	**88,748.50**	**87,639.70**	**786,989.30**

RED 0006

083	55 Sagrado Corazón de Jesús	3597902-0	843.50	376.70	3,724.70	2,998.90	2,498.60	2,599.20	2,396.00	2,035.70	2,361.60	4,689.10	4,545.50	4,891.30	**33,960.80**
084	319	5117479-5	14.00	21.00	893.10	1,141.20	3,460.20	3,120.90	2,856.80	3,402.90	2,935.30	2,883.80	3,941.50	4,469.30	**29,140.00**
085	390-5 (Nac. Independencia)	3597795-8	4,225.00	4,070.60	4,679.50	4,193.30	4,973.70	7,896.80	5,118.30	6,534.10	6,156.90	5,951.40	6,445.30	7,149.00	**67,393.90**
086	390-6 (Virgen d Fátima) 2044	3597862-6	552.70	696.40	880.80	808.50	1,411.40	1,000.60	1,190.80	1,337.50	1,257.80	1,384.40	1,706.50	1,683.70	**13,911.10**
087	392	5366275-5	15,461.90	13,811.20	15,381.50	11,986.20	11,583.60	14,346.20	15,667.40	15,670.40	15,303.70	10,266.00	10,773.90	15,291.60	**165,543.60**
088	2034 (Rep. Irlanda)	3793451-0	5,125.50	4,306.20	840.10	833.10	2,113.20	5,353.60	5,940.70	6,387.10	6,539.90	7,427.90	2,222.70	2,070.50	**49,160.50**
089	2036 (María Auxiliadora)	7343538-0	4,976.60	2,101.40	2,321.30	2,334.10	5,170.00	2,576.90	3,119.10	3,843.90	2,068.20	4,497.90	4,285.20	4,003.80	**41,298.40**
090	2053 (Fco. Bolognesi)	3793456-9	886.00	349.10	648.00	765.70	595.90	681.50	1,502.70	1,131.70	1,111.10	1,942.80	1,362.20	689.60	**11,666.30**
091	2053 (Fco. Bolognesi)	5012214-2	4,288.80	4,082.80	4,552.10	3,300.00	4,945.20	6,626.40	8,181.00	6,063.70	4,101.90	3,855.30	3,414.50	3,590.30	**57,002.00**
092	2061 San Martín de Porres	3788688-4	1,091.50	1,468.80	1,393.20	1,617.40	3,326.00	3,320.20	3,076.50	3,138.30	2,443.10	3,388.60	3,887.60	3,888.40	**32,039.60**
093	3050	3788689-2	2,303.90	386.30	1,291.00	1,070.60	2,992.70	10,564.70	11,541.40	12,362.80	11,227.60	12,033.10	12,354.50	11,544.40	**89,673.00**
094	3063 Patricia N. Sánchez	3597861-8	141.50	439.40	475.30	1,091.90	2,821.80	2,851.40	7,464.90	3,042.80	2,844.30	2,998.50	3,344.80	3,551.40	**31,068.00**
	SUB TOTAL		**39,910.90**	**32,109.90**	**37,080.60**	**32,140.90**	**45,892.30**	**60,938.40**	**68,055.60**	**64,950.90**	**58,351.40**	**61,318.80**	**58,284.20**	**62,823.30**	**621,857.20**

RED 0007

095	05 Villa el Angel Indep	3743573-2	304.60	106.50	412.10	481.90	1,035.20	688.20	793.70	345.20	294.60	343.90	336.60	436.00	**5,578.50**
096	007 El Ermitaño	3597860-0	290.40	354.20	485.80	687.70	992.70	1,035.90	963.90	1,146.40	1,081.20	1,598.60	1,744.60	2,043.40	**12,424.80**
097	390-1 (El Ermitaño)	3686094-8	106.10	120.60	205.70	184.20	276.40	581.40	439.30	418.70	331.00	573.40	566.10	344.40	**4,147.30**
098	390-2 (Cuna El Milagro)	3706483-9	42.30	42.40	340.20	503.10	1,077.70	1,113.60	807.90	778.90	691.50	1,101.30	941.10	551.40	**7,991.40**
099	2039 (Jorge V. Cast. Moreno)	3665058-8	6.80	6.90	6.80	6.90	6.80	6.80	6.90	7.10	7.10	7.40	7.30	7.40	**84.20**
100	2039 (Jorge V. Cast. Moreno)	3781566-9	6.80	6.90	6.80	6.90	6.80	6.90	6.80	7.10	7.10	7.40	7.40	7.40	**84.30**
101	2054 Nstra. Señora de Fátima	5187420-4	1,921.00	1,513.10	1,105.30	3,170.10	3,978.00	4,421.40	7,025.40	6,732.50	6,305.80	6,915.30	7,745.90	7,616.30	**58,450.10**
102	2056 José Galvez	3602940-3	524.40	425.70	434.10	404.20	560.20	886.60	793.80	1,124.30	713.50	1,139.60	1,285.40	1,630.00	**9,921.80**
103	3048 Santiago A. de Mayolo	3607084-5	7,351.50	2,503.00	4,896.10	10,721.20	12,155.50	11,536.80	11,881.60	12,517.20	8,670.00	12,974.10	7,984.70	6,258.90	**109,450.60**
104	3048 Santiago A. de Mayolo	7285530-7	6.80	6.90	6.80	6.90	13.90	14.00	6.80	7.10	7.10	15.00	7.40	7.40	**106.10**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
105	3051	3783954-5	247.90	433.00	1,120.80	1,439.30	1,411.60	1,746.00	963.90	962.60	772.50	1,200.80	1,744.40	1,293.40	13,336.20
106	3052	3597859-2	2,091.10	1,288.50	2,197.80	1,723.60	3,872.60	5,851.20	3,211.30	3,219.10	4,530.70	4,268.40	6,161.10	5,143.50	43,558.90
107	3053 Virgen del Carmen	3713644-7	56.50	49.50	49.60	106.10	333.00	404.10	581.10	492.20	331.00	451.10	948.60	2,034.90	5,837.70
	SUB TOTAL		12,956.20	6,857.20	11,267.90	19,442.10	25,720.40	28,292.90	27,482.40	27,758.40	23,743.10	30,596.30	29,480.60	27,374.40	270,971.90

RED 0008

108	004	3513120-0	1,651.60	866.00	1,501.50	1,546.00	1,475.70	1,533.50	1,722.50	2,101.90	1,361.20	1,942.90	2,127.30	2,059.00	19,889.10
109	057	3767339-9	1,672.90	191.50	374.30	368.50	914.70	1,638.00	857.60	889.10	2,183.60	2,026.90	2,365.20	1,798.90	15,281.20
110	357 Medalla Milagrosa	3622830-2	28.10	28.20	28.20	35.20	92.00	134.50	184.00	183.50	102.90	5,698.90	5,576.60	5,978.40	18,070.50
111	366 Blanca Nieves	3526324-3	21.00	28.20	49.40	56.50	162.90	92.00	106.10	102.60	73.40	106.80	129.90	129.80	1,058.60
112	2011	3664679-2	99.00	120.40	141.90	162.90	155.90	170.10	141.50	146.80	110.10	122.20	145.10	114.60	1,630.50
113	2013 Santa Rosa de Lima	3564446-7	2,112.40	1,868.10	1,815.00	1,972.30	2,227.40	2,264.40	2,303.80	3,270.60	3,045.00	2,279.40	4,859.60	2,724.80	30,742.80
114	2021 Nstra. Sra. Del Carmen	3564734-6	77.70	77.80	85.10	127.50	170.00	177.20	233.70	323.10	205.80	412.80	428.30	176.00	2,495.00
115	3022 José Sabogal	7059324-9	1,197.80	1,009.30	1,180.80	2,148.70	2,694.80	1,144.50	1,339.70	1,271.30	1,081.60	1,101.30	1,025.60	1,997.20	17,192.60
116	3023 Pedro Paulet	3547792-6	885.90	227.10	825.20	326.10	1,425.50	1,127.50	2,013.10	2,153.40	1,265.90	2,417.20	2,287.90	2,656.00	17,610.80
117	3027 Crnel. José Balta	3798842-5	27.90	56.50	70.90	84.90	311.70	340.20	531.50	528.90	367.80	588.80	573.70	528.00	4,010.80
118	3030 Santísima Cruz	3565155-3	191.20	28.20	50.10	418.00	439.40	688.10	566.90	470.10	397.20	535.30	566.10	336.70	4,687.30
119	3031	3550248-3	6.90	6.80	6.90	6.80	14.00	6.80	6.90	7.10	7.00	7.40	7.40	412.90	496.90
120	3031	3550247-5	219.50	453.50	28.80	21.50	120.30	70.70	49.30	132.10	29.20	76.20	106.90	38.00	1,346.00
121	3034	3549674-4	1,006.40	71.10	123.80	84.90	354.30	396.90	318.80	308.40	441.10	351.60	413.20	260.10	4,130.60
122	51 Clorinda Mattos	3690785-5	1,630.30	788.80	834.90	1,007.20	1,071.00	1,227.80	1,913.90	1,844.60	1,405.60	1,705.60	1,989.70	1,202.00	16,621.40
123	SAN MARTIN DE PORRES	3512170-6	3,785.50	5,245.70	7,655.50	9,660.20	7,649.10	6,359.90	4,529.90	5,093.40	5,267.00	4,819.20	5,610.80	4,463.10	70,139.30
124	SAN MARTIN DE PORRES (Ex Sede Ugel)	6100957-7					127.70	1,000.20	1,240.40	1,256.60	1,404.90	1,720.90	1,224.70	1,661.00	9,636.40
125	PRITE SAN MARTIN DE PORRES	7383580-3						127.40	247.80	257.00	470.50	451.00	911.10	550.90	3,015.70
126	CETPRO ROSA DE AMERICA	3510286-2	1,183.70	2,042.60	2,265.40	1,788.20	2,050.60	2,554.80	1,346.70	1,293.40	1,434.40	1,407.30	1,400.70	1,446.50	20,214.30
	SUB TOTAL		15,797.80	13,109.80	17,037.70	19,815.40	21,457.00	21,054.50	19,654.10	21,633.90	20,654.20	27,771.70	31,749.80	28,533.90	258,269.80

RED 0009

127	11 Sagrado Corazón de Jesús	3532713-9	13.90	6.90	14.00	70.70	177.00	219.60	240.80	279.00	286.70	252.20	244.70	183.50	1,989.00
128	65	3548687-7	6.80	6.80	6.90	6.80	6.90	6.80	6.90	7.10	7.10	7.30	7.40	7.40	84.20
129	65	3776197-0	247.90	248.30	248.70	248.10	248.10	21,835.60	247.90	7.10	808.50	267.50	1,813.30	1,017.40	27,238.40
130	342 María y Jesús	3784252-3	531.50	496.00	320.70	1,779.60	1,098.90	739.90	1,843.00	551.00	8.90	1,078.40	1,078.40	1,125.00	10,651.30
131	2018	5010594-9	276.20	241.40	447.30	304.80	602.80	361.80	630.70	404.00	279.70	512.30	550.70	535.60	5,147.30
132	2023 Salazar Bondy	3531926-8	2,318.00	2,124.70	2,063.80	2,057.60	2,773.60	2,533.90	2,849.70	2,807.60	1,943.00	3,067.30	3,489.50	6,626.80	34,655.50
133	3032 Villa Angélica	3784955-1	6.90	169.90	729.90	1,169.70	1,049.70	1,164.20	2,466.90	3,968.80	2,148.50	4,084.80	3,504.90	2,542.40	23,006.60
134	3035 Bella Leticia	3529895-9	758.30	752.70	768.10	716.50	1,078.00	1,199.00	2,013.20	1,572.70	1,589.40	1,759.20	1,377.80	3,382.30	16,967.20
135	3042	3533190-9	21.10	184.10	616.60	56.70	610.00	446.50	694.50	1,131.70	1,448.40	1,131.90	826.90	995.10	8,163.50
136	3044 Ricardo Palma	3552372-9	481.90	418.70	575.70	609.80	1,198.40	1,128.00	1,594.80	1,580.10	1,192.00	1,415.00	1,828.90	1,163.60	13,186.90
137	3045 José C. Mariátegui	3549082-0	6.90	6.80	6.90	6.80	6.90	6.80	6.80	7.10	7.10	7.40	7.40	7.40	84.30
138	3045 José C. Mariátegui	3784943-7	2,176.20	1,725.80	2,736.80	4,531.40	5,425.70	7,472.00	5,685.50	4,718.60	4,400.80	7,022.30	4,554.60	4,089.70	54,539.40
139	3046 San Martín de Porres	3535624-5	403.90	397.50	561.30	1,779.50	3,970.40	1,151.00	3,104.90	7,989.50	3,839.60	3,388.60	5,219.70	3,567.00	35,372.90
140	3701 Fé y Alegría 01	3550478-6	1,949.40	1,768.50	2,048.40	2,425.90	2,121.40	2,477.70	2,126.60	2,204.80	2,206.90	2,294.70	2,296.30	3,237.30	27,157.90

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
141	JOSE GRANDA	3664716-2	3,360.10	3,896.50	9,121.50	4,675.20	7,778.00	4,749.90	6,011.60	8,761.20	5,202.30	19,981.40	10,139.50	6,562.30	**90,239.50**
142	JOSE GRANDA (NUEVO 2018)	7031198-0	7,160.10	12,825.90	18,776.50	20,677.00	12,387.80	3,250.60	3,445.20	3,696.90	3,641.50	2,463.00	3,613.10	2,556.60	**94,494.20**
143	CEBE SAN MARTÍN DE PORRES	3691433-1	198.30	305.40	695.20	886.20	1,014.20	710.10	843.40	1,050.80	1,110.40	1,338.50	1,362.20	1,415.90	**10,930.60**
144	Prite Fray Pedro Urraca (ex 2019)	3606944-1	35.20	21.40	77.80	63.60	92.00	177.10	63.50	88.00	51.20	83.90	76.40	76.30	**906.40**
145	Prite Fray Pedro Urraca (ex local	3540557-0	6.90	6.80	6.90	6.80	13.90	6.90	6.80	7.10	7.10	7.40	7.40	7.40	**91.40**
146	CETPRO CONDEVILLA	3781495-1	2,027.30	2,357.30	2,119.50	2,008.20	2,334.10	2,292.80	2,289.60	2,021.10	2,016.00	2,294.70	1,615.20	1,959.80	**25,335.60**
	SUB TOTAL		**21,986.80**	**27,961.40**	**41,942.50**	**44,080.90**	**43,987.80**	**51,930.20**	**36,172.30**	**42,854.20**	**32,195.10**	**52,457.80**	**43,614.30**	**41,058.80**	**480,242.10**

RED 0010

147	009-NARANJAL	3784942-9	91.90	63.70	127.70	141.60	857.70	850.70	1,013.50	1,308.10	904.80	1,369.10	1,408.00	1,408.30	**9,545.10**
148	0349 (retorno local remodelado)	3632550-4	6.80	6.90	6.90	6.80	860.00	1,561.20	591.10	237.30	819.60	852.20	852.80	852.90	**6,654.50**
149	0349 (nuevo suministro local remodelad	7456319-8									123.70	1,185.40	864.30	1,285.80	**3,459.20**
150	0349 (ex Local provisional devuelto)	6988981-4	247.90	106.50	78.60	297.60	510.20	539.10	829.20	1,021.40	1,125.20				**4,755.70**
151	Mesa Redonda	3789137-1	283.40	148.90	419.00	687.60	1,574.00	1,893.70	1,602.00	969.90	920.10	1,262.00	1,209.10	1,584.10	**12,553.80**
152	2012	5055034-2	1,410.50	1,710.20	451.40	1,872.90	2,906.80	4,688.80	2,034.40	3,616.10	2,162.70	3,067.40	926.80	3,796.30	**28,644.30**
153	2027 José M. Arguedas	3785235-7	3,360.20	2,493.80	2,613.40	3,348.20	5,156.10	4,428.80	4,990.70	4,204.10	3,679.80	4,650.90	4,263.30	4,692.40	**47,881.70**
	2027 José M. Arguedas (CEBA)	6988981-4										772.30	337.20	451.60	**1,561.10**
154	2029 (Simón Bolívar)	7343535-6	290.40	270.40	447.40	588.40	567.40	723.80	793.70	1,043.50	1,308.90	894.70	1,140.50	1,056.10	**9,125.20**
155	2032 (Manuel Escorza)	3789138-9	1,041.90	655.30	939.20	822.80	1,099.40	830.50	623.70	712.70	287.00	420.50	604.30	841.50	**8,878.80**
156	2032 (Manuel Escorza)	3789152-0	581.10	838.20	597.30	737.80	900.60	1,064.30	2,162.10	2,381.20	2,111.40	2,975.60	3,573.70	3,367.80	**21,291.10**
157	2034 Virgen de Fátima SMP	3784870-2	609.40	475.80	1,667.90	858.00	1,624.80	1,270.10	1,495.60	1,594.80	927.30	1,437.90	1,775.20	1,530.80	**15,267.60**
158	2070 Ntra. Sra. Del Carmen	3713055-6	6.80	6.90	6.80	4,218.00	7,727.20	4,416.00	2,147.80	2,814.90	2,412.80	7,680.20	7,024.10	7,571.00	**46,032.50**
159	2070 Ntra. Sra. Del Carmen	3713054-9	864.70	872.60	782.60	503.90	631.50	532.20	666.20	778.80	684.00	971.30	1,002.30	1,017.90	**9,308.00**
160	2075 Nuevo Amanecer	5288450-9	3,792.60	2,950.90	2,905.60	4,518.40	4,376.50	6,465.30	4,657.50	5,512.40	5,524.40	6,280.30	5,832.90	6,376.60	**59,193.40**
161	CETPRO SAN MARTIN DE PORRES	3634788-8	247.90	227.00	227.40	248.10	602.60	772.90	1,602.00	4,020.30	4,749.50	4,865.10	4,860.80	5,090.40	**27,514.00**
162	P. Los Capullitos	3798807-8	6.80	6.90	13.90	6.90	49.30	28.20	35.20	36.50	14.40	114.50	68.60	76.30	**457.50**
163	P. Los Angelitos 22	3720701-6	49.40	13.90	7.60	6.90	13.90	6.90	13.90	7.10	7.10	7.40	7.40	7.40	**148.90**
	SUB TOTAL		**12,891.70**	**10,847.90**	**11,292.70**	**18,863.90**	**29,458.00**	**30,072.50**	**25,258.60**	**30,259.10**	**27,762.70**	**38,806.80**	**35,751.30**	**41,007.20**	**312,272.40**

RED 0011

164	002	3567709-5	14.00	6.80	77.80	49.40	318.80	148.80	219.50	161.40	294.00	313.40	321.20	451.30	**2,376.40**
165	313	3547502-9	2,431.40	2,173.90	2,149.30	2,695.70	1,504.70	1,202.10	1,013.50	1,183.10	1,279.70	1,300.20	1,102.30	1,048.70	**19,084.60**
166	338	3641782-2	155.70	177.30	985.70	262.20	816.00	1,304.60	1,460.20	1,102.30	1,066.90	1,132.00	1,561.00	1,354.60	**11,378.50**
167	361	3546788-5	70.60	63.80	28.30	602.40	1,070.30	993.20	1,325.50	1,256.60	1,008.10	1,193.10	1,048.50	1,148.00	**9,808.40**
168	Luis Enrique X	3742391-0	2,112.40	2,271.90	1,992.30	1,830.80	1,752.70	1,697.00	1,609.00	1,705.00	2,801.80	3,526.30	2,656.30	1,318.00	**25,273.50**
169	Luis Enrique X	7387700-3					183.60	247.90	410.90	190.90	257.40	458.70	91.70	7.70	**1,848.80**
170	3033 Andrés A. Cáceres	3785034-4	843.40	1,086.30	2,299.70	2,311.80	2,093.30	1,726.10	2,410.10	2,315.10	1,920.50	1,552.70	1,905.90	1,928.60	**22,393.50**
171	3033 Andrés A. Cáceres	3785035-1	6.80	6.90	6.80	56.50	35.20	35.30	42.30	43.80	21.90	45.60	99.20	38.00	**438.30**
172	3036 (José A. Rázuri)	3542517-2	1,857.20	1,391.70	1,410.00	2,262.50	2,170.50	2,264.80	1,382.20	1,278.60	905.20	1,154.90	1,262.60	1,591.70	**18,931.90**
173	3037 Gran Amauta	3536621-0	1,906.80	2,043.20	1,381.80	1,426.60	1,808.80	1,753.10	2,580.30	2,763.40	2,457.30	3,595.20	2,786.00	3,727.80	**28,230.30**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
174	3037 Gran Amauta	3736105-2	928.40	170.20	534.70	2,927.90	787.10	614.00	652.00	639.20	639.90	871.80	887.60	1,102.00	**10,754.80**
175	3038 (Patricia c. Guzmán)	3546364-5	13.90	84.90	56.50	99.10	269.20	489.10	311.70	323.10	242.60	519.90	451.30	237.20	**3,098.50**
176	3038 (Patricia c. Guzmán)	3546365-2	56.40	148.80	99.20	148.70	382.70	673.50	758.30	484.90	397.40	703.50	635.00	352.10	**4,840.50**
177	3039 Javier Heraud	3554399-0	6.90	6.80	6.90	6.80	6.90	6.80	6.80	7.10	7.10	7.40	7.40	7.40	**84.30**
178	3039 Javier Heraud	3554398-2	3,941.50	7,627.90	2,686.30	1,743.50	3,256.20	2,859.50	2,559.10	3,513.10	2,802.70	3,212.70	2,426.70	2,840.20	**39,469.40**
179	3041 Andrés Bello	3784956-9	1,921.00	3,036.80	1,693.80	4,107.30	3,468.00	4,096.80	3,112.00	2,609.10	2,869.40	2,386.50	2,289.10	3,160.80	**34,750.60**
180	3041 Andrés Bello	3787106-8	6.80	6.90	6.80	6.90	6.80	6.90	1,474.30	1,227.20	3,036.90	1,797.40	1,837.90	3,122.10	**12,536.90**
181	ISABEL CHIMPU OCLLO	2101024-4	5,947.80	5,746.60	7,351.20	7,292.80	10,754.00	10,907.60	9,910.80	10,510.60	8,271.20	11,336.90	12,199.50	10,151.60	**110,380.60**
182	ISABEL CHIMPU OCLLO	2090579-0	1,821.70	455.50	530.80	461.00	829.70	617.20	403.90	676.00	617.50	634.70	704.00	535.60	**8,287.60**
	SUB TOTAL		**24,042.70**	**26,506.20**	**23,297.90**	**28,291.90**	**31,514.50**	**31,644.30**	**31,642.40**	**31,990.50**	**30,897.50**	**35,742.90**	**34,273.20**	**34,123.40**	**363,967.40**

RED 0012

183	81	3551869-5	581.10	901.10	1,731.60	1,149.10	2,135.20	1,802.30	1,623.20	1,932.90	1,860.90	1,613.90	1,393.30	1,309.00	**18,033.60**
184	360 Virgen del Carmen	3708895-2	460.50	653.30	795.40	695.10	808.60	695.60	552.80	433.40	705.90	672.90	528.10	627.50	**7,629.10**
185	Condevilla Señor I	3781500-8	177.00	92.10	248.50	127.40	645.10	666.40	836.30	955.30	875.20	871.90	757.70	566.40	**6,819.30**
186	Condevilla Señor II	3784367-9	1,715.40	1,725.60	459.50	873.20	1,262.10	1,220.50	1,630.40	2,800.10	5,374.40	1,453.20	1,403.40	1,117.70	**21,035.50**
187	Los Amiguitos (nuevo suminist feb 21)	7258411-3	120.30	324.50	255.40	737.30	538.80	724.00	1,694.20	1,558.00	949.60	573.50	543.50	987.00	**9,006.10**
188	Luis Enrique XIX	3779645-5	155.70	184.60	305.20	432.30	545.90	666.90	666.10	631.90	338.50	512.30	673.20	466.70	**5,579.30**
189	2008 El Rosario	3807730-1	581.10	667.40	1,575.60	936.20	2,269.80	1,752.30	1,290.00	1,183.20	1,103.50	1,369.10	1,561.10	1,553.60	**15,842.90**
190	2009 Fé y Alegría 02 (Inicial)														**0.00**
191	2009 Fé y Alegría 02 (convenio)	3676496-7	1,353.80	1,350.40	1,869.00	2,801.30	2,645.80	2,485.50	2,303.80	3,336.70	2,449.70	3,128.50	3,482.20	2,916.60	**30,123.30**
192	2009 Fé y Alegría 02 (convenio)	7343521-6	169.90	383.20	234.30	524.70	489.20	319.60	467.60	374.60	404.50	428.10	520.20	497.30	**4,813.20**
193	2010 Albert Einsten	3784248-1	425.10	418.90	823.60	581.40	1,659.50	1,794.30	2,098.20	2,565.00	1,986.40	2,302.30	1,997.80	1,470.10	**18,122.60**
194	2094 Inca Pachacutc	3746366-8	772.50	653.20	590.90	206.00	893.50	1,616.50	1,155.30	1,940.20	1,191.70	1,522.00	1,584.20	1,278.30	**13,404.30**
195	2101 María Auxiliadora	5145140-9	28.10	199.20	1,843.10	1,212.20	2,560.70	2,390.80	3,019.90	2,116.60	2,847.20	2,883.80	3,658.40	3,451.90	**26,211.90**
196	3043 (Ramón Castilla)	3551247-4	737.00	646.20	1,094.10	2,410.70	2,545.90	2,647.80	3,303.50	3,968.80	2,252.20	2,807.30	3,382.60	3,008.10	**28,804.20**
197	3043 (Ramón Castilla)	3551246-6	6.80	6.90	0.10	0.00	6.60	6.80	6.80	7.10	7.10	7.40	7.40	7.40	**70.40**
198	3081 Alm. Miguel Grau	3664800-4	56.40	141.80	170.10	637.90	1,297.30	1,397.40	1,580.70	1,822.50	1,478.70	1,713.40	2,341.60	1,469.80	**14,107.60**
199	Crnel. Juan Valer Sandoval	5056744-5	290.50	290.90	291.40	297.80	297.80	1,250.80	779.60	690.70	632.60	856.60	834.00	650.60	**7,163.30**
200	CETPRO PERÚ	6723769-3	3,551.60	3,756.80	3,372.60	3,349.40	3,646.70	3,719.90	3,743.00	3,836.50	3,708.00	3,732.90	3,697.20	3,988.10	**44,102.70**
201	P.Mundo Encantado	7150401-3	6.80	6.90	6.90	28.10	84.80	92.00	99.00	146.70	352.70	497.00	198.90	76.50	**1,596.30**
	SUB TOTAL		**11,189.60**	**12,403.00**	**15,667.30**	**17,000.10**	**24,333.30**	**25,249.40**	**26,850.40**	**30,300.20**	**28,518.80**	**26,946.10**	**28,564.80**	**25,442.60**	**272,465.60**

RED 0013

202	020	5021395-8	247.90	283.80	177.90	219.80	361.40	418.40	460.60	440.70	353.00	367.00	367.20	374.80	**4,072.50**
203	358 Niño Jesús de Praga	3745018-6	474.70	1,604.00	2,759.20	5,928.00	4,915.20	2,504.50	3,558.70	3,336.70	2,215.70	1,889.30	1,714.80	5,065.40	**35,966.20**
204	367 V. de la Medallita Milagrosa	5256798-9	325.90	234.30	660.20	290.60	312.30	546.10	644.90	404.00	426.70	458.70	497.30	688.50	**5,489.50**
205	387 Nstra. Sra. De Las Mercedes del Pac	6912858-5	5,671.30	3,889.50	3,699.10	4,320.70	4,164.60	4,763.50	5,168.00	5,916.60	6,546.60	6,395.10	5,994.20	1,564.90	**58,094.10**
206	Divino Niño Jesús (nuevo suminist feb 21	7285611-5	106.00	42.50	177.30	106.20	297.60	283.50	134.50	154.10	227.70	61.00	84.00	76.30	**1,750.70**
207	Los Angelitos de San Juan														**0.00**
208	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,162.50	908.40	3,215.40	730.70	1,682.90	1,744.90	3,104.90	2,035.80	1,730.10	1,721.00	1,217.30	1,026.00	**20,279.90**
209	2003 (Libert.Jose San Martín)	3745019-4	1,474.40	1,555.40	3,875.70	3,205.60	2,456.20	2,542.80	3,750.10	3,145.60	3,325.80	4,268.40	3,368.00	4,378.50	**37,346.50**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

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			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
210	2014 (Los Chasquis)	3747226-3	77.80	113.30	92.10	177.10	155.80	248.20	162.80	124.70	257.10	374.60	252.40	336.60	**2,372.50**
211	2030 Virgen del Carmen	3774340-8	488.90	681.40	582.80	1,297.80	1,297.60	2,461.80	2,268.40	1,903.40	2,287.90	2,126.50	2,342.20	2,013.20	**19,751.90**
212	2072	3819361-1	552.70	141.70	235.70	226.70	553.00	1,020.90	1,034.90	1,102.20	882.80	1,170.20	987.20	964.50	**8,872.50**
213	2082 Heroes del Pacífico	3720449-2	3,821.00	4,043.80	4,642.60	3,590.60	4,527.00	7,314.60	5,905.20	5,777.10	5,143.40	5,163.40	5,327.70	6,360.50	**61,616.90**
214	2082 Heroes del Pacífico	7387666-6							1,340.50	7.10	8.40	7.40	7.40	7.40	**1,378.20**
215	3048 SMP	5149326-0	325.90	517.70	1,794.50	276.70	767.10	886.30	517.30	374.60	294.30	688.20	428.30	581.70	**7,452.60**
216	El Pacífico														**0.00**
217	Pedro Abraham Valdelomar Pinto														**0.00**
218	PRITE ANTARES	5268810-8	1,793.40	1,038.00	878.10	1,581.60	1,333.40	1,987.20	1,034.80	1,344.90	1,118.00	1,927.50	805.30	857.90	**15,700.10**
219	CETPRO LOS LIBERTADORES	5861517-0	411.00	1,791.30	455.00	4,389.70	5,296.00	9,570.20	10,577.20	10,444.40	2,230.00	2,860.80	1,623.10	1,707.70	**51,356.40**
	SUB TOTAL		**16,933.40**	**16,845.10**	**23,245.60**	**26,341.80**	**28,120.10**	**36,292.90**	**39,662.80**	**36,511.90**	**27,047.50**	**29,479.10**	**25,016.40**	**26,003.90**	**331,500.50**

RED 0014

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
220	16 Juan Pablo Peregrino	3815560-2	49.40	155.80	85.00	127.50	623.70	801.10	595.20	646.60	573.70	627.00	856.90	780.50	**5,922.40**
221	19 Los Nísperos	5163417-8	162.80	255.30	262.70	432.40	631.00	220.20	290.40	528.90	352.90	351.60	504.90	512.60	**4,505.70**
222	Caminitos del Saber	7052575-3	28.20	14.00	6.90	56.50	148.60	205.50	205.30	345.20	330.70	749.50	405.40	237.40	**2,733.20**
223	Los Angelitos de Santa Rosa	6860864-5	127.40	148.80	170.40	162.90	283.50	503.40	382.50	279.10	103.00	213.90	168.20	122.20	**2,665.30**
224	Mi Mundo Feliz	6875495-1	35.20	28.20	35.30	56.50	141.60	354.30	106.10	359.90	242.40	244.50	107.00	68.80	**1,779.80**
225	2020 Señor de los Milagros	6307522-0	226.60	801.10	234.50	482.60	482.10	674.00	524.30	565.70	536.80	818.30	910.50	405.80	**6,662.30**
226	2031 Virgen de Fátima	3801413-0	162.80	148.90	780.10	999.50	1,482.20	3,014.30	3,764.20	4,696.60	5,993.90	6,930.60	5,848.50	2,766.20	**36,587.80**
227	2033 Carlos Hiraoka Torres	5055289-2	694.50	347.80	342.50	716.10	2,155.20	2,836.70	9,301.10	9,782.90	10,424.20	9,829.90	9,584.70	8,597.60	**64,613.20**
228	3028 Yachayhuasi	3834666-4	552.70	547.40	1,051.00	943.10	1,631.30	1,532.50	1,077.30	1,102.30	831.40	1,147.20	1,400.30	1,094.40	**12,910.90**
229	3054 Virgen de las Mercedes	6157316-8	644.90	538.80	569.20	808.40	645.40	788.00	673.20	543.70	412.00	374.60	382.50	321.30	**6,702.00**
230	3082 Paraíso Florido	5150812-5	42.30	396.90	474.90	241.20	538.90	645.30	1,403.50	1,491.80	875.80	2,034.70	2,387.10	1,569.40	**12,101.80**
231	Los Alisos	5243227-5	1,382.20	1,299.00	1,769.90	1,489.70	1,312.90	1,313.60	602.40	646.50	551.60	619.40	650.40	719.20	**12,356.80**
232	San Francisco de Cayran														**0.00**
	SUB TOTAL		**4,109.00**	**4,682.00**	**5,782.40**	**6,516.40**	**10,076.40**	**12,888.90**	**18,925.50**	**20,989.20**	**21,228.40**	**23,941.20**	**23,206.40**	**17,195.40**	**169,541.20**

RED 0015

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
233	15 Los Lirios	5118941-3	134.40	255.30	283.80	255.20	226.90	262.40	283.40	396.60	345.50	389.90	260.10	344.20	**3,437.70**
234	347 Luis Enrique XII														**0.00**
235	Luceritos de Pachacamilla	6403156-0	212.40	85.20	57.20	84.90	247.90	241.00	226.60	257.00	198.40	474.00	634.80	290.80	**3,010.20**
236	Mi Mundo Feliz	6796751-3	148.60	205.80	198.70	155.90	163.00	389.90	687.50	293.70	191.50	152.80	489.40	206.40	**3,283.20**
237	MI Nuevo Saber	6802943-8	35.20	64.90	42.40	63.60	162.80	262.20	155.70	293.80	227.70	275.20	298.20	107.10	**1,988.80**
238	Mi Pequeño Mundo (suministro marzo 2	7281036-9	120.30	92.00	92.30	134.60	311.80	290.60	212.40	227.60	198.40	244.60	229.30	137.60	**2,291.50**
239	2028	6620672-3	1,509.80	1,653.80	3,805.00	4,885.90	7,262.80	7,756.10	7,145.90	7,033.90	5,857.60	9,424.40	8,235.20	7,205.00	**71,775.40**
240	2040 (Cisterna y Recib Sed)	6552985-1	460.50	348.00	859.20	709.00	1,702.00	1,837.00	1,594.90	1,058.20	626.10	986.50	1,805.60	2,073.60	**14,060.60**
241	2074 Virgen Peregrina del Rosario	5161000-4	2,573.20	5,125.70	6,502.70	4,775.50	4,394.10	4,991.00	5,160.90	6,137.20	7,016.90	6,685.80	6,782.50	7,685.00	**67,830.50**
242	2088 Rep. Federal de Alemania(suminist	7285670-1	503.10	419.40	1,518.70	2,084.40	1,411.90	1,825.00	1,743.80	1,631.50	1,221.60	3,388.60	3,948.00	2,006.40	**21,702.40**
243	Los Jasminez del Naranjal	3803413-8	2,885.10	2,592.10	3,256.90	2,058.00	3,540.30	3,774.60	3,487.70	3,439.70	2,730.10	3,220.40	5,356.60	7,935.00	**44,276.50**
244	P. Azul	5345974-9	737.00	361.30	234.50	751.60	155.90	709.90	403.80	308.50	963.00	1,912.20	1,224.40	360.60	**8,122.70**
245	P. Angeltos	5288701-5	6.80	6.90	6.90	13.90	28.10	77.80	70.70	132.00	80.70	76.20	99.20	91.60	**690.80**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
	SUB TOTAL		**9,326.40**	**11,210.40**	**16,858.30**	**15,972.50**	**19,607.50**	**22,417.50**	**21,173.30**	**21,209.70**	**19,657.50**	**27,230.60**	**29,363.30**	**28,443.30**	**242,470.30**

RED 0016

246	003 Nstra. Sra. Del Rosario	3752230-7	113.20	113.40	170.30	155.80	127.60	127.60	162.80	183.50	249.80	145.10	298.20	152.90	**2,000.20**
247	003 Nstra. Sra. Del Rosario	6830768-5	1,899.70	1,130.40	665.70	830.20	971.70	1,149.50	1,176.60	661.30	588.90	1,017.10	1,170.60	819.00	**12,080.70**
248	05 San Diego	5348599-1	2,076.90	1,528.50	1,850.30	2,815.60	1,327.20	2,598.80	3,126.20	2,219.60	1,480.20	2,814.90	2,747.10	3,023.50	**27,608.80**
249	Las Abejitas	5190773-1	219.60	92.00	28.80	127.50	113.20	311.90	77.70	43.90	95.40	642.30	565.90	222.00	**2,540.20**
250	Mi Nuevo Amanecer (Nuevo suminist fe	7285531-5	91.90	42.40	14.20	14.00	177.00	219.60	169.90	87.90	58.70	61.00	53.30	91.60	**1,081.50**
251	2002 Virgen María del Rosario	3752178-8	1,155.30	1,170.90	1,372.00	1,121.00	1,695.40	1,320.10	1,524.00	1,638.80	1,456.60	1,874.00	1,959.10	1,378.10	**17,665.30**
252	2026 San Diego	3767870-3	644.90	589.20	519.50	1,354.40	1,382.60	1,398.50	1,509.80	1,536.00	1,361.00	1,629.20	2,073.80	2,295.90	**16,294.80**
253	2073 Jose Olaya Balandra	5186021-1	907.20	844.10	825.30	404.60	1,624.00	1,375.80	1,297.10	1,014.00	677.30	780.00	941.20	1,048.30	**11,738.90**
254	3093 El Nazareno	5190426-6	134.40	156.10	191.70	276.40	581.20	609.90	574.00	514.30	419.20	581.20	596.70	543.30	**5,178.40**
	SUB TOTAL		**7,243.10**	**5,667.00**	**5,637.80**	**7,099.50**	**7,999.90**	**9,111.70**	**9,618.10**	**7,899.30**	**6,387.10**	**9,544.80**	**10,405.90**	**9,574.60**	**96,188.80**

RED 0017

LO

255	23 Jesus Mi Buen Amigo	3787854-3	63.50	49.50	77.90	63.60	240.90	262.20	226.60	249.60	235.20	389.90	351.80	252.50	**2,463.20**
256	336	3648073-9	489.00	525.20	547.40	772.90	1,134.60	1,206.20	1,304.20	1,609.40	1,147.70	1,499.10	1,591.70	3,275.00	**15,102.40**
257	2005	5067848-1	382.50	340.60	483.20	503.40	1,432.30	1,205.70	1,999.00	1,168.40	619.20	910.10	994.60	941.30	**10,980.30**
258	2006 Santa Rosa De Lima	3791182-3	2,736.30	2,916.40	2,207.10	2,675.10	3,511.00	3,725.90	3,785.50	3,513.10	3,597.80	3,824.70	1,532.20	1,425.40	**35,450.50**
259	2037 San Antonio de Padua	3751245-6	2,367.60	2,797.90	2,085.20	3,072.00	3,503.80	3,407.50	3,813.90	4,284.90	4,722.30	3,449.90	3,491.40	3,819.50	**40,815.90**
260	2090 (Virgen de la Puerta)	3672788-1	850.50	234.80	839.30	1,091.80	2,013.90	3,432.70	3,161.70	2,844.30	2,700.40	2,814.90	3,176.30	2,373.20	**25,533.80**
261	3029 Sol de Oro	3606747-8	2,870.90	1,303.00	442.30	1,539.30	2,226.30	1,930.50	1,587.70	1,910.80	2,948.80	3,426.90	3,612.60	2,916.80	**26,715.90**
262	3078 (Heroes del Cenepa)	3715706-2	3,374.30	3,522.80	3,740.70	3,462.50	3,682.60	4,365.10	4,324.30	4,439.30	4,928.70	4,857.40	4,723.20	4,998.60	**50,419.50**
263	Alfredo Rebaza Acosta	3664724-6	1,126.90	1,173.00	2,641.00	2,148.90	2,242.40	2,512.70	1,970.60	2,043.10	2,089.20	2,447.70	2,663.40	1,959.90	**25,018.80**
264	José Abelardo Quiñones	3798461-4	992.30	689.20	733.50	702.20	1,113.50	1,262.80	1,126.90	992.10	831.40	1,147.20	1,331.40	2,379.70	**13,302.20**
265	Proy. Integ. Chavarría	3778318-0	971.00	1,149.70	1,988.20	1,525.00	2,170.90	1,597.30	1,523.90	1,543.30	1,287.60	1,545.00	1,568.90	1,469.60	**18,340.40**
266	P.Mi Dullce Amanecer	3827436-1	652.00	460.60	495.70	517.70	383.10	418.80	212.40	198.20	257.20	191.00	260.00	283.00	**4,329.70**
267	P. Pequeños Genios	5475540-0	6.90	6.80	6.90	177.00	652.00	219.80	141.60	51.20	44.00	206.20	114.60	152.80	**1,779.80**
	SUB TOTAL		**16,883.70**	**15,169.50**	**16,288.40**	**18,251.40**	**24,307.30**	**25,547.20**	**25,178.30**	**24,847.70**	**25,409.50**	**26,710.00**	**25,412.10**	**26,247.30**	**270,252.40**

RED 0018

268	17 Virgen de la Medalla Milag	3787775-0	616.50	596.60	767.60	737.60	801.50	837.50	1,290.00	1,131.70	2,103.20	1,254.30	911.60	949.20	**11,997.30**
269	22 Semillitas del Futuro	3838872-4	77.80	141.70	141.80	212.50	623.80	1,006.80	893.00	845.00	551.90	948.40	933.40	704.20	**7,080.30**
270	351 San Martín de Porres	3713623-1	4,303.10	3,565.70	3,654.70	3,973.10	3,200.40	3,104.00	3,197.10	2,123.90	1,259.80	1,919.90	2,020.20	1,691.70	**34,013.60**
271	2015 Manuel G. Prada	3776196-2	914.30	602.80	1,888.80	1,602.50	3,461.10	4,156.70	3,870.60	3,608.70	3,098.00	5,568.90	4,767.80	3,767.50	**37,307.70**
272	2035 (Carlos Chiyoture Hiraoca)	3791349-8	6.80	6.90	6.80	6.90	6.80	6.90	6.90	1,344.80	1,359.50	1,032.50	926.40	796.00	**5,507.20**
273	2035 (Carlos Chiyoture Hiraoca)	3836063-2	1,254.60	1,198.90	1,003.80	497.00	1,085.40	681.10	1,112.80	154.10	15.50	7.40	520.00	2,631.30	**10,161.90**
274	2071 (César Vallejo)	3788249-5	1,311.30	1,677.10	2,124.10	2,652.70	3,950.50	3,094.90	3,083.70	1,675.60	1,340.50	1,736.30	2,769.90	2,418.40	**27,835.00**
275	2092 Cristo Morado	3716468-8	1,715.40	476.50	1,537.10	1,857.60	2,383.20	2,441.50	2,970.20	1,300.70	2,472.40	1,109.00	1,600.30	2,058.30	**21,922.20**
276	PALMAS REALES	3798499-4	481.90	617.00	207.00	383.10	1,191.00	1,241.00	2,020.30	2,197.40	1,074.90	1,430.30	2,509.70	1,752.50	**15,106.10**
277	MANUEL DUATO (CEBE Convenio)	3687667-0	3,636.60	2,031.50	2,231.50	2,929.50	3,383.40	4,243.80	3,445.30	4,762.60	4,112.00	3,794.10	3,881.10	4,248.10	**42,699.50**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
278	P. Caritas Felices I	3795412-0	566.90	510.20	776.20	723.30	794.50	837.40	907.20	1,021.40	449.10	122.10	114.80	168.10	**6,991.20**
	SUB TOTAL		**14,885.20**	**11,424.90**	**14,339.40**	**15,575.80**	**20,881.60**	**21,651.60**	**22,797.10**	**20,165.90**	**17,836.80**	**18,923.20**	**20,955.20**	**21,185.30**	**220,622.00**

RED 0019

279	318 Carmelitas	3625358-1	162.80	489.30	2,389.50	4,736.00	6,127.20	907.40	1,119.90	808.30	1,051.90	925.40	972.00	887.80	**20,577.50**
280	327 Almirante Miguel Grau	3664678-4	545.60	326.40	2,163.90	1,176.90	3,964.70	2,447.50	623.60	881.80	742.70	1,361.40	2,127.00	2,402.70	**18,764.20**
281	346 Las Palmeras	3836190-3	963.90	724.50	1,243.80	681.00	2,028.50	4,694.00	3,459.40	3,079.50	3,590.10	3,602.90	3,268.70	3,429.50	**30,765.80**
282	377	3690781-4	630.70	49.50	434.40	162.80	312.10	397.10	325.80	337.90	338.20	305.70	436.00	382.50	**4,112.70**
283	Los Libertadores	3798549-6	177.00	156.00	241.50	276.30	460.80	510.70	701.60	749.50	617.80	848.90	681.00	780.60	**6,201.70**
284	2016 (Chavín de Huanta)	5010080-9	269.20	355.90	475.70	439.70	680.70	822.90	850.40	808.30	765.00	856.50	811.20	979.60	**8,115.10**
285	2089 Micaela Bastidas	3664713-9	1,446.00	1,617.50	1,025.70	1,305.70	1,255.50	1,632.30	1,970.70	1,888.70	1,773.10	1,904.60	1,599.80	1,829.40	**19,249.00**
286	2089 Micaela Bastidas	3624041-4	2,098.20	1,943.40	1,843.30	1,972.30	2,858.50	1,002.40	1,623.30	2,241.50	3,044.40	2,677.20	1,539.50	1,057.30	**23,901.30**
287	2091 (Mcal. A. A. Cáceres)	3785231-6	793.70	490.10	1,101.40	1,389.70	1,425.80	2,150.00	2,112.40	1,918.10	2,030.50	2,570.10	2,709.30	2,893.20	**21,584.30**
288	2096 Perú Japón	3630868-2	4,919.80	7,306.10	4,880.40	7,237.50	7,873.50	9,659.70	7,677.70	7,357.30	5,858.10	8,277.00	7,034.10	8,787.70	**86,868.90**
289	2096 Perú Japón	5671323-3	963.90	632.00	1,959.90	3,637.10	5,339.90	5,258.70	2,672.50	2,491.50	3,140.90	2,945.00	3,092.50	3,360.10	**35,494.00**
290	3087 Cueto Fernandini	3774869-6	1,417.60	759.70	954.70	1,333.30	2,155.80	1,639.50	1,963.50	1,866.70	2,214.10	2,210.60	1,990.20	2,732.40	**21,238.10**
291	JORGE BASADRE GROHMANN	3625359-9	5,210.50	4,780.20	3,910.10	4,619.30	5,405.50	8,627.70	5,997.40	8,871.40	8,377.60	9,615.70	8,565.90	9,148.20	**83,129.50**
292	P. Mundo Mágico	3791003-1	488.90	162.80	59.00	248.00	340.10	347.50	1,169.50	462.80	265.60	359.20	405.40	229.50	**4,538.30**
	SUB TOTAL		**20,087.80**	**19,793.40**	**22,683.30**	**29,215.60**	**40,228.60**	**40,097.40**	**32,267.70**	**33,763.30**	**33,810.00**	**38,460.20**	**35,232.60**	**38,900.50**	**384,540.40**

RED 0020

293	13 Pastorcitos de Fátima	3796713-0	155.80	64.00	163.30	70.70	397.00	375.60	609.40	433.40	294.40	581.10	535.40	581.60	**4,261.70**
294	14 María Auxiliadora	3812974-8	425.20	155.90	214.00	404.00	694.70	340.70	340.00	352.60	352.90	366.90	390.10	382.50	**4,419.50**
295	375 Villa Norte	3659937-1	6.90	13.90	35.20	56.50	240.80	212.60	205.30	235.00	198.40	213.90	382.40	504.80	**2,305.70**
296	Los Pollitos	6906674-4	14.00	42.30	14.00	42.30	290.50	333.00	219.50	337.90	242.50	344.00	428.30	367.20	**2,675.50**
297	Peregrinos del Señor	3780160-2	13.90	6.90	850.50	106.10	312.50	992.40	382.60	514.30	345.50	435.80	619.60	543.20	**5,123.30**
298	2004 Señor de los Milagros	3821216-3	63.60	128.90	319.00	148.70	1,531.40	3,998.40	2,686.60	6,460.60	1,582.70	3,687.10	4,193.00	4,095.00	**28,895.00**
299	2007 (Rosa de las Américas)	3803414-6	1,006.40	682.40	1,031.30	2,772.30	2,949.90	2,130.90	2,211.70	1,271.30	2,243.80	3,105.60	3,612.10	2,801.80	**25,819.50**
300	2022 Armando Villanueva	3790855-5	10,456.70	7,305.60	7,501.70	5,961.40	7,053.40	9,764.10	9,549.30	10,576.70	11,607.80	11,008.00	9,272.00	11,734.90	**111,791.60**
301	2087 Rep. O. Del Uruguay	3794713-2	325.90	426.20	475.90	326.30	624.00	1,198.40	1,637.40	1,499.20	1,103.90	1,713.30	1,607.00	1,951.70	**12,889.20**
302	3040 (20 de Abril)	3796801-3	1,438.90	618.30	1,351.80	1,255.10	1,659.90	1,873.30	1,786.30	2,285.70	2,000.80	2,998.50	2,135.50	1,677.20	**21,081.30**
303	3080 Perú Canadá	3784891-8	900.10	697.30	1,264.80	780.20	1,688.20	2,142.00	2,140.80	2,197.50	1,670.30	2,317.70	2,578.90	2,181.60	**20,559.40**
304	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	2,119.50	1,669.80	8,075.00	2,872.50	6,571.90	7,823.80	5,607.50	4,160.00	3,489.30	4,597.40	4,309.10	4,302.20	**55,598.00**
305	GRAN MCAL. LUZURIAGA	3660625-9	7,436.60	99.50	111.00	77.80	99.10	191.30	177.00	264.30	441.00	359.30	329.00	397.70	**9,983.60**
306	NUEVO PERU	3789830-1	963.90	915.90	1,265.00	1,439.80	1,035.90	1,590.00	1,311.30	1,433.10	1,618.10	1,713.30	1,668.50	1,569.20	**16,524.00**
307	CETPRO VILLA NORTE	7294676-7	56.50	120.30	198.50	212.50	276.50	340.40	403.80	161.50	264.70	198.70	428.30	267.60	**2,929.30**
308	CETPRO VILLA NORTE	5308863-9	566.90	546.50	568.90	581.60	602.80	759.30	602.30	543.70	610.40	718.80	719.30	688.70	**7,509.20**
309	P. Colorines	5518637-3	106.10	141.50	426.70	446.50	404.30	170.60	155.70	102.60	88.10	114.50	152.80	267.60	**2,577.00**
	SUB TOTAL		**26,056.90**	**13,635.20**	**23,866.60**	**17,554.30**	**26,432.80**	**34,236.80**	**30,026.50**	**32,829.40**	**28,154.60**	**34,473.90**	**33,361.30**	**34,314.50**	**334,942.80**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2022

N° ORD	N° RED	CONTRATO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
			dic-21	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	
	RED 0021														
310	Juan Pablo II	**3793605-1**	99.00	77.90	227.00	247.90	347.40	227.00	198.20	205.60	205.70	214.00	129.90	114.60	**2,294.20**
311	Juan Pablo II (suminist nuevo marz 21)	**7285578-6**	42.30	14.60	56.60	198.30	233.80	460.80	304.60	146.80	132.30	213.90	198.80	160.50	**2,163.30**
312	Semillitas del Saber (suminist marzol 21)	**7285532-3**	6.80	6.90	6.80	6.90	6.80	6.90	6.80	7.10	14.40	7.40	7.40	7.40	**91.60**
313	018 Okinawa (suminist marzo 21)	**7285683-4**	2,091.10	2,682.60	4,891.70	3,419.30	2,698.20	2,061.00	1,290.00	**2,307.70**	1,125.60	1,193.20	1,431.00	1,545.90	**26,737.30**
314	25 Confraternidad Peruano Mexicano	**3794539-1**	134.50	654.30	1,474.80	2,035.00	1,652.90	1,747.00	1,290.00	756.80	405.30	871.80	1,407.60	1,469.20	**13,899.20**
315	26 San Roque (Nuevo 2018)	**7039751-8**	616.50	171.60	398.90	730.10	2,339.70	2,085.10	793.80	1,219.90	1,007.50	2,141.70	1,645.20	2,655.80	**15,805.80**
316	348 Santa Luisa	**3704500-2**	240.80	1,098.90	865.50	241.80	822.90	595.70	644.90	852.30	808.90	1,239.10	948.90	742.60	**9,102.30**
317	2024 Alberto Fujimori	**6156913-3**	2,665.40	2,809.40	4,397.50	5,595.80	4,845.80	5,049.10	5,862.70	5,975.50	6,650.10	5,882.60	5,680.60	4,876.90	**60,291.40**
318	2024 Alberto Fujimori	**3827753-9**	3,197.10	3,568.10	4,555.40	2,725.20	2,726.30	5,562.10	2,438.50	2,101.90	2,354.20	5,285.90	5,608.80	4,937.70	**45,061.20**
319	2078 Nstra. Señora de Lourdes	**3798588-4**	2,856.80	2,932.10	3,427.00	2,767.20	2,732.30	2,733.50	2,764.60	3,175.10	2,795.50	4,995.20	9,479.90	7,492.60	**48,151.80**
320	2079 Antonio Raymondi	**3718586-5**	77.80	120.40	156.00	248.00	333.10	468.00	559.90	830.30	889.70	848.80	872.50	818.90	**6,223.40**
321	2079 Antonio Raymondi	**3718587-3**	843.40	901.30	1,122.90	978.90	922.40	1,008.00	1,389.30	2,263.60	1,757.80	1,208.40	1,102.60	1,507.60	**15,006.20**
322	3047	**3820823-7**	1,417.60	1,234.90	898.00	943.80	1,262.50	1,128.40	1,077.40	1,337.40	699.10	1,055.50	1,583.70	1,186.30	**13,824.60**
323	Enrique Milla Ochoa	**3795686-9**	1,835.90	1,422.30	2,175.60	2,106.60	3,518.10	3,448.50	3,657.90	3,123.60	2,789.10	2,998.50	1,745.90	2,304.50	**31,126.50**
324	Prite Santa Ana	**5526521-9**	333.00	333.60	334.20	326.10	503.40	468.20	361.30	345.20	375.00	435.80	490.10	466.70	**4,772.60**
325	CETPRO San Marcos	**5016997-8**	28.10	14.00	35.30	120.30	276.30	425.30	389.70	404.00	264.70	558.20	413.00	497.40	**3,426.30**
326	P. Palomitas	**3796263-6**	6.90	6.80	6.90	6.90	6.80	6.90	6.80	7.10	7.10	7.40	7.40	7.40	**84.40**
327	P. Sonrisas	**5317035-3**	581.10	1,977.70	3,433.60	1,632.10	924.50	427.70	254.90	536.30	683.60	825.90	359.80	925.90	**12,563.10**
	SUB TOTAL		**17,074.10**	**20,027.40**	**28,463.70**	**24,330.20**	**26,153.20**	**27,909.20**	**23,291.30**	**25,596.20**	**22,965.60**	**29,983.30**	**33,113.10**	**31,717.90**	**310,625.20**
	RED 0022														
328	CEI 01 Niño Jesús de Praga	**3757867-1**	708.70	468.50	541.00	758.80	1,793.80	922.60	857.60	896.50	3,800.60	1,590.90	1,593.60	1,592.10	**15,524.70**
329	008 Pequeño Benjamín	**5356279-9**	77.80	63.80	99.30	177.00	616.70	425.40	325.80	323.20	286.70	474.10	359.40	344.40	**3,573.60**
330	345 Rayitos de Sol	**7343361-7**	99.00	106.30	99.40	170.00	269.20	312.00	283.30	257.00	249.90	290.50	305.90	275.30	**2,717.80**
331	378 El Capullito	**3676498-3**	247.90	354.40	411.80	1,198.20	2,176.60	5,467.60	6,578.70	7,305.90	1,836.40	1,537.40	1,492.80	1,201.80	**29,809.50**
332	2025 Inmaculada Concepción	**5273531-3**	730.00	276.90	314.30	1,035.00	2,282.90	2,766.20	2,587.40	2,520.90	1,854.50	2,677.30	2,747.30	2,640.90	**22,433.60**
333	2095 Hernan Busse de la Guerra	**3656163-7**	3,856.40	4,392.00	4,281.20	3,590.90	6,100.50	6,612.70	4,799.40	4,975.80	8,016.20	6,203.90	9,001.60	7,447.60	**69,278.20**
334	3024 Jose A. Encinas	**5008205-6**	3,119.20	2,611.10	1,052.80	1,065.50	3,545.50	5,417.70	2,289.60	6,570.90	6,881.80	5,385.30	5,252.40	5,626.30	**48,818.10**
335	3091 Huaca de Oro	**3779406-2**	439.30	404.50	837.80	978.50	1,524.70	3,340.40	2,729.20	1,947.50	899.20	1,239.10	1,538.00	1,224.60	**17,102.80**
336	3091 Huaca de Oro	**5961727-4**	70.60	99.00	85.50	155.80	155.80	269.40	219.50	213.00	183.70	236.90	696.00	260.00	**2,645.20**
337	3095 Perú Kawachi	**3757868-9**	2,268.30	1,647.60	1,836.80	2,163.50	3,241.30	2,994.90	3,530.30	3,005.90	3,604.90	3,725.20	4,561.70	4,408.70	**36,989.10**
	SUB TOTAL		**11,617.20**	**10,424.10**	**9,559.90**	**11,293.20**	**21,707.00**	**28,528.90**	**24,200.80**	**28,016.60**	**27,613.90**	**23,360.60**	**27,548.70**	**25,021.70**	**248,892.60**
	TOTAL GENERAL		**445,642.50**	**396,226.70**	**516,588.10**	**520,646.70**	**649,427.50**	**723,716.10**	**730,639.10**	**748,045.90**	**678,707.10**	**805,530.60**	**788,590.90**	**765,616.30**	**7,769,377.50**

F.G.L./Tco. Adm.

Nota: Campo deportivo paga IE con recursos propios

ESTADO DE PAGO DE TELEFONÍA FIJA DEL AÑO 2022

N° DE ORDEN	N° FIJO COD DE PAGO	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
		ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	
1	13819689		79.60	79.50	79.50	79.50	79.70	5.00						402.80
2	13820029		32.80	32.90	32.80	32.90	33.00	32.80	32.90	32.90	32.80	102.90		398.70
3	14811922		120.90	120.90	125.90			167.30	121.80	133.00	137.20	214.90	140.00	1,281.90
4	13810163		54.60	54.60	54.60	54.60	54.60	54.60	54.60	54.60	54.60	54.70	54.60	600.70
5	13636346		69.90	100.90	70.00	70.00	70.00	70.00	37.00	116.10				603.90
	TOTAL	**0.00**	**357.80**	**388.80**	**362.80**	**237.00**	**237.30**	**329.70**	**246.30**	**336.60**	**224.60**	**372.50**	**194.60**	**3,288.00**

F.G.L./Tco. Adm.

ESTADO DE PAGO DE TELEFONÍA FIJA DEL AÑO 2022

N° DE ORDEN	N° LÍNEA MÓVIL	ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	TOTAL
		ene-22	feb-22	mar-22	abr-22	may-22	jun-22	jul-22	ago-22	sep-22	oct-22	nov-22	dic-22	
1	942029857	114.80	65.90	65.90	93.50	57.10	65.90	65.90	65.90	65.90	86.10	65.90	61.90	**874.70**
	TOTAL	**114.80**	**65.90**	**65.90**	**93.50**	**57.10**	**65.90**	**65.90**	**65.90**	**65.90**	**86.10**	**65.90**	**61.90**	**874.70**

F.G.L./Tco. Adm.