ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
001	NUEVA SEDE UGEL 02	**3022424**	10,904.50	11,673.00	14,826.00	19,191.00	22,332.00	18,642.00	**97,568.50**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	1,219.50	1,268.50	1,223.00	1,077.50	1,031.00	933.00	**6,752.50**
	SUB TOTAL		**12,124.00**	**12,941.50**	**16,049.00**	**20,268.50**	**23,363.00**	**19,575.00**	**104,321.00**

RED 0001

003	320 Señor de los Milagros	**1627659**	1,604.00	1,371.50	1,305.50	1,198.00	1,086.00	1,091.50	**7,656.50**
004	340 Niño Jesús Mariscal Chaperito	**0001776**	250.00	127.00	78.50	120.50	219.50	249.50	**1,045.00**
005	391-1 Flor de Amancaes	**0852150**	862.50	414.00	310.50	480.00	622.50	939.50	**3,629.00**
006	391-2 San Juan de Amancaes	**0830369**	56.50	347.50	212.50	188.50	60.50	89.50	**955.00**
007	2002 Mariscal Ramón Castilla	**1317141**	2,567.00	2,176.50	1,934.50	1,878.50	2,285.00	2,143.50	**12,985.00**
008	2063 Coronel José Félix Bogado	**1811942**	1,984.00	1,230.50	563.50	521.00	1,408.50	2,210.50	**7,918.00**
009	3012 Jesús Divino Maestro	**0413143**	722.00	436.00	364.50	423.00	710.50	680.00	**3,336.00**
010	3015 Los Angeles de Jesus	**0164683**	3,373.50	3,346.00	3,444.50	2,960.00	1,939.00	2,162.50	**17,225.50**
011	3017 Inmaculada Concepción	**0336775**	2,257.00	1,863.50	1,192.50	1,567.50	1,927.50	2,178.00	**10,986.00**
012	3019 Patricia Teresa Rodriguez	**0347764**	268.50	185.50	149.00	244.00	308.00	30.00	**1,185.00**
013	3075 Patricia Francisca Silva de Pagado	**1667449**	764.00	574.00	187.00	286.00	606.50	793.50	**3,211.00**
014	MARIA P. DE BELLIDO (2074-C)	**0246157**	7,168.50	6,023.00	4,696.50	5,789.50	7,214.00	7,707.50	**38,599.00**
015	NACIONAL RÍMAC	**0638806**	2,201.50	1,464.50	1,254.50	1,082.50	1,459.50	1,870.50	**9,333.00**
	SUB TOTAL		**24,079.00**	**19,559.50**	**15,693.50**	**16,739.00**	**19,847.00**	**22,146.00**	**118,064.00**

RED 0002

016	0072 Santa Rosita de Lima	**0014395**	601.00	345.50	127.00	184.50	660.50	113.50	**2,032.00**
017	0389	**0027749**	333.00	195.50	209.00	125.50	403.00	62.00	**1,328.00**
018	2004	**1017788**	1,470.50	1,289.00	1,214.00	1,178.50	1,373.00	1,289.00	**7,814.00**
019	3001 Estados Unidos Mexicanos	**0013199**	1,188.50	720.00	955.00	0.00	1,008.00	211.50	**4,083.00**
020	3002-A Manuel Pardo	**0012912**	6.00	5.50	6.00	5.50	6,134.00	558.50	**6,715.50**
021	3003 San Cristóbal/ 392-3	**0336350**	1,432.00	750.50	673.50	673.50	1,403.00	1,610.50	**6,543.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
022	3004 España	**0009432**	1,425.00	1,005.50	592.00	506.00	1,597.50	310.50	**5,436.50**
023	3006 Jose E. Echenique Rodriguez	**0147218**	684.50	647.00	584.50	598.00	653.00	595.50	**3,762.50**
024	CEBA 3016 Ricardo Quimper	**0223309**	609.50	665.00	484.50	499.00	486.00	508.00	**3,252.00**
025	3021 San Juan Macías	**0104256**	1,312.00	965.00	756.00	679.50	1,230.50	1,280.50	**6,223.50**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	2,481.00	2,190.00	1,493.00	1,691.00	3,849.00	482.50	**12,186.50**
027	COMUNIDAD SHIPIBA	**0069293**	279.50	298.50	58.00	37.50	237.00	115.00	**1,025.50**
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	625.00	590.00	545.00	0.00	77.50	468.50	**2,306.00**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	1,978.00	1,548.00	1,200.00	690.00	1,837.00	266.50	**7,519.50**
	SUB TOTAL		**14,425.50**	**11,215.00**	**8,897.50**	**6,868.50**	**20,949.00**	**7,872.00**	**70,227.50**

RED 0003

030	0049	**0165981**	1,045.50	826.50	665.50	775.00	1,165.50	1,127.50	**5,605.50**
031	0325	**0842512**	216.50	203.00	170.50	0.00	0.00	0.00	**590.00**
032	392-2 Madrid	**0173054**	154.50	105.50	90.00	117.00	189.50	186.00	**842.50**
033	2083 Virgen del Carmen	**1829084**	5.50	6.00	3,494.50	1,048.50	5.50	906.00	**5,466.00**
034	2099 (394 - 1) Patricia Rosa Merino	**0312417**	3,163.00	2,931.00	2,784.50	0.00	2,015.50	2,489.00	**13,383.00**
035	3010 Ramón Castilla	**0265652**	2,425.50	2,171.50	2,164.00	2,288.50	2,975.50	2,602.00	**14,627.00**
036	3013	**0221524**	391.00	88.00	65.00	177.50	358.00	478.00	**1,557.50**
037	3014 Leoncio Prado	**0381125**	2,297.50	1,497.50	782.00	1,037.50	2,186.00	2,182.50	**9,983.00**
038	Esther Caceres Salgado	**0324157**	7,701.50	5,004.50	4,762.00	4,509.50	6,245.00	6,865.50	**35,088.00**
039	Esther Cáceres Salgado (CEBA)	**2873253**	**7.00**	**6.50**	**8.50**	**9.00**	**12.00**	**9.00**	**52.00**
040	Mercedes Cabello de Carbonera	**0281650**	14,333.00	12,315.50	11,966.00	12,728.50	15,213.00	14,411.00	**80,967.00**
041	Mercedes Cabello de Carbonera	**2500010**	125.00	125.50	120.00	117.50	119.00	116.50	**723.50**
042	Ricardo Bentín (0394-2) (2073)	**0133085**	7,463.50	5,980.50	4,749.00	5,025.50	52,434.50	6,169.50	**81,822.50**
043	Ricardo Bentín (0394-2) (2073)	**0139287**	13,357.50	10,995.50	11,590.00	10,085.50	9,451.00	9,865.00	**65,344.50**
044	Ricardo Bentín (Campo Deport Concesi	**2487974**							**0.00**
045	CEBE RICARDO BENTIN	**0531510**	701.00	365.50	286.00	285.50	545.50	526.50	**2,710.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
046	PROMAE RÍMAC	**0226326**	3,110.50	3,223.00	2,119.50	2,644.50	2,273.50	2,748.50	**16,119.50**
	SUB TOTAL		**56,498.00**	**45,845.50**	**45,817.00**	**40,849.50**	**95,189.00**	**50,682.50**	**334,881.50**

RED 0004

047	0314 Túpac Amaru	**0795666**	282.50	115.50	62.50	124.00	319.00	362.50	**1,266.00**
048	0385 José Olaya	**0083942**	361.50	208.00	126.00	264.00	281.50	333.00	**1,574.00**
049	0386 Víctor R. H. de La Torres	**0141898**	876.50	683.00	406.50	647.50	626.00	804.50	**4,044.00**
050	Sonrisas de Jesús	**2829103**	89.00	16.50	19.00	45.50	60.00	163.00	**393.00**
051	2041 Inca G. De La Vega	**0776186**	1,131.50	714.00	656.50	767.50	1,162.00	1,146.00	**5,577.50**
052	2052 María Auxiliadora	**0632800**	1,559.50	770.00	704.50	867.00	1,223.00	1,600.00	**6,724.00**
053	2057 José G. Condorcanqui (CEBA)	**0433294**	4,112.00	3,718.00	3,055.50	2,946.50	3,315.50	3,230.50	**20,378.00**
054	3094	**0091381**	12,736.00	9,941.00	9,891.50	1,609.50	1,837.00	1,705.00	**37,720.00**
	SUB TOTAL		**21,148.50**	**16,166.00**	**14,922.00**	**7,271.50**	**8,824.00**	**9,344.50**	**77,676.50**

RED 0005

055	0324 San Judas Tadeo	**0894964**	238.00	222.50	479.00	148.50	352.50	378.00	**1,818.50**
056	0390-3 Tahuantisuyo	**0805515**	330.50	103.00	74.00	144.00	203.50	279.50	**1,134.50**
057	2058 Virgen de la Medalla Milagrosa	**0354494**	2,669.00	1,362.00	1,360.00	1,628.50	2,281.50	2,452.00	**11,753.00**
058	3049 Imp. Del Tahuantisuyo	**0510424**	1,244.50	698.50	686.00	887.50	1,292.00	1,451.50	**6,260.00**
059	3049 Imp. Del Tahuantisuyo	**0511587**	882.50	408.00	333.50	418.00	563.00	711.00	**3,316.00**
060	3056 Gran Bretaña	**0507755**	6,122.00	4,761.00	3,754.00	3,450.00	5,885.00	6,884.50	**30,856.50**
061	3094-1/(0009) J. Williams Fulbrigth	**0536914**	2,224.00	1,496.50	568.00	690.00	1,343.00	1,688.50	**8,010.00**
062	Libertador San Martín (C/CEBA)	**0511656**	3,377.00	2,475.00	2,429.00	2,320.50	2,447.00	2,465.50	**15,514.00**
063	República de Colombia	**0665192**	4,923.50	2,989.50	2,608.00	3,955.00	5,245.00	5,879.50	**25,600.50**
064	CEBE Tahuantisuyo	**0711443**	1,336.00	1,147.00	1,296.50	1,375.50	1,179.50	1,139.50	**7,474.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
065	CEBE Tahuantisuyo (Campo Deportivo	**2863058**							**0.00**
066	PRITE Luis Aquiles Guerra	**1062854**	96.00	83.50	78.50	78.00	97.50	87.50	**521.00**
067	CETPRO Sta. María Mazarello	**0094079**	1,153.50	565.00	376.00	496.50	1,206.00	1,340.50	**5,137.50**
	SUB TOTAL		**24,596.50**	**16,311.50**	**14,042.50**	**15,592.00**	**22,095.50**	**24,757.50**	**117,395.50**

RED 0006

068	0055 Sagrado Corazón de Jesús	**0810304**	523.00	325.00	260.00	134.50	369.50	467.50	**2,079.50**
069	0319	**1672198**	185.50	47.50	77.00	126.50	121.00	375.50	**933.00**
070	0390-5 / Independencia	**0511867**	2,591.50	1,799.50	1,139.50	1,319.50	2,501.00	3,014.50	**12,365.50**
071	390-6 /2044 (Virgen d Fátima)	**0519382**	370.00	165.50	159.50	308.00	376.00	533.00	**1,912.00**
072	392	**1167132**	291.00	193.00	282.00	428.00	398.00	386.50	**1,978.50**
073	2034 República de Irlanda	**1690052**	990.00	616.50	567.50	905.00	1,208.00	1,351.50	**5,638.50**
074	2036 María Auxiliadora	**0897105**	1,236.50	553.50	657.50	759.50	1,166.00	1,317.00	**5,690.00**
075	2053 Fco. Bolognesi Cervantes	**0478823**	2,733.50	1,528.00	1,395.50	1,938.50	2,688.00	2,720.50	**13,004.00**
076	2061 San Martín de Porres	**0516425**	876.00	325.50	269.50	570.50	872.50	1,023.00	**3,937.00**
077	3050	**0516421**	2,159.50	1,604.50	1,784.00	2,076.00	2,386.00	2,907.00	**12,917.00**
078	3063 Patricia Natividad Sánchez	**0531483**	1,439.50	1,215.00	1,230.00	1,211.50	2,083.00	2,116.50	**9,295.50**
079	3063 Patricia Natividad Sánchez	**0475738**	6.00	5.50	5.00	5.50	5.50	5.50	**33.00**
	SUB TOTAL		**13,402.00**	**8,379.00**	**7,827.00**	**9,783.00**	**14,174.50**	**16,218.00**	**69,783.50**

RED 0007

080	0005	**0028825**	175.00	103.50	98.50	147.00	159.50	216.00	**899.50**
081	0007 El Ermitaño	**1985378**	531.50	208.00	243.00	209.50	410.50	544.00	**2,146.50**
082	0390-1 El Ermitaño	**0852145**	179.50	66.50	100.50	166.50	285.00	253.00	**1,051.00**
083	0390-2 El Milagro	**0862298**	601.50	235.00	136.50	149.50	744.00	557.00	**2,423.50**
084	2039 Jorge V. Castilla Montero	**0763717**	1,463.50	1,002.50	845.50	1,411.50	1,762.50	2,044.50	**8,530.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
085	2054 Nstra. Señora de Fátima	**0770202**	758.00	360.00	256.00	419.00	811.50	826.00	**3,430.50**
086	2056 José Galvez	**0620139**	797.50	558.00	612.50	722.50	676.50	1,812.00	**5,179.00**
087	3048 Santiago Antunez de Mayolo	**0912011**	3,578.00	3,269.00	2,968.00	2,870.00	5,084.50	5,242.00	**23,011.50**
088	3051	**0638049**	2,348.50	1,723.00	1,366.50	1,572.00	2,104.50	2,186.50	**11,301.00**
089	3052	**0715690**	1,416.00	351.00	479.50	1,064.50	2,202.00	2,275.50	**7,788.50**
090	3053	**0920408**	191.00	77.50	72.50	159.00	187.50	229.00	**916.50**
	SUB TOTAL		**12,040.00**	**7,954.00**	**7,179.00**	**8,891.00**	**14,428.00**	**16,185.50**	**66,677.50**

RED 0008

091	0004	**0159923**	605.50	363.00	225.00	310.00	486.00	454.50	**2,444.00**
092	0057	**1634365**	244.00	184.00	158.00	238.50	315.50	300.50	**1,440.50**
093	0357 Medalla Milagrosa	**1634413**	17.50	7.50	8.00	14.50	14.50	29.50	**91.50**
094	0366 Blanca Nieves	**0200152**	125.00	62.00	50.00	101.00	160.00	131.00	**629.00**
095	2011	**0442051**	358.00	135.50	103.00	157.00	314.00	323.50	**1,391.00**
096	2013	**0303597**	326.00	166.00	178.50	259.50	250.00	247.00	**1,427.00**
097	2021 Nstra. Sra. Del Carmen	**0252143**	264.50	138.00	133.50	141.50	204.50	173.50	**1,055.50**
098	3022 José Sabogal	**0149473**	4,427.50	3,681.50	2,451.50	2,432.00	4,022.00	4,644.00	**21,658.50**
099	3023 Pedro Paulet Mostajo	**0419934**	1,160.00	921.00	890.00	999.50	1,525.00	1,477.50	**6,973.00**
100	3027 Crnel. José Balta	**0753502**	751.00	352.00	349.00	433.50	801.00	839.50	**3,526.00**
101	3030	**0276187**	784.50	209.50	217.50	410.50	800.00	940.50	**3,362.50**
102	3031	**1705989**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
103	3034 Paulo Freire	**0202081**	275.50	125.50	110.50	187.00	248.00	320.00	**1,266.50**
104	51 Clorinda Matto de Turner	**0896640**	2,884.50	2,456.50	2,327.00	2,461.50	2,739.00	2,942.00	**15,810.50**
105	San Martín de Porres	**0050952**	4,198.50	3,583.00	3,320.00	3,111.00	2,523.50	1,556.50	**18,292.50**
106	San Martín de Porres	**2369707**	767.50	810.50	660.00	516.50	1,525.50	1,834.00	**6,114.00**
107	PRITE San Martín de Porres	**2656954**	116.50	61.50	59.00	73.50	102.50	155.00	**568.00**
108	CETPRO Rosa de América	**0209425**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
109	CETPRO Rosa de América	**2907358**	2,805.50	2,282.00	2,288.00	2,292.50	2,513.00	2,942.00	**15,123.00**

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N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
	SUB TOTAL		**20,111.50**	**15,539.00**	**13,528.50**	**14,139.50**	**18,544.00**	**19,310.50**	**101,173.00**

RED 0009

110	0011 Sagrado Corazón de Jesús	**0433875**	567.50	347.50	262.50	351.50	686.50	626.00	**2,841.50**
111	0065	**1632032**	377.50	189.50	95.50	161.00	402.50	374.50	**1,600.50**
112	0342 María y Jesús	**0880448**	194.50	89.00	68.50	107.00	175.50	220.50	**855.00**
113	2018 María V. Marchena Rodriguez	**0602994**	602.50	399.00	372.00	414.50	488.50	577.50	**2,854.00**
114	2023 Augusto Salazar Bondy	**0014821**	3,480.50	1,670.00	1,374.50	1,823.50	3,651.50	3,359.50	**15,359.50**
115	3032 Villa Angélica	**0412329**	3,207.50	1,860.00	1,112.50	1,059.50	2,719.50	2,579.50	**12,538.50**
116	3035 Bella Leticia	**0258145**	938.00	652.50	501.50	498.50	643.50	649.00	**3,883.00**
117	3042	**0020266**	553.50	238.00	108.00	187.50	379.50	528.50	**1,995.00**
118	3044 Ricardo Palma	**0419940**	866.00	600.50	563.50	582.50	859.50	953.00	**4,425.00**
119	3045 José C. Mariátegui	**0257075**	3,287.50	2,715.50	2,112.00	2,109.00	2,841.00	3,060.00	**16,125.00**
120	3046 San Martín de Porres	**0256975**	1,986.00	1,348.50	965.00	1,109.00	1,480.50	1,751.50	**8,640.50**
121	3701 Fé y Alegría 01	**0395177**	1,456.50	881.50	808.00	856.00	1,639.00	1,721.00	**7,362.00**
122	3701 Fé y Alegría 01	**3152637**						111.00	**111.00**
123	JOSE GRANDA	**0316760**	6.00	5.50	6.00	5.50	5.50	5.50	**34.00**
124	JOSE GRANDA	**0316759**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
125	JOSE GRANDA (CEBA)	**1786742**	28,903.00	24,980.50	23,501.50	20,541.50	20,381.50	21,541.00	**139,849.00**
126	CEBE San Martín de Porres	**0922051**	831.50	727.50	564.50	427.00	907.50	777.50	**4,235.50**
127	PRITE Fray Pedro Urraca (Ex local 2019	**0014275**	192.50	162.00	162.00	151.50	183.50	243.00	**1,094.50**
128	PRITE Fray Pedro Urraca	**0260396**	6.00	10.50	10.50	5.50	5.00	5.50	**43.00**
129	CETPRO Condevilla	**1099462**	3,293.50	2,667.00	1,796.50	1,797.50	2,640.00	3,191.00	**15,385.50**
	SUB TOTAL		**50,750.00**	**39,544.50**	**34,384.50**	**32,188.00**	**40,090.00**	**42,275.00**	**239,232.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
	RED 0010								
130	0009	**0015274**	242.00	93.50	84.00	87.50	239.00	220.00	**966.00**
131	0349	**0744930**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
132	Mesa Redonda	**0805516**	729.00	608.50	499.00	509.00	634.00	631.50	**3,611.00**
133	2012	**1040614**	1,790.50	1,213.00	1,085.50	891.00	1,421.50	1,526.50	**7,928.00**
134	2027 José M. Arguedas	**0695253**	1,805.00	1,599.50	1,183.00	1,595.00	2,650.00	2,666.00	**11,498.50**
135	CEBA 2027 José M. Arguedas (devuelt	**2915694**	789.00	8.50	377.50	245.50	357.50	472.50	**2,250.50**
136	2029 Simón Bolívar	**0489863**	1,648.50	696.50	613.50	600.00	939.00	1,014.50	**5,512.00**
137	2032 Manuel Escorza	**0627945**	4,842.00	3,313.50	3,186.50	2,966.00	5,037.00	5,239.00	**24,584.00**
138	2034 Virgen de Fátima	**0022343**	1,170.00	1,141.50	743.00	826.50	1,270.50	1,307.50	**6,459.00**
139	2070 Ntra. Sra. Del Carmen	**0652764**	6.00	5.50	5.50	6.00	5.50	5.50	**34.00**
140	2075 Nuevo Amanecer	**1165906**	322.00	336.50	292.00	0.00	138.50	477.00	**1,566.00**
141	CETPRO San Martín de Porres	**0794920**	3,113.50	2,116.50	1,890.50	2,014.50	2,570.50	2,966.00	**14,671.50**
142	P. Mi Dulce Comenzar	**2927465**	111.50	30.50	7.00	53.38	13.50	15.00	**230.88**
143	P Capullitos	**1312870**	**7.50**	**5.50**	**5.00**	**11.00**	**8.00**	**7.00**	**44.00**
144	P.Mundo Encantado	**2889272**	6.00	5.50	5.00	5.00	5.00	5.00	**31.50**
	SUB TOTAL		**16,582.50**	**11,174.50**	**9,977.00**	**9,810.38**	**15,289.50**	**16,553.00**	**79,386.88**
	RED 0011								
145	002 San Pedrito	**0066452**	120.00	87.00	75.00	57.50	84.00	162.00	**585.50**
146	0313	**0378569**	362.50	721.50	371.00	122.50	465.50	11.00	**2,054.00**
147	338	**0875115**	413.50	166.00	175.50	194.50	420.00	614.50	**1,984.00**
148	0361	**0433876**	263.00	211.50	172.50	193.50	314.50	300.50	**1,455.50**
149	Luis Enrique X	**0751315**	5.50	5.50	5.50	5.50	5.50	5.00	**32.50**
150	Luis Enrique X	**3012954**	360.50	90.50	60.00	99.00	206.00	485.00	**1,301.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
151	3033 Andrés Avelino Cáceres	0267495	302.50	222.00	58.00	146.00	155.50	306.00	**1,190.00**
152	3033 Andrés Avelino Cáceres	0379554	1,453.00	1,307.50	929.00	873.50	1,279.00	1,462.50	**7,304.50**
153	3036 José Andrés Rázuri	0270034	791.00	562.00	444.00	599.00	711.50	826.00	**3,933.50**
154	3037 Gran Amauta	0252053	2,749.00	1,322.00	1,085.00	959.00	1,840.00	2,076.00	**10,031.00**
155	3037 Gran Amauta	0388031	127.00	119.50	111.50	8,765.50	912.00	1,148.00	**11,183.50**
156	3038 Patricia Carmen Guzmán	0269719	434.50	235.00	177.00	233.50	545.50	509.00	**2,134.50**
157	3039 Javier Heraud	0342972	804.00	595.00	472.00	479.50	531.50	580.00	**3,462.00**
158	3039 Javier Heraud	0345288	314.50	270.50	285.00	309.00	394.50	703.50	**2,277.00**
159	3039 Javier Heraud (campo dep)	2643136							**0.00**
160	3041 Andrés Bello	0377921	2,236.50	1,924.50	1,502.50	1,491.50	2,804.50	3,258.50	**13,218.00**
161	ISABEL CHIMPU OCLLO	0356409	2,774.50	2,472.00	2,817.50	2,677.00	2,451.00	3,403.50	**16,595.50**
	SUB TOTAL		**13,511.50**	**10,312.00**	**8,741.00**	**17,206.00**	**13,120.50**	**15,851.00**	**78,742.00**

RED 0012

162	0081	1731938	489.50	346.50	194.00	309.50	479.00	566.00	**2,384.50**
163	0360 Virgen del Carmen	0925693	263.00	231.50	166.50	174.00	277.50	233.00	**1,345.50**
164	Condevilla Señor I	0805500	248.00	128.50	125.00	80.50	291.50	246.50	**1,120.00**
165	Condevilla Señor II	0852148	515.50	327.50	130.00	135.50	459.00	547.50	**2,115.00**
166	Los Amiguitos								
167	Luis Enrique XIX	0400764	685.00	493.50	415.50	470.50	599.00	519.00	**3,182.50**
168	2008 El Rosario	0888387	1,261.50	1,046.50	831.00	790.00	1,024.50	1,141.50	**6,095.00**
169	2009 Fé y Alegría 02 (Inicial otro local)								**0.00**
170	2009 Fé y Alegría 02	0395176	1,757.00	1,290.50	1,048.00	829.50	1,886.00	1,579.00	**8,390.00**
171	2010 Albert Einsten	0347437	772.50	462.00	252.00	316.00	707.00	739.50	**3,249.00**
172	2094 Inca Pachacutc	0056967	1,327.00	803.00	663.00	566.00	1,039.50	1,124.00	**5,522.50**
173	2101 María Auxiliadora	1001414	1,601.00	837.50	692.50	852.50	1,446.50	1,377.00	**6,807.00**
174	3043 Ramón Castilla	0268422	4,461.00	3,150.50	2,000.50	2,207.00	3,685.00	3,886.50	**19,390.50**
175	3081 Alm. Miguel Grau Seminario	0842417	2,676.00	2,153.50	1,405.00	1,418.00	2,230.50	2,211.50	**12,094.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
176	Crnel. Juan Valer Sandoval	**1857991**	985.00	629.00	385.00	490.50	1,044.00	1,022.00	**4,555.50**
177	CETPRO PERÚ	**2736061**	906.50	562.00	299.50	359.50	1,135.00	1,074.50	**4,337.00**
178	CETPRO PERÚ (ex local)	**0937970**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**17,948.50**	**12,462.00**	**8,607.50**	**8,999.00**	**16,304.00**	**16,267.50**	**80,588.50**

RED 0013

179	020	**1860571**	193.00	73.00	75.50	129.50	197.00	156.50	**824.50**
180	358 Niño Jesús de Praga	**1802245**	265.00	161.50	86.00	168.00	182.00	109.50	**972.00**
181	367 V. de la Medallita Milagrosa	**1861411**	292.50	207.50	159.00	149.00	330.50	277.00	**1,415.50**
182	387 Nstra. Sra. De Las Mercedes del Pa	**0758251**	515.00	192.00	274.00	188.00	285.50	418.00	**1,872.50**
183	Divino Niño Jesús								**0.00**
184	Los Angelitos de San Juan	**2855588**	**89.00**	**90.00**	**43.50**	**45.50**	**104.50**	**169.00**	**541.50**
185	Mi Pequeño Mundo y las Estrellitas	**2852897**	1,530.00	1,306.50	1,213.00	1,128.00	1,318.00	1,459.00	**7,954.50**
186	2003 Libert.Jose de San Martín	**0869505**	1,199.50	682.50	313.50	235.00	813.00	1,078.00	**4,321.50**
187	2014 Los Chasquis	**1315531**	410.00	239.50	203.00	206.50	322.00	380.00	**1,761.00**
188	2030 Virgen del Carmen	**1106059**	625.00	415.00	205.00	187.00	407.50	603.00	**2,442.50**
189	2072 Mario Vargas Llosa	**1175835**	832.50	592.00	437.50	327.00	929.00	1,048.50	**4,166.50**
190	2082 Heroes del Pacífico	**0951820**	5,514.50	19.50	3,623.50	1,442.50	5,492.50	8.50	**16,101.00**
191	3048	**1817886**	31.00	21.00	15.50	35.50	53.00	44.50	**200.50**
192	El Pacífico								**0.00**
193	Pedro Abraham Valdelomar Pinto								**0.00**
194	PRITE ANTARES	**1853971**	142.00	174.50	157.00	174.50	204.50	178.50	**1,031.00**
195	CETPRO LOS LIBERTADORES	**2945509**	4,283.00	3,628.00	2,932.50	2,938.00	3,596.50	4,948.50	**22,326.50**
	SUB TOTAL		**15,922.00**	**7,802.50**	**9,738.50**	**7,354.00**	**14,235.50**	**10,878.50**	**65,931.00**

RED 0014

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
196	0016 Juan Pablo Peregrino	**0101766**	449.00	330.50	304.00	5.50	366.00	375.50	**1,830.50**
197	019 María Montessori	**1837487**	126.50	93.00	56.00	62.50	63.50	69.50	**471.00**
198	Caminitos del Saber	**2887507**	**82.00**	**35.50**	**50.50**	**185.50**	**191.00**	**212.00**	**756.50**
199	Los Angelitos de Santa Rosa	**2870606**	251.50	139.50	224.50	114.00	205.00	517.00	**1,451.50**
200	Mi Mundo Feliz	**2917803**	186.00	88.50	26.50	65.50	189.00	183.50	**739.00**
201	2020 Señor de los Milagros	**1875022**	112.00	71.50	28.50	39.50	108.50	119.50	**479.50**
202	2031 Virgen de Fátima	**1139506**	1,542.00	1,058.00	770.50	886.50	1,439.00	1,430.00	**7,126.00**
203	2033 Carlos Hiraoka Torres	**1694659**	798.00	355.00	165.00	203.00	579.00	661.00	**2,761.00**
204	3028 Yachayhuasi	**1137084**	1,315.00	691.00	728.50	945.00	1,331.00	1,551.00	**6,561.50**
205	3054 Virgen de las Mercedes	**2307261**	300.50	205.50	200.00	116.50	235.50	235.50	**1,293.50**
206	3082 Paraíso Florido	**1837124**	1,155.00	788.00	516.00	477.00	1,179.00	1,638.50	**5,753.50**
207	Los Alisos	**1850216**	443.50	317.50	170.50	202.50	379.50	523.50	**2,037.00**
208	SAN FRANCISCO DE CAYRAN								**0.00**
	SUB TOTAL		**6,761.00**	**4,173.50**	**3,240.50**	**3,303.00**	**6,266.00**	**7,516.50**	**31,260.50**

RED 0015

209	0015 Los Lirios	**0577974**	339.50	315.50	186.50	144.00	217.00	239.50	**1442.00**
210	0347 Luis Enrique XII	**1138932**	669.00	584.00	297.00	434.50	680.50	687.50	**3,352.50**
211	Luceritos de Pachacamilla	**2533260**	312.00	353.00	292.50	165.50	350.00	315.50	**1,788.50**
212	Mi Mundo Feliz								**0.00**
213	Mi Nuevo Saber								**0.00**
214	Mi Pequeño Mundo	1895080	**52.50**	**3.50**	**41.50**	**134.50**	**3.00**	**10.50**	**245.50**
215	2028	**1138933**	1,237.50	582.50	257.50	280.50	530.50	828.00	**3,716.50**
216	2040 Julio Vizcarra Ayala	**1851273**	519.00	344.50	93.00	133.00	465.00	624.00	**2,178.50**
217	2074 Virgen Peregrina del Rosario	**1121264**	1,565.00	928.00	387.00	333.50	1,086.00	1,362.50	**5,662.00**
218	2088 Rep. Federal de Alemania	**1330762**	1,467.00	0.00	1,302.50	987.00	1,531.50	1,605.50	**6,893.50**
219	Los Jasminez del Naranjal	**1175296**	2,907.50	2,388.50	2,062.50	1,505.50	2,482.50	2,770.50	**14,117.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
	SUB TOTAL		9,069.00	5,499.50	4,920.00	4,118.00	7,346.00	8,443.50	39396.00

RED 0016

220	0003 Nstra. Sra. Del Rosario	1694870	232.00	239.00	252.50	234.00	246.50	215.50	1,419.50
221	0003 Nstra. Sra. Del Rosario (nuevo su	2966874	849.00	622.00	418.00	510.00	512.50	699.00	3,610.50
222	0005	1879582	399.50	345.00	257.50	311.50	427.00	444.00	2,184.50
223	Las Abejitas								0.00
224	Mi Nuevo Amanecer	1062500	31.50	10.00	20.00	20.50	23.50	75.50	181.00
225	2002 Virgen María del Rosario	1694204	1,526.50	944.50	476.50	355.00	966.00	1,248.50	5,517.00
226	2026 San Diego	0101097	1,474.00	1,494.50	11.50	652.00	1,507.50	1,878.00	7,017.50
227	2073 Jose Olaya Balandra	1784971	974.50	676.00	511.00	609.50	1,030.50	941.50	4,743.00
228	3093	1792085	521.50	365.50	299.00	269.50	434.50	482.50	2,372.50
			6,008.50	4,696.50	2,246.00	2,962.00	5,148.00	5,984.50	27,045.50

RED 0017 LO

229	0023 Jesus Mi Buen Amigo	1701759	165.00	117.00	23.50	53.50	195.00	199.50	753.50
230	0336	0682775	334.50	202.50	144.50	198.50	349.50	596.50	1,826.00
231	2005 Los Olivos	1046479	662.00	559.00	362.50	322.50	680.00	532.00	3,118.00
232	2006	0851582	1,210.00	782.50	493.50	557.50	1,223.00	1,535.00	5,801.50
233	2037 San Antonio de Padua	1890999	453.50	406.00	392.00	333.00	369.00	377.00	2,330.50
234	2090 Virgen de la Puerta	0869849	2,870.50	2,163.50	1,510.00	1,501.00	2,165.50	2,344.50	12,555.00
235	3029 Sol de Oro	0433731	1,182.00	1,148.50	595.50	493.00	2,363.00	247.00	6,029.00
236	3078 Heroes del Cenepa	1689979	882.00	806.50	709.00	551.00	690.50	947.00	4,586.00
237	ALFREDO REBAZA ACOSTA	0629208	2,592.50	1,748.50	552.50	890.50	1,939.50	2,380.50	10,104.00
238	JOSE A.BELARDO QUIÑONES	0988678	1,675.50	1,124.50	1,373.00	1,162.50	2,038.50	103.50	7,477.50
239	PROY. INTEG. CHAVARRIA	1103828	1,252.00	1,045.50	758.00	706.50	1,018.50	1,110.50	5,891.00
240	P. Sonrisitas	2307556	6.50	7.00	5.50	5.50	20.50	17.00	62.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
241	P. Mi Dulc Amanecer	1693855	0.00	0.00	0.00	0.00	0.00	0.00	0.00
242	P. Niño Jesucito	1729273	9.00	100.50	5.50	5.50	5.50	5.00	131.00
	SUB TOTAL		13,295.00	10,211.50	6,925.00	6,780.50	13,058.00	10,395.00	60,665.00

RED 0018

243	0017 Virgen de la Medalla Milagrosa	1301299	440.00	373.00	297.50	301.50	522.50	478.50	2,413.00
244	0022 Semillitas del Futuro	1688707	696.00	449.50	267.50	337.00	561.00	611.00	2,922.00
245	0351 San Martín de Porres	0934149	471.00	8.00	5.50	5.50	155.00	87.50	732.50
246	2015 Manuel G. Prada	0640592	2,299.00	1,371.50	589.50	539.00	1,882.00	2,587.50	9,268.50
247	2035 Carlos Chiyoture Hiraoca	1691860	687.50	529.50	385.50	431.00	779.50	830.00	3,643.00
248	2071 César Vallejo	0648270	2,446.50	2,357.50	2,149.00	1,889.50	2,310.00	2,885.00	14,037.50
249	2092 Cristo Morado	0942589	646.50	451.50	249.00	244.00	555.50	649.00	2,795.50
250	PALMAS REALES	1646068	1,446.50	516.00	490.00	780.00	1,436.00	1,498.00	6,166.50
251	MANUEL DUATO (convenio)								0.00
	SUB TOTAL		9,133.00	6,056.50	4,433.50	4,527.50	8,201.50	9,626.50	41,978.50

RED 0019

252	0318 Carmelitas	0623667	547.00	440.50	288.50	250.00	460.00	415.00	2,401.00
253	0327 Almirante Miguel Grau	0902874	499.00	377.00	206.00	260.50	417.00	393.50	2,153.00
254	0346 Las Palmeras	1603457	499.50	437.00	304.50	324.50	356.00	357.00	2,278.50
255	0377 Divino Niño Jesús	0902462	242.00	197.00	91.50	131.00	266.50	279.00	1,207.00
256	Los Libertadores (inic)								0.00
257	2016 Chavín de Huantar	1056678	500.00	266.50	145.00	184.50	330.50	428.00	1,854.50
258	2089 Micaela Bastidas (CEBA)	0750935	2,836.00	2,577.50	1,985.00	2,727.00	3,967.50	3,525.00	17,618.00
259	2091 Mcal. Andrés A. Cáceres	0710007	3,275.50	1,620.50	1,166.50	1,428.50	3,951.50	4,502.00	15,944.50
260	2096 Perú Japón	0689605	1,234.00	526.00	190.50	201.50	862.50	1,348.00	4,362.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
261	3087	**0113773**	3,510.50	3,265.50	17.00	393.50	2,413.50	3,399.00	**12,999.00**
262	3087	**1942766**	14.00	5.50	5.00	5.00	5.00	13.00	**47.50**
263	JORGE BASADRE GROHMANN(CEBA)	**0623666**	1,644.00	1,200.00	445.50	418.50	234.00	73.50	**4,015.50**
	SUB TOTAL		**14,801.50**	**10,913.00**	**4,845.00**	**6,324.50**	**13,264.00**	**14,733.00**	**64,881.00**

RED 0020

264	0013 Pastorcitos de Fátima	**1162617**	207.50	106.50	61.50	59.50	237.50	268.50	**941.00**
265	0014 María Auxiliadora	**1138765**	809.00	454.00	489.50	664.00	679.50	705.00	**3,801.00**
266	0375	**1696176**	242.00	93.50	124.00	175.50	208.50	236.00	**1,079.50**
267	Los Pollitos	**1187769**	139.00	38.50	44.50	88.00	82.50	145.00	**537.50**
268	Peregrinos del Señor	**2782714**	218.00	18.50	12.00	55.00	128.50	210.00	**642.00**
269	2004 Señor de los Milagros	**1061932**	1,266.50	790.00	286.50	421.00	787.00	936.50	**4,487.50**
270	2007 Rosa de las Américas	**0039450**	2,139.00	1,155.50	647.00	641.50	1,861.50	2,147.00	**8,591.50**
271	2022 Pedro Abraham Valdelomar Pinto	**1662357**	1,027.00	322.50	299.00	477.00	932.00	1,073.00	**4,130.50**
272	2087 Rep. O. Del Uruguay	**1303221**	690.50	424.50	374.50	643.00	784.50	815.50	**3,732.50**
273	3040 (20 de Abril)	**0013616**	2,024.50	1,243.50	982.50	762.50	2,145.00	2,108.50	**9,266.50**
274	3080 Perú Canadá	**0939308**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
275	3080 Perú Canadá	**3160689**					431.00	1,129.50	**1,560.50**
276	3084 E. Guzmán y Valle (CEBA)	**0867045**	5,044.00	3,215.50	2,376.50	1,942.50	3,490.50	4,059.00	**20,128.00**
277	3084 E. Guzmán y Valle (CEBA)	**2517178**	5.50	6.00	5.50	5.50	5.50	6.00	**34.00**
278	Gran Mcal.Toribio Luzuriaga	**0887017**	2,368.50	1,841.00	2,299.50	2,932.00	2,933.50	2,874.50	**15,249.00**
279	Gran Mcal.Toribio Luzuriaga	**3139319**				638.00	794.00	835.50	**2,267.50**
280	Nuevo Perú	**1059167**	2,287.00	2,066.00	699.00	716.00	1773.00	2,310.00	**9,851.00**
281	CETPRO Villa del Norte (Local Anexo))	**2565403**	**278.50**	**74.50**	**0.00**	**540.00**	**0.00**	**0.00**	**893.00**
282	CETPRO Villa del Norte	**1669851**	873.50	307.00	189.50	557.00	918.50	885.00	**3,730.50**
	SUB TOTAL		**19,620.00**	**12,157.00**	**8,891.00**	**11,318.00**	**18,192.50**	**20,744.50**	**90,923.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	

RED 0021

283	Juan Pablo II	**1058191**	73.00	67.00	26.50	28.50	67.00	99.50	**361.50**
284	Semillitas del Saber								
285	018 Okinawa	**1725336**	206.50	212.00	55.50	85.00	154.00	187.00	**900.00**
286	0025 Confraternidad Peruano Mexicar	**1693854**	316.50	176.50	104.50	95.50	192.50	197.50	**1,083.00**
287	0026 San Roque	**1731184**	352.00	112.50	44.00	96.50	255.00	316.00	**1,176.00**
288	0348 Santa Luisa	**1727480**	461.50	143.00	78.00	239.50	366.00	417.50	**1,705.50**
289	2024	**1746918**	2,819.00	2,846.00	1,846.50	1,378.50	3,173.50	3,539.00	**15,602.50**
290	2078 Nstra. Señora de Lourdes	**0834109**	2,672.00	1,782.50	1,743.00	4,293.00	3,009.00	3,239.00	**16,738.50**
291	2079 Antonio Raymondi	**0483719**	1,117.00	1,030.50	591.00	536.00	841.50	1,235.00	**5,351.00**
292	3047	**1783746**	217.50	143.50	100.00	168.50	255.50	283.00	**1,168.00**
293	ENRIQUE MILLA OCHOA	**0017588**	3,445.00	1,239.00	1,044.50	1,392.00	2,328.00	2,979.50	**12,428.00**
294	PRITE STA ANA	**2724424**	112.50	67.00	40.00	74.00	79.50	78.00	**451.00**
295	CETPRO SAN MARCOS	**1632569**	4,922.50	4,166.00	2,387.00	2,536.00	3,826.50	4,464.00	**22,302.00**
296	P. Sonrisas	**1728910**	117.00	41.00	18.00	37.50	90.00	111.50	**415.00**
297	P. Colorines	**2237459**	**13.00**	**12.00**	**5.00**	**37.00**	**11.00**	**21.00**	**99.00**
	SUB TOTAL		**16,845.00**	**12,038.50**	**8,083.50**	**10,997.50**	**14,649.00**	**17,167.50**	**79,781.00**

RED 0022

298	0001 Niño Jesús de Praga	**0008620**	390.00	297.00	113.50	108.50	228.50	276.00	**1,413.50**
299	0008 Pequeño Benjamín	**0065470**	3.50	242.00	163.00	155.00	209.50	339.50	**1,112.50**
300	0345 Rayito de Sol	**1773940**	62.00	32.00	12.50	10.50	58.50	56.50	**232.00**
301	0378 El Capullito	**0838013**	378.00	309.00	97.00	86.50	310.00	323.00	**1,503.50**
302	2025 Inmaculada Concepción	**1667753**	1,737.50	536.00	621.50	765.00	2,448.00	2,224.00	**8,332.00**
303	2095 Hernan Busse de la Guerra	**0797394**	4,234.00	3,214.00	1,067.50	1,039.00	3,061.50	4,107.50	**16,723.50**
304	3024 Jose Antonio Encinas	**0437896**	6.00	5.50	6.00	5.50	7,395.50	10.00	**7,428.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
305	3091 Huaca de Oro	**0113638**	2,468.00	1,468.00	547.00	517.00	1,276.00	1,650.00	**7,926.00**
306	3091 Huaca de Oro	**2623101**	138.50	92.50	23.50	28.00	79.00	98.50	**460.00**
307	3095 Perú Kawachi	**1071624**	2,227.00	1,999.50	1,831.50	2,122.00	1,918.50	2,009.00	**12,107.50**
	SUB TOTAL		**11,644.50**	**8,195.50**	**4,483.00**	**4,837.00**	**16,985.00**	**11,094.00**	**57,239.00**
	TOTAL GENERAL		**420,317.00**	**309,148.00**	**263,472.00**	**271,127.88**	**439,563.50**	**393,621.50**	**2,097,249.88**

F.G.L./Tco. Adm.

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
001	NUEVA SEDE UGEL 02 (suministr feb	7285206-4	1,751.60	1,608.80	1,856.30	1,958.10	1,974.10	1,812.80	**10,961.70**
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	879.50	727.70	583.80	902.40	680.90	1,369.00	**5,143.30**
	SUB TOTAL		**2,631.10**	**2,336.50**	**2,440.10**	**2,860.50**	**2,655.00**	**3,181.80**	**16,105.00**

RED 0001

003	320 Señor de los Milagros (jul 20)	7209161-4	1,652.20	407.10	402.50	1,009.50	841.40	1,499.10	**5,811.80**
004	340 Niño Jesús Mariscal Chaperito								**0.00**
005	391-1 Flor de Amancaes (feb 20)	7213067-7	634.70	329.40	269.40	695.90	956.10	940.60	**3,826.10**
006	391-2 San Juan de Amancaes								**0.00**
007	2002 Mariscal Ramón Castilla	3816491-9	14,305.10	14,150.30	13,758.90	14,374.00	8,014.50	7,810.40	**72,413.20**
008	2063 Coronel José Félix Bogado	3780822-7	4,222.50	4,375.70	5,420.90	5,959.10	5,945.80	7,091.20	**33,015.20**
009	3012 Jesús Divino Maestro	3688747-9	4,605.00	6,234.00	5,299.60	5,125.20	4,316.40	5,201.70	**30,781.90**
010	3015 Los Angeles de Jesus	7343537-2	4,130.70	2,886.80	570.50	718.90	2,371.40	3,817.00	**14,495.30**
011	3017 Inmaculada Concepción	3784838-9	3,113.20	1,772.50	1,011.20	1,682.70	3,327.90	4,474.90	**15,382.40**
012	3019 Patricia Teresa Rodriguez	3577692-1	940.60	331.10	331.50	61.00	680.70	619.40	**2,964.30**
013	3075 Patricia Francisca Silva de Pagador	3830598-3	894.80	1,822.30	1,884.30	3,465.20	3,817.80	4,903.30	**16,787.70**
014	MARIA P. DE BELLIDO (2074-C)	3527519-7	3,449.80	3,346.60	4,225.10	3,274.00	4,721.30	4,367.90	**23,384.70**
015	MARIA P. DE BELLIDO (2074-C)	3527518-9	7,236.60	7,859.90	7,373.00	6,479.30	5,334.60	7,244.20	**41,527.60**
016	MARIA P. DE BELLIDO (2074-C)	3519281-4	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
017	NACIONAL RÍMAC	3830584-3	2,111.10	2,083.10	1,383.10	1,407.30	3,014.40	5,224.60	**15,223.60**
	SUB TOTAL		**47,303.70**	**45,606.20**	**41,937.40**	**44,259.50**	**43,349.70**	**53,201.70**	**275,658.20**

RED 0002

018	72 Santa Rosita de Lima	3508785-7	351.70	176.00	77.30	183.30	252.20	282.80	**1,323.30**
019	0389	3670483-1	871.80	253.60	973.90	53.30	1,247.00	588.80	**3,988.40**
020	0389	3500672-5	7.40	7.40	7.40	7.40	7.30	7.40	**44.30**
021	0389	3517776-5	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
022	2004 Rímac	3784685-4	53.30	53.40	53.40	53.30	53.30	267.50	**534.20**
023	3001 Estados Unidos Mexicanos	3501343-2	741.70	528.30	315.60	787.60	719.00	963.60	**4,055.80**
024	3002-A Manuel Pardo	3508632-1	841.20	781.70	675.50	894.70	1,201.10	1,828.10	**6,222.30**
025	3003 /392-3 San Cristóbal	7343536-4	5,171.10	2,243.20	1,346.40	2,669.50	2,861.40	3,832.30	**18,123.90**
026	3004 España	3778350-3	1,529.70	1,487.10	1,220.70	1,629.10	2,126.90	2,899.10	**10,892.60**
027	3004 España	3521446-9	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
028	3006 Jose E. Echenique Rodriguez	3664653-7	3,893.60	4,182.80	3,844.00	3,641.10	3,091.80	2,983.20	**21,636.50**
029	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	504.60	757.80	873.40	634.60	466.70	542.90	**3,780.00**
030	3021 San Juan Macías	3782240-0	764.70	850.30	537.50	619.40	956.20	1,009.50	**4,737.60**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	**Ene-23**	**Feb-23**	**Mar-23**	**Abr-23**	**May-23**	
031	CARLOS PAREJA PAZ SOLDAN	**3711250-5**	9,814.60	10,705.50	9,232.00	7,167.70	8,953.70	9,478.10	**55,351.60**
032	COMUNIDAD SHIPIBA	**3501925-6**	168.00	352.40	15.50	22.70	7.40	7.40	**573.40**
033	LUCY RINNIG DE A. DE MAYOLO	**3502960-2**	38.00	22.90	38.10	344.00	30.30	30.40	**503.70**
034	LUCY RINNIG DE A. DE MAYOLO	**3506819-6**	1,659.80	736.00	463.70	497.00	1,277.40	1,713.40	**6,347.30**
035	LUCY RINNIG DE A. DE MAYOLO	**3502371-2**	7.30	15.10	7.40	7.40	15.10	15.00	**67.30**
036	LUCY RINNIG DE A. DE MAYOLO	**3503700-1**	22.70	15.10	15.10	7.40	15.10	30.30	**105.70**
037	LUCY RINNIG DE A. DE MAYOLO	**3506677-8**	45.60	15.10	7.60	7.40	37.90	68.60	**182.20**
038	LUCY RINNIG DE A. DE MAYOLO	**3503618-5**	244.60	283.20	321.70	313.40	298.20	405.20	**1,866.30**
	SUB TOTAL		**26,746.20**	**23,481.70**	**20,041.00**	**19,555.10**	**23,632.80**	**26,968.40**	**140,425.20**

RED 0003

039	0049	**3742352-2**	971.30	1,202.20	974.20	810.70	979.30	1,032.50	**5,970.20**
040	0049	**5552208-0**	137.40	168.30	76.60	114.50	129.80	129.80	**756.40**
041	0325	**3676826-5**	7.40	214.00	986.60	994.20	864.50	871.90	**3,938.60**
042	392-2 Madrid	**3830871-4**	282.70	130.10	222.50	244.50	305.80	344.00	**1,529.60**
043	2083 Virgen del Carmen	**3835040-1**	3,281.60	4,255.10	1,554.80	2,784.40	5,546.50	8,292.30	**25,714.70**
044	2099 (394 - 1) Patricia Rosa Merino	**3508367-4**	2,279.50	2,015.00	1,980.20	1,109.00	1,109.70	1,116.70	**9,610.10**
045	3010 Ramón Castilla	**3516274-2**	3,036.80	3,117.50	2,296.20	3,052.10	3,749.10	3,465.10	**18,716.80**
046	3013	**3603761-2**	956.00	643.40	538.10	191.00	221.80	374.60	**2,924.90**
047	3014 Leoncio Prado	**3524181-9**	2,730.80	2,389.50	2,104.10	1,430.20	3,588.40	5,683.70	**17,926.70**
048	ESTER CACERES SALGADO	**7083735-6**	9,654.00	6,262.50	5,131.20	4,306.60	5,984.00	7,236.60	**38,574.90**
049	Mercedes Cabello de Carbonera	**3622113-3**	4,444.30	5,415.90	9,346.00	10,885.60	7,324.30	8,223.40	**45,639.50**
050	Mercedes Cabello de Carbonera	**3789413-6**	4,834.50	5,424.00	9,347.20	10,916.20	7,339.60	8,223.50	**46,085.00**
051	Ricardo Bentín	**3512411-4**	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
052	Ricardo Bentín	**3509762-5**	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
053	Ricardo Bentín 2073-394-2	**3819121-9**	18,963.90	23,224.50	25,668.60	32,863.80	23,265.50	28,870.60	**152,856.90**
054	CEBE RICARDO BENTIN	**3525054-7**	412.90	750.10	597.70	933.00	1,560.60	680.50	**4,934.80**
055	PROMAE RÍMAC	**3784007-1**	1,139.50	1,218.60	2,160.50	2,746.10	2,647.40	1,690.40	**11,602.50**
	SUB TOTAL		**53,147.40**	**56,445.50**	**62,999.30**	**73,396.70**	**64,631.10**	**76,250.40**	**386,870.40**

RED 0004

056	0314 Túpac Amaru	**3664725-3**	550.60	1,721.40	1,057.10	3,281.50	1,178.30	1,414.90	**9,203.80**
057	0385 José Olaya	**3734471-0**	8,315.30	8,011.60	5,846.30	4,291.30	2,633.60	2,914.40	**32,012.50**
058	0386 Víctor R. H. de La Torres	**3779125-8**	1,759.20	1,891.70	1,389.60	1,789.90	1,943.30	3,855.30	**12,629.00**
059	Sonrisa de Jesús	**7285524-0**	198.60	99.50	130.40	122.10	206.40	137.40	**894.40**
060	2041 Inca G. De La Vega	**3708234-4**	2,103.40	2,106.70	671.50	673.00	2,929.90	2,440.10	**10,924.60**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
061	2052 María Auxiliadora	3610099-8	5,393.00	6,913.80	7,948.90	5,071.70	5,334.80	8,391.70	**39,053.90**
062	2057 José G. Condorcanqui	3664669-3	5,591.90	4,788.30	2,846.90	3,549.40	4,062.90	4,811.60	**25,651.00**
063	3094 Ramiro Priale Priale	3779135-7	5,232.30	5,126.10	4,177.00	3,748.20	1,845.00	122.20	**20,250.80**
064	3094 Ramiro Priale Priale	3779128-2	3,947.10	3,493.70	2,956.80	2,738.40	1,997.50	2,501.30	**17,634.80**
065	3094 Ramiro Priale Priale	3779134-0	351.60	199.40	146.20	374.60	1,636.80	474.10	**3,182.70**
066	P. Cielito Lindo	3707404-4	137.40	84.10	69.00	61.00	76.20	68.60	**496.30**
	SUB TOTAL		**33,580.40**	**34,436.30**	**27,239.70**	**25,701.10**	**23,844.70**	**27,131.60**	**171,933.80**

RED 0005

067	0324 San Judas Tadeo	6926560-1	5,461.80	4,920.00	4,873.80	4,857.50	2,541.40	3,625.80	**26,280.30**
068	0390-3 Tahuantisuyo	6658072-1	3,327.50	3,632.20	4,201.90	4,184.30	3,359.70	3,993.00	**22,698.60**
069	2058 V. de la Medalla Milagrosa	7285680-0	2,891.40	2,069.00	2,295.80	3,564.60	4,108.60	4,291.40	**19,220.80**
070	3049 Imp. Del Tahuantisuyo	3767911-5	917.70	865.10	1,463.60	1,315.60	964.20	963.60	**6,489.80**
071	3049 Imp. Del Tahuantisuyo	3767912-3	366.90	267.90	92.60	213.90	282.90	451.10	**1,675.30**
072	3049 Imp. Del Tahuantisuyo	3767913-1	10,143.60	8,150.30	2,906.60	5,637.70	7,237.70	11,734.80	**45,810.70**
073	3056 Gran Bretaña	6682450-9	9,822.20	9,215.10	5,797.20	6,203.90	8,172.10	7,955.60	**47,166.10**
074	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	13,578.40	4,873.00	208.70	9,577.50	10,220.10	13,257.10	**51,714.80**
075	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	15,804.50	19,973.30	21,206.80	17,349.80	15,269.60	16,944.40	**106,548.40**
076	LIBERTADOR SAN MARTIN	3636620-1	21,526.70	22,714.30	22,907.00	22,735.30	24,190.10	26,843.40	**140,916.80**
077	REPÚBLICA DE COLOMBIA	3606788-2	7,175.40	6,541.90	3,654.90	4,069.50	6,388.90	6,930.60	**34,761.20**
078	CEBE TAHUANTISUYO	3597971-5	1,667.40	934.90	1,573.00	2,072.90	3,496.30	1,942.90	**11,687.40**
079	CEBE TAHUANTISUYO (CAMP DEPORTIVO C	7055025-6							**0.00**
080	PRITE LUIS AQUILES GUERRA	3784171-5	53.30	22.80	68.80	53.30	60.90	53.30	**312.40**
081	CETPRO SANTA MARÍA MAZZARELLO	3761466-6	2,118.80	1,403.90	771.10	1,239.00	1,973.70	3,748.20	**11,254.70**
	SUB TOTAL		**94,855.60**	**85,583.70**	**72,021.80**	**83,074.80**	**88,266.20**	**102,735.20**	**526,537.30**

RED 0006

082	055 Sagrado Corazón de Jesús	3597902-0	3,335.20	2,500.80	132.20	1,927.50	5,744.90	5,507.70	**19,148.30**
083	319	5117479-5	3,166.80	3,204.00	1,631.10	611.70	849.50	1,200.80	**10,663.90**
084	390-5/Independencia	3597795-8	7,106.60	10,567.20	10,815.10	6,716.40	7,210.20	6,869.30	**49,284.80**
085	390-6 /2044 Virgen d Fátima	3597862-6	1,415.00	1,325.70	1,335.00	1,483.90	1,683.20	1,973.40	**9,216.20**
086	392	5366275-5	13,708.40	9,669.00	12,303.70	10,816.70	11,158.10	11,872.50	**69,528.40**
087	2034 República de Irlanda	3793451-0	1,246.70	1,020.20	1,204.60	1,177.80	1,277.70	1,636.90	**7,563.90**
088	2036 María Auxiliadora	7343538-0	4,681.50	4,786.90	2,867.20	2,929.60	4,361.30	5,905.50	**25,532.00**
089	2053 Francisco Bolognesi Cervantes	3793456-9	1,009.60	658.60	270.50	428.20	1,988.80	2,241.10	**6,596.80**
090	2053 Francisco Bolognesi Cervantes	5012214-2	4,138.30	3,394.00	5,489.50	6,647.60	5,096.70	4,543.80	**29,309.90**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
091	2061 San Martín de Porres	3788688-4	3,013.80	2,399.90	1,837.10	1,705.70	2,578.40	2,990.90	**14,525.80**
092	3050 Alberto Hurtado Abadía	3788689-2	4,291.40	2,112.90	1,504.30	2,432.40	3,909.50	6,425.70	**20,676.20**
093	3063 Patricia N. Sánchez	3597861-8	2,470.70	3,906.40	10,288.70	6,754.60	7,852.60	7,160.10	**38,433.10**
	SUB TOTAL		**49,584.00**	**45,545.60**	**49,679.00**	**43,632.10**	**53,710.90**	**58,327.70**	**300,479.30**

RED 0007

094	0005	3743573-2	489.40	489.90	422.00	588.80	451.20	351.70	**2,793.00**
095	0007 El Ermitaño	3597860-0	2,050.00	3,009.20	1,665.90	978.90	1,614.50	1,973.40	**11,291.90**
096	0390-1 El Ermitaño	3686094-8	451.10	1,782.70	146.40	305.70	642.40	481.70	**3,810.00**
097	0390-2 El Milagro	3706483-9	627.00	1,232.20	460.60	397.50	1,369.30	1,376.70	**5,463.30**
098	2039 Jorge V. Castilla Montero	3665058-8	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
099	2039 Jorge V. Castilla Montero	3781566-9	7.30	7.40	7.50	7.30	7.40	7.40	**44.30**
100	2054 Nstra. Señora de Fátima	5187420-4	7,382.00	7,523.20	4,099.30	2,440.10	1,852.60	7,825.60	**31,122.80**
101	2056 José Galvez	3602940-3	1,131.90	1,448.00	1,043.50	1,070.70	1,354.20	1,376.70	**7,425.00**
102	3048 Santiago A. de Mayolo	3607084-5	8,284.60	9,487.30	16,816.20	14,909.50	16,315.90	15,261.30	**81,074.80**
103	3048 Santiago A. de Mayolo	7285530-7	7.40	7.40	15.10	45.60	252.20	504.70	**832.40**
104	3051	3783954-5	1,529.80	812.50	394.50	772.40	1,728.80	1,652.10	**6,890.10**
105	3052	3597859-2	3,954.80	1,522.00	2,750.30	1,170.10	5,378.70	5,668.40	**20,444.30**
106	3053 Virgen del Carmen	3713644-7	2,738.50	2,397.10	2,065.80	1,269.60	337.20	313.40	**9,121.60**
	SUB TOTAL		**28,661.20**	**29,726.30**	**29,894.50**	**23,963.60**	**31,311.80**	**36,800.50**	**180,357.90**

RED 0008

107	0004	3513120-0	2,118.80	1,884.60	1,497.90	1,292.50	1,660.40	1,384.40	**9,838.60**
108	0057	3767339-9	1,927.50	2,649.30	801.10	956.00	1,315.80	2,631.30	**10,281.00**
109	0357 Medalla Milagrosa	3622830-2	5,538.30	5,929.70	5,707.80	1,154.90	147.30	198.70	**18,676.70**
110	0366 Blanca Nieves	3526324-3	236.90	267.70	153.40	129.80	198.70	267.50	**1,254.00**
111	2011	3664679-2	137.40	99.40	69.00	145.10	221.60	236.90	**909.40**
112	2013	3564446-7	2,853.10	1,457.30	1,285.80	1,430.30	1,905.10	2,271.70	**11,203.30**
113	2021 Nstra. Sra. Del Carmen	3564734-6	190.90	107.10	38.60	191.00	321.00	504.70	**1,353.30**
114	3022 José Sabogal	7059324-9	1,369.00	936.00	646.50	1,147.20	2,050.20	2,042.20	**8,191.10**
115	3023 Pedro E. Paulet Mostajo	3547792-6	3,105.60	2,444.00	1,921.50	1,736.30	2,234.30	2,822.60	**14,264.30**
116	3027 Crnel. José Balta	3798842-5	573.50	367.70	292.20	382.20	711.30	726.50	**3,053.40**
117	3030 Santísima Cruz	3565155-3	588.80	290.90	276.90	229.20	543.00	688.20	**2,617.00**
118	3031	3550248-3	7.30	8.00	7.50	7.30	15.10	15.00	**60.20**
119	3031	3550247-5	91.50	61.00	68.90	30.30	84.00	68.60	**404.30**
120	3034 Paulo Freire	3549674-4	313.40	275.50	107.80	321.00	581.20	871.80	**2,470.70**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
121	0051 Clorinda Matto de Turner	3690785-5	2,294.70	881.30	947.50	1,047.80	1,315.90	1,851.00	**8,338.20**
122	SAN MARTIN DE PORRES	3512170-6	5,515.30	4,496.90	3,550.50	4,260.80	5,363.70	8,430.00	**31,617.20**
123	SAN MARTIN DE PORRES (Ex Sede Ugel)	6100957-7	1,032.50	1,218.50	1,158.00	1,147.20	1,094.20	1,200.70	**6,851.10**
124	PRITE SAN MARTIN DE PORRES	7383580-3	550.50	811.50	1,485.50	841.20	497.50	1,001.90	**5,188.10**
125	CETPRO ROSA DE AMERICA	3510286-2	1,575.70	1,761.30	1,633.90	1,262.00	2,019.90	1,904.60	**10,157.40**
	SUB TOTAL		**30,020.70**	**25,947.70**	**21,650.30**	**17,712.10**	**22,280.20**	**29,118.30**	**146,729.30**
	RED 0009								
126	0011 Sagrado Corazón de Jesús	3532713-9	259.90	99.40	54.10	83.90	168.00	259.90	**925.20**
127	0065	3548687-7	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
128	0065	3776197-0	910.10	965.10	966.40	1,942.80	1,774.90	1,568.00	**8,127.30**
129	0342 María y Jesús	3784252-3	1,239.00	1,011.20	1,212.20	489.30	1,262.50	1,108.90	**6,323.10**
130	2018 María V.Marchena Rodríguez	5010594-9	604.10	490.10	521.80	420.40	497.20	504.70	**3,038.30**
131	2023 Augusto Salazar Bondy	3531926-8	7,045.30	5,563.40	4,978.10	4,597.30	3,887.90	3,725.20	**29,797.20**
132	3032 Villa Angélica	3784955-1	3,174.50	1,625.30	697.70	772.40	2,057.90	4,276.00	**12,603.80**
133	3035 Bella Leticia	3529895-9	3,197.40	1,412.30	1,279.20	1,170.20	1,698.50	2,394.20	**11,151.80**
134	3042 Jesús El Salvador	3533190-9	1,315.50	1,676.50	1,464.90	994.20	1,706.20	1,307.90	**8,465.20**
135	3044 Ricardo Palma	3552372-9	1,965.70	843.00	663.50	604.10	1,797.70	2,998.50	**8,872.50**
136	3045 José C. Mariátegui	3549082-0	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
137	3045 José C. Mariátegui	3784943-7	4,482.70	5,559.60	5,567.10	5,278.10	5,058.50	5,262.90	**31,208.90**
138	3046 San Martín de Porres	3535624-5	3,939.50	1,045.40	462.90	711.20	2,226.00	3,159.20	**11,544.20**
139	3701 Fé y Alegría 1	3550478-6	3,491.10	3,554.10	2,305.20	2,516.60	2,127.30	3,082.60	**17,076.90**
140	JOSE GRANDA	3664716-2	7,098.90	11,882.20	11,549.40	10,120.60	12,596.00	18,099.50	**71,346.60**
141	JOSE GRANDA (Suministro 2018)	7031198-0	2,661.90	3,346.50	2,111.50	3,273.90	5,003.60	4,383.20	**20,780.60**
142	CEBE SAN MARTÍN DE PORRES	3691433-1	1,568.00	1,501.20	1,465.60	1,736.30	1,729.20	2,088.20	**10,088.50**
143	Prite Fray Pedro Urraca (ex 2019)	3606944-1	76.20	76.30	107.10	99.20	53.30	83.90	**496.00**
144	Prite Fray Pedro Urraca (ex local	3540557-0	7.40	7.40	7.40	7.40	7.40	7.40	**44.40**
145	CETPRO PROMAE CONDEVILLA	3781495-1	1,789.80	1,173.10	1,190.80	1,438.00	1,553.10	2,049.90	**9,194.70**
	SUB TOTAL		**44,841.80**	**41,846.90**	**36,619.70**	**36,270.70**	**45,220.00**	**56,374.90**	**261,174.00**
	RED 0010								
146	009-NARANJAL	3784942-9	1,636.80	996.30	1,266.90	604.10	1,377.20	1,223.70	**7,105.00**
147	0349 Palao (retorno local remodelado)	3632550-4	852.20	853.50	854.80	852.20	852.60	852.20	**5,117.50**
148	0349 Palao (nuevo suministro local remo	7456319-8	818.20	223.50	300.60	2,034.60	2,172.40	703.60	**6,252.90**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

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			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
149	Mesa Redonda	3789137-1	1,988.80	1,654.40	2,025.30	1,086.10	1,033.20	1,200.80	**8,988.60**
150	2012	5055034-2	5,079.30	1,879.60	864.10	734.20	2,210.90	4,352.50	**15,120.60**
151	2027 José M. Arguedas	3785235-7	5,125.20	4,252.40	4,123.10	3,266.30	4,377.10	5,515.40	**26,659.50**
152	CEBA 2027 José M. Arguedas	6988981-4	718.80	314.10	292.60	343.90	367.10	397.50	**2,434.00**
153	2029 (Simón Bolívar)	7343535-6	1,139.60	819.80	531.00	619.40	742.00	948.30	**4,800.10**
154	2032 Manuel Escorza Torres	3789138-9	680.60	712.40	1,179.90	1,223.70	658.10	879.50	**5,334.20**
155	2032 Manuel Escorza Torres	3789152-0	2,784.30	1,718.30	1,469.30	1,254.30	2,333.50	3,396.30	**12,956.00**
156	2034 Virgen de Fátima	3784870-2	1,759.20	2,212.80	2,636.60	1,698.00	1,913.30	2,072.80	**12,292.70**
157	2070 Ntra. Sra. Del Carmen	3713055-6	6,333.90	7,829.20	6,314.60	2,661.90	6,282.80	6,280.30	**35,702.70**
158	2070 Ntra. Sra. Del Carmen	3713054-9	933.00	789.20	614.50	627.10	1,101.50	1,132.00	**5,197.30**
159	2075 Nuevo Amanecer	5288450-9	3,480.40	781.90	438.50	871.90	864.30	1,239.10	**7,676.10**
160	CETPRO SAN MARTIN DE PORRES	3634788-8	4,803.90	5,094.50	909.20	1,789.80	1,797.80	1,583.30	**15,978.50**
161	P. Los Capullitos	3798807-8	61.00	22.80	7.50	7.40	45.70	198.60	**343.00**
162	P. Los Angelitos 22	3720701-6	15.00	7.40	7.40	7.40	7.40	7.40	**52.00**
	SUB TOTAL		**38,210.20**	**30,162.10**	**23,835.90**	**19,682.30**	**28,136.90**	**31,983.30**	**172,010.70**

RED 0011

163	002 San Pedrito	3567709-5	359.30	199.30	238.00	106.80	734.30	619.40	**2,257.10**
164	0313	3547502-9	1,231.30	1,179.40	944.40	1,369.10	1,545.40	2,424.70	**8,694.30**
165	338 Manitos Creativas	3641782-2	1,751.60	1,317.50	402.80	657.70	1,866.50	1,560.30	**7,556.40**
166	0361	3546788-5	741.80	9.10	40.20	137.40	214.00	902.40	**2,044.90**
167	Luis Enrique X	3742391-0	1,422.60	2,748.10	3,744.80	3,778.80	3,642.50	2,769.10	**18,105.90**
168	Luis Enrique X	7387700-3	7.40	15.10	7.40	7.40	106.80	45.70	**189.80**
169	3033 Andrés A. Cáceres	3785034-4	2,065.30	2,068.00	2,071.40	1,285.00	2,295.50	3,151.50	**12,936.70**
170	3033 Andrés A. Cáceres	3785035-1	45.60	30.40	7.60	38.00	122.10	183.30	**427.00**
171	3036 José Andrés Rázuri	3542517-2	1,139.60	874.20	1,035.90	1,422.60	1,950.90	2,080.50	**8,503.70**
172	3037 Gran Amauta	3536621-0	2,539.60	3,126.40	2,233.50	1,835.70	1,568.80	3,052.10	**14,356.10**
173	3037 Gran Amauta	3736105-2	925.40	582.70	629.80	504.70	2,249.00	1,843.40	**6,735.00**
174	3038 Patricia C. Guzmán	3546364-5	236.90	130.20	107.50	53.30	214.00	718.80	**1,460.70**
175	3038 Patricia C. Guzmán	3546365-2	336.40	206.80	153.70	145.10	298.20	175.60	**1,315.80**
176	3039 Javier Heraud	3554399-0	7.40	7.40	7.40	703.50	673.00	695.80	**2,094.50**
177	3039 Javier Heraud	3554398-2	3,717.60	4,831.00	3,162.70	3,358.10	2,992.10	4,283.70	**22,345.20**
178	3041 Andrés Bello	3784956-9	5,752.50	3,730.00	2,992.80	2,983.20	1,247.80	22.70	**16,729.00**
179	3041 Andrés Bello	3787106-8	6,991.80	3,707.00	3,455.50	1,652.10	3,757.20	6,043.20	**25,606.80**
180	ISABEL CHIMPU OCLLO	2101024-4	9,975.30	9,378.30	8,918.90	7,473.70	8,708.80	10,679.10	**55,134.10**
181	ISABEL CHIMPU OCLLO	2090579-0	642.40	490.10	667.20	405.20	489.60	275.10	**2,969.60**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

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			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
	SUB TOTAL		39,889.80	34,631.00	30,821.50	27,917.40	34,676.50	41,526.40	209,462.60

RED 0012

182	0081	3551869-5	1,346.20	919.60	562.20	359.30	2,142.00	2,210.50	7,539.80
183	0360 Virgen del Carmen	3708895-2	435.80	344.90	238.20	252.20	290.50	412.90	1,974.50
184	Condevilla Señor I	3781500-8	1,185.50	597.30	140.90	160.40	527.70	757.10	3,368.90
185	Condevilla Señor II	3784367-9	757.10	644.00	353.90	328.70	1,246.80	910.10	4,240.60
186	Los Amiguitos (nuevo suminist feb 21)	7258411-3	1,216.10	995.70	141.00	435.80	558.30	443.40	3,790.30
187	Luis Enrique XIX	3779645-5	810.70	581.80	438.20	435.80	963.80	1,231.40	4,461.70
188	2008 El Rosario	3807730-1	1,384.40	1,050.10	1,044.30	1,193.10	2,402.20	2,317.70	9,391.80
189	2009 Fé y Alegría 2 (convenio)	7343521-6	535.20	428.90	475.70	588.70	604.30	795.30	3,428.10
190	2009 Fé y Alegría 2 (convenio)	3676496-7	3,518.70	1,863.00	2,335.90	2,447.70	3,381.90	3,335.10	16,882.30
191	2010 Albert Einsten	3784248-1	1,782.20	1,141.80	670.60	489.30	1,820.70	1,965.80	7,870.40
192	2094 Inca Pachacutec	3746366-8	1,736.30	1,348.00	265.10	565.80	795.40	1,935.20	6,645.80
193	2101 María Auxiliadora	5145140-9	2,975.60	1,978.50	1,515.70	2,455.40	2,830.80	2,486.00	14,242.00
194	3043 Ramón Castilla	3551247-4	3,702.30	2,964.80	2,520.00	2,600.70	3,634.40	4,069.50	19,491.70
195	3043 Ramón Castilla	3551246-6	7.40	7.40	7.40	7.40	7.40	7.40	44.40
196	3081 Alm. Miguel Grau Seminario	3664800-4	1,919.80	713.40	227.30	1,177.90	1,942.90	2,990.80	8,972.10
197	Crnel. Juan Valer Sandoval	5056744-5	1,675.10	2,188.60	1,182.80	803.00	734.60	1,154.90	7,739.00
198	CETPRO PERÚ	6723769-3	3,763.50	3,654.60	3,430.60	2,967.90	3,252.30	4,161.30	21,230.20
199	P.Mundo Encantado	7150401-3	137.50	53.40	7.80	68.60	114.40	160.40	542.10
	SUB TOTAL		28,889.40	21,475.80	15,557.60	17,337.70	27,250.40	31,344.80	141,855.70

RED 0013

200	0020	5021395-8	519.90	329.30	207.80	351.70	382.30	420.50	2,211.50
201	0358 Niño Jesús de Praga	3745018-6	7,290.10	7,794.90	9,767.60	8,850.70	6,123.50	6,349.20	46,176.00
202	367 V. de la Medallita Milagrosa	5256798-9	688.20	941.70	514.40	443.40	856.80	841.20	4,285.70
203	0387	6912858-5	2,501.20	5,188.70	5,094.50	4,536.10	3,895.60	4,780.90	25,997.00
204	Divino Niño Jesús (nuevo suminist feb 21	7285611-5	60.90	30.50	15.20	68.60	83.90	114.50	373.60
205	Los Angelitos de San Juan								0.00
206	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,262.00	972.80	684.40	864.10	2,493.90	3,664.10	9,941.30
207	2003 Libert.Jose de San Martín	3745019-4	4,612.70	4,749.10	4,205.80	3,373.30	3,030.80	3,855.30	23,827.00
208	2014 Los Chasquis	3747226-3	206.30	268.00	344.60	275.10	489.50	642.30	2,225.80
209	2030 Virgen del Carmen	3774340-8	2,616.00	1,831.00	1,438.20	1,131.90	2,417.70	2,914.30	12,349.10
210	2072 Mario Vargas Llosa	3819361-1	1,086.00	926.80	393.20	428.10	1,147.40	1,399.60	5,381.10

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211	2082 Heroes del Pacífico	3720449-2	6,930.60	5,211.10	5,620.30	4,161.30	4,454.10	5,370.00	**31,747.40**
212	2082 Heroes del Pacífico	7387666-6	7.40	7.40	252.20	940.70	1,575.70	1,659.80	**4,443.20**
213	3048	5149326-0	604.00	413.70	583.00	290.40	344.20	542.90	**2,778.20**
214	El Pacífico								**0.00**
215	Pedro Abraham Valdelomar Pinto								**0.00**
216	PRITE ANTARES	5268810-8	963.70	0.00	456.00	971.30	826.10	1,476.20	**4,693.30**
217	CETPRO LOS LIBERTADORES	5861517-0	1,927.50	3,551.90	2,683.00	4,773.30	1,905.60	1,820.40	**16,661.70**
	SUB TOTAL		**31,276.50**	**32,216.90**	**32,260.20**	**31,460.00**	**30,027.10**	**35,851.20**	**193,091.90**

RED 0014

218	0016 Juan Pablo Peregrino	3815560-2	726.50	238.00	682.80	206.30	604.30	619.40	**3,077.30**
219	019 María Montessori	5163417-8	389.80	367.70	299.30	282.80	175.80	175.70	**1,691.10**
220	Caminitos del Saber	7052575-3	435.80	145.40	77.60	60.90	298.10	443.40	**1,461.20**
221	Los Angelitos de Santa Rosa	6860864-5	183.40	84.10	53.80	53.30	298.10	145.10	**817.80**
222	Mi Mundo Feliz	6875495-1	99.20	145.10	15.40	45.60	99.20	99.20	**503.70**
223	2020 Señor de los Milagros	6307522-0	726.40	665.90	789.90	474.00	680.90	619.40	**3,956.50**
224	2031 Virgen de Fátima	3801413-0	3,159.20	1,748.00	1,432.10	1,583.30	4,108.30	4,803.90	**16,834.80**
225	2033 Carlos Hiraoka Torres	5055289-2	8,827.80	9,651.40	12,143.70	11,612.30	12,221.40	11,291.10	**65,747.70**
226	3028 Yachayhuasi	3834666-4	1,177.90	1,072.30	1,257.90	994.20	1,461.40	2,118.70	**8,082.40**
227	3054 Virgen de las Mercedes	6157316-8	359.30	145.60	123.20	275.20	382.20	588.80	**1,874.30**
228	3082 Paraíso Florido	5150812-5	1,040.10	246.90	155.90	634.60	1,292.70	2,807.20	**6,177.40**
229	Los Alisos	5243227-5	688.30	574.50	361.40	275.10	1,461.00	841.20	**4,201.50**
230	San Francisco de Cayran								**0.00**
	SUB TOTAL		**17,813.70**	**15,084.90**	**17,393.00**	**16,497.60**	**23,083.40**	**24,553.10**	**114,425.70**

RED 0015

231	0015 Los Lirios	5118941-3	504.70	359.80	376.10	366.90	466.50	650.00	**2,724.00**
232	0347 Luis Enrique XII								**0.00**
233	Luceritos de Pachacamilla	6403156-0	321.00	160.90	84.80	106.90	298.10	787.60	**1,759.30**
234	Mi Mundo Feliz	6796751-3	275.20	153.00	130.60	259.90	137.40	168.10	**1,124.20**
235	MI Nuevo Saber	6802943-8	236.80	328.90	84.60	191.00	168.00	152.80	**1,162.10**
236	Mi Pequeño Mundo (suministro marzo 2	7281036-9	129.80	229.50	130.10	397.60	604.10	420.50	**1,911.60**
237	2028	6620672-3	9,057.30	5,770.80	5,542.50	7,580.80	7,361.10	8,483.60	**43,796.10**
238	2040 Julio Vizcarra Ayala	6552985-1	2,493.60	744.90	848.60	435.80	1,040.50	1,269.60	**6,833.00**
239	2074 Virgen Peregrina del Rosario	5161000-4	8,544.80	10,070.80	16,243.20	11,979.50	6,378.40	7,359.00	**60,575.70**
240	2088 Rep. Federal de Alemania(suminist	7285670-1	3,036.80	2,014.60	2,219.70	2,922.00	1,890.20	3,166.80	**15,250.10**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
241	Los Jasminez del Naranjal	3803413-8	3,939.40	3,278.00	4,257.30	3,518.70	5,585.80	5,469.50	**26,048.70**
242	P. Azul	5345974-9	367.00	306.20	16.20	366.90	22.70	60.90	**1,139.90**
243	P. Angelitos	5288701-5	122.20	99.30	7.70	7.40	38.00	122.10	**396.70**
	SUB TOTAL		**29,028.60**	**23,516.70**	**29,941.40**	**28,133.40**	**23,990.80**	**28,110.50**	**162,721.40**

RED 0016

244	0003 Nstra. Sra. Del Rosario	3752230-7	275.10	252.40	268.30	244.60	267.50	145.10	**1,453.00**
245	0003 Nstra. Sra. Del Rosario	6830768-5	1,109.00	612.90	1,295.90	1,445.60	788.20	986.60	**6,238.20**
246	0005	5348599-1	4,344.90	3,806.20	670.70	1,131.90	1,591.20	2,417.10	**13,962.00**
247	Las Abejitas	5190773-1	206.30	53.70	8.00	282.80	282.70	83.90	**917.40**
248	Mi Nuevo Amanecer (Nuevo suminist fe	7285531-5	106.80	30.50	107.20	137.40	168.10	190.90	**740.90**
249	2002 Virgen María del Rosario	3752178-8	2,095.80	1,026.90	1,023.40	1,009.60	1,958.50	1,881.60	**8,995.80**
250	2026 San Diego	3767870-3	2,118.70	1,762.60	1,329.60	1,131.90	1,744.40	2,669.60	**10,756.80**
251	2073 Jose Olaya Balandra	5186021-1	1,093.70	1,148.70	1,181.10	1,545.10	1,147.70	1,606.20	**7,722.50**
252	3093	5190426-6	627.00	429.00	460.60	496.90	757.30	657.70	**3,428.50**
	SUB TOTAL		**11,977.30**	**9,122.90**	**6,344.80**	**7,425.80**	**8,705.60**	**10,638.70**	**54,215.10**

RED 0017 LO

253	0023 Jesus Mi Buen Amigo	3787854-3	298.00	130.20	69.50	106.80	267.50	374.60	**1,246.60**
254	0336	3648073-9	3,947.10	2,077.70	1,870.50	2,753.80	2,945.60	1,591.00	**15,185.70**
255	2005 Los Olivos	5067848-1	1,101.40	429.50	431.40	206.30	1,193.30	956.00	**4,317.90**
256	2006	3791182-3	1,353.70	1,248.80	1,105.40	1,139.60	2,073.30	3,495.70	**10,416.50**
257	2037 San Antonio de Padua	3751245-6	3,557.00	3,708.00	3,368.70	3,426.90	4,040.20	4,199.60	**22,300.40**
258	2090 Virgen de la Puerta	3672788-1	2,945.00	1,273.10	536.50	1,292.50	3,281.80	3,289.20	**12,618.10**
259	3029 Sol de Oro	3606747-8	2,738.40	3,094.60	2,417.70	2,118.80	3,764.40	2,409.50	**16,543.40**
260	3078 Heroes del Cenepa	3715706-2	4,008.30	4,283.50	4,494.60	4,016.00	3,795.80	3,970.10	**24,568.30**
261	Alfredo Rebaza Acosta	3664724-6	1,965.70	1,976.30	1,765.10	1,483.90	2,264.80	2,822.60	**12,278.40**
262	José Abelardo Quiñones	3798461-4	2,340.60	1,097.20	672.30	1,032.50	2,463.30	2,248.80	**9,854.70**
263	Proy. Integ. Chavarría	3778318-0	1,621.50	1,241.30	1,243.90	1,529.70	1,759.70	2,600.70	**9,996.80**
264	P.Mi Dullce Amanecer	3827436-1	244.50	214.40	214.60	244.60	259.90	183.30	**1,361.30**
265	P. Pequeños Genios	5475540-0	956.00	61.20	17.90	259.80	787.70	99.20	**2,181.80**
	SUB TOTAL		**27,077.20**	**20,835.80**	**18,208.10**	**19,611.20**	**28,897.30**	**28,240.30**	**142,869.90**

RED 0018

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
267	0017 Virgen de la Medalla Milagrosa	3787775-0	1,269.70	850.20	592.60	902.50	1,063.30	1,392.00	**6,070.30**
268	0022 Semillitas del Futuro	3838872-4	910.10	283.80	71.30	114.50	535.30	887.10	**2,802.10**
269	0351 San Martín de Porres	3713623-1	1,491.50	927.90	1,167.00	2,034.60	2,562.90	1,193.20	**9,377.10**
270	2015 Manuel G. Prada	3776196-2	4,138.30	3,968.00	4,885.10	4,191.90	3,903.10	4,306.70	**25,393.10**
271	2035 Carlos Chiyoture Hiraoca	3791349-8	795.30	796.60	795.30	795.30	795.70	955.90	**4,934.10**
272	2035 Carlos Chiyoture Hiraoca	3836063-2	2,600.70	2,444.00	2,654.40	1,537.30	1,186.60	2,057.50	**12,480.50**
273	2071 César Vallejo	3788249-5	2,570.10	3,055.70	1,376.70	2,241.20	3,419.80	2,845.50	**15,509.00**
274	2092 Cristo Morado	3716468-8	2,027.00	2,802.70	3,027.50	3,472.80	3,474.00	2,661.90	**17,465.90**
275	PALMAS REALES	3798499-4	2,815.00	1,662.30	1,278.10	703.50	1,071.30	1,177.80	**8,708.00**
276	MANUEL DUATO (CEBE Convenio)	3687667-0	4,207.20	3,769.90	3,370.60	3,901.20	4,124.40	4,520.80	**23,894.10**
277	P. Caritas Felices I	3795412-0	129.80	252.40	214.40	60.90	688.30	1,185.50	**2,531.30**
	SUB TOTAL		**22,954.70**	**20,813.50**	**19,433.00**	**19,955.70**	**22,824.70**	**23,183.90**	**129,165.50**

RED 0019

278	0318 Carmelitas	3625358-1	1,047.80	1,026.10	836.80	879.40	1,239.40	1,460.90	**6,490.40**
279	0327 Almirante Miguel Grau	3664678-4	764.80	523.50	185.60	198.60	512.40	1,101.30	**3,286.20**
280	0346 Las Palmeras	3836190-3	3,388.60	3,256.10	3,727.80	3,113.20	4,101.60	4,390.80	**21,978.10**
281	0377 Divino Niño Jesús	3690781-4	451.10	191.50	92.90	2,187.60	420.60	802.90	**4,146.60**
282	Los Libertadores	3798549-6	1,024.90	765.90	775.40	879.50	1,032.80	1,353.70	**5,832.20**
283	2016 Chavín de Huantar	5010080-9	772.30	705.00	904.80	588.70	267.90	359.30	**3,598.00**
284	2089 Micaela Bastidas (CEBA)	3664713-9	1,812.80	1,088.70	647.80	887.10	1,966.10	2,547.10	**8,949.60**
285	2089 Micaela Bastidas	3624041-4	1,216.10	391.40	554.20	665.30	1,101.60	994.20	**4,922.80**
286	2091 Mcal. A. A. Cáceres	3785231-6	2,769.00	2,781.00	2,593.70	2,271.80	2,578.70	3,044.50	**16,038.70**
287	2096 Perú Japón	3630868-2	7,971.00	6,538.20	6,877.90	4,666.20	8,363.80	10,579.60	**44,996.70**
288	2096 Perú Japón	5671323-3	4,796.30	6,025.20	5,208.40	6,058.50	5,593.90	4,956.90	**32,639.20**
289	3087	3774869-6	2,799.60	1,487.90	1,377.40	757.10	1,866.90	1,828.10	**10,117.00**
290	JORGE BASADRE GROHMANN	3625359-9	5,194.10	8,420.60	2,960.50	4,436.70	115.60	5,064.00	**26,191.50**
291	P. Mundo Mágico	3791003-1	191.00	130.10	130.40	213.90	129.80	229.30	**1,024.50**
	SUB TOTAL		**34,199.40**	**33,331.20**	**26,873.60**	**27,803.60**	**29,291.10**	**38,712.60**	**190,211.50**

RED 0020

292	0013 Pastorcitos de Fátima	3796713-0	695.90	260.70	292.50	191.00	489.40	527.60	**2,457.10**
293	0014 María Auxiliadora	3812974-8	443.40	298.70	215.30	244.50	382.30	420.50	**2,004.70**
294	0375	3659937-1	282.80	92.20	38.90	290.40	336.40	252.10	**1,292.80**
295	Los Pollitos	6906674-4	955.90	658.20	25.60	45.60	321.00	367.00	**2,373.30**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
296	Peregrinos del Señor	3780160-2	512.30	451.90	47.20	397.50	994.30	825.90	3,229.10
297	2004 Señor de los Milagros	3821216-3	5,882.60	5,965.10	3,498.10	718.80	3,244.70	2,478.30	21,787.60
298	2007 (Rosa de las Américas)	3803414-6	4,406.10	2,092.30	1,994.30	1,292.60	3,435.30	3,495.80	16,716.40
299	2022 Pedro Abraham Valdelomar Pinto	3790855-5	28,082.60	30,211.50	10,419.00	2,608.30	5,863.70	3,258.60	80,443.70
300	2087 Rep. O. Del Uruguay	3794713-2	2,149.40	1,249.50	1,016.00	795.30	2,356.40	2,417.10	9,983.70
301	3040 20 de Abril	3796801-3	5,301.10	1,394.50	1,507.40	1,323.10	2,654.90	2,891.40	15,072.40
302	3080 Perú Canadá	3784891-8	3,786.50	3,292.40	2,734.50	1,896.90	4,453.10	6,066.10	22,229.50
303	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	5,370.00	3,463.90	5,363.20	3,931.80	4,981.90	8,284.60	31,395.40
304	GRAN MCAL. LUZURIAGA	3660625-9	466.40	780.70	513.60	344.00	688.40	1,491.50	4,284.60
305	GRAN MCAL. LUZURIAGA (conting JB)	7487361-3				121.10	1,078.40	1,078.40	2,277.90
306	GRAN MCAL. LUZURIAGA (conting JB)	7488571-6				88.20	366.90	458.70	913.80
307	NUEVO PERU	3789830-1	1,751.60	1,646.80	1,328.40	2,440.10	3,832.80	3,702.40	14,702.10
308	CETPRO VILLA NORTE	7294676-7	420.50	237.30	368.20	412.80	390.00	321.00	2,149.80
309	CETPRO VILLA NORTE	5308863-9	887.20	849.90	706.20	825.90	918.00	986.60	5,173.80
310	P. Colorines	5518637-3	366.90	260.20	436.90	321.10	527.70	175.70	2,088.50
	SUB TOTAL		61,761.20	53,205.80	30,505.30	18,289.00	37,315.60	39,499.30	240,576.20

RED 0021

311	Juan Pablo II	3793605-1	160.40	305.90	61.40	45.70	374.60	236.90	1,184.90
312	Juan Pablo II (suminist nuevo marz 21)	7285578-6	267.50	107.10	84.70	236.80	688.30	412.80	1,797.20
313	Semillitas del Saber (suminist marzo 21)	7285532-3	7.40	38.00	160.40	53.30	45.70	38.00	342.80
314	018 Okinawa (suminist marzo 21)	7285683-4	1,537.40	1,600.80	1,519.10	902.40	1,568.60	1,743.90	8,872.20
315	0025 Confraternidad Peruano Mexicano	3794539-1	1,392.00	812.80	264.10	236.80	1,055.60	1,483.80	5,245.10
316	0026 San Roque	7039751-8	619.40	294.30	238.80	267.40	558.30	3,381.00	5,359.20
317	0348 Santa Luisa	3704500-2	818.30	528.70	606.60	145.00	619.70	780.00	3,498.30
318	2024	6156913-3	6,081.50	6,371.70	6,061.40	4,421.40	6,244.40	5,982.00	35,162.40
319	2024	3827753-9	6,295.60	6,647.20	6,804.10	5,010.40	6,665.50	6,203.80	37,626.60
320	2078 Nstra. Señora de Lourdes	3798588-4	10,204.80	7,813.80	5,385.20	3,885.90	5,433.30	9,600.40	42,323.40
321	2079 Antonio Raymondi	3718586-5	963.60	750.60	408.10	604.10	527.80	1,675.00	4,929.20
322	2079 Antonio Raymondi	3718587-3	1,506.80	1,509.00	1,190.00	1,185.50	1,843.80	2,218.20	9,453.30
323	3047	3820823-7	680.60	1,095.40	376.60	650.00	3,274.10	2,317.60	8,394.30
324	Enrique Milla Ochoa	3795686-9	2,577.80	1,816.10	2,547.30	2,394.20	3,068.30	2,784.30	15,188.00
325	Prite Santa Ana	5526521-9	435.80	528.30	521.20	542.90	474.20	581.20	3,083.60
326	CETPRO San Marcos	5016997-8	512.30	237.60	93.10	106.80	237.00	412.80	1,599.60
327	P. Palomitas	3796263-6	7.30	7.40	7.50	7.30	7.40	7.40	44.30
328	P. Sonrisas	5317035-3	665.30	322.40	728.50	550.50	1,484.10	1,093.70	4,844.50
	SUB TOTAL		34,733.80	30,787.10	27,058.10	21,246.40	34,170.70	40,952.80	188,948.90

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	Abr-23	May-23	
	RED 0022								
329	0001 Niño Jesús de Praga	3757867-1	596.40	629.40	644.10	336.30	918.00	1,154.90	**4,279.10**
330	0008 Pequeño Benjamín	5356279-9	374.60	229.70	130.90	152.70	328.80	412.80	**1,629.50**
331	0345 Rayito de Sol	7343361-7	328.70	229.60	176.70	290.40	428.20	214.00	**1,667.60**
332	0378 El Capullito	3676498-3	1,109.00	651.80	362.60	420.50	1,024.90	665.30	**4,234.10**
333	2025 Inmaculada Concepción	5273531-3	3,365.70	2,665.80	1,524.50	841.20	2,823.20	4,115.40	**15,335.80**
334	2095 Hernan Busse de la Guerra	3656163-7	6,785.20	4,057.60	3,998.00	5,056.40	6,350.70	6,892.30	**33,140.20**
335	3024 Jose A. Encinas	5008205-6	5,446.50	5,799.00	3,229.10	3,327.40	5,034.70	4,589.70	**27,426.40**
336	3091 Huaca de Oro	3779406-2	4,574.40	996.00	1,107.40	649.90	1,522.60	1,667.40	**10,517.70**
337	3091 Huaca de Oro	5961727-4	344.00	168.40	92.60	145.10	244.50	497.00	**1,491.60**
338	3095 Perú Kawachi	3757868-9	5,217.00	4,802.80	5,079.70	4,605.00	4,989.40	4,628.00	**29,321.90**
	SUB TOTAL		**28,141.50**	**20,230.10**	**16,345.60**	**15,824.90**	**23,665.00**	**24,836.80**	**129,043.90**
	TOTAL GENERAL		**817,325.40**	**736,370.20**	**659,100.90**	**641,611.20**	**750,937.50**	**869,524.20**	**4,474,869.40**

F.G.L./Tco. Adm.

ESTADO DE PAGO DE TELEFONÍA FIJA DEL AÑO 2023

N° DE ORDEN	N° FIJO COD DE PAGO	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	Jul-23	Ago-23	Set-23	Oct-23	Nov-23	Dic-23	TOTAL
1	13819689													**0.00**
2	13820029	32.90	32.90	32.80	32.90	32.80	0.00							**164.30**
3	14811922	137.90	136.40	139.30	137.90	141.30	12.00							**704.80**
4	13810163	54.60	54.60	54.60	54.60	54.60	0.00							**273.00**
5	13636346	139.40	79.90	80.00	80.00	95.00	105.10							**579.40**
	TOTAL	**364.80**	**303.80**	**306.70**	**305.40**	**323.70**	**117.10**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,721.50**

F.G.L./Tco. Adm.

ESTADO DE PAGO DE TELEFONÍA MOVIL DEL AÑO 2023

N° DE ORDEN	N° LÍNEA MÓVIL	Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	Jul-23	Ago-23	Set-23	Oct-23	Nov-23	Dic-23	TOTAL
		Ene-23	Feb-23	Mar-23	Abr-23	May-23	Jun-23	Jul-23	Ago-23	Set-23	Oct-23	Nov-23	Dic-23	
1	942029857	65.90	69.90	65.90	61.90	61.90	65.80							**391.30**
	TOTAL	**65.90**	**69.90**	**65.90**	**61.90**	**61.90**	**65.80**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**391.30**

F.G.L./Tco. Adm.