ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
001	NUEVA SEDE UGEL 02 (suministr feb 21)	7285206-4	9,411.70	8,807.50	9,975.70	28,194.90
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	919.60	902.90	2,346.10	4,168.60
	SUB TOTAL		10,331.30	9,710.40	12,321.80	32,363.50

RED 0001

003	320 Señor de los Milagros	7209161-4	397.20	654.80	613.60	1,665.60
004	340 Niño Jesús Mariscal Chaperito					0.00
005	391-1 Flor de Amancaes (feb 20)	7213067-7	679.10	2,479.00	1,219.40	4,377.50
006	391-2 San Juan de Amancaes	3830608-0	4,485.60	4,653.10	5,531.00	14,669.70
007	2002 Mariscal Ramón Castilla	3816491-9	4,510.50	4,379.50	4,386.60	13,276.60
008	2063 Coronel José Félix Bogado	3780822-7	3,424.20	4,354.10	5,321.60	13,099.90
009	3012 Jesús Divino Maestro	3688747-9	6,459.30	6,735.60	5,435.30	18,630.20
010	3015 Los Angeles de Jesus	7343537-2	1,118.60	2,479.00	2,514.00	6,111.60
011	3017 Inmaculada Concepción	3784838-9	1,226.50	1,600.00	1,585.50	4,412.00
012	3019 Patricia Teresa Rodriguez	3577692-1	231.30	629.40	1,152.30	2,013.00
013	3075 Patricia Francisca Silva de Pagador	3830598-3	7.40	7.40	7.40	22.20
014	MARIA P. DE BELLIDO (2074-C)	3527519-7	3,797.30	4,230.10	4,766.70	12,794.10
015	MARIA P. DE BELLIDO (2074-C)	3527518-9	5,248.60	6,909.70	9,164.80	21,323.10
016	MARIA P. DE BELLIDO (2074-C)	3519281-4	7.40	7.40	7.40	22.20
017	NACIONAL RÍMAC	3830584-3	2,810.40	4,453.80	5,245.70	12,509.90
	SUB TOTAL		34,403.40	43,572.90	46,951.30	124,927.60

RED 0002

018	72 Santa Rosita de Lima	3508785-7	164.90	753.80	331.10	1,249.80
019	389	3670483-1	471.80	3,573.70	3,491.40	7,536.90
020	389	3500672-5	7.40	7.40	7.40	22.20
021	389	3517776-5	7.40	7.40	7.40	22.20
022	2004	3784685-4	73.80	554.70	563.20	1,191.70
023	3001 Estados Unidos Mexicanos	3501343-2	861.60	969.60	747.10	2,578.30
024	3002-A Manuel Pardo	3508632-1	845.00	2,271.90	1,833.50	4,950.40
025	3003 /392-3 San Cristóbal	7343536-4	2,934.90	5,921.50	3,156.10	12,012.50
026	3004 España	3778350-3	737.20	2,296.60	3,442.10	6,475.90
027	3004 España	3521446-9	7.40	7.40	7.40	22.20
028	3006 Jose E. Echenique Rodriguez	3664653-7	3,349.50	3,359.20	3,513.50	10,222.20
029	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	438.60	737.50	480.90	1,657.00
030	3021 San Juan Macías	3782240-0	579.60	1,657.90	1,667.10	3,904.60
031	CARLOS PAREJA PAZ SOLDAN	3711250-5	12,330.80	10,776.40	12,869.00	35,976.20
032	COMUNIDAD SHIPIBA	3501925-6	7.50	7.50	7.50	22.50

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
033	LUCY RINNIG DE A. DE MAYOLO	**3502960-2**	256.10	563.20	148.80	**968.10**
034	LUCY RINNIG DE A. DE MAYOLO	**3506819-6**	961.10	2,188.80	2,381.10	**5,531.00**
035	LUCY RINNIG DE A. DE MAYOLO	**3502371-2**	7.40	15.70	15.60	**38.70**
036	LUCY RINNIG DE A. DE MAYOLO	**3503700-1**	7.40	15.70	24.00	**47.10**
037	LUCY RINNIG DE A. DE MAYOLO	**3506677-8**	15.70	40.50	48.90	**105.10**
038	LUCY RINNIG DE A. DE MAYOLO	**3503618-5**	264.50	264.60	256.60	**785.70**
	SUB TOTAL		**24,329.60**	**35,991.00**	**34,999.70**	**95,320.30**

RED 0003

039	0049 Nstra Señora de Guadalupe	**3742352-2**	156.60	496.80	613.00	**1,266.40**
040	0049 Nstra Señora de Guadalupe	**5552208-0**	513.30	538.30	398.10	**1,449.70**
041	0325	**3676826-5**	388.90	538.30	489.10	**1,416.30**
042	392-2 Madrid	**3830871-4**	115.20	247.90	438.90	**802.00**
043	2083 Virgen del Carmen	**3835040-1**	2,039.20	3,118.30	4,614.00	**9,771.50**
044	2099 (394 - 1) Patricia Rosa Merino	**7663218-1**	11,907.90	17,518.60	21,517.80	**50,944.30**
045	3010 Ramón Castilla	**3516274-2**	3,822.20	3,151.90	2,851.10	**9,825.20**
046	3013	**3603761-2**	762.00	1,243.40	1,029.00	**3,034.40**
047	3014 Leoncio Prado	**3524181-9**	1,035.70	3,698.10	2,970.00	**7,703.80**
048	ESTER CACERES SALGADO	**7083735-6**	1,964.50	3,690.40	14,913.80	**20,568.70**
049	Mercedes Cabello de Carbonera	**3622113-3**	7,446.20	8,338.00	8,729.50	**24,513.70**
050	Mercedes Cabello de Carbonera	**3789413-6**	7,338.50	8,495.40	8,862.00	**24,695.90**
051	Ricardo Bentín	**3512411-4**	7.40	7.40	7.40	**22.20**
052	Ricardo Bentín	**3509762-5**	7.40	7.50	7.40	**22.30**
053	Ricardo Bentín 2073-394-2	**3819121-9**	42,227.20	42,807.40	55,594.70	**140,629.30**
054	CEBE RICARDO BENTIN	**3525054-7**	214.70	621.20	455.60	**1,291.50**
055	PROMAE RÍMAC	**3784007-1**	5,986.70	5,988.90	6,520.70	**18,496.30**
	SUB TOTAL		**85,933.60**	**100,507.80**	**130,012.10**	**316,453.50**

RED 0004

056	0314 Túpac Amaru	**3664725-3**	1,889.90	1,658.50	865.20	**4,413.60**
057	0385 José Olaya	**3734471-0**	281.10	4,046.40	3,673.50	**8,001.00**
058	0386 Víctor R. H. de La Torres	**3779125-8**	1,923.10	3,192.50	3,162.50	**8,278.10**
059	Sonrisa de Jesús	**7285524-0**	40.60	131.80	165.00	**337.40**
060	2041 Inca G. De La Vega	**3708234-4**	2,296.30	2,297.10	2,955.90	**7,549.30**
061	2052 María Auxiliadora	**3610099-8**	5,348.10	8,509.80	8,012.30	**21,870.20**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	N° RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
062	2052 María Auxiliadora (conting de 3094-1)	7592482-9	7.40	7.40	7.40	22.20
063	2057 José G. Condorcanqui	3664669-3	1,964.60	3,715.80	4,788.00	10,468.40
064	3094 Ramiro Priale Priale	3779135-7	156.60	364.10	173.60	694.30
065	3094 Ramiro Priale Priale	3779128-2	4,129.00	6,145.90	5,132.20	15,407.10
066	3094 Ramiro Priale Priale	3779134-0	1,301.00	1,086.20	1,146.10	3,533.30
067	P. Cielito Lindo	3707404-4	15.70	65.40	123.60	204.70
	SUB TOTAL		19,353.40	31,220.90	30,205.30	80,779.60

RED 0005

N° ORD	N° RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
068	0324 San Judas Tadeo	6926560-1	7,064.80	7,067.50	7,078.50	21,210.80
069	0390-3 Tahuantisuyo	6658072-1	6,177.40	5,591.10	6,164.60	17,933.10
070	2058 V. de la Medalla Milagrosa	7285680-0	2,702.60	6,460.40	7,799.80	16,962.80
071	3049 Imp. Del Tahuantisuyo (se retoma pago marzo)	3767911-5	1,072.20	1,077.10		2,149.30
072	3049 Imp. Del Tahuantisuyo (se retoma pago marzo)	3767912-3	162.60	158.70		321.30
073	3049 Imp. Del Tahuantisuyo (se retoma pago marzo)	3767913-1	1,719.40	1,728.90		3,448.30
074	3049 Imp. Del Tahuantisuyo (nuevo suministro abril 25)	7764226-2		627.80	2,851.90	3,479.70
075	3056 Gran Bretaña	6682450-9	6,799.30	9,397.60	10,461.50	26,658.40
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8				0.00
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4				0.00
078	3094-1 (009) J. WILLIAM FULBRIGTH	7759641-9				0.00
079	3094-1 (009) J. WILLIAM FULBRIGTH (nuevo marzo 2024)	7574154-6				0.00
080	LIBERTADOR SAN MARTIN	3636620-1	21,386.90	23,062.60	22,108.40	66,557.90
081	LIBERTADOR SAN MARTIN (conting de 3048)	7573946-6	1,002.60	778.80	888.40	2,669.80
082	REPÚBLICA DE COLOMBIA	3606788-2	8,565.80	8,153.40	8,201.00	24,920.20
083	CEBE TAHUANTISUYO	3597971-5	1,873.40	2,761.30	3,261.90	7,896.60
084	CEBE TAHUANTISUYO (CAMP DEPORTIVO CONCESIONADO)	7055025-6				0.00
085	PRITE LUIS AQUILES GUERRA	3784171-5	156.70	247.90	314.50	719.10
086	CETPRO SANTA MARÍA MAZZARELLO	3761466-6	2,586.50	2,786.40	3,404.20	8,777.10
	SUB TOTAL		61,270.20	69,899.50	72,534.70	203,704.40

RED 0006

N° ORD	N° RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
087	055 Sagrado Corazón de Jesús	3597902-0	1,516.70	4,494.40	5,674.50	11,685.60
088	319	5117479-5	32.30	364.00	654.30	1,050.60

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
089	390-5/Independencia	3597795-8	4,294.90	6,303.40	7,156.00	**17,754.30**
090	390-6 /2044 Virgen d Fátima	3597862-6	646.00	1,575.00	1,443.30	**3,664.30**
091	392	5366275-5	5,489.10	5,358.90	7,531.60	**18,379.60**
092	2034 República de Irlanda	3793451-0	1,135.30	1,426.00	1,137.40	**3,698.70**
093	2036 María Auxiliadora	7343538-0	2,022.60	2,462.90	3,544.10	**8,029.60**
094	2053 Francisco Bolognesi Cervante	3793456-9	3,631.50	4,801.50	4,683.40	**13,116.40**
095	2053 Francisco Bolognesi Cervante	5012214-2	4,435.90	4,354.40	4,336.70	**13,127.00**
096	2061 San Martín de Porres	3788688-4	1,806.90	2,529.60	3,983.20	**8,319.70**
097	3050 Alberto Hurtado Abadía	3788689-2	1,964.50	3,474.30	1,495.70	**6,934.50**
098	3063 Patricia N. Sánchez	3597861-8	6,816.00	7,415.20	5,585.20	**19,816.40**
	SUB TOTAL		**33,791.70**	**44,559.60**	**47,225.40**	**125,576.70**

RED 0007

099	0005	3743573-2	629.30	977.90	1,070.10	**2,677.30**
100	0007 El Ermitaño	3597860-0	7,388.20	7,814.00	9,981.70	**25,183.90**
101	0390-1 El Ermitaño	3686094-8	496.60	2,337.90	1,393.30	**4,227.80**
102	0390-2 El Milagro	3706483-9	148.30	521.60	356.00	**1,025.90**
103	2039 Jorge V. Castilla Montero	3665058-8	7.40	7.40	7.40	**22.20**
104	2039 Jorge V. Castilla Montero	3781566-9	1,176.70	2,520.60	2,729.80	**6,427.10**
105	2054 Nstra. Señora de Fátima	5187420-4	6,434.50	6,362.50	6,480.20	**19,277.20**
106	2056 José Galvez	3602940-3	1,085.50	1,857.10	1,809.10	**4,751.70**
107	3048 Santiago A. de Mayolo	3607084-5	8,885.10	357.40	8,881.70	**18,124.20**
108	3048 Santiago A. de Mayolo	7285530-7	10,292.20	12.40	27.40	**10,332.00**
109	3048 Santiago A. de Mayolo (nuevo marzo 25)	7764316-1	345.70	289.40	290.00	**925.10**
110	3051	3783954-5	422.00	2,172.00	671.70	**3,265.70**
111	3052	3597859-2	7,222.30	6,279.90	7,418.80	**20,921.00**
112	3053 Virgen del Carmen	3713644-7	90.30	894.80	322.70	**1,307.80**
	SUB TOTAL		**44,624.10**	**32,404.90**	**41,439.90**	**118,468.90**

RED 0008

113	0004	3513120-0	787.00	1,873.80	771.80	**3,432.60**
114	0057	3767339-9	894.80	2,321.60	2,862.00	**6,078.40**
115	0357 Medalla Milagrosa	3622830-2	322.50	488.50	265.10	**1,076.10**
116	0366 Blanca Nieves	3526324-3	264.40	430.50	364.50	**1,059.40**
117	2011	3664679-2	48.80	173.30	173.30	**395.40**
118	2013	3564446-7	1,516.70	2,189.10	3,053.80	**6,759.60**
119	2021 Nstra. Sra. Del Carmen	3564734-6	206.40	480.20	629.80	**1,316.40**
120	3022 José Sabogal	7059324-9	2,428.90	2,454.30	1,579.50	**6,462.70**
121	3023 Pedro E. Paulet Mostajo	3547792-6	3,896.80	4,046.90	3,099.90	**11,043.60**
122	3027 Crnel. José Balta	3798842-5	123.50	1,110.40	861.80	**2,095.70**
123	3030 Santísima Cruz	3565155-3	198.10	845.00	1,185.40	**2,228.50**
124	3031	3550248-3	7.40	24.00	7.40	**38.80**
125	3031	3550247-5	140.10	297.70	256.40	**694.20**
126	3034 Paulo Freire	3549674-4	347.40	339.30	1,401.30	**2,088.00**
127	0051 Clorinda Matto de Turner	3690785-5	1,160.10	2,047.90	1,643.40	**4,851.40**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
128	SAN MARTIN DE PORRES	3512170-6	5,936.90	8,909.00	9,796.40	24,642.30
129	SAN MARTIN DE PORRES (Ex Sede U	6100957-7	1,185.00	1,326.50	1,328.30	3,839.80
130	PRITE SAN MARTIN DE PORRES	7383580-3	314.30	331.00	182.10	827.40
131	CETPRO ROSA DE AMERICA	3510286-2	1,533.30	1,824.10	1,901.20	5,258.60
	SUB TOTAL		21,312.40	31,513.10	31,363.40	84,188.90

RED 0009

132	0011 Sagrado Corazón de Jesús	3532713-9	57.10	181.60	272.90	511.60
133	0065	3548687-7	7.40	7.40	7.40	22.20
134	0065	3776197-0	1,516.70	1,284.90	1,188.00	3,989.60
135	0342 María y Jesús	3784252-3	795.20	2,031.60	1,642.70	4,469.50
136	2018 María V.Marchena Rodríguez	5010594-9	496.70	1,011.00	837.70	2,345.40
137	2023 Augusto Salazar Bondy	3531926-8	4,187.10	4,719.50	5,621.70	14,528.30
138	3032 Villa Angélica	3784955-1	1,400.60	1,774.10	3,982.50	7,157.20
139	3035 Bella Leticia	3529895-9	803.50	1,467.40	1,327.50	3,598.40
140	3042 Jesús El Salvador	3533190-9	737.10	1,815.90	2,670.90	5,223.90
141	3044 Ricardo Palma	3552372-9	1,724.00	2,570.40	2,614.80	6,909.20
142	3045 José C. Mariátegui	3549082-0	7.40	7.40	7.40	22.20
143	3045 José C. Mariátegui	3784943-7	6,019.90	8,404.00	7,822.90	22,246.80
144	3046 San Martín de Porres	3535624-5	1,234.70	1,624.80	2,862.60	5,722.10
145	3701 Fé y Alegría 1	3550478-6	5,621.80	5,333.00	6,329.30	17,284.10
146	3701 Fé y Alegría 01 (Fue conting d	7591283-2		6,807.90	11,676.90	18,484.80
147	JOSE GRANDA	3664716-2	19,958.60	21,781.20	24,535.50	66,275.30
148	JOSE GRANDA (Suministro año 201	7031198-0	9,386.80	6,646.60	5,963.50	21,996.90
149	CEBE SAN MARTÍN DE PORRES	3691433-1	1,292.80	2,073.00	1,685.10	5,050.90
150	Prite Fray Pedro Urraca (ex 2019)	3606944-1	397.20	65.40	74.50	537.10
151	Prite Fray Pedro Urraca (ex local	3540557-0	7.40	7.40	7.40	22.20
152	CETPRO PROMAE CONDEVILLA	3781495-1	886.40	1,027.80	1,518.50	3,432.70
	SUB TOTAL		56,538.40	70,642.30	82,649.70	209,830.40

RED 0010

153	009-NARANJAL	3784942-9	563.00	1,152.00	3,674.00	5,389.00
154	0349 Palao	7456319-8	1,690.90	2,695.00	1,976.20	6,362.10
155	Mesa Redonda	3789137-1	1,268.00	2,238.50	2,191.00	5,697.50
156	2012	5055034-2	646.00	2,561.90	1,982.40	5,190.30
157	2027 José M. Arguedas	3785235-7	3,565.10	6,327.60	6,756.60	16,649.30
158	CEBA 2027 José M. Arguedas	6988981-4	40.50	131.80	156.80	329.10
159	2029 Simón Bolívar nuevo (hasta feb 7343535-6)	7760163-1	261.30	3,672.90	6,534.60	10,468.80
	2029 Simón Bolívar (conting en IE 3701 Fe y Alegría1	7591283-2	612.80			612.80
160	2032 Manuel Escorza Torres	3789138-9	504.90	505.20	506.00	1,516.10
161	2032 Manuel Escorza Torres	3789152-0	1,491.80	4,105.20	3,866.50	9,463.50
162	2034 Virgen de Fátima	3784870-2	1,342.60	1,990.30	2,116.40	5,449.30
163	2070 Ntra. Sra. Del Carmen	3713055-6	438.70	1,176.90	2,330.30	3,945.90
164	2070 Ntra. Sra. Del Carmen	3713054-9	596.20	1,102.40	1,294.00	2,992.60

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
165	2075 Nuevo Amanecer	**5288450-9**	654.30	248.30	199.40	**1,102.00**
166	CETPRO SAN MARTIN DE PORRES	**3634788-8**	165.00	422.00	563.40	**1,150.40**
167	P. Los Capullitos	**3798807-8**	720.60	330.80	340.50	**1,391.90**
168	P. Los Angelitos 22	**3720701-6**	7.40	7.40	15.70	**30.50**
	SUB TOTAL		**14,569.10**	**28,668.20**	**34,503.80**	**77,741.10**

RED 0011

169	002 San Pedrito	**3567709-5**	48.90	148.40	140.10	**337.40**
170	0313	**3547502-9**	1,840.10	2,255.60	2,532.00	**6,627.70**
171	338 Manitos Creativas	**3641782-2**	604.50	845.20	895.90	**2,345.60**
172	0361	**3546788-5**	173.20	314.30	513.60	**1,001.10**
173	Luis Enrique X	**3742391-0**	0.00	0.00	124.70	**124.70**
174	Luis Enrique X	**7387700-3**	106.90	264.50	289.60	**661.00**
175	3033 Andrés A. Cáceres	**3785034-4**	6,044.70	4,776.50	3,651.50	**14,472.70**
176	3033 Andrés A. Cáceres	**3785035-1**	40.60	115.20	98.70	**254.50**
177	3036 José Andrés Rázuri	**3542517-2**	645.90	1,666.30	2,322.40	**4,634.60**
178	3037 Gran Amauta	**3536621-0**	869.90	2,105.80	2,380.80	**5,356.50**
179	3037 Gran Amauta	**3736105-2**	1,790.40	2,138.90	1,694.30	**5,623.60**
180	3038 Patricia C. Guzmán	**3546364-5**	164.90	297.80	157.00	**619.70**
181	3038 Patricia C. Guzmán	**3546365-2**	903.10	1,135.70	904.70	**2,943.50**
182	3039 Javier Heraud	**3554399-0**	2,578.20	3,242.20	2,749.10	**8,569.50**
183	3039 Javier Heraud	**3554398-2**	3,739.20	3,499.30	3,041.60	**10,280.10**
184	3041 Andrés Bello	**3784956-9**	1,815.30	5,725.40	5,119.40	**12,660.10**
185	3041 Andrés Bello	**3787106-8**	9,013.60	9.10	24.90	**9,047.60**
186	ISABEL CHIMPU OCLLO	**2101024-4**	9,594.20	10,102.80	10,458.70	**30,155.70**
187	ISABEL CHIMPU OCLLO	**2090579-0**	7.40	7.40	7.40	**22.20**
	SUB TOTAL		**39,981.00**	**38,650.40**	**37,106.40**	**115,737.80**

RED 0012

188	0081	**3551869-5**	1,566.50	1,948.50	2,581.30	**6,096.30**
189	0360 Virgen del Carmen	**3708895-2**	372.30	845.10	1,542.30	**2,759.70**
190	Condevilla Señor I	**3781500-8**	471.80	455.30	588.90	**1,516.00**
191	Condevilla Señor II	**3784367-9**	1,616.20	1,533.50	1,287.70	**4,437.40**
192	Los Amiguitos (nuevo suminist feb	**7258411-3**	911.40	1,334.70	1,178.40	**3,424.50**
193	Luis Enrique XIX	**3779645-5**	289.40	903.30	1,276.70	**2,469.40**
194	2008 El Rosario	**3807730-1**	1,044.00	1,492.20	1,800.70	**4,336.90**
195	2009 Fé y Alegría 2 (convenio)	**7343521-6**	264.50	919.70	704.60	**1,888.80**
196	2009 Fé y Alegría 2 (convenio)	**3676496-7**	2,520.20	3,002.30	4,142.30	**9,664.80**
197	2010 Albert Einsten	**3784248-1**	546.50	1,981.40	3,176.40	**5,704.30**
198	2094 Inca Pachacutec	**3746366-8**	272.70	829.00	1,442.60	**2,544.30**
199	2101 María Auxiliadora	**5145140-9**	3,780.70	5,888.50	7,719.00	**17,388.20**
200	3043 Ramón Castilla	**3551247-4**	4,494.00	5,498.30	6,625.70	**16,618.00**
201	3043 Ramón Castilla	**3551246-6**	7.30	7.40	7.40	**22.10**
202	3081 Alm. Miguel Grau Seminario	**3664800-4**	1,077.20	1,707.80	1,717.80	**4,502.80**
203	Crnel. Juan Valer Sandoval	**5056744-5**	1,815.30	920.00	724.10	**3,459.40**
204	CETPRO PERÚ	**6723769-3**	770.40	795.50	1,028.90	**2,594.80**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
205	P.Mundo Encantado	**7150401-3**	32.20	148.40	173.30	**353.90**
	SUB TOTAL		**21,852.60**	**30,210.90**	**37,718.10**	**89,781.60**

RED 0013

206	0020	**5021395-8**	521.60	579.70	705.00	**1,806.30**
207	0358 Niño Jesús de Praga	**3745018-6**	2,370.90	3,706.30	4,233.10	**10,310.30**
208	367 V. de la Medallita Milagrosa	**5256798-9**	214.70	621.10	497.10	**1,332.90**
209	0387	**6912858-5**	7,346.80	7,274.40	8,007.80	**22,629.00**
210	Divino Niño Jesús	**7285611-5**	247.90	198.30	679.60	**1,125.80**
211	Los Angelitos de San Juan					**0.00**
212	Mi Pequeño Mundo y las Estrellitas	**6908313-7**	985.90	1,699.60	1,543.50	**4,229.00**
213	2003 Libert.Jose de San Martín	**3745019-4**	3,863.60	4,454.00	3,979.00	**12,296.60**
214	2014 Los Chasquis	**3747226-3**	214.80	795.20	663.00	**1,673.00**
215	2030 Virgen del Carmen	**3774340-8**	2,760.70	2,280.30	1,522.10	**6,563.10**
216	2072 Mario Vargas Llosa	**3819361-1**	438.70	1,118.80	1,169.30	**2,726.80**
217	2082 Heroes del Pacífico	**3720449-2**	4,734.40	6,676.40	6,485.20	**17,896.00**
218	2082 Heroes del Pacífico	**7387666-6**	1,433.80	1,591.70	1,138.00	**4,163.50**
219	3048	**5149326-0**	563.00	604.60	340.20	**1,507.80**
220	El Pacífico					**0.00**
221	Pedro Abraham Valdelomar Pinto					**0.00**
222	PRITE ANTARES	**5268810-8**	1,193.30	1,766.00	1,311.70	**4,271.00**
223	CETPRO LOS LIBERTADORES	**5861517-0**	1,541.60	2,687.60	2,000.70	**6,229.90**
	SUB TOTAL		**28,431.70**	**36,054.00**	**34,275.30**	**98,761.00**

RED 0014

224	0016 Juan Pablo Peregrino	**3815560-2**	297.70	994.30	895.30	**2,187.30**
225	019 María Montessori	**5163417-8**	131.80	131.80	198.40	**462.00**
226	Caminitos del Saber	**7052575-3**	123.50	165.10	181.70	**470.30**
227	Los Angelitos de Santa Rosa	**6860864-5**	214.70	380.60	497.10	**1,092.40**
228	Mi Mundo Feliz	**6875495-1**	1,209.90	82.00	84.40	**1,376.30**
229	2020 Señor de los Milagros	**6307522-0**	513.30	1,127.20	904.00	**2,544.50**
230	2031 Virgen de Fátima	**3801413-0**	1,948.00	3,217.60	3,726.40	**8,892.00**
231	2033 Carlos Hiraoka Torres	**5055289-2**	994.20	1,176.90	1,029.40	**3,200.50**
232	3028 Yachayhuasi	**3834666-4**	1,044.10	2,645.10	1,236.80	**4,926.00**
233	3054 Virgen de las Mercedes	**6157316-8**	231.30	1,019.20	737.60	**1,988.10**
234	3082 Paraíso Florido	**5150812-5**	1,068.90	1,633.30	1,643.20	**4,345.40**
235	Los Alisos	**5243227-5**	662.50	1,118.90	945.80	**2,727.20**
236	San Francisco de Cayran					**0.00**
	SUB TOTAL		**8,439.90**	**13,692.00**	**12,080.10**	**34,212.00**

RED 0015

237	0015 Los Lirios	**5118941-3**	662.50	621.30	448.20	**1,732.00**
238	0347 Luis Enrique XII (Nuevo feb20	**7567803-7**	720.60	2,329.80	2,753.80	**5,804.20**
239	Luceritos de Pachacamilla	**6403156-0**	148.30	480.20	463.80	**1,092.30**
240	Mi Mundo Feliz	**6796751-3**	123.50	405.50	223.20	**752.20**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
241	MI Nuevo Saber	6802943-8	272.80	389.00	231.80	893.60
242	Mi Pequeño Mundo (suministro ma	7281036-9	355.70	289.40	265.20	910.30
243	2028	6620672-3				0.00
244	2040 Julio Vizcarra Ayala	6552985-1	430.40	1,906.70	1,567.30	3,904.40
245	2074 Virgen Peregrina del Rosario	5161000-4	3,830.50	4,653.70	4,708.70	13,192.90
246	2088 Rep. Federal de Alemania(su	7285670-1	3,797.30	3,500.00	5,338.90	12,636.20
247	Los Jasminez del Naranjal	3803413-8	4,220.30	4,446.00	3,440.60	12,106.90
248	P. Azul	5345974-9	7.40	7.40	7.40	22.20
249	P. Angelitos	5288701-5	7.40	73.70	123.50	204.60
	SUB TOTAL		14,576.70	19,102.70	19,572.40	53,251.80

RED 0016

250	0003 Nstra. Sra. Del Rosario	3752230-7	173.30	156.70	157.00	487.00
251	0003 Nstra. Sra. Del Rosario	6830768-5	1,641.10	2,023.70	1,569.60	5,234.40
252	0005	5348599-1	1,757.20	2,437.70	3,170.50	7,365.40
253	Las Abejitas	5190773-1	123.50	397.20	206.70	727.40
254	Mi Nuevo Amanecer (Nuevo sumin	7285531-5	57.10	198.10	131.90	387.10
255	2002 Virgen María del Rosario	3752178-8	1,325.90	2,114.20	2,099.80	5,539.90
256	2026 San Diego	3767870-3	2,387.50	2,595.50	2,483.40	7,466.40
257	2073 Jose Olaya Balandra	5186021-1	1,160.10	1,708.60	1,676.60	4,545.30
258	3093	5190426-6	687.40	936.50	945.80	2,569.70
	SUB TOTAL		9,313.10	12,568.20	12,441.30	34,322.60

RED 0017

259	0023 Jesus Mi Buen Amigo	3787854-3	140.00	347.50	223.30	710.80
260	0336	3648073-9	1,475.30	2,489.00	3,128.40	7,092.70
261	2005 Los Olivos	5067848-1	471.80	1,633.20	1,509.40	3,614.40
262	2006	3791182-3	7.40	4,046.10	5,505.70	9,559.20
263	2037 San Antonio de Padua	3751245-6	4,469.00	3,475.50	2,006.40	9,950.90
264	2090 Virgen de la Puerta	3672788-1	7,247.20	3,335.70	4,308.90	14,891.80
265	3029 Sol de Oro	3606747-8	4,527.10	3,898.80	4,502.80	12,928.70
266	3078 Heroes del Cenepa	3715706-2	4,585.10	4,761.20	6,294.10	15,640.40
267	Alfredo Rebaza Acosta	3664724-6	3,399.20	4,038.70	6,084.50	13,522.40
268	José Abelardo Quiñones	3798461-4	1,508.40	1,226.80	2,581.20	5,316.40
269	Proy. Integ. Chavarría	3778318-0	1,342.60	2,346.50	2,124.70	5,813.80
270	P.Mi Dullce Amanecer	3827436-1	330.80	463.50	414.40	1,208.70
271	P. Pequeños Genios	5475540-0	1,127.00	745.50	250.10	2,122.60
	SUB TOTAL		30,630.90	32,808.00	38,933.90	102,372.80

RED 0018

272	0017 Virgen de la Medalla Milagros	3787775-0	1,185.00	886.70	1,402.90	3,474.60
273	0022 Semillitas del Futuro	3838872-4	438.60	1,193.40	1,285.40	2,917.40
274	0351 San Martín de Porres	3713623-1	4,153.90	2,364.60	2,320.90	8,839.40
275	2015 Manuel G. Prada	3776196-2	3,963.10	3,458.90	3,539.60	10,961.60
276	2035 Carlos Chiyoture Hiraoca	3791349-8	3,225.10	3,051.70	3,223.10	9,499.90

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	N° RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
277	2035 Carlos Chiyoture Hiraoca	**3836063-2**	90.30	131.80	107.10	**329.20**
278	2071 César Vallejo	**3788249-5**	1,898.20	3,731.50	4,331.70	**9,961.40**
279	2092 Cristo Morado	**3716468-8**	2,470.40	2,703.60	2,566.40	**7,740.40**
280	PALMAS REALES	**3798499-4**	3,822.10	4,959.90	5,455.10	**14,237.10**
281	MANUEL DUATO (CEBE Convenio)	**3687667-0**	3,523.70	3,658.10	6,184.30	**13,366.10**
282	P. Caritas Felices I	**3795412-0**	247.80	73.80	148.80	**470.40**
	SUB TOTAL		**25,018.20**	**26,214.00**	**30,565.30**	**81,797.50**

RED 0019

283	0318 Carmelitas	**3625358-1**	1,102.10	1,757.90	1,726.10	**4,586.10**
284	0327 Almirante Miguel Grau	**3664678-4**	1,541.60	2,006.70	3,004.20	**6,552.50**
285	0346 Las Palmeras	**3836190-3**	604.50	3,517.30	4,014.10	**8,135.90**
286	0377 Divino Niño Jesús	**3690781-4**	140.00	413.80	364.30	**918.10**
287	Los Libertadores	**3798549-6**	15.70	1,516.80	1,209.90	**2,742.40**
288	2016 Chavín de Huantar	**5010080-9**	2,835.40	2,645.20	3,098.00	**8,578.60**
289	2089 Micaela Bastidas (CEBA)	**3664713-9**	156.60	1,110.60	1,168.70	**2,435.90**
290	2089 Micaela Bastidas	**3624041-4**	1,574.80	1,766.10	1,295.90	**4,636.80**
291	2091 Mcal. A. A. Cáceres	**3785231-6**	4,328.00	5,739.30	5,132.60	**15,199.90**
292	2096 Perú Japón	**3630868-2**	1,874.70	2,476.30	1,553.50	**5,904.50**
293	2096 Perú Japón	**5671323-3**	8.80	513.30	7.50	**529.60**
294	3087	**3774869-6**	2,223.00	3,631.80	4,685.30	**10,540.10**
295	JORGE BASADRE GROHMANN	**3625359-9**	2,553.40	2,919.20	2,574.90	**8,047.50**
296	P. Mundo Mágico	**3791003-1**	737.20	737.20	489.80	**1,964.20**
	SUB TOTAL		**19,695.80**	**30,751.50**	**30,324.80**	**80,772.10**

RED 0020

297	0013 Pastorcitos de Fátima	**3796713-0**	239.60	712.50	488.80	**1,440.90**
298	0014 María Auxiliadora	**3812974-8**	297.70	803.60	605.00	**1,706.30**
299	0375	**3659937-1**	82.00	629.40	488.50	**1,199.90**
300	Los Pollitos	**6906674-4**	496.70	621.10	439.60	**1,557.40**
301	Peregrinos del Señor	**3780160-2**	82.00	604.50	364.20	**1,050.70**
302	3080 Perú Canada (nuevo marzo 2	**7635191-5**	1,334.30	1,815.60	1,851.00	**5,000.90**
303	2004 Señor de los Milagros	**3821216-3**	2,147.00	3,176.60	5,244.50	**10,568.10**
304	2007 (Rosa de las Américas)	**3803414-6**	6,492.60	6,527.70	6,007.60	**19,027.90**
305	2022 Pedro Abraham Valdelomar P	**3790855-5**	1,516.70	3,938.80	5,666.20	**11,121.70**
306	2087 Rep. O. Del Uruguay	**3794713-2**	1,151.80	2,952.00	3,235.70	**7,339.50**
307	3040 20 de Abril	**3796801-3**	4,925.10	7,216.20	3,392.20	**15,533.50**
308	3080 Perú Canadá (nuevo desde m	**7639262-0**	1,151.80	1,152.30	1,154.00	**3,458.10**
309	3080 Perú Canadá (conting Urb Sar	**7584181-7**	355.70	986.00	439.30	**1,781.00**
310	3084 Enrique Guzmán y Valle (CEB/	**7114390-3**	1,848.50	4,428.00	4,804.30	**11,080.80**
311	GRAN MCAL. LUZURIAGA	**3660625-9**	753.70	704.40	655.70	**2,113.80**
312	GRAN MCAL. LUZURIAGA (conting J	**7487361-3**	322.60	986.00	1,426.20	**2,734.80**
313	GRAN MCAL. LUZURIAGA (conting J	**7488571-6**	1,466.90	2,453.90	3,451.90	**7,372.70**
314	GRAN MCAL. LUZURIAGA (conting 3	**7583690-8**	330.80	1,135.40	920.30	**2,386.50**
315	NUEVO PERU	**3789830-1**	1,110.40	4,320.10	4,313.60	**9,744.10**
316	NUEVO PERU (contingencia IE 2028	**7559959-7**	1,342.60	2,678.30	1,892.50	**5,913.40**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2025

N° ORD	Nº RED	CONTRATO	Abr-25	May-25	Jun-25	TOTAL
			Mar-25	Abr-25	May-25	
317	CETPRO VILLA NORTE	7294676-7	181.60	272.90	322.90	777.40
318	CETPRO VILLA NORTE	5308863-9	811.80	1,077.50	1,161.70	3,051.00
319	P. Colorines	5518637-3	413.70	231.50	281.80	927.00
	SUB TOTAL		28,855.60	49,424.30	48,607.50	126,887.40

RED 0021

320	Juan Pablo II	3793605-1	314.20	65.40	57.80	437.40
321	Juan Pablo II (suminist nuevo marz	7285578-6	289.30	505.00	323.10	1,117.40
322	Semillitas del Saber (suminist marz	7285532-3	164.90	190.00	132.10	487.00
323	018 Okinawa (suminist marzo 21)	7285683-4	1,566.50	2,304.90	1,602.70	5,474.10
324	0025 Confraternidad Peruano Mex	3794539-1	471.80	1,856.90	2,015.20	4,343.90
325	0026 San Roque	7039751-8	3,366.00	2,338.60	1,763.80	7,468.40
326	0348 Santa Luisa	3704500-2	563.00	1,367.50	912.40	2,842.90
327	2024	6156913-3	7,321.90	6,767.90	6,274.60	20,364.40
328	2024	3827753-9	9,229.30	8,320.70	7,771.00	25,321.00
329	2078 Nstra. Señora de Lourdes	3798588-4	12,836.70	15,760.20	16,999.90	45,596.80
330	2079 Antonio Raymondi	3718586-5	521.50	836.90	1,219.20	2,577.60
331	2079 Antonio Raymondi	3718587-3	1,972.80	2,744.90	2,723.00	7,440.70
332	3047	3820823-7	704.00	1,782.60	1,468.30	3,954.90
333	Enrique Milla Ochoa	3795686-9	3,150.50	3,043.30	3,927.80	10,121.60
334	Prite Santa Ana	5526521-9	762.00	762.40	547.90	2,072.30
335	CETPRO San Marcos	5016997-8	123.50	446.90	422.30	992.70
336	P. Ositos (ex Palomitas)	3796263-6	7.40	7.40	7.40	22.20
337	P. Sonrisas	5317035-3	1,359.10	1,118.90	1,361.80	3,839.80
	SUB TOTAL		44,724.40	50,220.40	49,530.30	144,475.10

RED 0022

338	0001 Niño Jesús de Praga	3757867-1	977.60	1,135.50	1,435.70	3,548.80
339	0008 Pequeño Benjamín	5356279-9	214.80	455.30	472.20	1,142.30
340	0345 Rayito de Sol	7343361-7	223.00	795.40	721.00	1,739.40
341	0378 El Capullito	3676498-3	330.80	986.00	1,426.20	2,743.00
342	2025 Inmaculada Concepción	5273531-3	1,077.10	3,134.30	3,260.40	7,471.80
343	2095 Hernan Busse de la Guerra	3656163-7	10,116.60	16,120.80	16,123.80	42,361.20
344	3024 Jose A. Encinas	5008205-6	2,039.10	5,806.70	4,904.20	12,750.00
345	3091 Huaca de Oro	3779406-2	1,151.80	1,964.70	1,535.60	4,652.10
346	3091 Huaca de Oro	5961727-4	189.90	264.50	472.10	926.50
347	3095 Perú Kawachi	3757868-9	4,120.70	4,470.70	5,024.40	13,615.80
	SUB TOTAL		20,441.40	35,133.90	35,375.60	90,950.90
	TOTAL GENERAL		698,418.50	873,520.90	950,738.10	2,522,677.50