

## ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	##	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	##	
001	NUEVA SEDE UGEL 02	3022424	10,904.50	11,673.00	14,826.00	19,191.00		56,594.50
002	Archivo Central UGEL 02 Ex 3007	0012814	1,219.50	1,268.50	1,223.00	1,077.50		4,788.50
<b>SUB TOTAL</b>			<b>12,124.00</b>	<b>12,941.50</b>	<b>16,049.00</b>	<b>20,268.50</b>	<b>##</b>	<b>61,383.00</b>

### RED 0001

003	320 Señor de los Milagros	1627659	1,604.00	1,371.50	1,305.50	1,198.00		5,479.00
004	340 Niño Jesús Mariscal Chaperito	0001776	250.00	127.00	78.50	120.50		576.00
005	391-1 Flor de Amancaes	0852150	862.50	414.00	310.50	480.00		2,067.00
006	391-2 San Juan de Amancaes	0830369	56.50	347.50	212.50	188.50		805.00
007	2002 Mariscal Ramón Castilla	1317141	2,567.00	2,176.50	1,934.50	1,878.50		8,556.50
008	2063 Coronel José Félix Bogado	1811942	1,984.00	1,230.50	563.50	521.00		4,299.00
009	3012 Jesús Divino Maestro	0413143	722.00	436.00	364.50	423.00		1,945.50
010	3015 Los Angeles de Jesus	0164683	3,373.50	3,346.00	3,444.50	2,960.00		13,124.00
011	3017 Inmaculada Concepción	0336775	2,257.00	1,863.50	1,192.50	1,567.50		6,880.50
012	3019 Patricia Teresa Rodriguez	0347764	268.50	185.50	149.00	244.00		847.00
013	3075 Patricia Francisca Silva de Pagad	1667449	764.00	574.00	187.00	286.00		1,811.00
014	MARIA P. DE BELLIDO (2074-C)	0246157	7,168.50	6,023.00	4,696.50	5,789.50		23,677.50
015	NACIONAL RÍMAC	0638806	2,201.50	1,464.50	1,254.50	1,082.50		6,003.00
<b>SUB TOTAL</b>			<b>24,079.00</b>	<b>19,559.50</b>	<b>15,693.50</b>	<b>16,739.00</b>	<b>##</b>	<b>76,071.00</b>

### RED 0002

016	0072 Santa Rosita de Lima	0014395	601.00	345.50	127.00	184.50		1,258.00
017	0389	0027749	333.00	195.50	209.00	125.50		863.00
018	2004	1017788	1,470.50	1,289.00	1,214.00	1,178.50		5,152.00
019	3001 Estados Unidos Mexicanos	0013199	1,188.50	720.00	955.00	0.00		2,863.50
020	3002-A Manuel Pardo	0012912	6.00	5.50	6.00	5.50		23.00
021	3003 San Cristóbal/ 392-3	0336350	1,432.00	750.50	673.50	673.50		3,529.50
022	3004 España	0009432	1,425.00	1,005.50	592.00	506.00		3,528.50
023	3006 Jose E. Echenique Rodriguez	0147218	684.50	647.00	584.50	598.00		2,514.00
024	CEBA 3016 Ricardo Quimper	0223309	609.50	665.00	484.50	499.00		2,258.00
025	3021 San Juan Macías	0104256	1,312.00	965.00	756.00	679.50		3,712.50
026	CARLOS PAREJA PAZ SOLDAN	0694787	2,481.00	2,190.00	1,493.00	1,691.00		7,855.00
027	COMUNIDAD SHIPIBA	0069293	279.50	298.50	58.00	37.50		673.50
028	LUCIE RYNNING DE A. DE MAYOLO	0021107	625.00	590.00	545.00	0.00		1,760.00
029	LUCIE RYNNING DE A. DE MAYOLO	0022775	1,978.00	1,548.00	1,200.00	690.00		5,416.00
<b>SUB TOTAL</b>			<b>14,425.50</b>	<b>11,215.00</b>	<b>8,897.50</b>	<b>6,868.50</b>	<b>##</b>	<b>41,406.50</b>

### RED 0003

030	0049	0165981	1,045.50	826.50	665.50	775.00		3,312.50
031	0325	0842512	216.50	203.00	170.50	0.00		590.00
032	392-2 Madrid	0173054	154.50	105.50	90.00	117.00		467.00
033	2083 Virgen del Carmen	1829084	5.50	6.00	3,494.50	1,048.50		4,554.50
034	2099 (394 - 1) Patricia Rosa Merino	0312417	3,163.00	2,931.00	2,784.50	0.00		8,878.50
035	3010 Ramón Castilla	0265652	2,425.50	2,171.50	2,164.00	2,288.50		9,049.50
036	3013	0221524	391.00	88.00	65.00	177.50		721.50
037	3014 Leoncio Prado	0381125	2,297.50	1,497.50	782.00	1,037.50		5,614.50
038	Esther Cáceres Salgado	0324157	7,701.50	5,004.50	4,762.00	4,509.50		21,977.50
039	Esther Cáceres Salgado (CEBA)	2873253	7.00	6.50	8.50			22.00
040	Mercedes Cabello de Carbonera	0281650	14,333.00	12,315.50	11,966.00	12,728.50		51,343.00
041	Mercedes Cabello de Carbonera	2500010	125.00	125.50	120.00	117.50		488.00
042	Ricardo Bentín (0394-2) (2073)	0133085	7,463.50	5,980.50	4,749.00	5,025.50		23,218.50
043	Ricardo Bentín (0394-2) (2073)	0139287	13,357.50	10,995.50	11,590.00	10,085.50		46,028.50
044	Ricardo Bentín (Campo Deport Conces)	2487974						0.00
045	CEBE RICARDO BENTIN	0531510	701.00	365.50	286.00	285.50		1,638.00
046	PROMAE RÍMAC	0226326	3,110.50	3,223.00	2,119.50	2,644.50		11,097.50
<b>SUB TOTAL</b>			<b>56,498.00</b>	<b>45,845.50</b>	<b>45,817.00</b>	<b>40,840.50</b>	<b>##</b>	<b>189,001.00</b>

### RED 0004

047	0314 Túpac Amaru	0795666	282.50	115.50	62.50	124.00		584.50
048	0385 José Olaya	0083942	361.50	208.00	126.00	264.00		959.50
049	0386 Víctor R. H. de La Torres	0141898	876.50	683.00	406.50	647.50		2,613.50
050	Sonrisas de Jesús	2829103	89.00	16.50	19.00	45.50		170.00
051	2041 Inca G. De La Vega	0776186	1,131.50	714.00	656.50	767.50		3,269.50
052	2052 María Auxiliadora	0632800	1,559.50	770.00	704.50	867.00		3,901.00
053	2057 José G. Condorcanqui (CEBA)	0433294	4,112.00	3,718.00	3,055.50	2,946.50		13,832.00
054	3094	0091381	12,736.00	9,941.00	9,891.50	1,609.50		34,178.00

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N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	##	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	##	
<b>SUB TOTAL</b>			<b>21,148.50</b>	<b>16,166.00</b>	<b>14,922.00</b>	<b>7,271.50</b>	<b>##</b>	<b>59,508.00</b>

### RED 0005

055	0324 San Judas Tadeo	0894964	238.00	222.50	479.00	148.50		1,088.00
056	0390-3 Tahuantisuyo	0805515	330.50	103.00	74.00	144.00		651.50
057	2058 Virgen de la Medalla Milagrosa	0354494	2,669.00	1,362.00	1,360.00	1,628.50		7,019.50
058	3049 Imp. Del Tahuantisuyo	0510424	1,244.50	698.50	686.00	887.50		3,516.50
059	3049 Imp. Del Tahuantisuyo	0511587	882.50	408.00	333.50	418.00		2,042.00
060	3056 Gran Breaña	0507755	6,122.00	4,761.00	3,754.00	3,450.00		18,087.00
061	3094-1/(0009) J. Williams Fulbrigh	0536914	2,224.00	1,496.50	568.00	690.00		4,978.50
062	Libertador San Martín (C/CEBA)	0511656	3,377.00	2,475.00	2,429.00	2,320.50		10,601.50
063	República de Colombia	0665192	4,923.50	2,989.50	2,608.00	3,955.00		14,476.00
064	CEBE Tahuantisuyo	0711443	1,336.00	1,147.00	1,296.50	1,375.50		5,155.00
065	CEBE Tahuantisuyo (Campo Deportivo)	2863058						0.00
066	PRITE Luis Aquiles Guerra	1062854	96.00	83.50	78.50	78.00		336.00
067	CETPRO Sta. María Mazarello	0094079	1,153.50	565.00	376.00	496.50		2,591.00
<b>SUB TOTAL</b>			<b>24,596.50</b>	<b>16,311.50</b>	<b>14,042.50</b>	<b>15,592.00</b>	<b>##</b>	<b>70,542.50</b>

### RED 0006

068	0055 Sagrado Corazón de Jesús	0810304	523.00	325.00	260.00	134.50		1,242.50
069	0319	1672198	185.50	47.50	77.00	126.50		436.50
070	0390-5 / Independencia	0511867	2,591.50	1,799.50	1,139.50	1,319.50		6,850.00
071	390-6 /2044 (Virgen d Fátima)	0519382	370.00	165.50	159.50	308.00		1,003.00
072	392	1167132	291.00	193.00	282.00	428.00		1,194.00
073	2034 República de Irlanda	1690052	990.00	616.50	567.50	905.00		3,079.00
074	2036 María Auxiliadora	0897105	1,236.50	553.50	657.50	759.50		3,207.00
075	2053 Fco. Bolognesi Cervantes	0478823	2,733.50	1,528.00	1,395.50	1,938.50		7,595.50
076	2061 San Martín de Porres	0516425	876.00	325.50	269.50	570.50		2,041.50
077	3050	0516421	2,159.50	1,604.50	1,784.00	2,076.00		7,624.00
078	3063 Patricia Natividad Sánchez	0531483	1,439.50	1,215.00	1,230.00	1,211.50		5,096.00
079	3063 Patricia Natividad Sánchez	0475738	6.00	5.50	5.00	5.50		22.00
<b>SUB TOTAL</b>			<b>13,402.00</b>	<b>8,379.00</b>	<b>7,827.00</b>	<b>9,783.00</b>	<b>##</b>	<b>39,391.00</b>

### RED 0007

080	0005	0028825	175.00	103.50	98.50	147.00		524.00
081	0007 El Ermitaño	1985378	531.50	208.00	243.00	209.50		1,192.00
082	0390-1 El Ermitaño	0852145	179.50	66.50	100.50	166.50		513.00
083	0390-2 El Milagro	0862298	601.50	235.00	136.50	149.50		1,122.50
084	2039 Jorge V. Castilla Montero	0763717	1,463.50	1,002.50	845.50	1,411.50		4,723.00
085	2054 Nstra. Señora de Fátima	0770202	758.00	360.00	256.00	419.00		1,793.00
086	2056 José Galvez	0620139	797.50	558.00	612.50	722.50		2,690.50
087	3048 Santiago Antunez de Mayolo	0912011	3,578.00	3,269.00	2,968.00	2,870.00		12,685.00
088	3051	0638049	2,348.50	1,723.00	1,366.50	1,572.00		7,010.00
089	3052	0715690	1,416.00	351.00	479.50	1,064.50		3,311.00
090	3053	0920408	191.00	77.50	72.50	159.00		500.00
<b>SUB TOTAL</b>			<b>12,040.00</b>	<b>7,954.00</b>	<b>7,179.00</b>	<b>8,891.00</b>	<b>##</b>	<b>36,064.00</b>

### RED 0008

091	0004	0159923	605.50	363.00	225.00	310.00		1,503.50
092	0057	1634365	244.00	184.00	158.00	238.50		824.50
093	0357 Medalla Milagrosa	1634413	17.50	7.50	8.00	14.50		47.50
094	0366 Blanca Nieves	0200152	125.00	62.00	50.00	101.00		338.00
095	2011	0442051	358.00	135.50	103.00	157.00		753.50
096	2013	0303597	326.00	166.00	178.50	259.50		930.00
097	2021 Nstra. Sra. Del Carmen	0252143	264.50	138.00	133.50	141.50		677.50
098	3022 José Sabogal	0149473	4,427.50	3,681.50	2,451.50	2,432.00		12,992.50
099	3023 Pedro Paulet Mostajo	0419934	1,160.00	921.00	890.00	999.50		3,970.50
100	3027 Crnel. José Balta	0753502	751.00	352.00	349.00	433.50		1,885.50
101	3030	0276187	784.50	209.50	217.50	410.50		1,622.00
102	3031	1705989	0.00	0.00	0.00	0.00		0.00
103	3034 Paulo Freire	0202081	275.50	125.50	110.50	187.00		698.50
104	51 Clorinda Matto de Turner	0896640	2,884.50	2,456.50	2,327.00	2,461.50		10,129.50
105	San Martín de Porres	0050952	4,198.50	3,583.00	3,320.00	3,111.00		14,212.50
106	San Martín de Porres	2369707	767.50	810.50	660.00	516.50		2,754.50
107	PRITE San Martín de Porres	2656954	116.50	61.50	59.00	73.50		310.50
108	CETPRO Rosa de América	0209425	0.00	0.00	0.00	0.00		0.00

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			Dic-22	Ene-23	Feb-23	Mar-23	##	
109	CETPRO Rosa de América	2907358	2,805.50	2,282.00	2,288.00	2,292.50		9,668.00
<b>SUB TOTAL</b>			<b>20,111.50</b>	<b>15,539.00</b>	<b>13,528.50</b>	<b>14,139.50</b>	<b>##</b>	<b>63,318.50</b>

### RED 0009

110	0011 Sagrado Corazón de Jesús	0433875	567.50	347.50	262.50	351.50		1,529.00
111	0065	1632032	377.50	189.50	95.50	161.00		823.50
112	0342 María y Jesús	0880448	194.50	89.00	68.50	107.00		459.00
113	2018 María V. Marchena Rodriguez	0602994	602.50	399.00	372.00	414.50		1,788.00
114	2023 Augusto Salazar Bondy	0014821	3,480.50	1,670.00	1,374.50	1,823.50		8,348.50
115	3032 Villa Angélica	0412329	3,207.50	1,860.00	1,112.50	1,059.50		7,239.50
116	3035 Bella Leticia	0258145	938.00	652.50	501.50	498.50		2,590.50
117	3042	0020266	553.50	238.00	108.00	187.50		1,087.00
118	3044 Ricardo Palma	0419940	866.00	600.50	563.50	582.50		2,612.50
119	3045 José C. Mariátegui	0257075	3,287.50	2,715.50	2,112.00	2,109.00		10,224.00
120	3046 San Martín de Porres	0256975	1,986.00	1,348.50	965.00	1,109.00		5,408.50
121	3701 Fé y Alegría 01	0395177	1,456.50	881.50	808.00	856.00		4,002.00
122	JOSE GRANDA	0316760	6.00	5.50	6.00	5.50		23.00
123	JOSE GRANDA	0316759	0.00	0.00	0.00	0.00		0.00
124	JOSE GRANDA (CEBA)	1786742	28,903.00	24,980.50	23,501.50	20,541.50		97,926.50
125	CEBE San Martín de Porres	0922051	831.50	727.50	564.50	427.00		2,550.50
126	PRITE Fray Pedro Urraca (Ex local 2019)	0014275	192.50	162.00	162.00	151.50		668.00
127	PRITE Fray Pedro Urraca	0260396	6.00	10.50	10.50	5.50		32.50
128	CETPRO Condevilla	1099462	3,293.50	2,667.00	1,796.50	1,797.50		9,554.50
<b>SUB TOTAL</b>			<b>50,750.00</b>	<b>39,544.50</b>	<b>34,384.50</b>	<b>32,188.00</b>	<b>##</b>	<b>156,867.00</b>

### RED 0010

129	0009	0015274	242.00	93.50	84.00	87.50		507.00
130	0349	0744930	0.00	0.00	0.00	0.00		0.00
131	Mesa Redonda	0805516	729.00	608.50	499.00	509.00		2,345.50
132	2012	1040614	1,790.50	1,213.00	1,085.50	891.00		4,980.00
133	2027 José M. Arguedas	0695253	1,805.00	1,599.50	1,183.00	1,595.00		6,182.50
134	CEBA 2027 José M. Arguedas (devuelt	2915694	789.00	8.50	377.50	245.50		1,420.50
135	2029 Simón Bolívar	0489863	1,648.50	696.50	613.50	600.00		3,558.50
136	2032 Manuel Escorza	0627945	4,842.00	3,313.50	3,186.50	2,966.00		14,308.00
137	2034 Virgen de Fátima	0022343	1,170.00	1,141.50	743.00	826.50		3,881.00
138	2070 Ntra. Sra. Del Carmen	0652764	6.00	5.50	5.50	6.00		23.00
139	2075 Nuevo Amanecer	1165906	322.00	336.50	292.00	0.00		950.50
140	CETPRO San Martín de Porres	0794920	3,113.50	2,116.50	1,890.50	2,014.50		9,135.00
141	P. Mi Dulce Comenzar	2927465	111.50	30.50	7.00	53.38		202.38
142	P Capullitos	1312870	7.50	5.50	5.00			18.00
143	P.Mundo Encantado	2889272	6.00	5.50	5.00	5.00		21.50
<b>SUB TOTAL</b>			<b>16,582.50</b>	<b>11,174.50</b>	<b>9,977.00</b>	<b>9,799.38</b>	<b>##</b>	<b>47,533.38</b>

### RED 0011

144	002 San Pedrito	0066452	120.00	87.00	75.00	57.50		339.50
145	0313	0378569	362.50	721.50	371.00	122.50		1,577.50
146	338	0875115	413.50	166.00	175.50	194.50		949.50
147	0361	0433876	263.00	211.50	172.50	193.50		840.50
148	Luis Enrique X	0751315	5.50	5.50	5.50	5.50		22.00
149	Luis Enrique X	3012954	360.50	90.50	60.00	99.00		610.00
150	3033 Andrés Avelino Cáceres	0267495	302.50	222.00	58.00	146.00		728.50
151	3033 Andrés Avelino Cáceres	0379554	1,453.00	1,307.50	929.00	873.50		4,563.00
152	3036 José Andrés Rázuri	0270034	791.00	562.00	444.00	599.00		2,396.00
153	3037 Gran Amauta	0252053	2,749.00	1,322.00	1,085.00	959.00		6,115.00
154	3037 Gran Amauta	0388031	127.00	119.50	111.50	8,765.50		9,123.50
155	3038 Patricia Carmen Guzmán	0269719	434.50	235.00	177.00	233.50		1,080.00
156	3039 Javier Heraud	0342972	804.00	595.00	472.00	479.50		2,350.50
157	3039 Javier Heraud	0345288	314.50	270.50	285.00	309.00		1,179.00
158	3039 Javier Heraud (campo dep)	2643136						0.00
159	3041 Andrés Bello	0377921	2,236.50	1,924.50	1,502.50	1,491.50		7,155.00
160	ISABEL CHIMPU OCLO	0356409	2,774.50	2,472.00	2,817.50	2,677.00		10,741.00
<b>SUB TOTAL</b>			<b>13,511.50</b>	<b>10,312.00</b>	<b>8,741.00</b>	<b>17,206.00</b>	<b>##</b>	<b>49,770.50</b>

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			Dic-22	Ene-23	Feb-23	Mar-23	##	
<b>RED 0012</b>								
161	0081	1731938	489.50	346.50	194.00	309.50		1,339.50
162	0360 Virgen del Carmen	0925693	263.00	231.50	166.50	174.00		835.00
163	Condevilla Señor I	0805500	248.00	128.50	125.00	80.50		582.00
164	Condevilla Señor II	0852148	515.50	327.50	130.00	135.50		1,108.50
165	Los Amiguitos							
166	Luis Enrique XIX	0400764	685.00	493.50	415.50	470.50		2,064.50
167	2008 El Rosario	0888387	1,261.50	1,046.50	831.00	790.00		3,929.00
168	2009 Fé y Alegría O2 (Inicial otro local)							0.00
169	2009 Fé y Alegría O2	0395176	1,757.00	1,290.50	1,048.00	829.50		4,925.00
170	2010 Albert Einstein	0347437	772.50	462.00	252.00	316.00		1,802.50
171	2094 Inca Pachacutc	0056967	1,327.00	803.00	663.00	566.00		3,359.00
172	2101 María Auxiliadora	1001414	1,601.00	837.50	692.50	852.50		3,983.50
173	3043 Ramón Castilla	0268422	4,461.00	3,150.50	2,000.50	2,207.00		11,819.00
174	3081 Alm. Miguel Grau Seminario	0842417	2,676.00	2,153.50	1,405.00	1,418.00		7,652.50
175	Crnel. Juan Valer Sandoval	1857991	985.00	629.00	385.00	490.50		2,489.50
176	CETPRO PERÚ	2736061	906.50	562.00	299.50	359.50		2,127.50
177	CETPRO PERÚ (ex local)	0937970	0.00	0.00	0.00	0.00		0.00
<b>SUB TOTAL</b>			<b>17,948.50</b>	<b>12,462.00</b>	<b>8,607.50</b>	<b>8,999.00</b>	<b>##</b>	<b>48,017.00</b>

<b>RED 0013</b>								
178	020	1860571	193.00	73.00	75.50	129.50		471.00
179	358 Niño Jesús de Praga	1802245	265.00	161.50	86.00	168.00		680.50
180	367 V. de la Medallita Milagrosa	1861411	292.50	207.50	159.00	149.00		808.00
181	387 Nstra. Sra. De Las Mercedes del P	0758251	515.00	192.00	274.00	188.00		1,169.00
182	Divino Niño Jesús							0.00
183	Los Angelitos de San Juan	2855588	89.00	90.00	43.50			222.50
184	Mi Pequeño Mundo y las Estrellitas	2852897	1,530.00	1,306.50	1,213.00	1,128.00		5,177.50
185	2003 Libert. Jose de San Martín	0869505	1,199.50	682.50	313.50	235.00		2,430.50
186	2014 Los Chasquis	1315531	410.00	239.50	203.00	206.50		1,059.00
187	2030 Virgen del Carmen	1106059	625.00	415.00	205.00	187.00		1,432.00
188	2072 Mario Vargas Llosa	1175835	832.50	592.00	437.50	327.00		2,189.00
189	2082 Heroes del Pacifico	0951820	5,514.50	19.50	3,623.50	1,442.50		10,600.00
190	3048	1817886	31.00	21.00	15.50	35.50		103.00
191	El Pacifico							0.00
192	Pedro Abraham Valdelomar Pinto							0.00
193	PRITE ANTARES	1853971	142.00	174.50	157.00	174.50		648.00
194	CETPRO LOS LIBERTADORES	2945509	4,283.00	3,628.00	2,932.50	2,938.00		13,781.50
<b>SUB TOTAL</b>			<b>15,922.00</b>	<b>7,802.50</b>	<b>9,738.50</b>	<b>7,308.50</b>	<b>##</b>	<b>40,771.50</b>

<b>RED 0014</b>								
195	0016 Juan Pablo Peregrino	0101766	449.00	330.50	304.00	5.50		1,089.00
196	019 María Montessori	1837487	126.50	93.00	56.00	62.50		338.00
197	Caminitos del Saber	2887507	82.00	35.50	50.50			168.00
198	Los Angelitos de Santa Rosa	2870606	251.50	139.50	224.50	114.00		729.50
199	Mi Mundo Feliz	2917803	186.00	88.50	26.50	65.50		366.50
200	2020 Señor de los Milagros	1875022	112.00	71.50	28.50	39.50		251.50
201	2031 Virgen de Fátima	1139506	1,542.00	1,058.00	770.50	886.50		4,257.00
202	2033 Carlos Hiraoka Torres	1694659	798.00	355.00	165.00	203.00		1,521.00
203	3028 Yachayhuasi	1137084	1,315.00	691.00	728.50	945.00		3,679.50
204	3054 Virgen de las Mercedes	2307261	300.50	205.50	200.00	116.50		822.50
205	3082 Paraiso Florido	1837124	1,155.00	788.00	516.00	477.00		2,936.00
206	Los Alisos	1850216	443.50	317.50	170.50	202.50		1,134.00
207	SAN FRANCISCO DE CAYRAN							0.00
<b>SUB TOTAL</b>			<b>6,761.00</b>	<b>4,173.50</b>	<b>3,240.50</b>	<b>3,117.50</b>	<b>##</b>	<b>17,292.50</b>

<b>RED 0015</b>								
208	0015 Los Lirios	0577974	339.50	315.50	186.50	144.00		985.50
209	0347 Luis Enrique XII	1138932	669.00	584.00	297.00	434.50		1,984.50
210	Luceritos de Pachacamilla	2533260	312.00	353.00	292.50	165.50		1,123.00
211	Mi Mundo Feliz							0.00
212	Mi Nuevo Saber							0.00
213	Mi Pequeño Mundo	1895080	52.50	3.50	41.50			97.50
214	2028	1138933	1,237.50	582.50	257.50	280.50		2,358.00
215	2040 Julio Vizcarra Ayala	1851273	519.00	344.50	93.00	133.00		1,089.50
216	2074 Virgen Peregrina del Rosario	1121264	1,565.00	928.00	387.00	333.50		3,213.50
217	2088 Rep. Federal de Alemania	1330762	1,467.00	0.00	1,302.50	987.00		3,756.50
218	Los Jasminez del Naranjal	1175296	2,907.50	2,388.50	2,062.50	1,505.50		8,864.00

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023**

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	##	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	##	
	<b>SUB TOTAL</b>		<b>9,069.00</b>	<b>5,499.50</b>	<b>4,920.00</b>	<b>3,983.50</b>	<b>##</b>	<b>23472.00</b>

**RED 0016**

219	0003 Nstra. Sra. Del Rosario	1694870	232.00	239.00	252.50	234.00		957.50
220	0003 Nstra. Sra. Del Rosario (nuevo su	2966874	849.00	622.00	418.00	510.00		2,399.00
221	0005	1879582	399.50	345.00	257.50	311.50		1,313.50
222	Las Abejitas							0.00
223	Mi Nuevo Amanecer	1062500	31.50	10.00	20.00	20.50		82.00
224	2002 Virgen María del Rosario	1694204	1,526.50	944.50	476.50	355.00		3,302.50
225	2026 San Diego	0101097	1,474.00	1,494.50	11.50	652.00		3,632.00
226	2073 Jose Olaya Balandra	1784971	974.50	676.00	511.00	609.50		2,771.00
227	3093	1792085	521.50	365.50	299.00	269.50		1,455.50
			<b>6,008.50</b>	<b>4,696.50</b>	<b>2,246.00</b>	<b>2,962.00</b>	<b>##</b>	<b>15,913.00</b>

**RED 0017**

**LO**

228	0023 Jesus Mi Buen Amigo	1701759	165.00	117.00	23.50	53.50		359.00
229	0336	0682775	334.50	202.50	144.50	198.50		880.00
230	2005 Los Olivos	1046479	662.00	559.00	362.50	322.50		1,906.00
231	2006	0851582	1,210.00	782.50	493.50	557.50		3,043.50
232	2037 San Antonio de Padua	1890999	453.50	406.00	392.00	333.00		1,584.50
233	2090 Virgen de la Puerta	0869849	2,870.50	2,163.50	1,510.00	1,501.00		8,045.00
234	3029 Sol de Oro	0433731	1,182.00	1,148.50	595.50	493.00		3,419.00
235	3078 Heroes del Cenepa	1689979	882.00	806.50	709.00	551.00		2,948.50
236	ALFREDO REBAZA ACOSTA	0629208	2,592.50	1,748.50	552.50	890.50		5,784.00
237	JOSE A.BELARDO QUIÑONES	0988678	1,675.50	1,124.50	1,373.00	1,162.50		5,335.50
238	PROY. INTEG. CHAVARRIA	1103828	1,252.00	1,045.50	758.00	706.50		3,762.00
239	P. Sonrisitas	2307556	6.50	7.00	5.50	5.50		24.50
240	P. Mi Dulc Amanecer	1693855	0.00	0.00	0.00	0.00		0.00
241	P. Niño Jesucito	1729273	9.00	100.50	5.50	5.50		120.50
	<b>SUB TOTAL</b>		<b>13,295.00</b>	<b>10,211.50</b>	<b>6,925.00</b>	<b>6,780.50</b>	<b>##</b>	<b>37,212.00</b>

**RED 0018**

242	0017 Virgen de la Medalla Milagrosa	1301299	440.00	373.00	297.50	301.50		1,412.00
243	0022 Semillitas del Futuro	1688707	696.00	449.50	267.50	337.00		1,750.00
244	0351 San Martín de Porres	0934149	471.00	8.00	5.50	5.50		490.00
245	2015 Manuel G. Prada	0640592	2,299.00	1,371.50	589.50	539.00		4,799.00
246	2035 Carlos Chiyoture Hiraoca	1691860	687.50	529.50	385.50	431.00		2,033.50
247	2071 César Vallejo	0648270	2,446.50	2,357.50	2,149.00	1,889.50		8,842.50
248	2092 Cristo Morado	0942589	646.50	451.50	249.00	244.00		1,591.00
249	PALMAS REALES	1646068	1,446.50	516.00	490.00	780.00		3,232.50
250	MANUEL DUATO (convenio)							0.00
	<b>SUB TOTAL</b>		<b>9,133.00</b>	<b>6,056.50</b>	<b>4,433.50</b>	<b>4,527.50</b>	<b>##</b>	<b>24,150.50</b>

**RED 0019**

251	0318 Carmelitas	0623667	547.00	440.50	288.50	250.00		1,526.00
252	0327 Almirante Miguel Grau	0902874	499.00	377.00	206.00	260.50		1,342.50
253	0346 Las Palmeras	1603457	499.50	437.00	304.50	324.50		1,565.50
254	0377 Divino Niño Jesús	0902462	242.00	197.00	91.50	131.00		661.50
255	Los Libertadores (inic)							0.00
256	2016 Chavín de Huantar	1056678	500.00	266.50	145.00	184.50		1,096.00
257	2089 Micaela Bastidas (CEBA)	0750935	2,836.00	2,577.50	1,985.00	2,727.00		10,125.50
258	2091 Mcal. Andrés A. Cáceres	0710007	3,275.50	1,620.50	1,166.50	1,428.50		7,491.00
259	2096 Perú Japón	0689605	1,234.00	526.00	190.50	201.50		2,152.00
260	3087	0113773	3,510.50	3,265.50	17.00	393.50		7,186.50
261	3087	1942766	14.00	5.50	5.00	5.00		29.50
262	JORGE BASADRE GROHMANN(CEBA)	0623666	1,644.00	1,200.00	445.50	418.50		3,708.00
	<b>SUB TOTAL</b>		<b>14,801.50</b>	<b>10,913.00</b>	<b>4,845.00</b>	<b>6,324.50</b>	<b>##</b>	<b>36,884.00</b>

**RED 0020**

263	0013 Pastorcitos de Fátima	1162617	207.50	106.50	61.50	59.50		435.00
264	0014 María Auxiliadora	1138765	809.00	454.00	489.50	664.00		2,416.50
265	0375	1696176	242.00	93.50	124.00	175.50		635.00
266	Los Pollitos	1187769	139.00	38.50	44.50	88.00		310.00
267	Peregrinos del Señor	2782714	218.00	18.50	12.00	55.00		303.50
268	2004 Señor de los Milagros	1061932	1,266.50	790.00	286.50	421.00		2,764.00

### ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2023

N° ORD	RED	N° CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	##	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	##	
269	2007 Rosa de las Américas	0039450	2,139.00	1,155.50	647.00	641.50		4,583.00
270	2022 Pedro Abraham Valdelomar Pinto	1662357	1,027.00	322.50	299.00	477.00		2,125.50
271	2087 Rep. O. Del Uruguay	1303221	690.50	424.50	374.50	643.00		2,132.50
272	3040 (20 de Abril)	0013616	2,024.50	1,243.50	982.50	762.50		5,013.00
273	3080 Perú Canadá	0939308	0.00	0.00	0.00	0.00		0.00
274	3084 E. Guzmán y Valle (CEBA)	0867045	5,044.00	3,215.50	2,376.50	1,942.50		12,578.50
275	3084 E. Guzmán y Valle (CEBA)	2517178	5.50	6.00	5.50	5.50		22.50
276	Gran Mcal.Toribio Luzuriaga	0887017	2,368.50	1,841.00	2,299.50	2,932.00		9,441.00
277	Gran Mcal.Toribio Luzuriaga	3139319				638.00		638.00
278	Nuevo Perú	1059167	2,287.00	2,066.00	699.00	716.00		5,768.00
279	CETPRO Villa del Norte (Local Anexo)	2565403	278.50	74.50	0.00			353.00
280	CETPRO Villa del Norte	1669851	873.50	307.00	189.50	557.00		1,927.00
<b>SUB TOTAL</b>			<b>19,620.00</b>	<b>12,157.00</b>	<b>8,891.00</b>	<b>10,778.00</b>	<b>##</b>	<b>51,446.00</b>

#### RED 0021

281	Juan Pablo II	1058191	73.00	67.00	26.50	28.50		195.00
282	Semillitas del Saber							
283	018 Okinawa	1725336	206.50	212.00	55.50	85.00		559.00
284	0025 Confraternidad Peruano Mexicana	1693854	316.50	176.50	104.50	95.50		693.00
285	0026 San Roque	1731184	352.00	112.50	44.00	96.50		605.00
286	0348 Santa Luisa	1727480	461.50	143.00	78.00	239.50		922.00
287	2024	1746918	2,819.00	2,846.00	1,846.50	1,378.50		8,890.00
288	2078 Nstra. Señora de Lourdes	0834109	2,672.00	1,782.50	1,743.00	4,293.00		10,490.50
289	2079 Antonio Raymondi	0483719	1,117.00	1,030.50	591.00	536.00		3,274.50
290	3047	1783746	217.50	143.50	100.00	168.50		629.50
291	ENRIQUE MILLA OCHOA	0017588	3,445.00	1,239.00	1,044.50	1,392.00		7,120.50
292	PRITE STA ANA	2724424	112.50	67.00	40.00	74.00		293.50
293	CETPRO SAN MARCOS	1632569	4,922.50	4,166.00	2,387.00	2,536.00		14,011.50
294	P. Sonrisas	1728910	117.00	41.00	18.00	37.50		213.50
295	P. Colorines	2237459	13.00	12.00	5.00			30.00
<b>SUB TOTAL</b>			<b>16,845.00</b>	<b>12,038.50</b>	<b>8,083.50</b>	<b>10,960.50</b>	<b>##</b>	<b>47,927.50</b>

#### RED 0022

296	0001 Niño Jesús de Praga	0008620	390.00	297.00	113.50	108.50		909.00
297	0008 Pequeño Benjamín	0065470	3.50	242.00	163.00	155.00		563.50
298	0345 Rayito de Sol	1773940	62.00	32.00	12.50	10.50		117.00
299	0378 El Capullito	0838013	378.00	309.00	97.00	86.50		870.50
300	2025 Inmaculada Concepción	1667753	1,737.50	536.00	621.50	765.00		3,660.00
301	2095 Hernan Busse de la Guerra	0797394	4,234.00	3,214.00	1,067.50	1,039.00		9,554.50
302	3024 Jose Antonio Encinas	0437896	6.00	5.50	6.00	5.50		23.00
303	3091 Huaca de Oro	0113638	2,468.00	1,468.00	547.00	517.00		5,000.00
304	3091 Huaca de Oro	2623101	138.50	92.50	23.50	28.00		282.50
305	3095 Perú Kawachi	1071624	2,227.00	1,999.50	1,831.50	2,122.00		8,180.00
<b>SUB TOTAL</b>			<b>11,644.50</b>	<b>8,195.50</b>	<b>4,483.00</b>	<b>4,837.00</b>	<b>##</b>	<b>29,160.00</b>
<b>TOTAL GENERAL</b>			<b>420,317.00</b>	<b>309,148.00</b>	<b>263,472.00</b>	<b>270,165.38</b>	<b>##</b>	<b>1,263,102.38</b>

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	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	
001	UGEL 02 (EX SEDE ANTÓN SANCHEZ)	6100957-7					0.00
002	NUEVA SEDE UGEL 02 (suministr feb)	7285206-4	1,751.60	1,608.80	1,856.30	1,958.10	7,174.80
003	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	879.50	727.70	583.80	1,958.10	4,149.10
<b>SUB TOTAL</b>			<b>2,631.10</b>	<b>2,336.50</b>	<b>2,440.10</b>	<b>3,916.20</b>	<b>11,323.90</b>

### RED 0001

004	320 Señor de los Milagros (jul 20)	7209161-4	1,652.20	407.10	402.50	1,009.50	3,471.30
005	340 Niño Jesús Mariscal Chaperito						0.00
006	391-1 Flor de Amancaes (feb 20)	7213067-7	634.70	329.40	269.40	695.90	1,929.40
007	391-2 San Juan de Amancaes						0.00
008	2002 Mariscal Ramón Castilla	3816491-9	14,305.10	14,150.30	13,758.90	14,374.00	56,588.30
009	2063 Coronel José Félix Bogado	3780822-7	4,222.50	4,375.70	5,420.90	5,959.10	19,978.20
010	3012 Jesús Divino Maestro	3688747-9	4,605.00	6,234.00	5,299.60	5,125.20	21,263.80
011	3015 Los Angeles de Jesus	7343537-2	4,130.70	2,886.80	570.50	718.90	8,306.90
012	3017 Inmaculada Concepción	3784838-9	3,113.20	1,772.50	1,011.20	1,682.70	7,579.60
013	3019 Patricia Teresa Rodríguez	3577692-1	940.60	331.10	331.50	61.00	1,664.20
014	3075 Patricia Francisca Silva de Pagador	3830598-3	894.80	1,822.30	1,884.30	3,465.20	8,066.60
015	MARIA P. DE BELLIDO (2074-C)	3527519-7	3,449.80	3,346.60	4,225.10	3,274.00	14,295.50
016	MARIA P. DE BELLIDO (2074-C)	3527518-9	7,236.60	7,859.90	7,373.00	6,479.30	28,948.80
017	MARIA P. DE BELLIDO (2074-C)	3519281-4	7.40	7.40	7.40	7.40	29.60
018	NACIONAL RÍMAC	3830584-3	2,111.10	2,083.10	1,383.10	1,407.30	6,984.60
<b>SUB TOTAL</b>			<b>47,303.70</b>	<b>45,606.20</b>	<b>41,937.40</b>	<b>44,259.50</b>	<b>179,106.80</b>

### RED 0002

019	72 Santa Rosita de Lima	3508785-7	351.70	176.00	77.30	183.30	788.30
020	0389	3670483-1	871.80	253.60	973.90	53.30	2,152.60
021	0389	3500672-5	7.40	7.40	7.40	7.40	29.60
022	0389	3517776-5	7.40	7.40	7.40	7.40	29.60
023	2004 Rímac	3784685-4	53.30	53.40	53.40	53.30	213.40
024	3001 Estados Unidos Mexicanos	3501343-2	741.70	528.30	315.60	787.60	2,373.20
025	3002-A Manuel Pardo	3508632-1	841.20	781.70	675.50	894.70	3,193.10
026	3003 /392-3 San Cristóbal	7343536-4	5,171.10	2,243.20	1,346.40	2,669.50	11,430.20
027	3004 España	3778350-3	1,529.70	1,487.10	1,220.70	1,629.10	5,866.60
028	3004 España	3521446-9	7.40	7.40	7.40	7.40	29.60
029	3006 Jose E. Echenique Rodriguez	3664653-7	3,893.60	4,182.80	3,844.00	3,641.10	15,561.50
030	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	504.60	757.80	873.40	634.60	2,770.40
031	3021 San Juan Macías	3782240-0	764.70	850.30	537.50	619.40	2,771.90
032	CARLOS PAREJA PAZ SOLDAN	3711250-5	9,814.60	10,705.50	9,232.00	7,167.70	36,919.80
033	COMUNIDAD SHIPIBA	3501925-6	168.00	352.40	15.50	22.70	558.60
034	LUCY RINNING DE A. DE MAYOLO	3502960-2	38.00	22.90	38.10	344.00	443.00
035	LUCY RINNING DE A. DE MAYOLO	3506819-6	1,659.80	736.00	463.70	497.00	3,356.50
036	LUCY RINNING DE A. DE MAYOLO	3502371-2	7.30	15.10	7.40	7.40	37.20
037	LUCY RINNING DE A. DE MAYOLO	3503700-1	22.70	15.10	15.10	7.40	60.30
038	LUCY RINNING DE A. DE MAYOLO	3506677-8	45.60	15.10	7.60	7.40	75.70
039	LUCY RINNING DE A. DE MAYOLO	3503618-5	244.60	283.20	321.70	313.40	1,162.90
<b>SUB TOTAL</b>			<b>26,746.20</b>	<b>23,481.70</b>	<b>20,041.00</b>	<b>19,555.10</b>	<b>89,824.00</b>

### RED 0003

040	0049	3742352-2	971.30	1,202.20	974.20	810.70	3,958.40
041	0049	5552208-0	137.40	168.30	76.60	114.50	496.80
042	0325	3676826-5	7.40	214.00	986.60	994.20	2,202.20
043	392-2 Madrid	3830871-4	282.70	130.10	222.50	244.50	879.80
044	2083 Virgen del Carmen	3835040-1	3,281.60	4,255.10	1,554.80	2,784.40	11,875.90
045	2099 (394 - 1) Rosa Merino	3508367-4	2,279.50	2,015.00	1,980.20	1,109.00	7,383.70
046	3010 Ramón Castilla	3516274-2	3,036.80	3,117.50	2,296.20	3,052.10	11,502.60
047	3013	3603761-2	956.00	643.40	538.10	191.00	2,328.50
048	3014 Leoncio Prado	3524181-9	2,730.80	2,389.50	2,104.10	1,430.20	8,654.60
049	ESTER CACERES SALGADO	7083735-6	9,654.00	6,262.50	5,131.20	4,306.60	25,354.30
050	Mercedes Cabello de Carbonera	3622113-3	4,444.30	5,415.90	9,346.00	10,885.60	30,091.80
051	Mercedes Cabello de Carbonera	3789413-6	4,834.50	5,424.00	9,347.20	10,916.20	30,521.90
052	Ricardo Bentín	3512411-4	7.40	7.40	7.40	7.40	29.60
053	Ricardo Bentín	3509762-5	7.40	7.40	7.40	7.40	29.60
054	Ricardo Bentín 2073-394-2	3819121-9	18,963.90	23,224.50	25,668.60	32,863.80	100,720.80
055	CEBE RICARDO BENTIN	3525054-7	412.90	750.10	597.70	933.00	2,693.70
056	PROMAE RÍMAC	3784007-1	1,139.50	1,218.60	2,160.50	2,746.10	7,264.70
<b>SUB TOTAL</b>			<b>53,147.40</b>	<b>56,445.50</b>	<b>62,999.30</b>	<b>73,396.70</b>	<b>245,988.90</b>

### RED 0004

057	0314 Túpac Amaru	3664725-3	550.60	1,721.40	1,057.10	3,281.50	6,610.60
058	0385 José Olaya	3734471-0	8,315.30	8,011.60	5,846.30	4,291.30	26,464.50
059	0386 Víctor R. H. de La Torres	3779125-8	1,759.20	1,891.70	1,389.60	1,789.90	6,830.40
060	Sonrisa de Jesús	7285524-0	198.60	99.50	130.40	122.10	550.60
061	2041 Inca G. De La Vega	3708234-4	2,103.40	2,106.70	671.50	673.00	5,554.60
062	2052 María Auxiliadora	3610099-8	5,393.00	6,913.80	7,948.90	5,071.70	25,327.40
063	2057 José G. Condorcanqui	3664669-3	5,591.90	4,788.30	2,846.90	3,549.40	16,776.50

## ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	
064	3094	3779135-7	5,232.30	5,126.10	4,177.00	3,748.20	18,283.60
065	3094	3779128-2	3,947.10	3,493.70	2,956.80	2,738.40	13,136.00
066	3094	3779134-0	351.60	199.40	146.20	374.60	1,071.80
067	P. Cielito Lindo	3707404-4	137.40	84.10	69.00	61.00	351.50
<b>SUB TOTAL</b>			<b>33,580.40</b>	<b>34,436.30</b>	<b>27,239.70</b>	<b>25,701.10</b>	<b>120,957.50</b>

### RED 0005

068	0324 San Judas Tadeo	6926560-1	5,461.80	4,920.00	4,873.80	4,857.50	20,113.10
069	0390-3 Tahuantisuyo	6658072-1	3,327.50	3,632.20	4,201.90	4,184.30	15,345.90
070	2058 V. de la Medalla Milagrosa	7285680-0	2,891.40	2,069.00	2,295.80	3,564.60	10,820.80
071	3049 Imp. Del Tahuantisuyo	3767911-5	917.70	865.10	1,463.60	1,315.60	4,562.00
072	3049 Imp. Del Tahuantisuyo	3767912-3	366.90	267.90	92.60	213.90	941.30
073	3049 Imp. Del Tahuantisuyo	3767913-1	10,143.60	8,150.30	2,906.60	5,637.70	26,838.20
074	3056 Gran Bretaña	6682450-9	9,822.20	9,215.10	5,797.20	6,203.90	31,038.40
075	3094-1 (009) J. WILLIAM FULBRIGHT	3774868-8	13,578.40	4,873.00	208.70	9,577.50	28,237.60
076	3094-1 (009) J. WILLIAM FULBRIGHT	5618900-4	15,804.50	19,973.30	21,206.80	17,349.80	74,334.40
077	LIBERTADOR SAN MARTIN	3636620-1	21,526.70	22,714.30	22,907.00	22,735.30	89,883.30
078	REPÚBLICA DE COLOMBIA	3606788-2	7,175.40	6,541.90	3,654.90	4,069.50	21,441.70
079	CEBE TAHUANTISUYO	3597971-5	1,667.40	934.90	1,573.00	2,072.90	6,248.20
080	CEBE TAHUANTISUYO (CAMP DEPORTIVO C)	7055025-6					0.00
081	PRITE LUIS AQUILES GUERRA	3784171-5	53.30	22.80	68.80	53.30	198.20
082	CETPRO MAZZARELLO	3761466-6	2,118.80	1,403.90	771.10	1,239.00	5,532.80
<b>SUB TOTAL</b>			<b>94,855.60</b>	<b>85,583.70</b>	<b>72,021.80</b>	<b>83,074.80</b>	<b>335,535.90</b>

### RED 0006

083	055 Sagrado Corazón de Jesús	3597902-0	3,335.20	2,500.80	132.20	1,927.50	7,895.70
084	319	5117479-5	3,166.80	3,204.00	1,631.10	611.70	8,613.60
085	390-5/Independencia	3597795-8	7,106.60	10,567.20	10,815.10	6,716.40	35,205.30
086	390-6 /Virgen d Fátima 2044	3597862-6	1,415.00	1,325.70	1,335.00	1,483.90	5,559.60
087	392	5366275-5	13,708.40	9,669.00	12,303.70	10,816.70	46,497.80
088	2034 República de Irlanda	3793451-0	1,246.70	1,020.20	1,204.60	1,177.80	4,649.30
089	2036 María Auxiliadora	7343538-0	4,681.50	4,786.90	2,867.20	2,929.60	15,265.20
090	2053 Francisco Bolognesi	3793456-9	1,009.60	658.60	270.50	428.20	2,366.90
091	2053 Francisco Bolognesi	5012214-2	4,138.30	3,394.00	5,489.50	6,647.60	19,669.40
092	2061 San Martín de Porres	3788688-4	3,013.80	2,399.90	1,837.10	1,705.70	8,956.50
093	3050	3788689-2	4,291.40	2,112.90	1,504.30	2,432.40	10,341.00
094	3063 Patricia N. Sánchez	3597861-8	2,470.70	3,906.40	10,288.70	6,754.60	23,420.40
<b>SUB TOTAL</b>			<b>49,584.00</b>	<b>45,545.60</b>	<b>49,679.00</b>	<b>43,632.10</b>	<b>188,440.70</b>

### RED 0007

095	0005	3743573-2	489.40	489.90	422.00	588.80	1,990.10
096	0007 El Ermitaño	3597860-0	2,050.00	3,009.20	1,665.90	978.90	7,704.00
097	0390-1 El Ermitaño	3686094-8	451.10	1,782.70	146.40	305.70	2,685.90
098	0390-2 El Milagro	3706483-9	627.00	1,232.20	460.60	397.50	2,717.30
099	2039 Jorge V. Castilla Montero	3665058-8	7.40	7.40	7.40	7.40	29.60
100	2039 Jorge V. Castilla Montero	3781566-9	7.30	7.40	7.50	7.30	29.50
101	2054 Nstra. Señora de Fátima	5187420-4	7,382.00	7,523.20	4,099.30	2,440.10	21,444.60
102	2056 José Gálvez	3602940-3	1,131.90	1,448.00	1,043.50	1,070.70	4,694.10
103	3048 Santiago A. de Mayolo	3607084-5	8,284.60	9,487.30	16,816.20	14,909.50	49,497.60
104	3048 Santiago A. de Mayolo	7285530-7	7.40	7.40	15.10	45.60	75.50
105	3051	3783954-5	1,529.80	812.50	394.50	772.40	3,509.20
106	3052	3597859-2	3,954.80	1,522.00	2,750.30	1,170.10	9,397.20
107	3053 Virgen del Carmen	3713644-7	2,738.50	2,397.10	2,065.80	1,269.60	8,471.00
<b>SUB TOTAL</b>			<b>28,661.20</b>	<b>29,726.30</b>	<b>29,894.50</b>	<b>23,963.60</b>	<b>112,245.60</b>

### RED 0008

108	0004	3513120-0	2,118.80	1,884.60	1,497.90	1,292.50	6,793.80
109	0057	3767339-9	1,927.50	2,649.30	801.10	956.00	6,333.90
110	0357 Medalla Milagrosa	3622830-2	5,538.30	5,929.70	5,707.80	1,154.90	18,330.70
111	0366 Blanca Nieves	3526324-3	236.90	267.70	153.40	129.80	787.80
112	2011	3664679-2	137.40	99.40	69.00	145.10	450.90
113	2013 Santa Rosa de Lima	3564446-7	2,853.10	1,457.30	1,285.80	1,430.30	7,026.50
114	2021 Nstra. Sra. Del Carmen	3564734-6	190.90	107.10	38.60	191.00	527.60
115	3022 José Sabogal	7059324-9	1,369.00	936.00	646.50	1,147.20	4,098.70
116	3023 Pedro Paulet	3547792-6	3,105.60	2,444.00	1,921.50	1,736.30	9,207.40
117	3027 Cnel. José Balta	3798842-5	573.50	367.70	292.20	382.20	1,615.60
118	3030 Santísima Cruz	3565155-3	588.80	290.90	276.90	229.20	1,385.80
119	3031	3550248-3	7.30	8.00	7.50	7.30	30.10
120	3031	3550247-5	91.50	61.00	68.90	30.30	251.70
121	3034 Paulo Freire	3549674-4	313.40	275.50	107.80	321.00	1,017.70
122	51 Clorinda Mattos	3690785-5	2,294.70	881.30	947.50	1,047.80	5,171.30
123	SAN MARTIN DE PORRES	3512170-6	5,515.30	4,496.90	3,550.50	4,260.80	17,823.50
124	SAN MARTIN DE PORRES (Ex Sede Ugel)	6100957-7	1,032.50	1,218.50	1,158.00	1,147.20	4,556.20
125	PRITE SAN MARTIN DE PORRES	7383580-3	550.50	811.50	1,485.50	841.20	3,688.70

## ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	
126	CETPRO ROSA DE AMERICA	3510286-2	1,575.70	1,761.30	1,633.90	1,262.00	6,232.90
<b>SUB TOTAL</b>			<b>30,020.70</b>	<b>25,947.70</b>	<b>21,650.30</b>	<b>17,712.10</b>	<b>95,330.80</b>

### RED 0009

127	0011 Sagrado Corazón de Jesús	3532713-9	259.90	99.40	54.10	83.90	497.30
128	0065	3548687-7	7.40	7.40	7.40	7.40	29.60
129	0065	3776197-0	910.10	965.10	966.40	1,942.80	4,784.40
130	0342 María y Jesús	3784252-3	1,239.00	1,011.20	1,212.20	489.30	3,951.70
131	2018	5010594-9	604.10	490.10	521.80	420.40	2,036.40
132	2023 Augusto Salazar Bondy	3531926-8	7,045.30	5,563.40	4,978.10	4,597.30	22,184.10
133	3032 Villa Angélica	3784955-1	3,174.50	1,625.30	697.70	772.40	6,269.90
134	3035 Bella Leticia	3529895-9	3,197.40	1,412.30	1,279.20	1,170.20	7,059.10
135	3042	3533190-9	1,315.50	1,676.50	1,464.90	994.20	5,451.10
136	3044 Ricardo Palma	3552372-9	1,965.70	843.00	663.50	604.10	4,076.30
137	3045 José C. Mariátegui	3549082-0	7.40	7.40	7.40	7.40	29.60
138	3045 José C. Mariátegui	3784943-7	4,482.70	5,559.60	5,567.10	5,278.10	20,887.50
139	3046 San Martín de Porres	3535624-5	3,939.50	1,045.40	462.90	711.20	6,159.00
140	3701 Fé y Alegría 01	3550478-6	3,491.10	3,554.10	2,305.20	2,516.60	11,867.00
141	JOSE GRANDA	3664716-2	7,098.90	11,882.20	11,549.40	10,120.60	40,651.10
142	JOSE GRANDA (NUEVO 2018)	7031198-0	2,661.90	3,346.50	2,111.50	3,273.90	11,393.80
143	CEBE SAN MARTÍN DE PORRES	3691433-1	1,568.00	1,501.20	1,465.60	1,736.30	6,271.10
144	Prite Fray Pedro Urraca (ex 2019)	3606944-1	76.20	76.30	107.10	99.20	358.80
145	Prite Fray Pedro Urraca (ex local)	3540557-0	7.40	7.40	7.40	7.40	29.60
146	CETPRO CONDEVILLA	3781495-1	1,789.80	1,173.10	1,190.80	1,438.00	5,591.70
<b>SUB TOTAL</b>			<b>44,841.80</b>	<b>41,846.90</b>	<b>36,619.70</b>	<b>36,270.70</b>	<b>159,579.10</b>

### RED 0010

147	009-NARANJAL	3784942-9	1,636.80	996.30	1,266.90	604.10	4,504.10
148	0349 (retorno local remodelado)	3632550-4	852.20	853.50	854.80	852.20	3,412.70
149	0349 (nuevo suministro local remodelado)	7456319-8	818.20	223.50	300.60	2,034.60	3,376.90
150	Mesa Redonda	3789137-1	1,988.80	1,654.40	2,025.30	1,086.10	6,754.60
151	2012	5055034-2	5,079.30	1,879.60	864.10	734.20	8,557.20
152	2027 José M. Arguedas	3785235-7	5,125.20	4,252.40	4,123.10	3,266.30	16,767.00
153	CEBA 2027 José M. Arguedas	6988981-4	718.80	314.10	292.60	343.90	1,669.40
154	2029 (Simón Bolívar)	7343535-6	1,139.60	819.80	531.00	619.40	3,109.80
155	2032 Manuel Escorza Torres	3789138-9	680.60	712.40	1,179.90	1,223.70	3,796.60
156	2032 Manuel Escorza Torres	3789152-0	2,784.30	1,718.30	1,469.30	1,254.30	7,226.20
157	2034 Virgen de Fátima	3784870-2	1,759.20	2,212.80	2,636.60	1,698.00	8,306.60
158	2070 Ntra. Sra. Del Carmen	3713055-6	6,333.90	7,829.20	6,314.60	2,661.90	23,139.60
159	2070 Ntra. Sra. Del Carmen	3713054-9	933.00	789.20	614.50	627.10	2,963.80
160	2075 Nuevo Amanecer	5288450-9	3,480.40	781.90	438.50	871.90	5,572.70
161	CETPRO SAN MARTIN DE PORRES	3634788-8	4,803.90	5,094.50	909.20	1,789.80	12,597.40
162	P. Los Capulillos	3798807-8	61.00	22.80	7.50	7.40	98.70
163	P. Los Angelitos 22	3720701-6	15.00	7.40	7.40	7.40	37.20
<b>SUB TOTAL</b>			<b>38,210.20</b>	<b>30,162.10</b>	<b>23,835.90</b>	<b>19,682.30</b>	<b>111,890.50</b>

### RED 0011

164	0002 San Pedrito	3567709-5	359.30	199.30	238.00	106.80	903.40
165	0313	3547502-9	1,231.30	1,179.40	944.40	1,369.10	4,724.20
166	338	3641782-2	1,751.60	1,317.50	402.80	657.70	4,129.60
167	0361	3546788-5	741.80	9.10	40.20	137.40	928.50
168	Luis Enrique X	3742391-0	1,422.60	2,748.10	3,744.80	3,778.80	11,694.30
169	Luis Enrique X	7387700-3	7.40	15.10	7.40	7.40	37.30
170	3033 Andrés A. Cáceres	3785034-4	2,065.30	2,068.00	2,071.40	1,285.00	7,489.70
171	3033 Andrés A. Cáceres	3785035-1	45.60	30.40	7.60	38.00	121.60
172	3036 José A. Rázuri	3542517-2	1,139.60	874.20	1,035.90	1,422.60	4,472.30
173	3037 Gran Amauta	3536621-0	2,539.60	3,126.40	2,233.50	1,835.70	9,735.20
174	3037 Gran Amauta	3736105-2	925.40	582.70	629.80	504.70	2,642.60
175	3038 Patricia c. Guzmán	3546364-5	236.90	130.20	107.50	53.30	527.90
176	3038 Patricia c. Guzmán	3546365-2	336.40	206.80	153.70	145.10	842.00
177	3039 Javier Heraud	3554399-0	7.40	7.40	7.40	703.50	725.70
178	3039 Javier Heraud	3554398-2	3,717.60	4,831.00	3,162.70	3,358.10	15,069.40
179	3041 Andrés Bello	3784956-9	5,752.50	3,730.00	2,992.80	2,983.20	15,458.50
180	3041 Andrés Bello	3787106-8	6,991.80	3,707.00	3,455.50	1,652.10	15,806.40
181	ISABEL CHIMPU OCLLO	2101024-4	9,975.30	9,378.30	8,918.90	7,473.70	35,746.20
182	ISABEL CHIMPU OCLLO	2090579-0	642.40	490.10	667.20	405.20	2,204.90
<b>SUB TOTAL</b>			<b>39,889.80</b>	<b>34,631.00</b>	<b>30,821.50</b>	<b>27,917.40</b>	<b>133,259.70</b>

### RED 0012

183	0081	3551869-5	1,346.20	919.60	562.20	359.30	3,187.30
184	0360 Virgen del Carmen	3708895-2	435.80	344.90	238.20	252.20	1,271.10

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			Dic-22	Ene-23	Feb-23	Mar-23	
185	Condevilla Señor I	3781500-8	1,185.50	597.30	140.90	160.40	2,084.10
186	Condevilla Señor II	3784367-9	757.10	644.00	353.90	328.70	2,083.70
187	Los Amiguitos (nuevo suminist feb 21)	7258411-3	1,216.10	995.70	141.00	435.80	2,788.60
188	Luis Enrique XIX	3779645-5	810.70	581.80	438.20	435.80	2,266.50
189	2008 El Rosario	3807730-1	1,384.40	1,050.10	1,044.30	1,193.10	4,671.90
190	2009 Fé y Alegría O2 (convenio)	7343521-6	535.20	428.90	475.70	588.70	2,028.50
191	2009 Fé y Alegría O2 (convenio)	3676496-7	3,518.70	1,863.00	2,335.90	2,447.70	10,165.30
192	2010 Albert Einstein	3784248-1	1,782.20	1,141.80	670.60	489.30	4,083.90
193	2094 Inca Pachacutec	3746366-8	1,736.30	1,348.00	265.10	565.80	3,915.20
194	2101 María Auxiliadora	5145140-9	2,975.60	1,978.50	1,515.70	2,455.40	8,925.20
195	3043 Ramón Castilla	3551247-4	3,702.30	2,964.80	2,520.00	2,600.70	11,787.80
196	3043 Ramón Castilla	3551246-6	7.40	7.40	7.40	7.40	29.60
197	3081 Alm. Miguel Grau	3664800-4	1,919.80	713.40	227.30	1,177.90	4,038.40
198	Cmel. Juan Valer Sandoval	5056744-5	1,675.10	2,188.60	1,182.80	803.00	5,849.50
199	CETPRO PERÚ	6723769-3	3,763.50	3,654.60	3,430.60	2,967.90	13,816.60
200	P.Mundo Encantado	7150401-3	137.50	53.40	7.80	68.60	267.30
<b>SUB TOTAL</b>			<b>28,889.40</b>	<b>21,475.80</b>	<b>15,557.60</b>	<b>17,337.70</b>	<b>83,260.50</b>

#### RED 0013

202	0020	5021395-8	519.90	329.30	207.80	351.70	1,408.70
203	0358 Niño Jesús de Praga	3745018-6	7,290.10	7,794.90	9,767.60	8,850.70	33,703.30
204	367 V. de la Medallita Milagrosa	5256798-9	688.20	941.70	514.40	443.40	2,587.70
205	0387	6912858-5	2,501.20	5,188.70	5,094.50	4,536.10	17,320.50
206	Divino Niño Jesús (nuevo suminist feb 21)	7285611-5	60.90	30.50	15.20	68.60	175.20
207	Los Angelitos de San Juan						0.00
208	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,262.00	972.80	684.40	864.10	3,783.30
209	2003 Libert Jose de San Martín	3745019-4	4,612.70	4,749.10	4,205.80	3,373.30	16,940.90
210	2014 Los Chasquis	3747226-3	206.30	268.00	344.60	275.10	1,094.00
211	2030 Virgen del Carmen	3774340-8	2,616.00	1,831.00	1,438.20	1,131.90	7,017.10
212	2072 Mario Vargas Llosa	3819361-1	1,086.00	926.80	393.20	428.10	2,834.10
213	2082 Heroes del Pacífico	3720449-2	6,930.60	5,211.10	5,620.30	4,161.30	21,923.30
214	2082 Heroes del Pacífico	7387666-6	7.40	7.40	252.20	940.70	1,207.70
215	3048	5149326-0	604.00	413.70	583.00	290.40	1,891.10
216	El Pacífico						0.00
217	Pedro Abraham Valdelomar Pinto						0.00
218	PRITE ANTARES	5268810-8	963.70	0.00	456.00	971.30	2,391.00
219	CETPRO LOS LIBERTADORES	5861517-0	1,927.50	3,551.90	2,683.00	4,773.30	12,935.70
<b>SUB TOTAL</b>			<b>31,276.50</b>	<b>32,216.90</b>	<b>32,260.20</b>	<b>31,460.00</b>	<b>127,213.60</b>

#### RED 0014

220	0016 Juan Pablo Peregrino	3815560-2	726.50	238.00	682.80	206.30	1,853.60
221	019 María Montessori	5163417-8	389.80	367.70	299.30	282.80	1,339.60
222	Caminitos del Saber	7052575-3	435.80	145.40	77.60	60.90	719.70
223	Los Angelitos de Santa Rosa	6860864-5	183.40	84.10	53.80	53.30	374.60
224	Mi Mundo Feliz	6875495-1	99.20	145.10	15.40	45.60	305.30
225	2020 Señor de los Milagros	6307522-0	726.40	665.90	789.90	474.00	2,656.20
226	2031 Virgen de Fátima	3801413-0	3,159.20	1,748.00	1,432.10	1,583.30	7,922.60
227	2033 Carlos Hiraoka Torres	5055289-2	8,827.80	9,651.40	12,143.70	11,612.30	42,235.20
228	3028 Yachayhuasi	3834666-4	1,177.90	1,072.30	1,257.90	994.20	4,502.30
229	3054 Virgen de las Mercedes	6157316-8	359.30	145.60	123.20	275.20	903.30
230	3082 Paraíso Florido	5150812-5	1,040.10	246.90	155.90	634.60	2,077.50
231	Los Alisos	5243227-5	688.30	574.50	361.40	275.10	1,899.30
232	San Francisco de Cayran						0.00
<b>SUB TOTAL</b>			<b>17,813.70</b>	<b>15,084.90</b>	<b>17,393.00</b>	<b>16,497.60</b>	<b>66,789.20</b>

#### RED 0015

233	0015 Los Lirios	5118941-3	504.70	359.80	376.10	366.90	1,607.50
234	0347 Luis Enrique XII						0.00
235	Luceritos de Pachacamilla	6403156-0	321.00	160.90	84.80	106.90	673.60
236	Mi Mundo Feliz	6796751-3	275.20	153.00	130.60	259.90	818.70
237	Mi Nuevo Saber	6802943-8	236.80	328.90	84.60	191.00	841.30
238	Mi Pequeño Mundo (suministro marzo 2)	7281036-9	129.80	229.50	130.10	397.60	887.00
239	2028	6620672-3	9,057.30	5,770.80	5,542.50	7,580.80	27,951.40
240	2040 Julio Vizcarra Ayala	6552985-1	2,493.60	744.90	848.60	435.80	4,522.90
241	2074 Virgen Peregrina del Rosario	5161000-4	8,544.80	10,070.80	16,243.20	11,979.50	46,838.30
242	2088 Rep. Federal de Alemania (suminist)	7285670-1	3,036.80	2,014.60	2,219.70	2,922.00	10,193.10
243	Los Jasmines del Naranjal	3803413-8	3,939.40	3,278.00	4,257.30	3,518.70	14,993.40
244	P. Azul	5345974-9	367.00	306.20	16.20	366.90	1,056.30
245	P. Angelitos	5288701-5	122.20	99.30	7.70	7.40	236.60
<b>SUB TOTAL</b>			<b>29,028.60</b>	<b>23,516.70</b>	<b>29,941.40</b>	<b>28,133.40</b>	<b>110,620.10</b>

#### RED 0016

246	0003 Nstra. Sra. Del Rosario	3752230-7	275.10	252.40	268.30	244.60	1,040.40
247	0003 Nstra. Sra. Del Rosario	6830768-5	1,109.00	612.90	1,295.90	1,445.60	4,463.40

## ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	
248	0005	5348599-1	4,344.90	3,806.20	670.70	1,131.90	9,953.70
249	Las Abejitas	5190773-1	206.30	53.70	8.00	282.80	550.80
250	Mi Nuevo Amanecer (Nuevo suministro fe)	7285531-5	106.80	30.50	107.20	137.40	381.90
251	2002 Virgen María del Rosario	3752178-8	2,095.80	1,026.90	1,023.40	1,009.60	5,155.70
252	2026 San Diego	3767870-3	2,118.70	1,762.60	1,329.60	1,131.90	6,342.80
253	2073 Jose Olaya Balandra	5186021-1	1,093.70	1,148.70	1,181.10	1,545.10	4,968.60
254	3093	5190426-6	627.00	429.00	460.60	496.90	2,013.50
<b>SUB TOTAL</b>			<b>11,977.30</b>	<b>9,122.90</b>	<b>6,344.80</b>	<b>7,425.80</b>	<b>34,870.80</b>

### RED 0017

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255	0023 Jesus Mi Buen Amigo	3787854-3	298.00	130.20	69.50	106.80	604.50
256	0336	3648073-9	3,947.10	2,077.70	1,870.50	2,753.80	10,649.10
257	2005 Los Olivos	5067848-1	1,101.40	429.50	431.40	206.30	2,168.60
258	2006	3791182-3	1,353.70	1,248.80	1,105.40	1,139.60	4,847.50
259	2037 San Antonio de Padua	3751245-6	3,557.00	3,708.00	3,368.70	3,426.90	14,060.60
260	2090 Virgen de la Puerta	3672788-1	2,945.00	1,273.10	536.50	1,292.50	6,047.10
261	3029 Sol de Oro	3606747-8	2,738.40	3,094.60	2,417.70	2,118.80	10,369.50
262	3078 Heroes del Cenepa	3715706-2	4,008.30	4,283.50	4,494.60	4,016.00	16,802.40
263	Alfredo Rebaza Acosta	3664724-6	1,965.70	1,976.30	1,765.10	1,483.90	7,191.00
264	José Abelardo Quiñones	3798461-4	2,340.60	1,097.20	672.30	1,032.50	5,142.60
265	Proy. Integ. Chavarria	3778318-0	1,621.50	1,241.30	1,243.90	1,529.70	5,636.40
266	P.Mi Dulce Amanecer	3827436-1	244.50	214.40	214.60	244.60	918.10
267	P. Pequeños Genios	5475540-0	956.00	61.20	17.90	259.80	1,294.90
<b>SUB TOTAL</b>			<b>27,077.20</b>	<b>20,835.80</b>	<b>18,208.10</b>	<b>19,611.20</b>	<b>85,732.30</b>

### RED 0018

268	0017 Virgen de la Medalla Milagrosa	3787775-0	1,269.70	850.20	592.60	902.50	3,615.00
269	0022 Semillitas del Futuro	3838872-4	910.10	283.80	71.30	114.50	1,379.70
270	0351 San Martín de Porres	3713623-1	1,491.50	927.90	1,167.00	2,034.60	5,621.00
271	2015 Manuel G. Prada	3776196-2	4,138.30	3,968.00	4,885.10	4,191.90	17,183.30
272	2035 Carlos Chiyoture Hiraoca	3791349-8	795.30	796.60	795.30	795.30	3,182.50
273	2035 Carlos Chiyoture Hiraoca	3836063-2	2,600.70	2,444.00	2,654.40	1,537.30	9,236.40
274	2071 César Vallejo	3788249-5	2,570.10	3,055.70	1,376.70	2,241.20	9,243.70
275	2092 Cristo Morado	3716468-8	2,027.00	2,802.70	3,027.50	3,472.80	11,330.00
276	PALMAS REALES	3798499-4	2,815.00	1,662.30	1,278.10	703.50	6,458.90
277	MANUEL DUATO (CEBE Convenio)	3687667-0	4,207.20	3,769.90	3,370.60	3,901.20	15,248.90
278	P. Caritas Felices I	3795412-0	129.80	252.40	214.40	60.90	657.50
<b>SUB TOTAL</b>			<b>22,954.70</b>	<b>20,813.50</b>	<b>19,433.00</b>	<b>19,955.70</b>	<b>83,156.90</b>

### RED 0019

279	0318 Carmelitas	3625358-1	1,047.80	1,026.10	836.80	879.40	3,790.10
280	0327 Almirante. Miguel Grau	3664678-4	764.80	523.50	185.60	198.60	1,672.50
281	0346 Las Palmeras	3836190-3	3,388.60	3,256.10	3,727.80	3,113.20	13,485.70
282	0377 Divino Niño Jesús	3690781-4	451.10	191.50	92.90	2,187.60	2,923.10
283	Los Libertadores	3798549-6	1,024.90	765.90	775.40	879.50	3,445.70
284	2016 Chavin de Huantar	5010080-9	772.30	705.00	904.80	588.70	2,970.80
285	2089 Micaela Bastidas (CEBA)	3664713-9	1,812.80	1,088.70	647.80	887.10	4,436.40
286	2089 Micaela Bastidas	3624041-4	1,216.10	391.40	554.20	665.30	2,827.00
287	2091 Mcal. A. A. Cáceres	3785231-6	2,769.00	2,781.00	2,593.70	2,271.80	10,415.50
288	2096 Perú Japón	3630868-2	7,971.00	6,538.20	6,877.90	4,666.20	26,053.30
289	2096 Perú Japón	5671323-3	4,796.30	6,025.20	5,208.40	6,058.50	22,088.40
290	3087	3774869-6	2,799.60	1,487.90	1,377.40	757.10	6,422.00
291	JORGE BASADRE GROHMANN	3625359-9	5,194.10	8,420.60	2,960.50	4,436.70	21,011.90
292	P. Mundo Mágico	3791003-1	191.00	130.10	130.40	213.90	665.40
<b>SUB TOTAL</b>			<b>34,199.40</b>	<b>33,331.20</b>	<b>26,873.60</b>	<b>27,803.60</b>	<b>122,207.80</b>

### RED 0020

293	0013 Pastoritos de Fátima	3796713-0	695.90	260.70	292.50	191.00	1,440.10
294	0014 María Auxiliadora	3812974-8	443.40	298.70	215.30	244.50	1,201.90
295	0375	3659937-1	282.80	92.20	38.90	290.40	704.30
296	Los Pollitos	6906674-4	955.90	658.20	25.60	45.60	1,685.30
297	Peregrinos del Señor	3780160-2	512.30	451.90	47.20	397.50	1,408.90
298	2004 Señor de los Milagros	3821216-3	5,882.60	5,965.10	3,498.10	718.80	16,064.60
299	2007 (Rosa de las Américas)	3803414-6	4,406.10	2,092.30	1,994.30	1,292.60	9,785.30
300	2022 Pedro Abraham Valdelomar Pinto	3790855-5	28,082.60	30,211.50	10,419.00	2,608.30	71,321.40
301	2087 Rep. O. Del Uruguay	3794713-2	2,149.40	1,249.50	1,016.00	795.30	5,210.20
302	3040 20 de Abril	3796801-3	5,301.10	1,394.50	1,507.40	1,323.10	9,526.10
303	3080 Perú Canadá	3784891-8	3,786.50	3,292.40	2,734.50	1,896.90	11,710.30
304	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	5,370.00	3,463.90	5,363.20	3,931.80	18,128.90
305	GRAN MCAL. LUZURIAGA	3660625-9	466.40	780.70	513.60	344.00	2,104.70
306	GRAN MCAL. LUZURIAGA (conting JB)	7487361-3				121.10	121.10
307	GRAN MCAL. LUZURIAGA (conting JB)	7488571-6				88.20	88.20
308	NUEVO PERU	3789830-1	1,751.60	1,646.80	1,328.40	2,440.10	7,166.90
309	CETPRO VILLA NORTE	7294676-7	420.50	237.30	368.20	412.80	1,438.80

## ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2023

N° ORD	N° RED	CONTRATO	Ene-23	Feb-23	Mar-23	Abr-23	TOTAL
			Dic-22	Ene-23	Feb-23	Mar-23	
310	CETPRO VILLA NORTE	5308863-9	887.20	849.90	706.20	825.90	3,269.20
311	P. Colorines	5518637-3	366.90	260.20	436.90	321.10	1,385.10
<b>SUB TOTAL</b>			<b>61,761.20</b>	<b>53,205.80</b>	<b>30,505.30</b>	<b>18,289.00</b>	<b>163,761.30</b>

### RED 0021

310	Juan Pablo II	3793605-1	160.40	305.90	61.40	45.70	573.40
311	Juan Pablo II (suminist nuevo marz 21)	7285578-6	267.50	107.10	84.70	236.80	696.10
312	Semillitas del Saber (suminist marzo 21)	7285532-3	7.40	38.00	160.40	53.30	259.10
313	018 Okinawa (suminist marzo 21)	7285683-4	1,537.40	1,600.80	1,519.10	902.40	5,559.70
314	0025 Confraternidad Peruano Mexicano	3794539-1	1,392.00	812.80	264.10	236.80	2,705.70
315	0026 San Roque	7039751-8	619.40	294.30	238.80	267.40	1,419.90
316	0348 Santa Luisa	3704500-2	818.30	528.70	606.60	145.00	2,098.60
317	2024	6156913-3	6,081.50	6,371.70	6,061.40	4,421.40	22,936.00
318	2024	3827753-9	6,295.60	6,647.20	6,804.10	5,010.40	24,757.30
319	2078 Nstra. Señora de Lourdes	3798588-4	10,204.80	7,813.80	5,385.20	3,885.90	27,289.70
320	2079 Antonio Raymondi	3718586-5	963.60	750.60	408.10	604.10	2,726.40
321	2079 Antonio Raymondi	3718587-3	1,506.80	1,509.00	1,190.00	1,185.50	5,391.30
322	3047	3820823-7	680.60	1,095.40	376.60	650.00	2,802.60
323	Enrique Milla Ochoa	3795686-9	2,577.80	1,816.10	2,547.30	2,394.20	9,335.40
324	Prite Santa Ana	5526521-9	435.80	528.30	521.20	542.90	2,028.20
325	CETPRO San Marcos	5016997-8	512.30	237.60	93.10	106.80	949.80
326	P. Palomitas	3796263-6	7.30	7.40	7.50	7.30	29.50
327	P. Sonrisas	5317035-3	665.30	322.40	728.50	550.50	2,266.70
<b>SUB TOTAL</b>			<b>34,733.80</b>	<b>30,787.10</b>	<b>27,058.10</b>	<b>21,246.40</b>	<b>113,825.40</b>

### RED 0022

328	0001 Niño Jesús de Praga	3757867-1	596.40	629.40	644.10	336.30	2,206.20
329	0008 Pequeño Benjamín	5356279-9	374.60	229.70	130.90	152.70	887.90
330	0345 Rayito de Sol	7343361-7	328.70	229.60	176.70	290.40	1,025.40
331	0378 El Capullito	3676498-3	1,109.00	651.80	362.60	420.50	2,543.90
332	2025 Inmaculada Concepción	5273531-3	3,365.70	2,665.80	1,524.50	841.20	8,397.20
333	2095 Herman Busse de la Guerra	3656163-7	6,785.20	4,057.60	3,998.00	5,056.40	19,897.20
334	3024 Jose A. Encinas	5008205-6	5,446.50	5,799.00	3,229.10	3,327.40	17,802.00
335	3091 Huaca de Oro	3779406-2	4,574.40	996.00	1,107.40	649.90	7,327.70
336	3091 Huaca de Oro	5961727-4	344.00	168.40	92.60	145.10	750.10
337	3095 Perú Kawachi	3757868-9	5,217.00	4,802.80	5,079.70	4,605.00	19,704.50
<b>SUB TOTAL</b>			<b>28,141.50</b>	<b>20,230.10</b>	<b>16,345.60</b>	<b>15,824.90</b>	<b>80,542.10</b>
<b>TOTAL GENERAL</b>			<b>817,325.40</b>	<b>736,370.20</b>	<b>659,100.90</b>	<b>642,666.90</b>	<b>2,855,463.40</b>

F.G.L./Tco. Adm.



