

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2017

N° ORD	RED	N° CONTRATO	Oct-17	Nov-17	Dic-17	TOTAL
			Set-17	Oct-17	Nov-17	
001	UGEL 02	2369707	10,399.00	10,265.00	9,624.00	30,288.00
002	Archivo Central UGEL 02 Ex 3007	0012814	694.00	714.50	710.50	2,119.00
003	ARCHIVO UGEL 02 Ex 3009	0069293	307.00	199.50	187.50	694.00
	SUB TOTAL		11,400.00	11,179.00	10,522.00	33,101.00

RED 0001

004	320 Señor de los Milagros	1627659	583.00	0.00	0.00	583.00
005	391-1 Flor de Amancaes	0852150	476.50	416.50	361.00	1,254.00
006	391-2 San Juan de Amancaes	0830369	563.00	263.00	345.00	1,171.00
007	2002 Ramón Castilla	1317141	2,230.00	2,216.00	1,797.00	6,243.00
008	2063 Félix Bogado	1811942	2,422.50	1,867.50	2,115.50	6,405.50
009	3010 Ramón Castilla	0265652	956.50	896.50	809.50	2,662.50
010	3012 El Altillio	0413143	399.50	344.50	385.50	1,129.50
011	3015 Angeles de Jesus	0164683	1,502.50	1,685.50	2,433.50	5,621.50
012	3017 Inmaculada Concepción	0336775	1,749.50	1,779.50	1,664.00	5,193.00
013	3019 Patricia Teresa Rodriguez	0347764	544.50	0.00	0.00	544.50
014	3075 Patricia F. Silva	1667449	1,545.00	1,444.50	1,493.00	4,482.50
015	Mercedes Cabello de Carbonera	0281650	6,908.50	8,786.00	8,009.50	23,704.00
016	Mercedes Cabello de Carbonera	2500010	83.50	83.50	57.50	224.50
017	Ricardo Bentín (394-2)	0133085	5,840.50	6,871.50	5,909.50	18,621.50
018	Ricardo Bentín (2073)	0139287	2,893.50	3,324.50	2,983.50	9,201.50
019	Ricardo Bentín (Campo Deport)	2487974				0.00
020	NACIONAL RÍMAC	0638806	1,838.50	2,065.50	1,844.00	5,748.00
021	CEBE RICARDO BENTIN	0531510	772.00	690.00	540.00	2,002.00
	SUB TOTAL		31,309.00	32,734.50	30,748.00	94,791.50

RED 0002

022	72 Santa Rosita de Lima	0014395	515.00	396.00	349.50	1,260.50
023	389 Virgen de Lourdes	0027749	288.00	254.00	227.00	769.00
024	392-3 /3003 San Cristóbal	0336350	1,259.00	1,105.00	1,005.00	3,369.00
025	2004 Rímac	1017788	865.00	842.00	816.50	2,523.50
026	3001 Estados unidos Mexicanos	0013199	1,369.00	1,407.00	1,304.50	4,080.50
027	3002-A Manuel Pardo	0012912	564.00	564.00	559.00	1,687.00
028	3004 España	0009432	1,150.50	1,007.50	912.00	3,070.00
029	3006 Jose E. Echenique Rodriguez	0147218	789.00	815.00	785.00	2,389.00
030	3013	0221524	456.50	397.00	414.50	1,268.00
031	CEBA 3016/ R. QUIMPER EX 3015	0223309	353.00	379.50	338.00	1,070.50
032	3021 San Juan Macías	0104256	1,489.50	1,715.00	1,589.50	4,794.00
033	CARLOS PAREJA PAZ SOLDAN	0694787	1,714.50	1,985.50	1,838.00	5,538.00
034	COMUNIDAD SHIPIBA					0.00
035	LUCIE RYNNING DE A. DE MAYOLO	0021107	357.00	352.00	362.00	1,071.00
036	LUCIE RYNNING DE A. DE MAYOLO	0022775	1,531.00	1,370.50	1,292.50	4,194.00
	SUB TOTAL		12,701.00	12,590.00	11,793.00	37,084.00



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N° ORD	RED	N° CONTRATO	Oct-17	Nov-17	Dic-17	TOTAL
			Set-17	Oct-17	Nov-17	

RED 0003

037	49	0165981	861.50	746.00	692.50	2,300.00
038	325	0842512	43.50	40.00	17.50	101.00
039	340	0001776	354.50	274.50	244.50	873.50
040	392-2 Cuna Madrid	0173054	390.00	302.00	338.50	1,030.50
041	2083 Virgen del Carmen	1829084	580.50	1,987.00	1,055.50	3,623.00
042	2099 (394 - 1) Rosa Merino	0312417	2,927.50	2,672.00	2,495.00	8,094.50
043	3014 Leoncio Prado	0381125	2,011.50	2,012.00	2,485.00	6,508.50
044	VIRGEN DE FATIMA					0.00
045	ESTHER CACERES SALGADO	0324157	407.00			407.00
046	MARIA P. BELLIDO (2074)	0246157	6,664.00	7,248.00	6,642.50	20,554.50
047	PROMAE RÍMAC	0226326	3,925.50	4,799.00	4,395.00	13,119.50
	SUB TOTAL		18,165.50	20,080.50	18,366.00	56,612.00

RED 0004

048	314 Túpac Amaru	0795666	312.50	303.50	287.50	903.50
049	385 José Olaya	0083942	382.00	434.50	304.00	1,120.50
050	2041 Inca G. De La Vega	0776186	1,785.50	1,681.50	2,236.00	5,703.00
051	2052 María Auxiliadora	0632800	1,830.00	2,133.00	1,964.00	5,927.00
052	2057 José G. Condorcanqui	0433294	2,917.50	3,626.00	3,215.00	9,758.50
	SUB TOTAL		7,227.50	8,178.50	8,006.50	23,412.50

RED 0005

053	324 San Judas Tadeo	0894964	825.50	388.00	195.50	1,409.00
054	386 Víctor R. H. de La Torres	0141898	886.00	882.00	801.00	2,569.00
055	390-3 Tahuantisuyo	0805515	268.00	212.50	238.00	718.50
056	2058 V. Medalla Milagrosa	0354494	1,907.50	1,622.50	1,778.50	5,308.50
057	3049 Imp. Del Tahuantisuyo	0510424	0.00	4,560.50	3,181.00	7,741.50
058	3049 Imp. Del Tahuantisuyo	0511587	1,546.50	254.50	2,105.50	3,906.50
059	3056 Gran Bretaña	0507755	1,772.00	6.00	0.00	1,778.00
060	3094	0091381	3,097.50	2,169.50	1,996.00	7,263.00
061	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	3,040.00	2,330.50	2,382.00	7,752.50
062	LIBERTADOR SAN MARTIN	0511656	2,865.00	3,101.00	2,844.00	8,810.00
063	REPÚBLICA DE COLOMBIA	0665192	1,946.50	1,864.50	3,360.50	7,171.50
064	CEBE TAHUANTISUYO	0711443	1,152.00	1,014.50	1,084.50	3,251.00
065	PRITE LUIS A. GUERRA	1062854	160.50	125.50	108.50	394.50
066	CETPRO STA. MARIA MAZZARELLO	0094079	1,192.00	922.00	996.50	3,110.50
	SUB TOTAL		20,659.00	19,453.50	21,071.50	61,184.00

