

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2017
(AL II TRIMESTRE)

N° ORD	RED	N° CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
			Dic-16	Ene-17	Feb-17	Mar-17	Abr-17	May-17	
001	UGEL 02	2369707	9,967.00	11,859.50	13,297.00	14,547.00	15,333.50	13,864.50	78,868.50
002	Archivo Central UGEL 02 Ex 3007	0012814	880.50	912.00	873.50	742.00	724.00	735.00	4,867.00
003	ARCHIVO UGEL 02 Ex 3009	0069293	95.00	196.50	163.00	163.50	145.50	191.50	955.00
SUB TOTAL			10,942.50	12,968.00	14,333.50	15,452.50	16,203.00	14,791.00	84,690.50

RED 0001

004	320 Señor de los Milagros	1627659	515.50	373.50	492.00	505.00	312.50	606.00	2,804.50
005	391-1 Flor de Amancaes	0852150	491.50	207.00	173.00	97.00	188.50	380.00	1,537.00
006	391-2 San Juan de Amancaes	0830369	538.50	321.00	374.00	301.00	426.00	397.50	2,358.00
007	2002 Ramón Castilla	1317141	2,023.50	1,870.00	1,582.00	1,560.50	1,675.00	1,692.00	10,409.00
008	2063 Félix Bogado	1811942	4,918.00	2,746.50	2,759.50	3,276.00	3,197.50	3,671.50	20,569.00
009	3010 Ramón Castilla	0265652	247.50	77.00	582.00	35.00	262.00	643.00	1,964.50
010	3012 El Altillo	0413143	532.50	311.00	387.50	282.00	564.50	545.00	2,622.50
011	3015 Angelas de Jesus	0164683	1,618.50	1,281.00	1,094.00	958.00	1,150.00	1,269.50	7,371.00
012	3017 Inmaculada Concepción	0336775	1,862.50	1,684.50	1,238.50	1,394.50	1,457.50	1,607.00	9,244.50
013	3019 Patricia Teresa Rodriguez	0347764	561.50	576.50	499.00	5.00	5.00	320.00	1,967.00
014	3075 Patricia F. Silva	1667449	1,389.50	911.00	801.50	842.50	923.50	1,104.00	5,972.00
015	Mercedes Cabello de Carbonera	0281650	6,807.00	6,411.50	6,425.00	7,675.50	7,002.50	7,853.00	42,184.50
016	Mercedes Cabello de Carbonera	2500010	5.50	85.50	58.00	229.00	8.50	8.50	395.00
017	Ricardo Bentín (394-2)	0133085	6,091.00	5,422.50	4,788.50	4,806.50	4,252.50	4,983.50	30,344.50
018	Ricardo Bentín (207J)	0139287	3,397.50	3,140.50	2,938.00	3,135.50	2,991.50	2,789.00	18,387.00
019	Ricardo Bentín (Campo Deport)	2487974							0.00
020	NACIONAL RÍMAC	0638806	2,945.00	1,521.50	1,413.00	1,451.00	1,843.00	2,847.50	12,021.00
021	CEBE RICARDO BENTIN	0531510	1,415.00	356.00	373.50	410.50	522.50	530.50	3,608.00
SUB TOTAL			35,355.00	27,296.50	25,979.00	26,964.50	26,782.50	31,257.50	173,635.00

RED 0002

022	72 Santa Rosita de Lima	0014395	670.00	257.50	142.50	234.00	369.00	455.00	2,128.00
023	389 Virgen de Lourdes	0027749	313.00	109.50	54.50	248.50	122.50	281.00	1,129.00
024	392-3 /3003 San Cristóbal	0336350	1,092.00	565.00	399.50	871.00	455.50	1,148.00	4,531.00
025	2004 Rímac	1017788	713.00	661.00	593.00	615.50	684.00	608.50	3,875.00
026	3001 Estados Unidos Mexicanos	0013199	1,154.50	935.50	979.00	1,055.00	641.00	1,334.50	6,099.50
027	3002-A Manuel Pardo	0012912	5.50	5.00	5.50	5.00	5.00	5.50	31.50
028	3004 España	0009432	807.50	455.50	341.50	706.00	428.50	814.00	3,553.00
029	3006 Jose E. Echenique Rodriguez	0147218	843.00	856.50	776.00	772.50	828.50	628.50	4,705.00
030	3013	0221524	296.50	6.50	270.50	113.00	110.00	512.00	1,308.50
031	CEBA 3016/ R. QUIMPER EX 3015	0223309	303.00	222.00	148.00	203.50	307.50	353.00	1,537.00
032	3021 San Juan Macías	0104256	1,595.00	1,276.50	909.00	999.00	1,691.50	1,152.00	7,023.00
033	CARLOS PAREJA PAZ SOLDAN	0694787	1,689.50	1,257.00	783.00	1,387.50	1,364.50	1,403.00	7,884.50
034	COMUNIDAD SHIPIBA								0.00
035	LUCIE RYNNING DE A. DE MAYOLO	0021107	499.50	305.50	295.00	298.00	300.50	350.00	2,048.50
036	LUCIE RYNNING DE A. DE MAYOLO	0022775	1,887.50	642.00	667.00	1,428.00	403.50	1,389.50	6,417.50
SUB TOTAL			11,869.50	7,555.00	6,364.00	8,936.50	7,111.50	10,434.50	52,271.00

RED 0003

037	49	0165981	872.50	481.00	350.00	541.00	612.00	670.50	3,537.00
038	325	0842512	5.50	3.00	5.50	5.00	5.50	5.00	29.50
039	340	0001776	356.00	238.50	86.50	192.50	381.50	346.50	1,601.50
040	392-2 Cuna Madrid	0173054	249.50	228.50	215.00	230.00	237.00	235.50	1,395.50
041	2083 Virgen del Carmen	1829084	835.50	560.50	515.00	551.50	395.50	485.00	3,343.00
042	2099 (394 - 1) Rosa Merino	0312417	1,926.50	1,395.00	1,454.00	1,566.00	2,164.00	2,115.00	10,620.50
043	3014 Leoncio Prado	0381125	1,007.00	948.00	1,012.00	1,005.00	1,925.50	1,928.50	7,826.00
044	VIRGEN DE FATIMA								0.00
045	ESTHER CACERES SALGADO	0324157	374.50	353.00	376.00	373.50	612.50	614.00	2,703.50
046	MARIA P. BLLIDO (2074)	0246157	6,527.00	5,370.50	4,286.50	4,354.50	5,374.00	5,913.50	31,826.00
047	SAN FRANCISCO SOLANO (EX PROMAE R'M)	0226326	6,586.00	7,050.50	6,292.50	0.00	5,147.50	4,306.00	29,382.50
SUB TOTAL			18,740.00	16,628.50	14,603.00	8,819.00	16,855.00	16,619.50	92,265.00

RED 0004

048	314 Túpac Amaru	0795666	129.50	164.50	75.50	91.50	138.50	232.50	832.00
049	385 José Olaya	0083942	212.00	272.50	168.00	129.50	160.50	286.00	1,228.50
050	2041 Inca G. De La Vega	0776186	893.50	1,210.50	1,820.50	1,482.00	1,830.00	1,437.50	8,674.00
051	2052 Maria Auxiliadora	0632800	2,846.00	1,602.50	2,188.00	2,060.50	2,173.00	2,279.00	13,149.00



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			Dic-16	Ene-17	Feb-17	Mar-17	Abr-17	May-17	
052	2057 José G. Condorcanqui	0433294	3,297.50	2,798.00	2,175.00	2,105.00	2,694.00	2,888.00	15,957.50
SUB TOTAL			7,378.50	6,048.00	6,427.00	5,868.50	6,996.00	7,123.00	39,841.00

RED 0005

053	324 San Judas Tadeo	0894964	5.00	5.00	219.50	309.00	304.50	307.50	1,150.50
054	386 Victor R. H. de La Torres	0141898	381.00	924.00	773.00	17.50	400.00	595.00	3,090.50
055	390-3 Tahuantisuyo	0805515	220.50	130.00	83.50	113.00	147.00	174.50	868.50
056	2058 V. Medalla Milagrosa	0354494	2,412.50	1,167.50	1,165.50	1,119.50	1,394.50	1,544.00	8,803.50
057	3049 Imp. Del Tahuantisuyo	0510424	1,081.00	2,160.00	942.50	656.00	2,696.00	865.00	8,400.50
058	3049 Imp. Del Tahuantisuyo	0511587	790.50	931.50	744.50	782.50	0.00	242.50	3,491.50
059	3056 Gran Bretaña	0507755	3,003.00	1,404.50	1,573.50	1,317.50	2,056.50	2,195.00	11,550.00
060	3094	0091381	608.00	2,297.50	2,354.50	2,484.50	3,105.00	2,077.50	12,927.00
061	3094-1/(009) J. WILLIAM FULBRIGHT	0536914	4,121.00	1,825.50	1,770.50	1,535.00	2,192.00	2,391.50	13,835.50
062	LIBERTADOR SAN MARTIN	0511656	2,872.50	2,415.00	2,094.50	1,935.00	2,513.00	2,589.00	14,419.00
063	REPÚBLICA DE COLOMBIA	0665192	2,367.50	1,618.50	1,168.50	1,758.50	2,759.00	1,767.50	11,439.50
064	CEBE TAHUANTISUYO	0711443	311.00	1,222.50	693.50	175.00	698.50	1,589.50	4,690.00
065	PRITE LUIS A. GJERRA	1062854	16.00	81.00	12.50	20.00	16.50	113.00	259.00
066	CETPRO STA. MARIA MAZZARELLO	0094079	10.50	0.00	349.00	456.00	859.00	886.50	2,561.00
SUB TOTAL			18,200.00	16,182.50	13,945.00	12,679.00	19,141.50	17,338.00	97,486.00

RED 0006

067	55 Sagrado Corazón de Jesús	0810304	480.00	291.50	289.50	391.00	447.50	487.00	2,386.50
068	319	1672198	94.50	36.00	26.00	29.00	127.50	137.50	450.50
069	390-5 (Nac. Independencia)	0511867	2,477.50	1,278.50	944.50	1,452.00	2,073.50	2,389.50	10,615.50
070	390-6 (Virgen d Fátima) 2044	0519382	295.50	318.50	255.50	344.50	249.50	577.00	2,040.50
071	392	1167132	139.00	140.00	119.50	84.50	10.50	135.00	628.50
072	2034 (Rep. Irlanda)	1690052	596.50	620.50	594.00	665.50	570.00	703.50	3,750.00
073	2036 (María Auxiliadora)	0897105	669.00	712.00	756.50	842.50	817.00	881.00	4,678.00
074	2053 (Fco. Bolognesi)	0478823	1,856.00	1,442.00	1,328.00	1,205.50	1,869.00	2,114.00	9,814.50
075	2061 San Martín de Porres	0516425	1,018.50	557.00	889.00	959.00	6.50	1,332.00	4,762.00
076	3050	0516421	1,833.00	963.00	1,524.50	6.50	5.00	3,768.50	8,100.50
077	3063 Patricia M. Sánchez	0531483	1,813.00	1,174.00	1,056.50	1,600.50	1,628.50	1,998.00	9,270.50
078	3063 Patricia M. Sánchez	0475738	0.00	0.00	0.00	2.50	5.00	5.00	12.50
SUB TOTAL			11,272.50	7,533.00	7,783.50	7,583.00	7,809.50	14,528.00	56,509.50

RED 0007

079	05 Villa el Angel Indep	0028825	195.00	551.00	132.00	191.00	251.00	223.00	1,543.00
080	7 El Ermitaño	1985378	276.00	140.50	113.50	173.50	235.50	340.00	1,279.00
081	390-1 (El Ermitaño)	0852145	169.00	143.50	111.00	127.00	202.00	80.00	832.50
082	390-2 (Cuna El Milagro)	0862298	2,184.50	365.00	303.50	424.50	567.50	377.00	4,222.00
083	2038 (Jorge V. Cast. Moreno)	0763717	2,582.50	820.50	699.00	267.00	1,131.50	1,119.00	6,619.50
084	2054 Nstra. Señora de Fátima	0770202	1,494.00	377.00	313.00	265.00	935.50	731.50	4,116.00
085	2056 José Galvez	0620139	5,078.00	1,819.00	1,150.50	2,174.50	2,425.00	1,862.00	14,509.00
086	3048	0912011	1,067.50	1,199.00	1,302.50	2,046.00	1,238.00	3,280.00	10,133.00
087	3051	0638049	4,718.00	1,156.50	918.00	1,443.50	2,422.00	1,177.50	11,835.50
088	3052	0715690	2,395.00	638.00	600.50	426.50	1,285.00	767.00	6,112.00
089	3053 Virgen del Carmen	0920408	151.50	56.50	45.00	45.50	138.00	74.00	510.50
SUB TOTAL			20,311.00	7,266.50	5,688.50	7,584.00	10,831.00	10,031.00	61,712.00

RED 0008

090	004	0159923	814.50	463.00	410.50	270.50	730.00	346.50	3,035.00
091	057	1634365	273.50	226.00	155.50	230.00	290.50	267.00	1,442.50
092	357 Medalla Milagrosa	1634413	203.50	127.00	95.00	116.00	167.50	164.50	873.50
093	366	0200152	182.00	120.00	82.00	113.50	155.50	150.00	803.00
094	2011	0442051	227.50	224.50	171.50	149.50	227.50	197.50	1,198.00
095	2013 Santa Rosa de Lima	0303597	141.50	109.00	45.50	128.50	122.50	139.00	686.00
096	Príte Fray Pedro Urraca (Ex local 2019)	0014275	204.50	140.00	44.00	90.50	164.50	196.50	840.00
097	2021 Nstra. Sra. Del Carmen	0252143	283.00	179.50	265.50	507.50	871.50	737.50	2,844.50
098	3042 José Salazar (Construcc paralizada)	0149473	123.50	141.00	134.00	121.00	151.50	138.50	809.50
099	3023 (Pedro Paulet)	0419934	1,500.50	805.00	869.50	926.50	1,543.50	1,436.50	7,081.50



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100	3027 (Cnel. José Baita)	0753502	950.00	407.00	270.00	435.50	691.50	883.00	3,637.00
101	3030 Santísima Cruz	0276187	1,129.00	628.00	460.50	488.50	946.50	996.50	4,649.00
102	3031	1705989	357.50	243.00	95.00	126.50	177.50	241.50	1,245.00
103	3034	0202081	290.00	142.00	93.50	119.50	190.50	235.00	1,070.50
104	51 Clorinda Mattos	0896640		4,189.00	1,312.50	1,659.50	1,943.50	1,948.50	11,055.00
105	SAN MARTIN DE PORRES	0050952	2,822.50	2,770.50	2,712.00	2,481.50	2,894.00	2,886.50	16,567.00
106	PRITE SAN MARTIN DE PORRES	2656954	88.00	30.00	27.00	44.00	81.50	91.00	361.50
107	CETPRO ROSA DE AMERICA	0209425	2,260.00	1,943.50	1,482.00	1,521.00	2,263.50	2,034.00	11,504.00
SUB TOTAL			11,851.00	12,888.00	8,729.50	9,529.50	13,615.00	13,089.50	69,702.50

RFD 0009

108	003 Ntra. Sra. Del Rosario	1694870	163.00	146.50	84.50	55.00	44.50	12.00	505.50
109	005	1879582	266.00	168.50	135.50	181.00	234.50	229.50	1,215.00
110	317 Luis Enrique XII	1138932	526.50	467.00	337.50	392.00	426.00	443.50	2,592.50
111	Luceritos de Pachacamilla	2533260	59.50	22.00	17.00	25.50	32.50	77.50	234.00
112	Las Abejitas								0.00
113	2002 Virgen María del Rosario	1694204	1,118.50	594.00	505.50	553.50	908.00	997.50	4,677.00
114	2026 San Diego	0101097	1,268.00	462.00	1,126.00	0.00	547.00	1,085.00	4,488.00
115	2028	1138933	992.00	604.50	382.00	452.00	877.50	1,019.00	4,327.00
116	2040 Julio Vizcarra Ayala	1851273	414.50	438.00	469.50	191.00	852.00	267.00	2,632.00
117	2073 Jose Olaya Balandra	1784971	598.50	291.50	156.00	228.50	408.00	454.50	2,137.00
118	2074 Virgen Peregrina del Rosario	1121264	1,404.50	1,120.50	1,068.00	277.00	1,235.50	1,602.00	6,697.50
119	2079 Antonio Raymondi	0483719	1,263.50	1,070.50	876.50	1,077.00	1,113.00	1,330.00	6,730.50
120	2088 Rep. Federal de Alemania	1330762	1,668.50	1,440.50	816.00	1,002.50	1,179.50	1,513.50	7,620.50
121	3024 Jose A. Encinas	0437896	892.00	566.50	446.00	431.50	834.50	1,277.50	4,443.00
122	3093	1792085	387.50	232.00	491.00	5.50	262.50	388.00	1,766.50
123	Los Iasmeiz del Naranjal	1175296	2,890.50	1,896.00	1,975.50	2,284.50	2,920.00	3,109.00	15,175.50
SUB TOTAL			13,913.00	9,610.00	8,886.50	7,156.50	11,875.00	13,800.50	65,241.50

RED 0010

124	009-NARANJAL	0015274	236.00	142.00	130.00	143.50	215.00	273.00	1,139.50
125	349	0744930	316.50	311.50	0.00	0.00	50.50	170.00	848.50
126	Mesa Redonda	0805516	160.00	132.50	96.50	126.00	177.00	145.50	837.50
127	2012	1040614	881.50	764.00	626.50	650.00	647.50	791.00	4,360.50
128	2027 José M. Arguedas	0695253	2,298.50	1,143.50	1,039.50	1,191.00	1,983.00	1,815.50	9,471.00
129	2029 Simon Bolívar	0489863	1,479.50	1,269.50	781.00	1,062.50	1,860.50	2,180.50	8,633.50
130	2032 Manuel Escorza	0627945	4,560.50	3,524.00	2,877.00	3,247.00	4,561.00	4,686.50	23,456.00
131	2034 Virgen de Fátima SMP	0022343	1,215.00	713.50	1,442.00	1,186.50	1,322.50	1,702.00	7,581.50
132	2070 Ntra. Sra. Del Carmen	0652764	2,936.00	3,046.50	2,166.50	3,076.00	2,512.50	3,469.00	17,206.50
133	2075 Nuevo Amanecer	1165906	147.00	79.00	56.00	77.50	76.50	116.00	552.00
134	CETPRO SAN MARTIN DE PORRES	0794920	3,785.50	2,796.50	2,142.00	2,358.50	3,288.00	3,512.50	17,883.00
SUB TOTAL			18,016.00	13,922.50	11,357.00	13,118.50	16,694.00	18,861.50	91,969.50

RFD 0011

135	11 Sagrado Corazón de Jesús	0433875	343.50	278.00	111.00	286.50	257.00	454.00	1,730.00
136	65	1632032	285.00	213.50	208.00	273.50	283.00	358.50	1,621.50
137	342 María y Jesús	0880448	246.50	95.00	42.00	92.00	119.00	175.50	770.00
138	2018	0602994	628.00	428.00	403.50	530.00	546.50	640.50	3,178.50
139	2023 Salazar Bondy	0014821	2,550.00	1,418.50	1,610.50	1,631.50	2,354.00	2,708.00	12,272.50
140	3032 Villa Angélica	0412329	1,174.50	602.00	341.00	515.00	895.50	965.00	4,493.00
141	3035 Bella Leticia	0258145	1,230.50	950.50	607.50	690.00	736.00	802.00	5,016.50
142	3041 Andrés Bello	0377921	3,709.00	2,820.50	2,531.00	1,637.50	2,866.00	3,252.50	16,816.50
143	3042	0020266	785.00	517.00	167.00	218.50	340.00	746.00	2,773.50
144	3044 Ricardo Palma	0419940	564.50	356.50	242.00	319.50	393.00	905.00	2,780.50
145	3045 José C. Mariátegui	0257075	2,910.00	2,555.50	1,962.50	2,181.50	2,761.00	3,006.00	15,376.50
146	3046 San Martín de Porres	0256975	1,842.50	1,449.00	1,059.00	1,326.50	1,530.50	1,638.00	8,845.50
147	3701 Fé y Alegría 01	0395177	3,014.50	1,078.50	995.00	1,200.00	1,519.00	1,970.50	9,777.50
148	JOSE GRANDA (CONSTRUCC)	0316760	5.50	5.00	5.50	5.00			21.00
149	JOSE GRANDA (CONSTRUCC)	0316759	5.50	5.00	5.50	5.00			21.00
150	JOSE GRANDA (campo deportivo)	1786742	5.00	5.50	5.00	5.50			21.00



ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2017
(AL II TRIMESTRE)

Nº ORD	RED	Nº CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
			Dic-16	Ene-17	Feb-17	Mar-17	Abr-17	May-17	
151	CETPRO CONDEVILLA	1099462	2,726.00	2,127.00	1,661.00	1,844.50	2,230.00	2,767.50	13,356.00
152	CEBE SMP	0922051	1,928.50	770.50	514.00	442.00	568.50	709.50	4,933.00
SUB TOTAL			23,954.00	15,675.50	12,473.00	13,204.00	17,399.00	21,098.50	103,804.00

RED 0012

153	002	0066452	127.00	53.50	76.50	299.00	294.50	430.50	1,281.00
154	313	0378569	85.00	194.00	189.50	184.50	251.50	204.00	1,118.50
155	361	0433876	84.00	94.00	29.00	48.00	63.50	154.00	472.50
156	Luis Enrique X	0751315	64.50	5.50	5.00	5.00	5.00	5.00	90.00
157	3033 Andrés A. Cáceres	0267495	129.00	45.00	12.00	32.00	117.50	154.00	489.50
158	3033 Andrés A. Cáceres	0379554	1,769.50	1,641.50	1,450.00	1,351.50	1,325.00	1,435.00	8,972.50
159	3036 (José A. Rázuri)	0270034	368.00	370.00	265.50	253.50	410.00	482.00	2,149.00
160	3037 Gran Amauta	0252053	1,071.50	1,265.50	990.00	1,064.50	1,302.50	1,199.00	6,893.00
161	3037 Gran Amauta	0388031	825.50	815.50	261.00	454.00	1,061.50	1,199.00	4,616.50
162	3038 (Patricia c. Guzmán)	0269719	211.00	245.50	91.00	126.50	374.50	415.50	1,464.00
163	3039 Javier Heraud	0342972	860.00	642.50	493.50	606.00	448.00	874.00	3,923.50
164	3039 Javier Heraud	0345288	387.00	188.00	79.00	244.00	216.00	347.50	1,461.50
165	3039 Javier Heraud (campo dep)	2643136							0.00
166	ISABEL CHIMPU OCLLO	0356409	3,618.00	3,483.00	2,993.00	2,823.00	3,434.00	3,732.50	20,083.50
167	PRITE FRAY PEDRO URRACA	0260396	5.00	3.50	5.00	5.00	5.00	5.00	28.50
SUB TOTAL			9,605.00	9,047.00	6,939.50	7,496.50	9,318.50	10,637.00	53,043.50

RED 0013

168	81	1731938	293.00	6.00	7.00	5.00	5.50	5.00	321.50
169	338 Mantos Creativos	0875115	357.00	149.50	80.00	245.50	212.50	525.00	1,569.50
170	360 Virgen del Carmen	0925693	148.50	158.50	90.50	196.00	131.00	209.00	933.50
171	Condevilla Señor I	0805500	193.00	191.00	118.50	167.00	168.50	349.00	1,187.00
172	Condevilla Señor II	0852148	341.00	323.00	117.50	0.00	297.00	426.50	1,505.00
173	Luis Enrique XIX Ana Kella	0400764	345.00	399.50	219.50	340.00	347.00	458.00	2,109.00
174	2008 El Rosario	0886387	686.00	894.50	455.00	591.00	739.50	829.50	4,195.50
175	2009 Fé y Alegria 02	0395176	3,947.00	2,344.50	2,269.00	1,212.50	2,972.50	3,712.00	16,457.50
176	2010 Albert Einstein	0347437	502.00	278.50	184.50	280.50	234.00	474.00	1,953.50
177	2094 Inca Pachacuti	0056967	882.50	818.00	837.00	5.50	1,757.00	720.50	5,120.50
178	2101 María Auxiliadora	1001414	1,015.50	1,130.50	822.50	851.50	1,024.50	1,241.00	6,085.50
179	3043 (Ramón Castilla)	0268422	4,214.00	3,568.00	3,096.50	2,913.00	3,290.00	4,514.50	21,596.00
180	3081 Alm. Miguel Grau	0842417	2,214.00	1,839.00	1,169.50	1,548.50	1,853.00	2,145.50	10,770.50
181	Cnel. JUAN VALER S	1857991	345.50	247.50	138.50	197.00	211.00	334.50	1,474.00
182	CETPRO PERÚ	2736061	934.50	343.50	664.50	720.50	739.00	962.00	4,364.00
183	CETPRO PERÚ	0937970	0.00						0.00
SUB TOTAL			16,513.50	17,691.50	10,270.00	9,273.50	13,982.00	16,907.00	79,642.50

RED 0014

184	020	1860571	58.50	39.50	14.50	57.00	78.50	89.00	337.00
185	358 Niño Jesús de Praga	1802245	219.00	162.50	133.00	144.00	185.00	169.50	1,013.00
186	367 V. de la Medallita Milagrosa	1861411	202.00	166.00	130.50	169.00	201.50	204.00	1,073.00
187	387 Ntra. Sra. De Las Mercedes del Pa	0758251	219.00	398.00					617.00
188	2003 (Libert. José San Martín)	0869505	630.00	411.50	368.00	435.50	785.00	927.50	3,557.50
189	2014 (Los Chasquis)	1315531	257.50	260.00	235.00	269.50	390.50	379.50	1,792.00
190	2030 Virgen del Carmen	1106059	933.00	561.00	440.50	419.00	548.50	572.00	3,474.00
191	2072 Mario Vargas Llosa	1175835	231.00	132.50	127.50	143.00	160.00	159.50	953.50
192	2082 Heroes del Pacifico	0951820	2,897.50	1,959.00	1,699.50	1,616.00	2,087.50	2,146.50	12,406.00
193	PRITE ANTARES	1853971	159.50	123.50	111.00	94.00	124.50	111.50	724.00
194	CETPRO LOS LIBERTADORES	0122061	2,239.50	1,806.00	1,323.00	1,262.00	1,985.00	2,244.00	10,859.50
SUB TOTAL			8,046.50	6,019.50	4,582.50	4,609.00	6,546.00	7,003.00	36,806.50

RED 0015

195	15 Las Lirios	0577974	185.50	188.50	153.00	173.50	29.50	149.00	889.00
196	16 Juan Pablo Peregrino	0101766	190.00	117.50	35.50	70.50	110.00	284.00	807.50
197	19 Los Nisperos	1837487	162.50	135.00	90.00	127.50	137.00	229.50	876.50
198	2020	1875022	0.00	5.00	5.50	6.00	0.00	0.50	11.00



ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2017
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N° ORD	RED	N° CONTRATO	Ene-17	Feb-17	Mar-17	Abr-17	May-17	Jun-17	TOTAL
			Dic-16	Ene-17	Feb-17	Mar-17	Abr-17	May-17	
199	2031 (Virgen de Fátima)	1139506	1,228.50	771.50	576.00	714.50	797.50	1,423.50	5,511.50
200	2033 Carlos Hiraoka Torres	1694659	1,031.50	308.50	395.00	375.00	519.00	1,021.00	3,650.00
201	3028 (Yachayhuasi)	1137084	746.50	609.00	383.00	492.00	675.50	650.50	3,556.50
	3048 SMP	1817886	134.50	34.50	12.50	23.00	27.50	51.00	283.00
202	3054 Virgen de las Mercedes	2307261	192.50	142.50	134.00	186.00	164.50	235.00	1,054.50
203	3082 Paraíso Florido	1837124	1,686.50	1,442.00	1,034.50	1,089.50	1,350.00	1,441.50	8,044.00
204	Los Alisos	1850216	211.50	187.50	171.50	210.00	175.50	293.50	1,258.50
	SUB TOTAL		5,769.50	3,941.50	3,000.50	3,470.50	3,981.00	5,779.00	25,942.00

RED 0016

205	23 Jesus Mi Buen Amigo	1701759	242.50	43.50	106.50	64.50	170.00	211.00	888.00
206	336	0682775	351.00	127.00	93.00	45.50	83.00	81.50	781.00
207	2005	1046479	564.00	614.50	253.50	419.50	568.00	1,061.00	3,480.50
208	2006 Santa Rosa De Lima	0851582	1,296.00	764.50	779.50	552.50	933.50	1,150.50	5,476.50
209	2037 San Antonio de Padua	1890999	592.00	175.00	335.00	94.50	189.50	294.00	1,680.00
210	2090 (Virgen de la Puerta)	0869849	1,913.00	731.00	449.00	262.50	188.00		3,543.50
211	3029 Sol de Oro	0433731	1,399.50	1,333.00	1,247.50	1,195.50	2,137.00	1,622.50	8,935.00
212	3078 (Heroes del Cenepa)	1689979	871.00	677.50	419.50	410.50	720.00	661.50	3,760.00
213	ALFREDO REBAZA ACOSTA	0629208	2,457.50	1,646.00	760.00	869.00	2,231.50	2,585.50	10,550.50
214	JOSÉ A. QUIÑONES	0988678	1,800.00	955.50	587.00	636.00	949.00	1,035.00	5,962.50
215	PROY. INTEG. CHAVARRIA	1103828	2,355.00	703.50	1,248.00	779.00	1,317.00	1,825.00	8,227.50
216	P. Sonrisitas, Angelitos	2307556	77.50	5.50	6.00	33.00	42.50	50.50	215.00
217	P. Mi Dulce Amanecer	1693855	176.50	177.00	177.50	176.00	176.50	176.50	1,060.00
218	P. Niño Jesucito	1729273	5.00	7.00	5.00	5.00	5.00	5.00	32.00
	SUB TOTAL		14,150.50	7,960.50	6,467.00	5,543.00	9,710.50	10,760.50	54,592.00

RED 0017

219	22 Semillitas del Futuro	1688707	561.00	376.50	334.00	104.00	351.00	703.00	2,429.50
220	318 Carmelitas	0623667	400.00	350.00	314.50	96.00	469.50	558.50	2,198.50
221	327 Almirante Miguel Grau	0902874	206.00	192.50	182.00	74.00	226.00	260.50	1,141.00
222	345 Las Palmeras	1603457	289.00	442.00	390.00	45.00	312.50	568.50	2,047.00
223	377	0902462	361.00	268.00	254.00	14.50	337.50	639.50	1,874.50
224	2016 (Chavin de Huanta)	1056678	526.00	475.50	455.50	94.50	387.50	603.50	2,542.50
225	2089 Micaela Bastidas	0750935	3,353.00	3,085.00	3,118.00	1,590.50	3,002.50	3,836.00	17,985.00
226	2091 (Mcal. A. A. Cáceres)	0710007	2,444.50	1,467.50	1,307.50	66.00	1,866.00	2,966.50	10,118.00
227	2096 Perú Japon	0689605	804.00	500.50	415.00	801.50	973.00	1,289.00	4,783.00
228	3087 Cueto Fernandini	0113773	2,529.50	1,804.00	1,056.00	1,019.50	1,779.50	2,232.00	10,420.50
229	3087	1942766	9.50	5.50	5.00	4.50	7.00	25.50	57.00
230	JORGE BASADRE	0623666	1,197.50	749.00	674.50	16.00	1,212.00	1,617.50	5,466.50
	SUB TOTAL		17,681.00	9,716.00	8,506.00	3,926.00	10,924.00	15,310.00	61,063.00

RED 0018

231	17 Virgen de la Medalla Milag	1301299	288.00	277.50	256.00	146.00	376.00	362.00	1,705.50
232	351 San Martín de Porres	0934149	481.50	355.50	332.50	144.00	462.00	553.00	2,328.50
233	2015 Manuel G. Prada	0640592	1,081.50	545.50	12.50	646.50	884.50	1,105.00	4,276.50
234	2035 (Carlos Chiyoture Hiraoka)	1691860	502.50	373.00	304.00	329.50	260.50	470.50	2,240.00
235	2071 (César Vallejo)	0648270	4,478.00	2,806.50	1,919.50	1,933.00	4,004.50	4,343.00	19,484.50
236	2092 Cristo Morado	0942589	399.00	289.00	268.50	112.50	280.00	503.50	1,852.50
237	PALMAS REALES	1646068	1,557.00	1,290.00	1,226.50	1,293.00	1,235.50	1,549.00	8,151.00
	SUB TOTAL		8,787.50	5,937.00	4,319.50	4,604.50	7,503.00	8,887.00	40,038.50

RED 0019

238	13 Pascorcitos de Fátima	1162617	107.00	31.50	15.50	72.50	110.50	170.00	507.00
239	14 Maria Auxiliadora	1138765	543.50	531.50	391.00	442.50	465.00	534.00	2,907.50
240	375 Villa Norte	1696176	231.50	186.50	59.00	77.00	177.00	247.50	978.50
241	2004 Señor de los Milagros	1061932	991.00	550.50	163.00	288.00	807.00	896.00	3,695.50
242	2007 (Rosa de las Américas)	0039450	1,943.50	1,599.50	970.00	1,279.50	1,670.00	1,934.50	9,397.00
243	2022 Pedro Abraham Valdelomar Pinto	1662357	993.50	782.50	604.00	729.50	1,277.00	1,412.50	5,799.00
244	2087 Rep. O. Del Uruguay	1303221	1,401.00	997.00	685.50	786.50	1,341.00	1,676.50	6,887.50
245	3040 (20 de Abril)	0013616	1,920.00	1,579.50	1,294.00	1,500.50	1,684.50	2,565.50	10,544.00



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			Dic-16	Ene-17	Feb-17	Mar-17	Abr-17	May-17	
246	3080	0939308	1,958.00	1,478.50	1,111.00	1,120.00	1,440.50	1,746.50	8,854.50
247	3084 Guzmán y Valle	0867045	3,737.00	1,663.00	1,406.00	1,954.50	2,870.00	3,313.50	14,944.00
248	CEBA 3084 Enrique Guzman y Valle	2517178	5.00	0.00	2.50	5.00	5.00	5.50	23.00
249	GRAN MCAL. LUZURIAGA	0887017	1,651.50	1,092.00	690.00	1,054.50	1,511.50	1,531.50	7,531.00
250	NUEVO PERU	1059167	1,756.00	999.50	1,430.00	243.00	1,159.00	1,404.50	6,992.00
251	CETPRO VILLA NORTE	1669851	856.00	503.00	248.50	473.50	822.50	1,118.00	4,021.50
SUB TOTAL			18,094.50	11,994.50	9,070.00	10,026.50	15,340.50	18,556.00	83,082.00

RED 0020

252	Juan Pablo II	1058191	58.00	47.00	35.50	20.50	84.00	48.00	293.00
253	018 Okinawa	1725336	50.00	75.50	54.50	109.50	95.50	111.50	496.50
254	25 Confraternidad Peruano Mexicano	1693854	213.00	96.00	79.00	132.00	93.00	144.50	757.50
255	26 San Roque	1731184	144.50	88.50	55.50	80.50	73.00	105.50	548.50
256	348 Santa Luisa	1727480	536.50	298.50	213.00	292.50	519.00	562.00	2,421.50
257	2024	1746918	3,478.50	2,400.00	1,791.50	1,560.00	2,081.00	1,792.00	13,103.00
258	2025 Inmaculada Concepción	1667753	2,543.00	1,283.00	936.00	1,169.50	1,918.00	1,911.00	9,760.50
259	2078 Nstra. Señora de Lourdes	0834109	2,573.00	1,866.00	1,659.50	1,572.50	2,431.00	3,048.00	13,150.00
260	3047	1783746	195.00	147.50	130.00	162.50	169.50	210.50	1,015.00
261	ENRIQUE MILLA OCHOA	0017588	2,061.50	1,575.50	994.50	1,112.00	1,381.00	1,819.50	8,944.00
262	FRITE STA ANA/EX OLIVO DE PRO	2724424	56.00	32.50	24.50	58.50	71.00	117.00	359.50
263	CETPRO SAN MARCOS	1632569	3,383.00	3,029.50	2,584.50	2,676.00	2,887.00	3,189.00	17,749.00
264	PRONOEII Mod 35 Los Ros de Pro	1728910	5.00	64.50	5.00	4.50	17.50	21.00	117.50
SUB TOTAL			15,297.00	11,004.00	8,563.00	8,950.50	11,820.50	13,080.50	68,715.50

RED 0021

265	CET 01 Niño Jesús de Praga	0008620	187.50	125.00	75.00	110.00	174.00	223.50	895.00
266	008 Pequeño Benjamín	0065470	116.00	110.50	58.50	82.50	113.00	156.00	638.50
267	345	1773940	36.00	10.50	14.50	56.00	51.50	45.00	213.50
268	378 El Capullito	0838013	227.00	137.00	118.50	146.50	155.00	196.50	980.50
269	2095 Hernan Busse de la Guerra	0797394	1,842.50	906.50	736.50	1,017.50	1,780.50	2,312.00	8,595.50
270	3091 Huaca de Oro	0113638	1,884.50	1,259.00	867.50	753.00	1,279.50	1,648.00	7,686.50
271	3091 Huaca de Oro	2623101	164.00	142.00	118.50	107.00	98.00	132.00	761.50
272	3095 Perú Kawachi	1071624	2,076.50	1,610.50	758.00	826.00	1,224.00	1,531.50	8,026.50
SUB TOTAL			6,534.00	4,301.00	2,742.00	3,098.50	4,875.50	6,246.50	27,797.50
TOTAL GENERAL			317,287.00	236,186.50	201,029.50	197,894.00	265,314.50	302,139.00	1,519,850.50

F.G.L./Tco. Adm.

