ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
001	UGEL 02	**2369707**	10,841.00	12,837.50	15,963.50	17,613.00	15,836.00	14,099.00	12,606.50	11,581.50	11,131.00	11,016.00	10,375.00	10,064.50	**153,964.50**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	729.00	1,195.50	368.50	663.00	949.00	747.50	794.00	851.00	740.00	903.00	831.50	878.50	**9,650.50**
	SUB TOTAL		**11,570.00**	**14,033.00**	**16,332.00**	**18,276.00**	**16,785.00**	**14,846.50**	**13,400.50**	**12,432.50**	**11,871.00**	**11,919.00**	**11,206.50**	**10,943.00**	**163,615.00**
	RED 0001														
003	320 Señor de los Milagros (Const paral	**1627659**				4,944.50	779.50		1,299.00	1,250.50	1,181.50	1,194.00	1,150.00	1,242.00	**13,041.00**
004	340	**0001776**	166.00	118.50	57.50	141.50	197.50	143.00	235.50	200.00	160.00	217.50	178.50	184.00	**1,999.50**
005	391-1 Flor de Amancaes (Const vigente	**0852150**	504.50	590.50	539.00	443.00	479.00	0.00	0.00	0.00	0.00		0.00	0.00	**2,556.00**
006	391-2 San Juan de Amancaes	**0830369**	356.00	120.50	98.50	71.00	240.50	103.00	831.50	317.00	261.00	309.50	300.50	306.50	**3,315.50**
007	2002 Ramón Castilla	**1317141**	2,106.50	1,488.00	1,602.00	1,608.50	1,734.00	1,864.50	1,725.00	1,836.50	1,746.50	2,129.00	2,113.00	1,977.00	**21,930.50**
008	2063 Félix Bogado	**1811942**	1,690.00	2,088.00	1,946.50	1,920.00	1,133.00	556.50	556.50	191.00	2,862.50	2,552.00	2,725.00	2,081.50	**20,302.50**
009	3012 El Altillo	**0413143**	374.50	402.50	326.50	383.00	388.50	5.50	5.50	5.50	1,899.50	435.50	595.00	777.00	**5,598.50**
010	3015 Angeles de Jesus	**0164683**	1,480.50	1,132.00	1,036.00	1,144.00	1,342.50	1,407.50	1,766.50	1,941.00	1,689.00	1,613.00	2,132.00	1,766.00	**18,450.00**
011	3017 Inmaculada Concepción	**0336775**	1,749.50	0.00	921.00	1,266.50	1,770.50	1,787.00	2,088.50	2,247.00	1,870.00	1,923.50	1,922.00	1,944.00	**19,489.50**
012	3019 Patricia Teresa Rodriguez	**0347764**	469.00	529.50	457.50	532.00	550.50	5.00	5.50	548.50	413.50	507.00	498.00	500.00	**5,016.00**
013	3075 Patricia F. Silva	**1667449**	1,195.00	202.50	1,597.50	961.50	1,045.00	849.00	1,765.00	1,522.00	1,330.50	1,414.00	1,344.50	1,200.50	**14,427.00**
014	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	5,821.00	4,773.50	3,458.00	4,176.50	5,255.00	5,445.00	6,383.50	6,897.00	6,236.00	6,285.00	6,297.50	5,852.00	**66,880.00**
015	NACIONAL RÍMAC	**0638806**	1,824.50	1,115.50	566.00	614.50	1,399.50	64.50	4,755.00	2,566.50	1,944.00	1,866.00	2,027.00	1,965.00	**20,708.00**
	SUB TOTAL		**17,737.00**	**12,561.00**	**12,606.00**	**18,206.50**	**16,315.00**	**12,230.50**	**21,417.00**	**19,522.50**	**21,594.00**	**20,446.00**	**21,283.00**	**19,795.50**	**213,714.00**
	RED 0002														
016	72 Santa Rosita de Lima	**0014395**	354.50	140.50	138.50	280.00	390.50	378.00	262.50	637.50	241.00	375.50	571.50	585.00	**4,355.00**
017	389 Virgen de Lourdes	**0027749**	366.00	127.50	96.50	268.50	276.00	256.00	331.00	305.50	253.00	309.50	282.00	302.50	**3,174.00**
018	392-3 /3003 San Cristóbal	**0336350**	1,055.50	778.00	529.00	524.00	894.50	1,062.50	1,273.50	1,348.50	1,104.50	1,050.00	2,026.50	1,447.00	**13,093.50**
019	2004 Rímac	**1017788**	846.00	690.50	883.00	862.50	357.50	718.50	931.00	999.50	897.50	1,072.50	984.50	958.50	**10,201.50**
020	3001 Estados unidos Mexicanos	**0013199**	1,159.00	892.50	795.50	956.00	1,407.50	1,176.50	1,270.00	1,189.00	889.50	1,207.00	1,246.50	1,273.50	**13,462.50**
021	3002-A Manuel Pardo	**0012912**	14,116.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.50	**14,846.00**
022	3004 España	**0009432**	780.00	538.00	410.00	603.50	827.50	817.00	1,111.00	1,128.50	783.00	708.50	1,472.50	1,387.00	**10,566.50**
023	3006 Jose E. Echenique Rodriguez	**0147218**	695.00	524.00	469.00	480.00	630.00	632.00	699.50	678.00	598.00	463.50	493.50	498.50	**6,861.00**
024	CEBA 3016	**0223309**	337.50	225.00	198.50	205.00	273.50	360.50	404.50	398.00	296.00	365.50	401.00	394.00	**3,859.00**
025	3021 San Juan Macías	**0104256**	1,445.50	1,142.00	943.00	937.50	1,217.00	1,145.50	1,222.50	1,348.50	1,293.00	1,363.50	1,445.00	1,322.50	**14,825.50**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	2,020.50	1,636.50	1,277.00	1,493.50	1,904.00	2,124.50	2,498.50	2,234.50	2,061.50	2,069.50	3,372.00	2,404.50	**25,096.50**
027	COMUNIDAD SHIPIBA	**0069293**	258.50	168.00	115.50	240.00	281.50	299.00	396.00	493.50	292.00	448.00	414.50	436.50	**3,843.00**
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	197.00	241.50	201.50	217.00	277.50	223.00	291.50	307.50	301.50	292.00	307.00	305.50	**3,162.50**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	1,012.00	509.00	892.50	0.00	843.50	1,090.00	1,311.50	1,034.00	863.50	1,544.50	583.50	1,078.50	**10,762.50**
	SUB TOTAL		**24,643.50**	**7,613.00**	**6,949.50**	**7,067.50**	**9,580.50**	**10,283.00**	**12,003.00**	**12,102.50**	**9,874.00**	**11,269.50**	**13,600.00**	**13,123.00**	**138,109.00**
	RED 0003														
030	49	**0165981**	806.00	648.50	464.00	725.00	940.00	769.50	873.00	779.50	749.00	812.00	867.50	784.00	**9,218.00**
031	325	**0842512**	38.50	41.50	33.50	29.50	31.00	36.50	40.00	5.50	0.50	43.50	32.50	20.50	**353.00**
032	392-2 Cuna Madrid	**0173054**	231.00	169.50	169.00	200.00	271.00	222.00	289.50	265.00	266.50	258.50	274.50	243.50	**2,860.00**
033	2083 Virgen del Carmen	**1829084**	1,401.50	716.00	598.50	1,044.50	1,645.50	1,513.00	1,753.00	1,501.00	1,217.50	1,533.00	1,841.00	1,599.00	**16,363.50**
034	2099 (394 - 1) Rosa Merino	**0312417**	2,302.00	1,593.00	1,576.00	1,802.50	2,185.00	1,943.50	2,671.50	2,531.50	1,709.00	2,448.00	2,964.00	2,937.50	**26,663.50**
035	3010 Ramón Castilla	**0265652**	229.00	299.00	279.50	317.50	405.00	462.00	238.50	5.50	870.00	850.00	632.50	949.00	**5,537.50**
036	3013	**0221524**	66.50	193.00	192.50	225.00	225.00	225.00	225.00	225.00	431.50	740.50	775.50	580.50	**4,105.00**

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N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
037	3014 Leoncio Prado	0381125	1,975.00	2,044.50	2,043.00	3,140.00	3,139.50	2,727.00	2,727.00	2,442.50	3,498.50	4,128.00	4,328.00	4,407.50	**36,600.50**
038	ESTHER CACERES SALGADO	0324157	1,259.50	1,569.00	1,569.00	1,650.50	1,651.00	1,932.00	1,931.50	1,932.00	2,863.50	2,610.50	2,611.00	2,920.00	**24,499.50**
039	ESTHER CACERES SALGADO (CEBA)	2873253	16.00	8.50	6.50	46.00	10.50	13.00	7.50	6.50	11.00	6.50	8.50	8.50	**149.00**
040	Mercedes Cabello de Carbonera	0281650	12,558.00	9,463.00	8,796.00	10,949.00	9,657.00	8,843.00	8,798.50	10,892.50	13,609.00	14,378.50	15,109.50	11,547.50	**134,601.50**
041	Mercedes Cabello de Carbonera	2500010	63.50	82.50	74.00	71.50	78.00	105.00	65.00	12.50	156.50	94.00	85.50	74.00	**962.00**
042	Ricardo Bentín (394-2) (2073)	0133085	5,088.00	4,264.50	4,190.50	3,827.50	4,443.50	4,437.50	5,770.00	6,021.50	5,723.50	5,659.50	5,778.00	5,570.00	**60,774.00**
043	Ricardo Bentín (394-2) (2073)	0139287	3,218.50	2,990.50	4,606.50	5,054.50	5,860.00	6,862.50	8,731.50	9,504.50	10,854.00	8,882.00	8,495.50	9,010.00	**84,070.00**
044	Ricardo Bentín (Campo Deport)	2487974													**0.00**
045	CEBE RICARDO BENTIN	0531510	920.00	565.00	443.00	535.50	820.00	715.00	1,081.00	983.50	878.50	920.50	1,000.50	738.00	**9,600.50**
046	PROMAE RÍMAC	0226326	4,299.50	2,525.50	2,346.00	2,626.00	4,098.00	3,657.50	5,123.50	6,561.00	1,703.50	4,605.00	4,876.50	4,864.50	**47,286.50**
	SUB TOTAL		**34,472.50**	**27,173.50**	**27,387.50**	**32,244.50**	**35,460.00**	**34,464.00**	**40,326.00**	**43,669.50**	**44,542.00**	**47,970.00**	**49,680.50**	**46,254.00**	**463,644.00**
	RED 0004														
047	314 Túpac Amaru	0795666	229.00	127.00	89.50	29.00	169.00	180.00	245.50	159.50	247.00	169.00	334.00	240.00	**2,218.50**
048	385 José Olaya	0083942	207.50	91.00	66.50	63.00	253.00	235.00	526.50	270.50	641.00	328.00	829.50	606.50	**4,118.00**
049	386 Víctor R. H. de La Torres	0141898	635.50	605.50	303.50	190.00	613.50	561.50	9.00	1,556.00	675.00	816.00	721.00	599.50	**7,286.00**
050	Sonrisas de Jesús	2829103	52.50	13.50	9.00	21.00	36.50	43.50	80.50	66.00	50.50	64.00	52.00	43.50	**532.50**
051	2041 Inca G. De La Vega	0776186	1,720.00	998.50	936.50	764.50	2,199.50	2,127.00	5.50	2,766.00	929.50	878.50	3,014.50	1,324.50	**17,664.50**
052	2052 María Auxiliadora	0632800	2,213.50	1,371.50	1,184.00	914.00	2,352.00	1,900.00	1,695.00	1,732.00	1,722.50	1,340.00	1,858.00	1,698.50	**19,981.00**
053	2057 José G. Condorcanqui (CEBA)	0433294	3,514.50	2,903.00	2,548.50	2,519.00	3,043.00	3,022.50	3,240.50	3,381.50	3,091.00	3,149.50	3,251.50	3,270.50	**36,935.00**
054	3094	0091381	1,752.00	2,030.00	1,015.50	509.50	1,972.00	1,485.50	9.00	4,296.50	1,773.00	2,115.00	1,873.50	1,970.00	**20,801.50**
	SUB TOTAL		**10,324.50**	**8,140.00**	**6,153.00**	**5,010.00**	**10,638.50**	**9,555.00**	**5,811.50**	**14,228.00**	**9,129.50**	**8,860.00**	**11,934.00**	**9,753.00**	**109,537.00**
	RED 0005														
055	324 San Judas Tadeo	0894964	59.50	174.00	174.00	173.50	174.00	173.50	273.00	218.50	1,342.00	598.00	534.00	376.00	**4,270.00**
056	390-3 Tahuantisuyo	0805515	228.50	154.50	188.50	121.50	377.50	269.50	398.50	288.00	295.50	317.00	283.50	264.00	**3,186.50**
057	2058 V. Medalla Milagrosa	0354494	1,428.50	1,179.00	1,474.50	629.50	2,351.50	1,745.50	2,212.00	1,754.00	1,790.50	2,464.50	2,543.50	2,409.50	**21,982.50**
058	3049 Imp. Del Tahuantisuyo	0510424	2,233.50	1,633.00	1,535.00	1,300.50	3,897.00	2,819.50	373.00	5,629.50	2,033.00	2,617.00	2,204.00	2,241.00	**28,516.00**
059	3049 Imp. Del Tahuantisuyo	0511587	890.00	461.00	458.00	223.00	1,217.00	978.50	5.50	2,588.50	805.00	1,140.00	1,041.50	0.00	**9,808.00**
060	3056 Gran Bretaña (CONSTRUCC)	0507755				8,236.00	0.00	4,732.50	6,063.50	7,343.00	5,195.00	5,413.50	5,567.00	5,159.50	**47,710.00**
061	3056 Gran Bretaña (Local Prov IPD)	2896030	1,026.00	512.00	314.00	8.50	11.00	713.80	0.00	0.00	0.00	0.00	0.00	0.00	**2,585.30**
062	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	1,887.00	1,758.00	2,073.00	913.50	3,612.50	2,612.50	3,480.00	2,647.00	2,145.50	2,929.00	3,004.50	2,789.00	**29,851.50**
063	LIBERTADOR SAN MARTIN (CEBA)	0511656	2,863.50	3,094.00	2,911.50	2,902.00	3,219.00	3,254.50	2,890.00	3,057.50	3,243.00	3,301.00	3,039.50	3,342.50	**37,118.00**
064	REPÚBLICA DE COLOMBIA	0665192	3,389.00	2,064.50	1,991.00	901.00	3,625.00	2,868.00	9.00	7,010.00	2,107.50	3,427.00	3,063.00	2,702.00	**33,157.00**
065	CEBE TAHUANTISUYO	0711443	1,033.00	1,063.50	1,442.00	756.50	1,789.50	1,380.00	1,665.00	1,412.00	1,440.50	2,983.50	49.00	1,430.50	**16,445.00**
066	CEBE TAHUANTISUYO (CAMP DEPORTI	2863058													**0.00**
067	PRITE LUIS A. GUERRA	1062854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
068	CETPRO STA. MARIA MAZZARELLO	0094079	1,004.00	513.00	504.00	287.00	1,283.50	1,086.00	1,423.50	1,046.00	1,633.50	1,270.00	1,211.00	1,242.50	**12,504.00**
	SUB TOTAL		**16,042.50**	**12,606.50**	**13,065.50**	**16,452.50**	**21,557.50**	**22,633.80**	**18,793.00**	**32,994.00**	**22,031.00**	**26,460.50**	**22,540.50**	**21,956.50**	**247,133.80**
	RED 0006														
069	55 Sagrado Corazón de Jesús	0810304	235.50	271.00	306.00	148.00	281.50	281.50	5.50	595.00	253.00	394.00	313.50	301.50	**3,386.00**
070	319	1672198	103.00	86.00	11.00	42.50	192.50	183.50	5.50	416.00	129.00	202.00	192.50	178.00	**1,741.50**
071	390-5 (Nac. Independencia)	0511867	2,228.50	1,640.00	1,650.00	896.50	3,490.50	2,721.00	5.50	5,826.00	2,193.50	2,792.00	2,642.50	2,467.50	**28,553.50**

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			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
072	390-6 (Virgen d Fátima) 2044	**0519382**	553.00	102.50	519.50	5.50	275.00	362.00	296.00	941.00	487.00	554.00	438.50	431.00	**4,965.00**
073	392	**1167132**	159.50	116.50	103.00	78.50	275.00	270.00	150.50	249.50	121.50	225.50	243.00	199.00	**2,191.50**
074	2034 (Rep. Irlanda)	**1690052**	780.50	658.50	608.00	483.50	1,093.00	1,049.00	669.00	911.00	769.50	920.50	859.00	850.00	**9,651.50**
075	2036 (María Auxiliadora)	**0897105**	1,675.50	1,138.00	1,355.00	766.00	1,499.50	1,461.50	5.50	3,100.50	1,267.50	1,607.00	1,436.50	1,173.00	**16,485.50**
076	2053 (Fco. Bolognesi)	**0478823**	2,072.00	770.00	1,052.50	938.50	2,902.50	2,631.00	2,053.50	1,519.00	2,384.00	2,464.00	2,637.00	2,533.50	**23,957.50**
077	2061 San Martín de Porres	**0516425**	901.50	970.50	1,022.00	634.50	1,519.50	1,494.50	5.50	2,149.50	2,367.50	5.50	897.50	1,157.50	**13,125.50**
078	3050	**0516421**	1,848.00	452.00	721.50	1,463.50	1,911.00	1,868.00	2,095.50	1,981.00	1,568.00	2,020.00	2,008.00	1,634.50	**19,571.00**
079	3063 Patricia N. Sánchez	**0531483**	2,010.00	1,668.50	1,280.50	213.00	747.00	663.00	5.50	1,414.50	745.00	890.00	992.00	2,447.00	**13,076.00**
080	3063 Patricia N. Sánchez	**0475738**	5.50	5.00	5.50	5.00	5.50	5.00	5.50	5.00	5.50	5.50	5.00	5.50	**63.50**
	SUB TOTAL		**12,572.50**	**7,878.50**	**8,634.50**	**5,675.00**	**14,192.50**	**12,990.00**	**5,303.00**	**19,108.00**	**12,291.00**	**12,080.00**	**12,665.00**	**13,378.00**	**136,768.00**
	RED 0007														
081	005	**0028825**	164.50	104.50	197.00	148.50	295.00	246.00	5.00	634.50	153.00	377.00	230.00	233.50	**2,788.50**
082	007 El Ermitaño	**1985378**	388.00	221.50	217.50	126.50	512.00	493.00	5.00	1,215.50	375.00	538.00	526.50	461.50	**5,080.00**
083	390-1 (El Ermitaño)	**0852145**	317.50	237.00	305.50	152.50	579.00	472.00	5.50	852.50	365.00	432.50	408.00	378.50	**4,505.50**
084	390-2 (Cuna El Milagro)	**0862298**	439.00	158.50	306.50	59.00	490.50	436.50	5.50	1,015.00	334.00	617.50	556.00	396.00	**4,814.00**
085	2039 (Jorge V. Cast. Moreno)	**0763717**	1,378.50	1,159.00	1,523.00	588.50	2,035.50	1,978.50	5.50	3,674.50	1,585.50	1,886.00	1,970.00	1,560.50	**19,345.00**
086	2054 Nstra. Señora de Fátima	**0770202**	556.50	413.50	453.00	223.00	973.00	765.00	5.50	1,506.00	670.00	829.00	809.50	772.00	**7,976.00**
087	2056 José Galvez	**0620139**	1,819.00	1,272.00	1,551.00	797.00	2,524.00	1,731.00	5.50	3,621.00	1,482.00	1,643.00	1,777.00	1,658.50	**19,881.00**
088	3048	**0912011**	3,026.00	2,824.50	2,428.50	1,372.00	5,508.50	3,915.00	5.50	8,406.50	6,065.50	5,339.50	5,370.00	4,897.00	**49,158.50**
089	3051	**0638049**	1,918.00	1,579.50	1,854.00	1,022.50	2,650.50	2,137.50	1,641.50	2,888.50	1,260.50	3,207.50	2,310.50	5.50	**22,476.00**
090	3052	**0715690**	2,130.50	1,416.50	1,615.50	705.50	2,275.00	1,863.00	5.50	3,929.50	1,596.00	2,020.00	1,867.50	1,817.50	**21,242.00**
091	3053 Virgen del Carmen	**0920408**	155.00	73.00	80.00	39.00	292.50	307.00	5.00	158.00	369.50	850.00	343.00	334.50	**3,006.50**
	SUB TOTAL		**12,292.50**	**9,459.50**	**10,531.50**	**5,234.00**	**18,135.50**	**14,344.50**	**1,695.00**	**27,901.50**	**14,256.00**	**17,740.00**	**16,168.00**	**12,515.00**	**160,273.00**
	RED 0008														
092	004	**0159923**	819.00	773.50	708.50	714.00	771.50	695.00	0.00	555.00	613.50	608.00	870.00	612.50	**7,740.50**
093	057	**1634365**	245.50	197.50	145.50	133.50	76.50	51.50	784.00	295.50	251.50	5.00	476.00	268.00	**2,930.00**
094	357 Medalla Milagrosa	**1634413**	83.50	40.00	18.00	5.00	24.50	11.50	126.50	38.00	39.00	42.50	0.00	0.00	**428.50**
095	366	**0200152**	164.00	83.50	63.00	125.50	100.00	80.00	5.00	336.00	80.50	71.50	149.00	101.00	**1,359.00**
096	2011	**0442051**	338.00	316.50	209.00	409.00	196.50	168.50	5.50	256.00	1,041.50	362.50	419.50	304.50	**4,027.00**
097	2013 Santa Rosa de Lima	**0303597**	131.00	67.00	61.00	5.50	46.50	272.50	143.00	98.00	167.00	155.50	116.00	155.00	**1,418.00**
098	2021 Nstra. Sra. Del Carmen	**0252143**	231.50	127.00	72.00	55.50	40.00	473.50	236.00	282.00	204.00	235.50	181.00	255.00	**2,393.00**
099	3022 José Sabogal	**0149473**	1,143.00	2,546.50	1,979.00	1,869.00	2,734.50	3,110.00	3,694.50	4,036.50	3,543.50	3,829.00	3,987.50	3,888.00	**36,361.00**
100	3023 (Pedro Paulet)	**0419934**	1,908.50	1,291.00	837.50	1,065.50	665.00	4,291.00	2,288.00	2,624.50	1,697.50	2,326.50	2,476.00	1,978.00	**23,449.00**
101	3027 (Crnel. José Balta)	**0753502**	738.50	420.50	278.50	457.00	307.00	232.50	2,254.00	1,167.50	903.00	907.50	1,565.00	1,030.00	**10,261.00**
102	3030 Santísima Cruz	**0276187**	2,162.00	1,376.50	1,331.00	1,376.00	0.00	0.00	0.00	0.00	71.00	1,164.00	1,063.00	838.50	**9,382.00**
103	3031	**1705989**	336.50	0.00	0.00	4.00	7.00	99.00	5.00	26.50	14.00	5.50	36.50	17.00	**551.00**
104	3034	**0202081**	232.50	127.50	76.00	128.00	75.50	65.00	824.00	216.00	362.00	279.00	303.50	315.50	**3,004.50**
105	51 Clorinda Mattos	**0896640**	2,033.50	2,064.00	1,661.00	1,942.00	2,626.00	2,543.50	2,566.00	2,655.50	2,401.50	2,450.00	2,451.50	2,411.50	**27,806.00**
106	SAN MARTIN DE PORRES	**0050952**	3,036.00	2,789.50	3,102.00	3,013.50	2,789.50	2,645.00	2,848.50	2,924.00	2,790.00	2,795.00	2,833.50	2,905.00	**34,471.50**
107	PRITE SAN MARTIN DE PORRES	**2656954**	130.50	42.50	24.00	58.50	40.00	16.00	4.50	37.00	238.50	5.00	465.50	105.50	**1,167.50**
108	CETPRO ROSA DE AMERICA	**0209425**	1,589.00	1,539.00	1,163.50	1,730.00	974.00	759.00	5.50	2,397.50	1,216.50	1,205.00	5,589.50	1,522.50	**19,691.00**
109	CETPRO ROSA DE AMERICA	**2907358**				157.00	377.00	202.00	8.50	211.50	222.00	319.00	325.00	107.00	**1,929.00**
	SUB TOTAL		**15,322.50**	**13,802.00**	**11,729.50**	**13,248.50**	**11,851.00**	**15,715.50**	**15,798.50**	**18,157.00**	**15,856.50**	**16,766.00**	**23,308.00**	**16,814.50**	**188,369.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
	RED 0009														
110	11 Sagrado Corazón de Jesús	**0433875**	590.50	400.50	182.00	246.00	710.00	400.00	832.00	669.50	527.00	566.50	454.00	1,382.50	**6,960.50**
111	65	**1632032**	278.00	171.00	175.50	168.00	428.50	280.50	5.00	243.50	665.00	5.00	481.50	208.50	**3,110.00**
112	342 María y Jesús	**0880448**	157.50	112.50	34.00	49.50	136.50	69.50	5.00	78.50	74.50	85.50	724.50	200.00	**1,727.50**
113	2018	**0602994**	669.50	533.50	510.50	424.50	758.50	552.00	839.00	999.00	665.50	754.00	423.00	1,063.00	**8,192.00**
114	2023 Salazar Bondy	**0014821**	2,640.00	2,023.50	1,759.00	1,416.50	3,225.00	2,252.00	3,562.00	2,873.00	2,003.00	2,838.00	1,501.00	3,850.50	**29,943.50**
115	3032 Villa Angélica	**0412329**	1,689.00	4,684.00	6.00	5.50	5.50	1,225.50	1,531.00	2,446.50	1,522.00	2,002.50	1,206.50	2,878.00	**19,202.00**
116	3035 Bella Leticia	**0258145**	987.00	761.50	543.00	628.00	914.00	1,000.00	1,242.00	1,337.00	1,218.50	1,272.50	1,247.50	1,198.00	**12,349.00**
117	3042	**0020266**	514.00	417.00	167.50	173.50	501.50	429.00	635.00	646.50	477.00	537.00	371.50	750.50	**5,620.00**
118	3044 Ricardo Palma	**0419940**	496.50	308.50	288.00	273.00	615.50	367.00	0.00	1,137.50	495.50	523.50	486.00	480.50	**5,471.50**
119	3045 José C. Mariátegui	**0257075**	3,006.00	2,525.00	2,312.00	2,922.50	2,075.50	2,927.50	3,323.50	3,056.00	2,941.50	3,304.50	3,406.00	3,200.00	**35,000.00**
120	3046 San Martín de Porres	**0256975**	1,605.00	1,230.00	827.50	875.50	1,358.00	1,476.00	1,721.50	1,929.00	1,683.50	1,760.50	1,801.00	1,735.50	**18,003.00**
121	3701 Fé y Alegría 01	**0395177**	1,231.50	582.50	736.50	565.00	1,428.00	1,051.50	1,962.00	1,054.00	1,529.00	9.00	2,616.50	1,380.50	**14,146.00**
122	JOSE GRANDA (CEBA)	**0316760**	5.50	5.50	5.50	5.50	5.50	5.50	5.50	5.50	6.00	5.50	5.50	5.50	**66.50**
123	JOSE GRANDA CEBA)	**0316759**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
124	JOSE GRANDA (CEBA)	**1786742**	9,333.50	8,075.50	6,618.00	10,632.50	12,502.50	9,205.00	13,850.50	14,056.00	10,609.00	9,503.50	9,307.50	10,327.50	**124,021.00**
125	CEBE SMP	**0922051**	756.00	492.00	416.00	400.50	842.00	620.00	5.50	2,036.00	847.00	1,253.00	990.50	1,024.00	**9,682.50**
126	Prite Fray Pedro Urraca (Ex local 2019)	**0014275**	192.50	133.00	72.50	32.00	14.50	18.00	491.00	131.00	135.50	146.00	346.00	172.00	**1,884.00**
127	PRITE FRAY PEDRO URRACA	**0260396**	5.00	5.50	6.00	5.50	10.00	5.00	5.50	5.00	5.50	5.50	5.00	5.50	**69.00**
128	CETPRO CONDEVILLA	**1099462**	2,347.50	2,101.50	1,491.00	1,824.50	2,798.00	2,804.00	3,021.00	2,958.50	2,265.50	2,964.50	2,475.00	2,461.00	**29,512.00**
	SUB TOTAL		**26,504.50**	**24,562.50**	**16,150.50**	**20,648.00**	**28,329.00**	**24,688.00**	**33,037.00**	**35,662.00**	**27,670.50**	**27,536.50**	**27,848.50**	**32,323.00**	**324,960.00**

	RED 0010														
129	009-NARANJAL	**0015274**	274.50	134.50	200.50	58.50	224.50	248.50	340.00	199.00	269.00	216.00	284.50	234.50	**2,684.00**
130	349 (Construc paralizada)	**0744930**		1,719.50	27.00	5.50	30.50	40.00	5.50	92.00	25.00	34.50	40.50	2,249.50	**4,269.50**
131	349 (Local provisional)	**2915694**			82.50	129.50	107.50	86.50	855.50	1,059.00	854.00	949.00	894.00	884.00	**5,901.50**
132	Mesa Redonda	**0805516**	262.00	587.50	342.50	137.00	72.50	1,033.00	5.50	813.00	447.00	417.00	314.50	375.00	**4,806.50**
133	2012	**1040614**	1,254.00	864.50	629.50	726.50	1,025.00	943.00	1,059.00	1,214.50	1,182.00	1,295.00	1,593.50	1,253.00	**13,039.50**
134	2027 José M. Arguedas	**0695253**	2,206.50	1,418.50	838.00	1,062.00	799.00	5,459.00	9.00	5,652.00	1,849.00	2,469.00	2,916.00	2,445.00	**27,123.00**
135	2029 Simón Bolívar	**0489863**	1,342.50	1,356.00	1,565.00	1,564.50	1,562.50	1,712.00	2,499.00	3,985.00	3,174.00	3,230.00	2,509.00	2,417.50	**26,917.00**
136	2032 Manuel Escorza	**0627945**	3,105.50	3,036.00	2,642.00	2,946.50	4,673.00	4,182.00	1,550.50	5,567.50	2,830.00	3,652.50	3,536.50	3,451.00	**41,173.00**
137	2034 Virgen de Fátima SMP	**0022343**	1,467.50	1,218.00	981.50	1,116.00	1,376.50	1,439.00	1,605.50	1,593.50	1,479.50	1,508.50	1,478.00	1,379.50	**16,643.00**
138	2070 Ntra. Sra. Del Carmen	**0652764**	2,959.50	1,552.50	2,654.00	1,083.50	2,583.50	2,682.00	3,184.00	2,371.50	3,510.50	2,101.50	2,943.50	2,387.50	**30,013.50**
139	2075 Nuevo Amanecer	**1165906**	353.00	412.50	379.00	382.00	0.00	0.00	360.00	266.00	643.50	402.50	396.00	408.50	**4,003.00**
140	CETPRO SAN MARTIN DE PORRES	**0794920**	3,593.00	2,287.50	2,133.50	2,084.50	3,294.00	3,339.50	3,558.50	3,380.00	2,457.50	3,137.00	3,313.50	3,304.00	**35,882.50**
141	P. Mi Dulce Comenzar	**2927465**					5.00	7.50	5.00	6.00	5.50	11.00	6.50	7.00	**53.50**
142	P Capullitos	**1312870**						17.50	8.00	8.50	6.50	8.00	0.00	10.00	**58.50**
143	Mundo Encantado	**2889272**								11.00	0.00	1.00	5.00	0.00	**17.00**
	SUB TOTAL		**16,818.00**	**14,587.00**	**12,475.00**	**11,296.00**	**15,753.50**	**21,189.50**	**15,045.00**	**26,218.50**	**18,733.00**	**19,432.50**	**20,231.00**	**20,806.00**	**212,585.00**

	RED 0011														
144	002	**0066452**	180.00	84.50	43.00	196.00	233.50	219.00	240.00	285.50	236.00	256.50	217.50	745.00	**2,936.50**
145	313	**0378569**	422.50	495.00	451.50	0.00	0.00	574.50	93.50	472.00	341.50	397.00	205.50	421.00	**3,874.00**
146	338	**0875115**	303.00	113.00	124.50	161.50	484.50	229.50	5.00	219.00	1,409.50	524.50	513.50	469.00	**4,556.50**
147	361	**0433876**	206.00	160.50	48.50	98.00	222.00	116.00	248.00	185.00	151.00	170.00	123.50	261.50	**1,990.00**
148	Luis Enrique X	**0751315**	6.00	5.00	5.50	5.00	1,608.50	125.50	160.00	167.50	171.50	170.50	175.50	131.50	**2,732.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
149	3033 Andrés A. Cáceres	**0267495**	260.00	139.00	67.00	135.00	179.00	283.00	480.50	468.00	253.00	385.00	163.00	395.50	**3,208.00**
150	3033 Andrés A. Cáceres	**0379554**	1,685.50	1,656.00	1,546.50	1,534.50	1,790.50	1,721.00	1,902.00	2,052.00	1,773.50	1,934.00	2,239.50	2,165.00	**22,000.00**
151	3036 (José A. Rázuri)	**0270034**	561.00	500.00	398.50	457.00	574.50	672.50	806.50	545.00	485.50	624.50	354.00	1,037.50	**7,016.50**
152	3037 Gran Amauta	**0252053**	1,695.00	1,621.00	953.50	427.00	3,344.00	1,616.50	3,553.50	2,449.00	2,366.00	2,468.00	1,677.50	3,668.50	**25,839.50**
153	3037 Gran Amauta	**0388031**	902.00	639.50	458.50	162.00	780.50	319.00	1,185.50	939.50	678.00	733.00	888.50	898.50	**8,584.50**
154	3038 (Patricia c. Guzmán)	**0269719**	401.50	240.00	43.00	130.00	568.00	416.50	453.50	458.00	334.00	425.50	298.00	618.00	**4,386.00**
155	3039 Javier Heraud	**0342972**	699.00	494.00	494.50	365.00	879.50	716.50	0.00	1,620.00	715.50	753.00	969.50	731.50	**8,438.00**
156	3039 Javier Heraud	**0345288**	173.00	61.00	93.00	67.00	157.50	131.50	0.00	326.00	107.00	132.50	274.00	132.50	**1,655.00**
157	3039 Javier Heraud (campo dep)	**2643136**													**0.00**
158	3041 Andrés Bello	**0377921**	2,150.50	2,023.50	1,511.50	1,690.50	2,034.50	2,103.00	2,460.50	2,465.50	2,301.50	2,478.50	2,380.00	2,323.00	**25,922.50**
159	ISABEL CHIMPU OCLLO	**0356409**	2,832.00	2,605.00	2,491.00	2,758.50	4,012.50	4,127.00	4,048.50	3,122.00	3,110.00	3,116.50	2,432.00	4,868.50	**39,523.50**
	SUB TOTAL		**12,477.00**	**10,837.00**	**8,730.00**	**8,187.00**	**16,869.00**	**13,371.00**	**15,637.00**	**15,774.00**	**14,433.50**	**14,569.00**	**12,911.50**	**18,866.50**	**162,662.50**

RED 0012

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
160	81	**1731938**	448.00	383.50	456.50	393.00	830.00	385.50	5.50	1,500.00	668.00	782.50	838.50	640.50	**7,331.50**
161	360 Virgen del Carmen	**0925693**	131.00	126.50	180.00	115.50	203.00	101.50	275.50	220.00	193.50	224.50	243.00	233.50	**2,247.50**
162	Condevilla Señor I	**0805500**	260.50	227.50	257.50	111.50	340.50	304.50	5.50	668.50	296.00	314.50	287.00	278.00	**3,351.50**
163	Condevilla Señor II	**0852148**	568.00	625.00	330.00	322.50	582.00	666.00	5.50	1,682.00	754.50	33.00	1,387.50	638.50	**7,594.50**
164	Luis Enrique XIX	**0400764**	457.50	398.00	416.50	434.50	437.50	589.50	5.00	1,130.00	567.50	574.00	587.00	517.00	**6,114.00**
165	Los Amiguitos														**0.00**
166	2008 El Rosario	**0888387**	932.00	476.00	469.50	501.50	991.50	659.00	5.50	2,428.50	841.50	830.00	1,236.00	992.50	**10,363.50**
167	2009 Fé y Alegría 02 (Inicial otro local)														**0.00**
168	2009 Fé y Alegría 02	**0395176**	0.00	5,622.00	1,644.00	1,958.50	1,367.50	4,495.00	0.00	7,959.00	2,652.50	1,774.50	3,039.50	3,081.50	**33,594.00**
169	2010 Albert Einsten	**0347437**	556.00	299.00	385.00	239.00	543.00	405.50	5.50	1,042.00	389.00	465.50	435.00	416.50	**5,181.00**
170	2094 Inca Pachacutc	**0056967**	1,084.00	654.50	947.50	176.50	555.50	523.50	5.50	3,793.50	1,111.00	1,087.50	612.00	1,138.50	**11,689.50**
171	2101 María Auxiliadora	**1001414**	1,273.50	959.50	1,184.50	651.50	1,494.00	855.50	5.50	3,142.00	1,504.50	5.50	2,003.00	1,200.50	**14,279.50**
172	3043 (Ramón Castilla)	**0268422**	4,295.50	3,193.00	2,426.00	2,466.00	3,434.50	3,561.00	4,719.00	4,277.50	3,628.50	4,058.50	4,013.50	3,764.50	**43,837.50**
173	3081 Alm. Miguel Grau	**0842417**	2,109.00	1,526.50	1,206.50	1,550.00	2,144.00	2,178.50	2,659.00	2,593.50	2,407.50	2,536.00	2,499.50	2,570.50	**25,980.50**
174	Crnel. JUAN VALER S.	**1857991**	469.00	305.50	270.00	390.50	333.50	742.00	5.50	1,377.00	527.00	649.50	5.50	1,160.50	**6,235.50**
175	CETPRO PERÚ	**2736061**	1,272.50	584.00	721.50	446.00	1,310.00	1,058.00	5.50	815.00	2,522.00	1,264.00	1,132.00	1,083.50	**12,214.00**
176	CETPRO PERÚ (ex local)	**0937970**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**13,856.50**	**15,380.50**	**10,895.00**	**9,756.50**	**14,566.50**	**16,525.00**	**7,708.00**	**32,628.50**	**18,063.00**	**14,599.50**	**18,319.00**	**17,716.00**	**190,014.00**

RED 0013

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
177	020	**1860571**	123.50	86.50	41.50	91.00	116.50	85.50	151.00	168.00	75.50	161.50	131.50	115.00	**1,347.00**
178	358 Niño Jesús de Praga	**1802245**	5.00	5.00	5.50	5.00	5.00	5.00	5.50	5.00	774.00	87.00	505.50	381.50	**1,789.00**
179	367 V. de la Medallita Milagrosa	**1861411**	228.00	117.50	148.00	173.00	199.00	144.50	268.00	298.50	215.00	307.00	248.50	221.50	**2,568.50**
180	387 Nstra. Sra. De Las Mercedes del Pa	**0758251**	696.50	367.50	295.50	363.50	226.00	298.00	9.00	1,051.50	416.50	532.50	362.50	554.50	**5,173.50**
181	Divino Niño Jesús														**0.00**
182	Los Angelitos de San Juan	**2855588**	45.00	37.00	6.50	14.50	33.50	62.00	86.00	77.50	54.50	85.50	85.00	70.50	**657.50**
183	Mi Pequeño Mundo y las Estrellitas	**2852897**	706.00	598.00	600.50	591.50	694.50	630.00	760.50	971.50	932.50	891.50	982.00	874.50	**9,233.00**
184	2003 (Libert.Jose San Martín)	**0869505**	1,925.50	421.00	390.50	497.00	688.50	902.50	9.00	570.00	632.50	719.50	832.50	946.50	**8,535.00**
185	2014 (Los Chasquis)	**1315531**	431.50	535.50	0.00	0.00	247.50	623.00	5.00	1,334.50	406.50	643.00	634.00	500.00	**5,360.50**
186	2030 Virgen del Carmen	**1106059**	1,082.00	418.50	481.00	477.00	798.00	819.00	5.50	584.50	651.50	714.50	3,365.00	824.50	**10,221.00**
187	2072 Mario Vargas Llosa	**1175835**	259.00	293.50	84.00	273.00	449.50	262.50	462.00	519.50	364.50	373.50	380.50	521.50	**4,243.00**
188	2082 Heroes del Pacífico	**0951820**	2,803.00	1,679.00	2,099.50	2,113.00	2,812.50	2,743.50	5.50	6,518.00	2,856.50	2,756.50	2,122.00	3,440.50	**31,949.50**
189	3048 SMP	**1817886**	37.50	5.50	5.00	29.50	30.50	34.00	57.00	79.50	38.50	53.00	40.00	15.00	**425.00**
190	El Pacífico														**0.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
191	Pedro Abraham Valdelomar Pinto														**0.00**
192	PRITE ANTARES	**1853971**	161.00	89.00	130.50	130.00	116.00	173.00	5.00	364.50	155.00	158.00	309.50	176.00	**1,967.50**
193	CETPRO LOS LIBERTADORES (nuevo)	**2945509**			6,102.50	2,963.00	4,443.50	4,471.50	4,623.00	4,453.00	3,402.50	4,370.50	4,261.00	4,358.50	**43,449.00**
	SUB TOTAL		**8,503.50**	**4,653.50**	**10,390.50**	**7,721.00**	**10,860.50**	**11,254.00**	**6,452.00**	**16,995.50**	**10,975.50**	**11,853.50**	**14,259.50**	**13,000.00**	**126,919.00**

RED 0014

194	16 Juan Pablo Peregrino	**0101766**	5.50	527.50	139.50	158.00	269.50	337.50	367.50	380.00	278.00	341.50	286.00	271.00	**3361.50**
195	19 Los Nísperos	**1837487**	184.50	57.50	125.50	113.00	137.50	161.00	141.50	198.00	157.50	153.50	193.00	133.00	**1755.50**
196	Caminitos del Saber	**2887507**					172.50		18.50	5.50	338.00	84.50	79.00	218.50	**916.50**
197	Los Angelitos de Santa Rosa	**2870606**	364.00	17.00	9.00	75.00	136.00	146.50	9.00	73.50	93.00	502.00	212.00	124.50	**1761.50**
198	Mi Mundo Feliz														**0.00**
199	2020 Señor de los Milagros	**1875022**	191.50	135.50	115.00	77.50	199.00	121.50	218.50	144.00	211.50	134.50	135.00	169.50	**1853.00**
200	2031 Virgen de Fátima	**1139506**	1,314.00	1,047.00	811.50	704.00	1,493.00	1,422.50	2,254.50	1,854.50	1,467.50	1,775.00	1,640.00	2,021.50	**17805.00**
201	2033 Carlos Hiraoka Torres	**1694659**	964.50	541.50	427.50	367.50	1,088.00	948.50	1,421.50	1,387.50	982.50	1,033.00	1,164.00	991.00	**11317.00**
202	3028 Yachayhuasi	**1137084**	873.00	393.50	449.00	608.00	1,079.50	633.50	954.00	810.50	827.50	1,085.50	849.50	437.00	**9000.50**
203	3054 Virgen de las Mercedes	**2307261**	399.00	469.50	248.00	314.00	322.50	181.00	547.50	413.00	478.00	414.00	277.50	417.50	**4481.50**
204	3082 Paraíso Florido	**1837124**	1,792.50	1,441.00	1,041.50	1,237.00	1,547.50	1,599.00	1,821.50	1,954.50	1,784.50	1,794.50	1,723.00	1,609.50	**19346.00**
205	Los Alisos	**1850216**	5.00	760.00	271.50	235.50	437.50	431.50	281.00	451.50	243.50	327.50	327.00	367.50	**4139.00**
206	SAN FRANCISCO DE CAYRAN														**0.00**
	SUB TOTAL		**6,093.50**	**5,390.00**	**3,638.00**	**3,889.50**	**6,882.50**	**5,982.50**	**8,035.00**	**7,672.50**	**6,861.50**	**7,645.50**	**6,886.00**	**6,760.50**	**75,737.00**

RED 0015

207	15 Los Lirios	**0577974**	267.50	266.50	285.00	269.00	238.50	160.50	276.00	139.00	163.00	237.50	169.00	120.00	**2591.50**
208	347 Luis Enrique XII	**1138932**	293.00	451.50	117.50	294.00	235.50	200.00	5.00	261.50	268.00	2,089.00	474.00	503.50	**5,192.50**
209	Luceritos de Pachacamilla	**2533260**	166.50	15.00	15.00	63.00	34.50	92.00	118.50	144.50	191.50	179.50	155.00	134.00	**1,309.00**
210	Mi Mundo Feliz	**2917803**	0.00	6.00	34.50	4.50	13.00	56.50	5.00	374.50	86.50	161.00	161.00	70.50	**973.00**
211	Mi Nuevo Saber														**0.00**
212	Mi Pequeño Mundo														**0.00**
213	2028	**1138933**	1,065.00	557.50	399.50	373.00	933.50	716.50	5.50	3,273.00	995.50	1,564.50	1,313.00	1,300.50	**12,497.00**
214	2040 Julio Vizcarra Ayala	**1851273**	400.00	923.50	166.50	202.00	247.50	751.50	5.00	1,116.50	434.00	475.50	485.00	574.50	**5,781.50**
215	2074 Virgen Peregrina del Rosario	**1121264**	978.50	550.00	505.00	130.00	1,628.00	1,290.50	1,459.50	927.50	1,967.50	1,292.50	1,286.50	991.00	**13,006.50**
216	2088 Rep. Federal de Alemania	**1330762**	1,324.00	1,168.00	899.50	1,073.50	1,583.00	1,464.00	1,349.00	1,249.50	1,317.50	2,194.50	1,529.50	1,664.50	**16,816.50**
217	Los Jasminez del Naranjal	**1175296**	2,513.00	2,424.50	2,749.00	2,836.50	3,726.50	3,902.50	4,122.00	3,872.00	3,926.00	4,000.50	3,951.50	4,187.50	**42,211.50**
	SUB TOTAL		**7,007.50**	**6,362.50**	**5,171.50**	**5,245.50**	**8,640.00**	**8,634.00**	**7,345.50**	**11,358.00**	**9,349.50**	**12,194.50**	**9,524.50**	**9,546.00**	**100379.00**

RED 0016

218	003 Nstra. Sra. Del Rosario	**1694870**	180.00	246.50	245.50	221.00	256.00	288.50	251.00	296.00	255.50	250.00	216.00	227.50	**2,933.50**
219	005	**1879582**	273.00	168.00	141.50	161.50	262.00	259.50	318.00	365.50	258.00	483.00	309.50	241.00	**3,240.50**
220	Las Abejitas														**0.00**
221	Mi Nuevo Amanecer	**1062500**	0.00	0.00	0.00	0.00	0.00	0.00	38.50	42.50	33.00	39.00	32.00	30.00	**215.00**
222	2002 Virgen María del Rosario	**1694204**	1,118.50	970.00	451.50	736.00	1,164.50	1,080.00	1,098.50	907.50	904.00	1,006.50	2,306.50	1,255.50	**12,999.00**
223	2026 San Diego	**0101097**	1,925.50	1,193.00	1,140.50	1,530.50	1,635.00	1,613.00	1,796.50	2,148.50	1,491.50	1,637.00	1,720.00	1,772.50	**19,603.50**
224	2073 Jose Olaya Balandra	**1784971**	475.00	302.00	396.00	280.50	382.50	499.50	473.00	614.00	455.50	645.00	574.50	585.50	**5,683.00**
225	3093 El Nazareno	**1792085**	541.50	330.00	272.00	332.00	386.50	624.00	644.00	763.00	523.50	802.00	641.00	725.00	**6,584.50**
			4,513.50	**3,209.50**	**2,647.00**	**3,261.50**	**4,086.50**	**4,364.50**	**4,619.50**	**5,137.00**	**3,921.00**	**4,862.50**	**5,799.50**	**4,837.00**	**51,259.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
	RED 0017	LO													
226	23 Jesus Mi Buen Amigo	**1701759**	189.50	54.00	83.50	87.00	204.00	167.00	5.00	317.50	119.00	114.00	193.00	132.50	**1,666.00**
227	336	**0682775**	89.00	108.50	5.00	5.00	5.00	5.00	406.50	1,543.00	488.50	487.00	503.00	2,124.50	**5,770.00**
228	2005	**1046479**	788.50	541.00	555.50	530.50	296.00	1,082.00	639.00	829.50	762.50	729.50	1,038.50	745.00	**8,537.50**
229	2006 Santa Rosa De Lima	**0851582**	2,780.00	899.50	1,169.50	1,190.50	966.50	1,263.00	5.50	2,766.50	1,272.00	1,269.00	2,084.50	1,500.00	**17,166.50**
230	2037 San Antonio de Padua	**1890999**	77.50	156.50	183.00	181.50	243.50	232.00	5.00	623.00	291.00	263.50	304.00	247.00	**2,807.50**
231	2090 (Virgen de la Puerta)	**0869849**	2,782.00	2,216.50	1,498.50	1,602.00	2,671.00	2,576.50	2,881.50	2,918.00	2,690.00	2,645.00	2,683.00	2,646.00	**29,810.00**
232	3029 Sol de Oro	**0433731**	939.50	1,223.50	1,453.50	1,448.50	1,306.50	1,284.00	5.50	2,890.50	1,520.00	1,400.50	1,914.50	1,624.50	**17,011.00**
233	3078 (Heroes del Cenepa)	**1689979**	870.50	845.50	546.00	563.00	989.00	989.50	1,169.00	1,222.00	1,090.50	1,114.50	1,130.00	1,013.50	**11,543.00**
234	ALFREDO REBAZA ACOSTA	**0629208**	2,733.50	1,969.50	1,069.00	1,151.50	2,422.50	2,484.50	3,269.50	3,326.50	3,069.00	2,887.50	3,150.50	2,874.50	**30,408.00**
235	JOSE A.BELARDO QUIÑONES	**0988678**	1,674.50	561.50	807.50	818.00	1,270.00	1,272.00	5.50	2,881.00	1,123.50	986.50	1,879.00	1,404.00	**14,683.00**
236	PROY. INTEG. CHAVARRIA	**1103828**	3,460.50	1,556.50	2,047.50	2,127.50	888.00	1,422.00	9.00	4,603.00	1,520.00	292.50	2,935.00	1,491.00	**22,352.50**
237	P. Sonrisitas	**2307556**	135.50	8.00	10.50	11.00	52.50	15.00	5.50	18.00	22.00	28.00	36.50	15.50	**358.00**
238	P. Mi Dulc Amanecer	**1693855**	5.00	5.00	5.00	163.50	10.50	9.00	8.50	9.00	9.00	9.00	10.50	10.00	**254.00**
239	P. Niño Jesucito	**1729273**	6.50	5.00	5.50	5.50	5.50	6.50	5.00	57.00	12.50	57.50	15.50	8.50	**190.50**
	SUB TOTAL		**16,532.00**	**10,150.50**	**9,439.50**	**9,885.00**	**11,330.50**	**12,808.00**	**8,420.00**	**24,004.50**	**13,989.50**	**12,284.00**	**17,877.50**	**15,836.50**	**162,557.50**
	RED 0018														
240	17 Virgen de la Medalla Milag	**1301299**	519.50	462.00	390.00	273.50	487.50	200.00	378.50	534.00	372.50	366.50	394.00	388.50	**4,766.50**
241	22 Semillitas del Futuro	**1688707**	710.50	628.00	557.50	290.50	869.00	677.00	5.50	1,832.50	834.50	782.50	763.50	780.50	**8,731.50**
242	351 San Martín de Porres	**0934149**	422.00	325.00	209.00	211.50	387.00	398.00	308.50	737.50	49.00	32.00	881.50	754.00	**4,715.00**
243	2015 Manuel G. Prada	**0640592**	2,201.00	459.00	666.00	665.50	1,632.00	1,558.00	5.50	985.00	1,486.50	1,614.50	1,962.00	621.50	**13,856.50**
244	2035 (Carlos Chiyoture Hiraoca)	**1691860**	608.00	476.50	363.00	241.00	512.50	425.00	364.50	397.50	398.00	1,726.00	532.00	451.00	**6,495.00**
245	2071 (César Vallejo)	**0648270**	4,286.50	3,025.00	2,117.00	2,349.00	4,594.50	4,516.00	5,451.50	5,326.00	4,410.00	4,598.00	5,358.00	4,771.00	**50,802.50**
246	2092 Cristo Morado	**0942589**	432.50	404.50	299.50	255.00	312.00	368.00	289.00	815.00	408.50	420.00	496.00	297.00	**4,797.00**
247	PALMAS REALES	**1646068**	1,156.50	920.00	848.00	871.00	1,695.50	1,279.00	5.50	3,196.50	1,484.50	1,209.50	1,645.50	1,515.50	**15,827.00**
248	MANUEL DUATO (convenio)														**0.00**
	SUB TOTAL		**10,336.50**	**6,700.00**	**5,450.00**	**5,157.00**	**10,490.00**	**9,421.00**	**6,808.50**	**13,824.00**	**9,443.50**	**10,749.00**	**12,032.50**	**9,579.00**	**109,991.00**
	RED 0019														
249	318 Carmelitas	**0623667**	420.00	427.50	349.00	221.50	502.50	328.50	52.00	1,137.50	454.00	464.00	574.50	448.50	**5,379.50**
250	327 Almirante Miguel Grau	**0902874**	283.00	270.50	279.50	100.00	298.00	224.50	5.50	642.50	249.50	768.00	426.50	436.50	**3,984.00**
251	346 Las Palmeras	**1603457**	417.00	263.00	186.00	204.00	488.00	311.00	244.50	278.50	1,193.00	427.00	486.00	502.00	**5,000.00**
252	377	**0902462**	304.00	182.50	196.50	112.00	252.50	368.00	229.50	219.50	234.00	249.00	135.00	256.00	**2,738.50**
253	Los Libertadores														**0.00**
254	2016 (Chavín de Huanta)	**1056678**	608.00	454.00	335.00	287.50	624.50	507.50	427.00	441.00	478.00	2,343.50	928.50	913.00	**8,347.50**
255	2089 Micaela Bastidas (CEBA)	**0750935**	0.00	1,619.00	2,313.50	2,644.00	0.00	0.00	0.00	0.00	7,858.50	2,541.00	2,681.00	2,824.00	**22,481.00**
256	2091 (Mcal. A. A. Cáceres)	**0710007**	2,947.00	1,929.50	2,149.00	1,003.00	3,433.50	4,174.00	6,207.50	3,071.00	3,496.50	3,181.00	3,329.00	3,938.00	**38,859.00**
257	2096 Perú Japón	**0689605**	0.00	0.00	0.00	803.50	9.00	279.00	1,324.00	1,862.00	1,052.00	1,107.00	2,119.00	1,672.00	**10,227.50**
258	3087 Cueto Fernandini	**0113773**	2,670.00	1,870.50	1,145.00	1,013.00	2,266.00	2,266.50	2,886.50	2,761.00	2,194.00	2,423.50	2,652.50	2,591.00	**26,739.50**
259	3087	**1942766**	15.00	18.50	5.00	5.00	6.00	7.00	23.50	14.50	10.00	21.00	17.00	18.00	**160.50**
260	JORGE BASADRE (CEBA)	**0623666**	13,161.50	341.50	342.00	72.00	1,034.50	1,208.00	1,155.00	525.00	597.50	643.50	0.00	0.00	**19,080.50**
	SUB TOTAL		**20,825.50**	**7,376.50**	**7,300.50**	**6,465.50**	**8,914.50**	**9,674.00**	**12,555.00**	**10,952.50**	**17,817.00**	**14,168.50**	**13,349.00**	**13,599.00**	**142,997.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
	RED 0020														
261	13 Pastorcitos de Fátima	**1162617**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50	23.00	478.50	**549.00**
262	14 María Auxiliadora	**1138765**	499.50	442.50	441.50	445.50	616.00	586.00	452.50	492.50	528.50	538.00	565.50	822.00	**6,430.00**
263	375 Villa Norte	**1696176**	241.50	190.50	86.50	163.50	340.50	308.00	226.00	509.00	277.00	424.00	370.00	391.00	**3,527.50**
264	Los Pollitos	**1187769**							86.00	0.00	52.50	58.50	62.00	44.50	**303.50**
265	Peregrinos del Señor	**2782714**	5.50	10.00	21.50	16.50	32.00	47.00	43.00	40.50	33.00	37.50	37.50	33.00	**357.00**
266	2004 Señor de los Milagros	**1061932**	958.00	812.50	323.50	278.00	1,023.50	996.00	1,272.00	1,177.00	963.00	1,124.00	1,128.00	1,101.50	**11,157.00**
267	2007 (Rosa de las Américas)	**0039450**	2,420.50	1,619.00	913.00	1,263.50	2,119.50	2,249.00	2,575.00	2,328.00	1,817.00	2,194.00	2,096.00	2,021.50	**23,616.00**
268	2022 Pedro Abraham Valdelomar Pinto	**1662357**	1,398.00	1,523.50	0.00	0.00	931.00	909.00	1,169.50	980.00	805.50	926.00	1,074.00	1,368.00	**11,084.50**
269	2087 Rep. O. Del Uruguay	**1303221**	1,577.50	924.50	672.00	843.50	1,622.50	1,667.00	1,251.00	2,331.00	1,171.00	1,785.00	1,476.50	1,644.00	**16,965.50**
270	3040 (20 de Abril)	**0013616**	2,008.50	1,849.50	1,894.50	1,605.50	2,559.50	2,190.00	1,901.50	2,086.00	1,910.50	2,052.00	2,224.00	1,062.00	**23,343.50**
271	3080 Perú Canadá	**0939308**	1,688.00	1,183.00	1,341.00	1,226.00	2,054.00	2,095.50	1,653.00	1,569.50	1,716.00	1,774.50	4,498.50	1,959.50	**22,758.50**
272	3084 E. Guzmán y Valle (CEBA)	**0867045**	3,640.00	2,333.50	1,923.50	1,899.50	3,736.50	3,626.00	4,313.50	3,840.50	3,413.00	4,211.00	4,273.00	4,094.50	**41,304.50**
273	3084 E. Guzmán y Valle (CEBA)	**2517178**	5.50	5.00	5.50	5.50	5.50	5.50	5.50	5.50	5.50	5.50	5.50	5.00	**65.00**
274	GRAN MCAL. LUZURIAGA	**0887017**	1,501.00	967.50	862.00	1,199.00	2,017.00	1,918.50	1,444.00	3,016.50	1,783.00	4,536.00	7.00	5.50	**19,257.00**
275	NUEVO PERU	**1059167**	1,466.00	1,134.00	635.00	575.00	1,250.50	1,679.50	2,184.50	2,333.50	1,995.00	1,958.50	2,181.50	1,891.00	**19,284.00**
276	CETPRO VILLA NORTE	**1669851**	960.50	525.50	385.50	535.00	450.00	1,711.50	5.50	2,109.50	908.00	991.00	1,638.00	1,239.50	**11,459.50**
	SUB TOTAL		**18,370.00**	**13,520.50**	**9,505.00**	**10,056.00**	**18,758.00**	**19,988.50**	**18,582.50**	**22,819.00**	**17,378.50**	**22,663.00**	**21,660.00**	**18,161.00**	**211,462.00**
	RED 0021														
277	Juan Pablo II	**1058191**	71.50	36.50	31.00	31.00	78.50	63.00	46.00	35.00	47.50	50.00	27.50	250.50	**768.00**
278	018 Okinawa	**1725336**	136.00	98.00	94.50	141.50	184.00	189.50	151.50	557.50	259.50	283.50	213.50	196.00	**2,505.00**
279	25 Confraternidad Peruano Mexicano	**1693854**	136.50	81.00	32.50	55.00	119.00	228.00	152.50	223.00	468.00	308.00	202.50	601.50	**2,607.50**
280	26 San Roque	**1731184**	239.00	115.50	50.00	148.50	288.00	245.00	151.00	637.00	258.50	309.00	225.50	313.00	**2,980.00**
281	348 Santa Luisa	**1727480**	596.50	260.00	103.50	234.00	434.50	467.00	457.00	618.00	375.50	541.50	436.50	479.00	**5,003.00**
282	Semillitas del Saber														**0.00**
283	2024	**1746918**	2,400.50	1,344.50	1,297.00	1,415.50	2,651.00	3,053.50	2,061.00	4,916.50	2,606.00	3,374.00	3,217.00	2,821.50	**31,158.00**
284	2078 Nstra. Señora de Lourdes	**0834109**	3,332.00	2,619.50	2,144.50	2,553.00	4,036.50	3,660.00	3,435.50	4,261.50	2,660.00	3,863.50	3,448.50	4,547.50	**40,562.00**
285	2079 Antonio Raymondi	**0483719**	1,043.50	612.50	620.50	657.50	1,111.00	1,458.00	5.50	2,634.50	1,236.50	1,207.50	920.50	1,323.00	**12,830.50**
286	3047 Río Santa	**1783746**	237.00	113.00	100.50	173.00	223.50	143.00	318.50	166.50	5.50	214.00	226.00	219.50	**2,140.00**
287	ENRIQUE MILLA OCHOA	**0017588**	1,632.50	1,135.00	1,121.00	1,006.50	1,986.00	3,184.50	2,346.50	2,744.00	4,789.50	2,679.00	758.00	7,014.00	**30,396.50**
288	PRITE STA ANA/EX OLIVO DE PRO	**2724424**	4.50	34.00	35.50	49.50	101.50	93.50	55.50	129.50	55.50	98.00	79.00	97.00	**833.00**
289	CETPRO SAN MARCOS	**1632569**	3,092.50	2,613.50	2,288.50	2,068.50	2,836.50	2,873.50	2,950.00	2,997.50	2,901.00	2,895.50	2,932.50	2,992.50	**33,442.00**
290	P. Sonrisas	**1728910**	75.50	6.00	5.00	0.00	19.00	2,453.00	0.00	0.00	0.00	0.00	0.00	0.00	**2,558.50**
291	P. Colorines	**2237459**							144.50	43.00	21.00	34.50	30.00	22.00	**295.00**
	SUB TOTAL		**12,997.50**	**9,069.00**	**7,924.00**	**8,533.50**	**14,069.00**	**18,111.50**	**12,275.00**	**19,963.50**	**15,684.00**	**15,858.00**	**12,717.00**	**20,877.00**	**168,079.00**
	RED 0022														
292	CEI 01 Niño Jesús de Praga	**0008620**	120.50	104.50	87.00	116.00	172.00	137.50	303.00	272.00	186.00	273.00	250.00	239.50	**2,261.00**
293	008 Pequeño Benjamín	**0065470**	118.50	113.00	83.00	120.00	162.00	119.00	203.00	209.50	155.50	179.50	172.00	115.00	**1,750.00**
294	345 Rayito de Sol	**1773940**	46.50	39.50	17.00	38.50	58.00	33.50	84.00	89.00	54.50	67.00	65.00	48.50	**641.00**
295	378 El Capullito	**0838013**	290.00	347.50	138.50	171.00	309.00	240.50	461.00	408.50	291.50	294.50	329.00	307.00	**3,588.00**
296	2025 Inmaculada Concepción	**1667753**	1,407.00	701.00	746.00	888.50	1,780.50	1,004.00	2,493.00	1,962.50	1,519.50	1,182.50	2,374.50	1,625.00	**17,684.00**
297	2095 Hernan Busse de la Guerra	**0797394**	2,096.00	2,090.50	939.50	1,241.00	2,551.50	1,689.50	3,735.50	3,119.00	2,267.00	2,635.00	2,901.50	3,025.50	**28,291.50**
298	3024 Jose A. Encinas	**0437896**	701.50	321.00	480.00	385.50	725.00	478.50	5.50	471.00	529.50	531.00	613.00	3,121.00	**8,362.50**
299	3091 Huaca de Oro	**0113638**	3,299.00	926.50	906.00	1,058.50	1,936.50	1,339.50	3,152.00	2,676.50	1,896.00	2,297.50	2,584.50	2,041.00	**24,113.50**
300	3091 Huaca de Oro	**2623101**	72.00	35.00	17.50	42.50	63.50	65.50	68.50	76.50	58.00	75.00	80.50	51.00	**705.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
301	3095 Perú Kawachi	1071624	1,145.50	2,206.00	0.00	0.00	0.00	193.50	749.00	588.00	537.00	910.50	930.50	785.50	8,045.50
	SUB TOTAL		9,296.50	6,884.50	3,414.50	4,061.50	7,758.00	5,301.00	11,254.50	9,872.50	7,494.50	8,445.50	10,300.50	11,359.00	95,442.50
	TOTAL GENERAL		339,109.50	251,950.50	226,520.00	235,578.00	331,823.00	328,375.30	302,322.00	452,997.50	353,259.50	370,372.50	386,101.50	377,799.00	3,956,208.30

F.G.L./Tco. Adm.

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
001	UGEL 02	6100957-7	1,093.72	1,545.30	1,522.80	1,775.40	1,485.00	1,624.50	1,551.40	1,998.10	2,662.10	1,377.60	1,481.10	1,438.40	**19,555.42**
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	310.00	181.00	229.70	205.30	464.70	682.20	929.60	1,557.40	283.70	170.50	194.90	647.60	**5,856.60**
	SUB TOTAL		**1,403.72**	**1,726.30**	**1,752.50**	**1,980.70**	**1,949.70**	**2,306.70**	**2,481.00**	**3,555.50**	**2,945.80**	**1,548.10**	**1,676.00**	**2,086.00**	**25,412.02**

RED 0001

003	320 Señor de los Milagros (construcc)	3767343-1	2,842.74			142.80	6.00	52.90	105.40	6.00	274.50	277.20	277.20	280.70	**4,265.44**
004	340														**0.00**
005	391-1 Flor de Amancaes (construcc)	3831667-5	292.63	319.80	302.20	326.00	247.40						226.70	1,282.70	**2,997.43**
006	391-2 San Juan de Amancaes														**0.00**
007	2002 Ramón Castilla	3816491-9	2,386.67	2,161.10	2,152.50	3,882.50	3,169.20	2,204.90	2,366.30	2,384.50	1,744.60	2,157.80	3,194.10	2,426.10	**30,230.27**
008	2063 Félix Bogado	3780822-7	2,222.55	5,891.90	3,154.40	10,047.50	7,244.10	5,726.70	6,531.80	2,589.80	5,457.20	4,523.00	3,541.60	2,280.70	**59,211.25**
009	3012 El Altillo	3688747-9	1,994.41	2,384.40	2,701.40	2,143.90	2,505.20	2,457.70	2,613.90	3,308.10	3,175.30	2,718.70	2,846.60	2,994.20	**31,843.81**
010	3015 Los Angeles de Jesus														**0.00**
011	3017 Inmaculada Concepción	3784838-9	5,527.09	5.90	14.10	4,370.60	211.20	212.90	211.20	19,142.80	20,259.70	18,086.40	15,093.20	1,395.30	**84,530.39**
012	3019 Patricia Teresa Rodriguez	3577692-1	1,813.01	1,098.60	974.50	404.80	1,128.80	2,082.80	2,577.70	2,638.00	2,275.80	2,560.10	2,316.30	909.30	**20,779.71**
013	3075 Patricia F. Silva	3830598-3	2,257.36	1,913.60	1,965.20	2,029.00	1,992.10	1,220.10	1,056.40	1,014.10	615.70	1,011.70	1,164.20	654.70	**16,894.16**
014	MARIA P. BELLIDO (2074)	3527519-7	3,439.89	3,211.50	2,890.60	2,566.80	4,980.30	4,685.50	2,408.60	3,102.90	1,297.80	1,792.10	3,066.10	7.90	**33,449.99**
015	MARIA P. BELLIDO (2074)	3527518-9	6,881.47	7,902.10	8,268.60	8,303.60	7,829.70	7,235.20	6,356.80	6,266.20	7,038.90	4,120.70	4,108.40	4,186.20	**78,497.87**
016	MARIA P. BELLIDO (2074)	3519281-4	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
017	NACIONAL RÍMAC	3830584-3	3,492.91	2,438.80	2,576.80	1,341.00	3,332.20	4,612.60	3,072.70	2,601.80	2,088.70	1,810.30	2,755.20	2,598.50	**32,721.51**
	SUB TOTAL		**33,156.68**	**27,333.60**	**25,006.30**	**35,564.40**	**32,652.20**	**30,497.20**	**27,306.80**	**43,060.10**	**44,234.20**	**39,063.90**	**38,595.60**	**19,022.20**	**395,493.18**

RED 0002

018	72 Santa Rosita de Lima	3508785-7	935.83	494.90	43.50	199.40	1,195.20	941.70	748.50	543.20	863.20	426.60	895.90	1,092.00	**8,379.93**
019	389 Virgen de Lourdes	3670483-1	1,726.96	1,654.00	171.50	1,358.80	2,475.00	2,028.80	1,074.50	1,309.90	54.30	841.10	987.30	882.80	**14,564.96**
020	389 Virgen de Lourdes	3500672-5	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
021	389 Virgen de Lourdes	3517776-5	204.81	211.20	211.50	211.20	211.20	211.30	211.20	211.20	211.20	213.20	213.20	215.90	**2,537.11**
022	392-3 /3003 San Cristóbal														**0.00**
023	2004 Rímac	3784685-4	742.89	766.60	767.70	766.80	766.60	766.90	766.60	766.60	766.60	774.10	774.00	783.90	**9,209.29**
024	3001 Estados unidos Mexicanos	3501343-2	1,035.80	694.70	659.40	1,352.50	1,382.30	1,244.00	1,147.00	965.80	549.20	475.40	603.30	839.20	**10,948.60**
025	3002-A Manuel Pardo	3508632-1	1,017.60	893.30	381.80	229.60	1,183.20	682.10	627.80	597.50	344.10	414.30	676.50	672.60	**7,720.40**
026	3004 España	3778350-3	1,128.97	1,321.90	4,221.40	429.00	1,153.00	1,527.40	1,382.30	1,358.20	1,171.10	1,328.70	1,359.30	1,463.00	**17,844.27**
027	3004 España	3521446-9	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
028	3006 Jose E. Echenique Rodriguez	3664653-7	3,250.93	2,994.60	2,944.70	2,838.30	2,752.80	3,194.50	2,855.30	4,123.10	2,909.70	3,523.30	2,273.60	4,901.00	**38,561.83**
029	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	467.87	476.80	495.60	344.20	760.60	307.90	519.10	434.50	332.00	390.00	487.50	629.30	**5,645.37**
030	3021 San Juan Macías	3782240-0	1,455.96	1,177.10	756.60	604.10	567.30	1,944.10	1,424.60	1,110.70	935.60	975.20	1,450.70	1,339.20	**13,741.16**
031	CARLOS PAREJA PAZ SOLDAN	3711250-5	5,105.23	5,481.40	7,082.60	8,375.20	8,210.00	8,189.10	6,483.50	5,131.30	5,022.60	5,504.40	5,126.50	5,742.00	**75,453.83**
032	CARLOS PAREJA PAZ SOLDAN	3618851-4		4.40											**4.40**
033	COMUNIDAD SHIPIBA	3501925-6	537.87	446.60	139.60	96.60	482.90	549.30	392.30	313.80	289.70	713.10	932.50	518.70	**5,412.97**
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	23.49	30.00	54.30	66.30	96.60	144.80	78.40	48.20	325.90	188.80	225.40	123.30	**1,405.49**
035	LUCY RINNIG DE A. DE MAYOLO	3506819-6	1,111.51	531.10	315.50	422.70	1,394.40	519.30	760.50	2,867.50	4,370.60	5,339.80	5,278.90	4,267.70	**27,179.51**
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	17.64	11.90	6.00	6.00	12.00	5.90	12.00	12.00	12.00	12.00	12.10	43.00	**162.54**
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	35.18	18.00	6.00	5.90	18.00	12.00	12.00	144.80	30.10	18.20	24.20	12.10	**336.48**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	17.63	11.90	12.10	12.00	11.90	12.00	6.00	12.00	5.90	6.00	5.90	6.00	119.33
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	304.12	386.20	398.80	301.90	211.20	229.40	175.00	175.00	175.00	219.30	255.90	209.70	3,041.52
	SUB TOTAL		19,132.19	17,618.40	18,680.60	17,632.30	22,896.20	22,522.30	18,688.60	20,137.10	18,380.80	21,375.30	21,594.70	23,753.20	242,411.69

RED 0003

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
040	49	3742352-2	415.45	398.30	1,014.70	537.40	941.60	1,117.00	537.20	494.90	639.80	871.60	926.40	790.30	8,684.65
041	49	5552208-0	105.33	66.30	78.50	66.40	120.60	108.60	120.70	120.60	126.70	115.70	85.20	166.40	1,281.03
042	325	3676826-5	380.14	440.60	272.10	229.50	525.10	410.50	325.90	325.90	60.30	170.50	609.40	592.10	4,342.04
043	392-2 Cuna Madrid	3830871-4	385.92	223.20	6.60	6.00	138.70	205.20	150.80	144.80	96.60	127.80	134.00	191.10	1,810.72
044	2083 Virgen del Carmen	3835040-1	6,403.94	6,543.80	6,674.20	7,089.60	7,340.80	8,279.10	8,131.60	7,884.10	6,996.60	7,973.30	8,467.00	7,107.90	88,891.94
045	2099 (394 - 1) Rosa Merino	3508367-4	5,894.78	4,684.50	4,928.70	5,024.30	5,396.90	4,940.00	4,750.90	4,817.40	5,191.60	6,711.40	5,681.20	5,669.40	63,691.08
046	3010 Ramón Castilla	3516274-2	2,777.93	2,704.40	1,960.00	1,974.90	3,145.20	3,157.90	2,885.60	1,720.40	1,678.10	2,493.10	4,669.30	6,497.30	35,664.13
047	3013	3603761-2	1,777.90	4,606.00	3,709.20	2,464.70	4,533.60	5,059.70	4,757.00	4,998.40	3,362.50	4,705.90	4,583.90	3,637.90	48,196.70
048	3014 Leoncio Prado	3524181-9	6,724.41	4,672.40	2,678.20	3,575.50	3,797.10	4,571.10	3,175.40	3,839.30	2,505.30	3,090.40	3,468.40	3,623.80	45,721.31
049	ESTER CACERES SALGADO	3669173-1	2,133.53												2,133.53
050	ESTER CACERES SALGADO (nuevo suministro vigente)	7083735-6		393.70		222.00	3,284.00	4,346.60	2,674.20	2,716.50	2,372.40	3,108.80	3,529.40	2,883.60	25,531.20
051	Mercedes Cabello de Carbonera	3622113-3	3,899.78	2,819.10	5,155.10	5,645.50	5,710.80	4,765.10	3,887.70	4,189.50	754.50	2,767.40	4,065.80	3,469.20	47,129.48
052	Mercedes Cabello de Carbonera	3789413-6	4,198.00	3,253.70	5,445.40	5,887.10	5,928.10	4,427.20	3,766.90	4,298.10	338.00	2,487.00	3,882.90	3,505.90	47,418.30
053	Ricardo Bentín	3512411-4	286.67	84.40	223.70	193.10	193.10	241.40	229.30	229.30	120.70	249.80	109.50	166.60	2,327.57
054	Ricardo Bentín	3509762-5	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	71.35
055	Ricardo Bentín 2073-394-2	3819121-9	42,711.71	43,199.80	29,547.30	30,061.50	46,707.20	41,810.70	25,729.10	22,203.50	17,627.60	23,414.20	26,126.80	24,906.90	374,046.31
056	CEBE RICARDO BENTIN	3525054-7	509.09	464.70	356.80	326.10	494.90	452.80	440.60	380.30	211.20	371.70	615.50	376.40	5,000.09
057	PROMAE RÍMAC)	3784007-1	1,526.34	1,146.90	696.40	773.10	1,436.70	1,575.80	935.60	863.20	579.40	585.10	902.10	703.50	11,724.14
	SUB TOTAL		80,136.87	75,707.70	62,752.90	64,082.60	89,700.40	85,474.60	62,504.50	59,232.10	42,667.30	59,249.60	67,862.80	64,294.20	813,665.57

RED 0004

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
058	314 Túpac Amaru	3664725-3	608.74	3,024.30	1,292.70	1,015.30	1,563.40	1,020.50	736.50	368.10	223.30	298.50	566.80	314.70	11,032.84
059	385 José Olaya	3734471-0	5,100.63	6,283.50	6,557.50	6,093.40	6,405.10	7,174.00	7,594.30	6,562.00	6,489.50	7,357.60	5,845.80	7,175.00	78,638.33
060	386 Víctor R. H. de La Torres	3779125-8	1,608.43	1,970.70	1,191.50	966.60	1,877.40	1,901.80	1,533.30	2,155.10	1,086.50	2,395.60	4,041.40	4,572.80	25,301.13
061	Sonrisa de Jesús														0.00
062	2041 Inca G. De La Vega	3708234-4	322.02	247.40	6.40	6.00	6.00	5.90	6.00	5.90	6.00	5.90	213.30	1,517.00	2,347.82
063	2052 María Auxiliadora	3610099-8	3,619.96	3,990.20	3,476.50	3,738.20	4,618.20	3,750.20	3,350.30	3,090.80	2,933.90	2,706.40	2,999.00	3,278.00	41,551.66
064	2057 José G. Condorcanqui	3664669-3	7,826.20	7,063.00	7,587.80	5,743.60	7,461.50	8,900.50	10,425.60	11,041.30	8,373.10	8,692.60	7,851.30	11,019.10	101,985.60
065	3094	3779135-7	637.19	561.30	821.90	489.10	790.70	634.00	953.70	1,146.90	790.80	621.60	560.70	555.60	8,563.49
066	3094	3779128-2	6,665.85	6,441.20	6,233.80	7,252.60	8,741.30	8,430.20	10,564.40	12,013.30	10,359.20	11,326.00	10,850.50	14,827.60	113,705.95
067	3094	3779134-0	638.02	863.10	652.90	1,074.80	1,334.00	1,394.90	1,231.40	1,702.30	1,171.10	548.40	816.70	537.00	11,964.62
068	P. Cielito Lindo	3707404-4	87.76	18.00	18.10	42.20	96.50	108.60	223.30	144.80	175.00	188.80	469.20	370.10	1,942.36
	SUB TOTAL		27,114.80	30,462.70	27,839.10	26,421.80	32,894.10	33,320.60	36,618.80	38,230.50	31,608.40	34,141.40	34,214.70	44,166.90	397,033.80

RED 0005

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
069	324 San Judas Tadeo	6926560-1	333.86	319.80	104.10	72.50	368.20	344.00	344.00	283.70	181.00	304.60	469.30	1,893.60	**5,018.66**
070	390-3 Tahuantisuyo	6658072-1	1,777.50	1,563.40	1,415.20	2,107.30	3,495.30	2,693.20	1,328.00	1,140.90	1,086.50	1,365.40	1,432.40	1,789.90	**21,195.00**
071	2058 V. Medalla Milagrosa	**CISTERNA**	1,350.00	1,050.00	1,050.00	1,950.00	1,950.00	2,250.00	1,800.00	1,950.00	1,950.00	1,950.00	1,950.00	1,800.00	**21,000.00**
072	3049 Imp. Del Tahuantisuyo	3767911-5	2,229.24	2,583.70	365.40	1,576.50	4,080.80	2,536.00	4,237.80	4,352.50	591.60	2,005.40	4,102.30	2,913.30	**31,574.54**
073	3049 Imp. Del Tahuantisuyo	3767912-3	2,343.86	3,066.60	2,768.30	2,989.30	3,736.70	2,886.70	2,499.20	2,559.50	1,171.10	2,005.40	2,285.80	3,252.50	**31,564.96**
074	3049 Imp. Del Tahuantisuyo	3767913-1	5,712.65	9,791.70	3,352.80	7,121.00	8,385.20	6,075.70	6,223.90	6,495.60	3,199.50	2,864.90	4,078.00	4,937.20	**68,238.15**
075	3056 Gran Bretaña (construcc) (cisterna)	6682450-9				4,637.00	4,681.80	3,556.70	211.20	211.20	211.20	213.20	213.20	**8,820.10**	**22,755.60**
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	415.36	428.50	429.10	845.30	603.50	447.00	470.80	211.20	211.20	213.20	213.20	215.90	**4,704.26**
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	7,955.71	9,532.90	6,984.30	7,121.00	350.00	8.60	8,705.10	5,354.70	2,683.30	2,709.40	5,413.00	12,239.80	**69,057.81**
078	LIBERTADOR SAN MARTIN	3636620-1	28,732.05	17,929.40	17,398.70	19,837.80	17,953.60	18,993.30	14,808.40	15,991.60	17,452.50	6.00	231.50	17,831.00	**187,165.85**
079	REPÚBLICA DE COLOMBIA	3606788-2	9,521.30	8,463.60	10,433.60	7,096.40	11,011.20	9,287.30	9,387.30	10,612.70	8,023.00	9,515.50	10,600.60	12,346.00	**116,298.50**
080	CEBE TAHUANTISUYO	3597971-5	3,561.23	2,632.00	2,208.60	2,777.90	3,827.20	4,540.70	3,447.00	1,986.10	2,360.30	3,175.80	2,724.70	6,448.70	**39,690.23**
081	CEBE TAHUANTISUYO (CAMP DEPORTIVO	7055025-6													**0.00**
082	PRITE LUIS AQUILES GUERRA	3784171-5	385.97	290.90	320.50	338.10	488.90	543.30	2,644.10				362.50	172.50	**5,546.77**
083	CETPRO MAZZARELLO	3761466-6	1,381.05	1,237.40	1,106.70	1,883.90	911.50	2,379.10	1,074.50	573.40	1,563.50	1,279.90	3,017.40	3,701.90	**20,110.25**
	SUB TOTAL		**65,699.78**	**58,889.90**	**47,937.30**	**60,354.00**	**61,843.90**	**56,541.60**	**57,181.30**	**51,723.10**	**40,684.70**	**27,608.70**	**37,093.90**	**78,362.40**	**643,920.58**

RED 0006

084	55 Sagrado Corazón de Jesús	3597902-0	3,099.88	1,080.50	5,636.90	4,226.10	5,221.80	3,617.60	4,062.70	3,972.20	3,978.20	4,017.10	4,017.00	4,278.60	**47,208.58**
085	319	5117479-5	309.81	1,219.30	260.00	284.10	1,237.40	458.90	639.80	863.20	1,328.00	1,603.10	1,542.10	2,684.60	**12,430.31**
086	390-5 (Nac. Independencia)	3597795-8	8,153.13	3,374.50	1,762.70	4,625.40	9,139.70	6,334.40	8,179.90	3,815.20	2,788.90	4,901.00	5,760.40	5,365.10	**64,200.33**
087	390-6 (Virgen d Fátima) 2044	3597862-6	1,041.16	1,008.00	575.00	610.00	1,593.60	1,775.00	2,040.40	1,756.60	851.20	969.10	1,036.10	1,209.80	**14,465.96**
088	392	5366275-5	5,638.95	6,220.90	5,326.70	5,803.70	5,801.30	5,803.60	5,801.30	5,801.40	3,296.00	3,864.70	3,596.40	10,884.20	**67,839.15**
089	2034 (Rep. Irlanda)	3793451-0	1,719.30	1,406.50	1,427.10	887.90	1,466.90	1,382.70	1,165.00	1,056.30	881.40	1,078.80	1,042.20	2,887.60	**16,401.70**
090	2036 (María Auxiliadora)														**0.00**
091	2053 (Fco. Bolognesi)	3793456-9	3,734.24	1,122.70	409.90	918.00	953.70	2,149.40	4,358.50	4,666.50	5,155.40	2,078.50	3,023.40	4,011.20	**32,581.44**
092	2053 (Fco. Bolognesi)	5012214-2	2,439.22	1,261.60	1,699.90	2,318.50	1,551.40	1,787.70	2,456.90	4,847.50	2,632.00	2,743.00	3,663.50	4,437.50	**31,838.72**
093	2061 San Martín de Porres	3788688-4	2,532.02	1,859.20	1,627.60	1,534.00	2,770.80	3,079.30	4,624.20	4,618.10	2,831.20	2,548.00	3,700.00	4,091.90	**35,816.32**
094	3050	3788689-2	2,900.71	2,475.00	2,636.30	2,367.30	2,632.00	3,900.60	5,897.90	5,831.60	5,191.60	5,723.90	5,266.70	7,049.80	**51,873.41**
095	3063 Patricia N. Sánchez	3597861-8	12,135.10	10,254.90	3,887.50	22,624.00	12,659.20	11,744.10	15,611.30	12,526.50	12,423.80	12,344.00	11,953.90	12,521.90	**150,686.20**
	SUB TOTAL		**43,703.52**	**31,283.10**	**25,249.60**	**46,199.00**	**45,027.80**	**42,033.30**	**54,837.90**	**49,755.10**	**41,357.70**	**41,871.20**	**44,601.70**	**59,422.20**	**525,342.12**

RED 0007

096	05 Villa el Angel Indep	3743573-2	672.57	863.10	399.40	483.20	796.70	652.10	277.60	175.00	458.70	237.60	469.30	400.90	**5,886.17**
097	007 El Ermitaño	3597860-0	1,123.37	718.30	1,094.20	1,714.60	1,605.80	652.50	428.60	555.30	344.00	371.70	566.70	561.50	**9,736.57**
098	390-1 (El Ermitaño)	3686094-8	467.99	277.60	181.70	205.30	663.90	591.60	398.40	911.40	319.90	487.50	591.20	617.10	**5,713.59**
099	390-2 (Cuna El Milagro)	3706483-9	1,298.73	1,818.30	1,855.10	574.10	2,384.50	1,980.20	712.30	1,153.00	833.00	908.10	1,645.70	2,622.20	**17,785.23**
100	2039 (Jorge V. Cast. Moreno)	3665058-8	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
101	2039 (Jorge V. Cast. Moreno)	3781566-9	23.50	2,704.40	6.00	6.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**2,788.40**
102	2054 Nstra. Señora de Fátima	5187420-4	4,356.47	5,227.80	2,674.70	3,032.30	3,748.80	4,625.30	5,167.50	3,809.20	3,875.60	4,047.50	4,620.60	4,735.00	**49,920.77**
103	2056 José Galvez	3602940-3	1,719.89	1,436.70	1,626.30	1,431.20	3,000.30	2,209.90	1,708.40	1,545.30	947.70	1,182.50	1,158.00	1,475.30	**19,441.49**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
104	3048	3607084-5	20,451.93	7,546.00	7,181.20	12,529.30	12,683.40	7,967.30	11,844.20	6,465.40	5,614.30	5,949.40	6,760.20	9,949.00	**114,941.63**
105	3051	3783954-5	1,713.24	1,086.50	1,916.20	1,189.50	2,010.20	1,865.80	2,306.00	1,581.60	1,309.90	1,408.00	1,267.80	2,012.00	**19,666.74**
106	3052	3597859-2	4,275.85	3,024.30	2,469.30	3,756.00	8,047.10	6,919.60	7,703.00	7,437.30	5,958.30	5,882.40	6,254.20	7,414.00	**69,141.35**
107	3053 Virgen del Carmen	3713644-7	7.90	1,732.50	5.90	6.60	2,879.50	2,879.50	2,161.10	1,726.50	1,829.10	542.40	1,755.40	1,314.20	**16,840.60**
	SUB TOTAL		**36,117.39**	**26,441.40**	**19,416.00**	**24,934.90**	**37,832.20**	**30,355.60**	**32,719.10**	**25,371.80**	**21,502.50**	**21,028.90**	**25,101.10**	**31,113.00**	**331,933.89**

RED 0008

108	004	3513120-0	596.67	561.30	320.70	223.50	1,140.90	507.10	579.50	591.50	313.80	566.80	1,042.20	938.00	**7,381.97**
109	057	3767339-9	1,158.22	1,183.10	1,438.40	1,600.10	1,968.00	2,095.30	1,575.50	1,509.20	1,696.20	1,383.70	2,237.00	2,227.90	**20,072.62**
110	357 Medalla Milagrosa	3622830-2	1,681.99	1,353.80	1,246.00	4,612.60	2,728.60	1,384.10	1,732.50	1,062.40	428.50	322.90	530.20	1,073.40	**18,156.99**
111	366 Blanca Nieves	3526324-3	567.14	313.80	181.80	368.30	277.60	664.10	138.80	120.60	72.40	66.90	91.30	86.20	**2,948.94**
112	2011	3664679-2	269.15	398.30	561.70	585.70	464.70	519.30	501.00	507.00	494.90	444.90	438.70	438.20	**5,623.55**
113	2013 Santa Rosa de Lima	3564446-7	877.94	820.90	683.40	712.60	1,002.00	948.00	1,243.50	1,714.30	1,352.20	1,426.30	1,444.60	1,401.40	**13,627.14**
114	2021 Nstra. Sra. Del Carmen	3564734-6	567.78	537.20	375.00	145.00	905.40	784.80	971.80	531.20	223.30	304.60	323.00	592.20	**6,261.28**
115	3022 José Sabogal (nuevo suministro vigente)	7059324-9	1,040.11	1,002.00	738.30	791.10	1,635.90	66.60	784.70	839.00	839.10	847.20	847.10	858.10	**10,289.21**
116	3023 Pedro Paulet	3547792-6	1,398.43	911.40	1,046.40	2,644.40	3,314.20	2,083.60	633.80	1,768.70	1,768.70	1,785.90	6.00	1,389.50	**18,751.03**
117	3027 Crnel. José Balta	3798842-5	585.16	392.30	532.00	223.40	555.30	561.40	488.90	682.10	446.70	438.70	566.80	598.60	**6,071.36**
118	3030 Santísima Cruz	3565155-3	672.92	965.80	326.90	857.50	1,315.90	1,551.80	977.80	1,002.10	875.20	853.30	859.40	802.50	**11,061.12**
119	3030 Santísima Cruz	3510916-4			5.90										**5.90**
120	3031	3550248-3	117.05	109.00	48.40	18.00	138.80	108.60	96.50	72.30	6.00	18.10	262.00	49.10	**1,043.85**
121	3031	3550247-5	391.99	386.20	103.10	350.20	350.10	356.20	181.00	6.00	350.10	97.40	316.80	431.70	**3,320.79**
122	3034	3549674-4	854.15	893.30	804.10	881.60	821.00	863.50	875.20	766.60	833.00	451.00	780.10	6.50	**8,830.05**
123	51 Clorinda Mattos	3690785-5	1,480.18	1,889.40	1,034.40	1,123.50	1,702.30	1,425.10	1,967.90	2,469.00	1,026.20	1,292.20	1,810.30	1,759.00	**18,979.48**
124	SAN MARTIN DE PORRES	3512170-6	6,903.31	5,970.30	5,117.40	5,344.70	16,740.20	5,809.40	7,310.60	6,936.30	4,231.80	3,090.40	6,010.40	6,726.20	**80,191.01**
125	PRITE SAN MARTIN DE PORRES														**0.00**
126	CETPRO ROSA DE AMERICA	3510286-2	655.79	703.40	475.30	658.20	996.00	990.20	1,267.70	1,684.20	917.50	1,615.30	1,889.50	1,444.90	**13,297.99**
	SUB TOTAL		**19,817.98**	**18,391.50**	**15,039.20**	**21,140.40**	**36,056.90**	**20,719.10**	**21,326.70**	**22,262.50**	**15,875.60**	**15,005.60**	**19,455.40**	**20,823.40**	**245,914.28**

RED 0009

127	11 Sagrado Corazón de Jesús	3532713-9	228.22	138.70	42.50	120.70	205.20	223.30	265.50	313.90	265.50	213.20	335.10	283.80	**2,635.62**
128	65	3548687-7	11.81	24.00	18.10	11.90	6.00	5.90	6.00	5.90	12.00	6.00	5.90	6.00	**119.51**
129	65	3776197-0	2,135.30	2,269.70	2,967.20	1,522.10	1,726.40	1,606.30	1,666.10	1,756.70	1,907.50	2,176.10	1,816.40	2,605.10	**24,154.90**
130	342 María y Jesús	3784252-3	3,740.86	3,188.20	1,858.80	586.70	3,646.20	1,835.30	1,955.90	2,426.70	784.70	1,883.50	1,700.60	1,605.50	**25,212.96**
131	2018	5010594-9	549.69	742.40	719.10	108.90	416.40	863.20	893.40	833.00	404.40	560.70	731.30	777.60	**7,600.09**
132	2023 Salazar Bondy	3531926-8	3,655.77	3,006.20	4,297.60	4,438.10	5,070.90	5,350.30	5,209.70	5,879.90	4,521.50	5,224.00	5,510.50	5,550.50	**57,714.97**
133	3032 Villa Angélica	3784955-1	2,790.18	2,565.50	2,515.40	1,268.60	1,575.60	2,276.30	1,955.80	3,084.80	1,478.90	1,450.70	1,816.40	2,542.60	**25,320.78**
134	3035 Bella Leticia	3529895-9	2,532.58	4,907.80	4,507.20	3,678.20	1,762.70	749.90	9,218.20	1,925.70	4,358.50	2,176.10	2,017.60	1,457.80	**39,292.28**
135	3042	3533190-9	1,842.23	1,412.50	1,735.20	1,733.00	1,732.50	1,527.90	1,847.20	1,068.50	1,684.20	5.90	926.50	1,375.20	**16,890.83**
136	3044 Ricardo Palma	3552372-9	1,619.70	1,690.20	738.80	924.20	2,130.90	1,757.00	1,738.50	1,418.60	1,140.90	231.50	889.80	1,233.70	**15,513.80**
137	3045 José C. Mariátegui	3549082-0	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
138	3045 José C. Mariátegui	3784943-7	5,382.98	6,157.50	5,773.10	6,431.50	6,610.30	5,894.30	4,074.80	4,551.70	3,483.20	4,669.30	4,876.60	4,908.40	**62,813.68**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
139	3046 San Martín de Porres	3535624-5	1,707.56	1,424.60	1,366.80	519.60	1,684.20	4,805.50	6,610.20	4,980.40	4,032.50	5,211.90	5,583.60	5,143.40	**43,070.26**
140	3701 Fé y Alegría 01	3550478-6	1,379.84	1,165.00	1,770.70	97.00	1,587.60	1,309.90	1,841.20	**1,509.10**	1,171.10	1,030.10	1,907.80	2,357.10	**17,126.44**
141	JOSE GRANDA	3664716-2	4,966.52	5,390.80	5,090.30	4,909.90	3,175.30	4,789.00	6,217.90	6,525.80	3,881.60	4,815.60	6,613.90	6,358.00	**62,734.62**
142	JOSE GRANDA (NUEVO 2018)	7031198-0	5,699.07	7,051.00	11,227.40	6,516.40	9,290.60	6,178.10	3,398.70	2,764.80	2,257.70	3,547.70	3,639.10	2,606.50	**64,177.07**
143	CEBE SMP	3691433-1	2,625.91	1,177.10	770.40	1,714.90	2,100.70	1,793.50	1,925.70	1,678.20	1,551.40	1,566.50	1,755.40	2,080.10	**20,739.81**
144	Prite Fray Pedro Urraca (ex 2019)	3606944-1	64.43	133.00	30.10	30.20	60.30	54.20	114.60	48.20	48.20	42.60	48.60	43.00	**717.43**
145	Prite Fray Pedro Urraca (ex local	3540557-0	5.96	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.36**
146	CETPRO CONDEVILLA	3781495-1	538.25	636.10	344.80	446.90	549.30	633.90	845.10	579.40	344.10	353.40	603.30	629.30	**6,503.85**
	SUB TOTAL		**41,482.81**	**43,092.10**	**45,785.50**	**35,070.60**	**43,343.10**	**41,665.60**	**49,796.50**	**41,363.10**	**33,339.90**	**35,176.60**	**40,790.40**	**41,575.40**	**492,481.61**

RED 0010

147	009-NARANJAL	3784942-9	795.94	670.00	308.90	151.10	1,062.40	1,165.10	1,472.90	1,104.70	766.60	865.40	1,017.90	956.70	**10,337.64**
148	349 (construcc)	3632550-4	1,470.25	590.10	684.80	609.90	5.90	593.20	592.90	592.90	5.90	6.00	5.90	6.00	**5,163.75**
149	349 (local provisional)	6988981-4	426.94	386.20	522.90	157.00	452.70	350.10	301.70	422.50	217.30	188.80	262.00	289.90	**3,978.04**
150	Mesa Redonda	3789137-1	1,357.06	1,666.10	521.10	1,316.60	5.90	1,437.20	1,249.60	1,171.10	90.40	743.60	1,292.10	839.50	**11,690.26**
151	2012	5055034-2	3,597.89	3,513.30	3,035.80	2,995.50	2,933.90	3,019.40	2,994.30	2,770.80	6,906.10	2,487.00	2,895.40	2,044.10	**39,193.49**
152	2027 José M. Arguedas	3785235-7	4,657.10	4,032.50	1,992.90	1,878.90	3,863.50	5,934.90	3,386.60	3,157.20	3,205.50	2,084.60	3,261.20	2,913.30	**40,368.20**
153	2029 (Simón Bolívar)														**0.00**
154	2032 (Manuel Escorza)	3789138-9	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
155	2032 (Manuel Escorza)	3789152-0	1,643.34	1,599.60	1,795.30	1,582.20	2,010.20	1,944.40	1,460.80	1,702.30	1,762.70	1,426.30	1,072.70	1,222.60	**19,222.44**
156	2034 Virgen de Fátima SMP	3784870-2	1,743.01	1,521.20	1,710.90	1,684.80	1,140.80	2,083.30	2,088.70	1,690.20	1,231.40	1,371.50	1,871.30	1,968.80	**20,105.91**
157	2070 Ntra. Sra. Del Carmen	3713055-6	6.03	5.90	6.00	5.90	6.00	5.90	4,763.00	1,334.10	1,943.80	2,212.60	3,108.80	3,419.20	**16,817.23**
158	2070 Ntra. Sra. Del Carmen	3713054-9	2,549.65	2,782.90	1,579.30	1,999.10	2,758.80	1,823.80	1,557.40	1,623.80	760.60	1,048.40	1,779.80	2,159.70	**22,423.25**
159	2075 Nuevo Amanecer	5288450-9	1,701.70	1,491.00	1,668.60	1,666.60	1,666.10	1,666.80	1,666.10	1,666.10	5.90	6.00	5.90	6.00	**13,216.80**
160	CETPRO SAN MARTIN DE PORRES	3634788-8	3,200.16	3,700.50	3,542.20	3,418.20	3,610.00	3,563.00	4,111.00	4,889.80	3,664.30	4,047.50	4,169.40	3,840.70	**45,756.76**
161	P. Los Capullitos	3798807-8	672.35	645.80	477.80	549.60	494.90	471.00	488.90	1,303.90	283.60	24.30	24.20	36.80	**5,473.15**
162	P. Los Angelitos 22	3720701-6	5.95	18.00	5.90	6.00	5.90	48.20	6.00	5.90	18.10	5.90	12.10	5.90	**143.85**
	SUB TOTAL		**23,833.32**	**22,629.00**	**17,858.40**	**18,027.30**	**20,023.00**	**24,112.20**	**26,145.90**	**23,441.20**	**20,868.20**	**16,523.80**	**20,784.70**	**19,715.10**	**253,962.12**

RED 0011

163	002	3567709-5	158.12	126.60	18.30	102.60	54.20	808.90	615.70	790.70	621.70	768.00	816.70	635.90	**5,517.42**
164	313	3547502-9	807.32	670.00	254.60	1,201.50	935.60	924.00	790.80	627.70	923.60	609.40	1,249.50	1,394.40	**10,388.42**
165	338	3641782-2	497.04	537.20	308.50	289.90	301.70	966.00	953.70	857.10	651.90	828.90	963.00	882.70	**8,037.64**
166	361	3546788-5	322.13	507.00	404.80	24.30	36.10	971.90	313.80	350.10	187.00	237.60	298.50	407.20	**4,060.43**
167	Luis Enrique X	3742391-0	1,234.55	1,388.40	1,408.30	1,545.90	1,587.60	1,576.10	1,515.20	1,865.30	1,611.70	1,840.80	1,981.10	2,197.60	**19,752.55**
168	3033 Andrés A. Cáceres	3785034-4	2,223.78	2,861.30	1,331.40	3,333.30	4,080.80	3,080.00	2,185.30	2,173.20	2,058.40	1,865.20	3,675.70	3,369.50	**32,237.88**
169	3033 Andrés A. Cáceres	3785035-1	105.38	78.30	6.20	72.30	72.40	37.50	96.50	96.50	66.30	54.80	79.10	86.20	**851.48**
170	3036 (José A. Rázuri)	3542517-2	766.39	995.90	616.90	954.10	989.90	857.50	664.00	1,140.90	869.20	725.20	859.40	987.40	**10,426.79**
171	3037 Gran Amauta	3536621-0	3,818.55	4,340.40	4,032.10	3,708.20	5,070.90	2,772.20	3,561.70	3,682.40	3,102.90	3,346.50	2,694.20	4,518.40	**44,648.45**
172	3037 Gran Amauta	3736105-2	1,269.20	1,889.40	1,969.80	550.00	1,364.30	1,141.00	2,016.30	1,485.00	766.60	414.30	530.20	647.90	**14,044.00**
173	3038 (Patricia c. Guzmán)	3546364-5	5.95	5.90	6.00	5.90	428.50	1,189.20	784.70	1,014.10	428.50	286.40	365.60	530.50	**5,051.25**
174	3038 (Patricia c. Guzmán)	3546365-2	1,877.04	2,082.60	8,840.70	2,047.20	1,032.20	1,202.00	941.70	181.00	386.30	383.90	481.40	672.50	**20,128.54**
175	3039 Javier Heraud	3554399-0	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
176	3039 Javier Heraud	**3554398-2**	3,601.05	2,982.10	4,237.10	2,017.30	2,149.10	2,270.50	5,294.30	3,012.30	3,277.90	2,767.40	3,041.70	2,470.00	**37,120.75**
177	3041 Andrés Bello	**3784956-9**	13,089.74	5,511.50	4,272.40	2,603.80	2,752.80	2,995.20	2,873.50	17,470.60	6,405.00	4,602.30	3,748.80	3,428.00	**69,753.64**
178	3041 Andrés Bello	**3787106-8**	537.60	3,646.10	2,717.30	882.70	1,243.50	1,183.50	1,243.50	1,297.80	6.00	5.90	85.20	129.30	**12,978.40**
179	ISABEL CHIMPU OCLLO	**2101024-4**	2,359.72	2,451.90	10,421.40	1,172.00	5.90	3,513.90	5.90	6.00	5.90	6.00	5,931.70	14,901.30	**40,781.62**
180	ISABEL CHIMPU OCLLO	**2090579-0**	845.16	1,937.70	1,021.40	2,409.40	3,815.20	3,785.90	3,887.70	3,634.10	1,605.70	420.50	505.80	419.70	**24,288.26**
	SUB TOTAL		**33,524.67**	**32,018.20**	**41,873.20**	**22,926.30**	**25,926.70**	**29,281.20**	**27,750.30**	**39,690.70**	**22,980.60**	**19,169.00**	**27,313.60**	**37,684.40**	**360,138.87**

RED 0012

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
181	81	**3551869-5**	713.71	633.70	347.60	694.40	1,986.10	1,086.80	1,020.20	863.10	428.60	652.10	853.20	679.00	**9,958.51**
182	360 Virgen del Carmen	**3708895-2**	305.25	259.40	429.00	314.00	331.90	338.10	525.10	464.80	452.60	341.30	426.50	438.10	**4,626.05**
183	Condevilla Señor I	**3781500-8**	415.33	295.70	66.90	114.70	271.60	639.90	712.20	1,080.50	476.90	536.30	603.30	635.70	**5,849.03**
184	Condevilla Señor II	**3784367-9**	2,601.81	1,647.90	492.80	308.40	959.80	971.90	965.90	1,044.20	537.20	969.10	963.00	969.30	**12,431.31**
185	Luis Enrique XIX	**3779645-5**	1,011.93	953.70	925.00	857.50	1,340.10	1,696.60	1,726.50	1,122.80	2,487.10	1,871.20	2,359.00	2,444.30	**18,795.73**
186	Los Amiguitos														**0.00**
187	2008 El Rosario	**3807730-1**	2,778.22	1,684.20	1,609.80	1,461.50	1,370.30	869.70	1,491.00	1,267.70	2,179.20	1,603.10	2,328.50	2,135.60	**20,778.82**
188	2009 Fé y Alegría 02 (Inicial)														**0.00**
189	2009 Fé y Alegría 02	**3676496-7**	2,742.98	2,019.40	2,165.20	2,276.50	2,879.50	2,856.30	2,692.30	2,988.20	1,732.50	1,828.60	2,523.50	2,172.90	**28,877.88**
190	2010 Albert Einsten	**3784248-1**	3,110.90	2,734.60	1,688.80	2,741.70	3,398.60	4,287.20	2,680.20	2,620.00	2,897.60	798.40	1,194.60	1,345.30	**29,497.90**
191	2094 Inca Pachacutc	**3746366-8**	1,995.07	1,080.50	449.60	483.20	1,551.40	3,121.20	2,161.10	1,322.00	2,782.90	1,103.20	1,103.20	969.40	**18,122.77**
192	2101 María Auxiliadora	**5145140-9**	2,755.33	2,589.70	2,062.60	1,721.30	3,018.40	2,385.10	3,652.20	2,306.00	4,044.70	2,176.00	3,066.10	2,666.70	**32,444.13**
193	3043 (Ramón Castilla)	**3551247-4**	15,888.84	5,952.20	5,382.30	5,387.00	6,169.60	5,954.40	7,497.70	5,427.00	7,286.50	5,577.60	7,388.00	7,136.00	**85,047.14**
194	3043 (Ramón Castilla)	**3551246-6**	2,695.15	114.60	1,446.70	1,442.80	5.90	6.50	5.90	6.00	5.90	6.00	5.90	6.00	**5,747.35**
195	3081 Alm. Miguel Grau	**3664800-4**	2,665.83	2,752.70	1,996.00	2,518.30	3,610.00	2,457.90	4,980.30	2,867.40	2,432.80	1,365.30	1,968.80	1,660.50	**31,275.83**
196	Crnel. Juan Valer Sandoval	**5056744-5**	719.38	1,008.00	164.00	223.60	627.80	1,032.30	742.40	561.40	597.50	323.00	987.40	795.80	**7,782.58**
197	CETPRO PERÚ	**6723769-3**	2,673.77	2,136.90	2,196.30	1,908.40	2,028.30	2,518.00	2,354.30	2,625.90	2,475.10	2,602.70	2,871.10	2,753.50	**29,144.27**
198	P.Mundo Encantado	**7150401-3**									135.90	213.20	213.20	215.90	**778.20**
	SUB TOTAL		**43,073.50**	**25,863.20**	**21,422.60**	**22,453.30**	**29,549.30**	**30,221.90**	**33,207.30**	**26,567.00**	**30,953.00**	**21,967.10**	**28,855.30**	**27,024.00**	**341,157.50**

RED 0013

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
198	020	**5021395-8**	122.96	5,209.70	193.30	255.40	615.60	513.20	1,008.00	525.20	374.20	518.00	621.60	839.20	**10,796.36**
199	358 Niño Jesús de Praga	**3745018-6**	2,350.32	1,883.40	2,001.60	2,119.50	2,469.00	2,729.40	3,646.20	2,221.50	5,233.90	2,858.80	3,413.50	3,586.50	**34,513.62**
200	367 V. de la Medallita Milagrosa	**5256798-9**	432.91	1,913.60	368.80	386.90	754.60	881.40	875.30	1,165.00	706.20	524.10	847.20	697.30	**9,553.31**
201	387 Nstra. Sra. De Las Mercedes del Pac	**6912858-5**	2,649.37	2,982.10	1,881.50	1,190.30	1,146.90	3,694.90	2,263.80	2,662.10	2,281.90	2,316.30	2,304.10	2,031.60	**27,404.87**
202	Divino Niño Jesús														**0.00**
203	Los Angelitos de San Juan														**0.00**
204	Mi Pequeño Mundo y las Estrellitas	**6908313-7**	561.57	8,385.10	453.40	1,415.70	2,336.10	2,191.90	2,118.80	2,722.60	2,221.50	2,761.20	2,352.90	1,908.70	**29,429.47**
205	2003 (Libert.Jose San Martín)	**3745019-4**	2,157.67	2,287.80	1,446.00	1,666.90	3,736.80	3,018.90	1,201.30	1,998.10	700.20	572.90	902.00	1,190.80	**20,879.37**
206	2014 (Los Chasquis)	**3747226-3**	5,293.09	5,463.20	2,742.50	2,736.60	839.10	888.30	2,082.70	1,527.20	1,539.30	938.60	463.20	568.30	**25,082.09**
207	2030 Virgen del Carmen	**3774340-8**	6,123.90	5,807.30	5,297.30	5,483.60	5,547.80	7,095.30	8,336.90	5,626.30	10,437.60	8,625.60	8,924.20	10,019.80	**87,325.60**
208	2072	**3819361-1**	280.84	4,539.60	235.80	243.10	887.30	452.80	983.90	754.50	875.20	548.50	792.30	826.90	**11,420.74**
209	2082 Heroes del Pacífico	**3720449-2**	4,855.01	3,682.40	2,711.60	2,711.80	3,175.40	7,595.30	6,073.00	3,887.70	4,684.50	3,261.10	4,614.50	5,936.80	**53,189.11**
210	3048 SMP	**5149326-0**	181.42	1,171.70	175.30	398.80	488.90	440.70	712.30	875.20	386.30	444.90	633.80	709.50	**6,618.82**
211	El Pacífico														**0.00**

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			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
212	Pedro Abraham Valdelomar Pinto														**0.00**
213	PRITE ANTARES	5268810-8	672.38	319.80	326.90	724.50	851.10	972.10	416.50	434.50	452.70	353.40	402.20	333.20	**6,259.28**
214	CETPRO LOS LIBERTADORES	5861517-0	7,667.04	6,976.50	6,205.10	9,788.20	6,652.60	2,708.10	2,626.00	4,624.10	4,249.90	4,760.70	4,876.60	4,273.20	**65,408.04**
	SUB TOTAL		**33,348.48**	**50,622.20**	**24,039.10**	**29,121.30**	**29,501.20**	**33,182.30**	**32,344.70**	**29,024.00**	**34,143.40**	**28,484.10**	**31,148.10**	**32,921.80**	**387,880.68**

RED 0014

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
215	16 Juan Pablo Peregrino	3815560-2	544.34	259.40	43.00	96.60	72.40	66.40	72.30	2,782.90	488.90	841.10	883.80	827.20	**6,978.34**
216	19 Los Nísperos	5163417-8	397.79	344.00	483.40	464.90	790.70	513.30	561.30	386.30	181.00	262.00	390.00	259.10	**5,033.79**
217	Caminitos del Saber	7052575-3	85.63	211.20	0.10	0.10	0.00	0.00	0.40	6.00	338.00	85.20	60.80	36.90	**824.33**
218	Los Angelitos de Santa Rosa	6860864-5	11.82	682.00	0.10	0.20	124.00	181.00	307.80	102.60	72.30	60.80	115.70	92.40	**1,750.72**
219	Mi Mundo Feliz	6875495-1	29.34	24.00	0.10	16.20	24.10	24.00	30.10	30.10	24.10	5,882.30	1,438.50	98.90	**7,621.74**
220	2020 Señor de los Milagros	6307522-0	421.22	591.50	103.10	199.40	488.90	362.20	1,165.00	356.10	706.30	304.60	676.50	801.90	**6,176.72**
221	2031 Virgen de Fátima	3801413-0	3,339.17	2,710.40	1,598.60	1,329.00	3,567.80	3,580.20	3,054.60	3,453.00	2,547.50	2,005.40	2,852.70	3,628.70	**33,667.07**
222	2033 Carlos Hiraoka Torres	5055289-2	1,193.13	766.60	385.30	821.20	1,442.80	1,340.40	1,744.60	959.70	772.70	859.30	1,365.40	1,117.10	**12,768.23**
223	3028 Yachayhuasi	3834666-4	409.52	1,297.80	622.30	344.50	875.30	1,098.70	1,243.50	1,092.60	1,008.10	1,097.10	1,426.30	815.10	**11,330.82**
224	3054 Virgen de las Mercedes	6157316-8	1,262.21	1,116.70	1,172.90	537.60	1,328.10	1,225.60	1,690.20	549.30	1,611.70	944.70	889.90	771.80	**13,100.71**
225	3082 Paraíso Florido	5150812-5	924.12	881.30	822.30	2,107.10	959.80	918.30	983.90	881.30	1,255.60	743.50	2,365.10	2,498.60	**15,340.92**
226	Los Alisos	5243227-5	304.26	368.10	187.50	247.60	205.10	120.80	156.90	1,569.50	422.50	414.30	719.20	481.30	**5,197.06**
227	San Francisco de Cayran														**0.00**
	SUB TOTAL		**8,922.55**	**9,253.00**	**5,418.70**	**6,164.40**	**9,879.00**	**9,430.90**	**11,010.60**	**12,169.40**	**9,428.70**	**13,500.30**	**13,183.90**	**11,429.00**	**119,790.45**

RED 0015

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
228	15 Los Lirios	5118941-3	397.61	205.10	242.00	223.40	199.10	217.30	229.30	193.10	464.80	182.70	341.20	178.90	**3,074.51**
229	347 Luis Enrique XII	**CISTERNA**	1,000.00	560.00	310.00	790.00	970.00	910.00	810.00	670.00	740.00	780.00	970.00	860.00	**9,370.00**
230	Luceritos de Pachacamilla	6403156-0	275.01	253.40	278.00	259.60	247.40	235.50	271.60	72.30	223.30	243.70	182.70	277.60	**2,820.11**
231	Mi Mundo Feliz	6796751-3	1,105.58	187.00	134.10	156.90	144.80	543.30	543.20	543.20	543.30	548.40	548.50	555.50	**5,553.78**
232	MI Nuevo Saber	6802943-8	175.58	144.80	108.90	132.70	108.60	102.60	96.50	120.60	42.20	24.20	6.00	6.00	**1,068.68**
233	Mi Pequeño Mundo														**0.00**
234	2028	6620672-3	800.93	6,568.00	3,255.00	4,747.30	6,024.70	5,151.20	4,841.50	7,455.40	2,438.80	2,298.00	2,529.70	2,950.50	**49,061.03**
235	2040 (Cisterna y Recib Sed)	6552985-1	462.17	2,408.60	211.90	187.90	1,062.40	730.50	851.10	4,400.80	1,635.90	889.80	2,779.60	3,436.30	**19,056.97**
236	2074 Virgen Peregrina del Rosario	5161000-4	2,082.20	1,321.90	1,512.30	1,883.90	2,094.70	1,938.40	1,907.60	4,799.20	3,012.30	2,816.20	3,748.80	2,266.50	**29,384.00**
237	2088 Rep. Federal de Alemania	**CISTERNA**	1,680.00	1,050.00	700.00	2,310.00	2,310.00	2,100.00	2100.00	1,890.00	1,750.00	2,310.00	2,170.00	2,170.00	**22,540.00**
238	Los Jasminez del Naranjal	3803413-8	3,561.22	3,332.20	2,643.30	2,711.70	4,123.30	4,522.60	5,155.40	3,718.60	2,698.40	2,365.10	5,236.20	5,979.10	**46,047.12**
239	P. Azul	5345974-9	462.34	356.00	477.60	567.50	700.20	603.80	416.40	519.10	289.70	243.70	481.40	314.60	**5,432.34**
240	P. Angeltos	5288701-5	105.39	30.00	96.70	96.50	150.90	150.80	150.90	1,002.00	519.10	66.90	79.10	240.40	**2,688.69**
	SUB TOTAL		**12,108.03**	**16,417.00**	**9,969.80**	**14,067.40**	**18,136.10**	**17,206.00**	**17,373.50**	**25,384.30**	**14,357.80**	**12,768.70**	**19,073.20**	**19,235.40**	**196,097.23**

RED 0016

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
241	003 Nstra. Sra. Del Rosario	3752230-7	315.94	4,787.10	103.00	116.40	150.80	138.80	513.10	72.30	102.60	91.30	158.30	178.80	**6,728.44**
242	003 Nstra. Sra. Del Rosario	6830768-5	286.99	585.40	0.50	436.40	579.50	513.20	494.90	1,062.40	446.70	530.20	1,249.50	1,992.60	**8,178.29**
243	05 San Diego	5348599-1	2,028.92	1,949.80	1,813.90	1,509.90	1,400.50	1,485.50	1,364.30	1,418.60	1,497.00	688.70	1,584.80	1,061.40	**17,803.32**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
244	Las Abejitas	5190773-1	64.37	947.70	78.50	12.30	114.60	90.50	96.50	156.90	48.20	73.00	121.70	73.90	**1,878.17**
245	Mi Nuevo Amanecer														**0.00**
246	2002 Virgen María del Rosario	3752178-8	772.09	4,672.40	1,944.90	1,287.50	1,702.40	821.40	2,022.20	1,569.60	1,297.80	1,152.00	1,536.00	1,839.10	**20,617.39**
247	2026 San Diego	3767870-3	2,415.23	1,943.70	1,911.20	1,787.50	1,690.30	1,733.10	1,678.20	1,605.70	1,949.90	1,401.90	1,950.50	2,055.20	**22,122.43**
248	2073 Jose Olaya Balandra	5186021-1	3,866.55	4,237.80	3,663.90	1,335.70	1,140.90	1,056.80	1,370.30	1,913.60	5,221.80	359.50	804.60	1,825.80	**26,797.25**
249	3093 El Nazareno	5190426-6	467.95	3,368.50	857.80	158.10	784.70	470.90	507.00	1,261.60	555.30	585.10	755.70	808.40	**10,581.05**
															0.00
			10,218.04	**22,492.40**	**10,373.70**	**6,643.80**	**7,563.70**	**6,310.20**	**8,046.50**	**9,060.70**	**11,119.30**	**4,881.70**	**8,161.10**	**9,835.20**	**114,706.34**

RED 0017 LO

250	23 Jesus Mi Buen Amigo	3787854-3	163.92	120.60	132.90	12.10	205.10	265.60	132.70	356.10	144.80	213.20	335.10	222.10	**2,304.22**
251	336	3648073-9	1,472.53	410.40	340.10	253.70	313.80	126.80	446.60	706.20	627.80	396.10	255.90	222.20	**5,572.13**
252	2005	5067848-1	632.58	754.50	701.10	519.40	1,322.00	1,346.30	1,032.20	1,654.00	851.10	2,182.20	2,206.60	1,618.10	**14,820.08**
253	2006 Santa Rosa De Lima	3791182-3	1,110.98	911.40	973.50	12.40	923.50	664.00	597.50	905.50	682.10	688.60	877.70	833.20	**9,180.38**
254	2037 San Antonio de Padua	3751245-6	1,526.91	1,412.50	1,396.70	1,576.00	1,642.00	2,131.50	2,360.30	3,893.70	3,296.10	3,431.80	2,895.40	2,822.30	**28,385.21**
255	2090 (Virgen de la Puerta)	3672788-1	2,081.70	1,629.80	1,850.30	1,346.80	645.80	2,276.40	3,090.70	5,336.60	2,867.40	1,505.50	1,926.20	1,315.20	**25,872.40**
256	3029 Sol de Oro	3606747-8	2,908.00	3,036.40	3,058.90	1,522.30	3,169.30	3,652.80	3,404.70	5,553.90	5,614.20	5,559.30	4,931.40	4,490.00	**46,901.20**
257	3078 (Heroes del Cenepa)	3715706-2	3,596.97	3,308.10	3,416.00	3,943.30	3,682.40	3,895.20	3,700.50	4,835.40	3,911.80	3,785.40	4,145.10	3,562.80	**45,782.97**
258	Alfredo Rebaza Acosta	3664724-6	1,884.35	1,617.80	1,753.40	1,026.70	2,734.70	2,058.80	2,438.80	3,670.40	1,829.10	1,694.50	1,664.00	2,758.70	**25,131.25**
259	José Abelardo Quiñones	3798461-4	1,943.17	1,213.30	1,367.10	1,340.60	1,690.20	869.70	1,026.20	1,122.80	2,547.50	2,462.50	3,114.90	2,987.80	**21,685.77**
260	Proy. Integ. Chavarría	3778318-0	1,309.97	820.90	943.60	1,062.70	1,569.50	1,183.60	1,237.50	1,466.80	1,080.50	999.60	1,237.30	1,086.50	**13,998.47**
261	P.Mi Dullce Amanecer	3827436-1	865.58	1,134.80	140.00	151.30	199.10	175.10	241.40	150.80	42.20	213.20	127.80	98.70	**3,539.98**
262	P. Pequeños Genios	5475540-0	157.95	144.80	6.10	664.00	984.00	145.00	138.80	24.00	18.10	42.50	42.50	24.50	**2,392.25**
	SUB TOTAL		**19,654.61**	**16,515.30**	**16,079.70**	**13,431.30**	**19,081.40**	**18,790.80**	**19,847.90**	**29,676.20**	**23,512.70**	**23,174.40**	**23,759.90**	**22,042.10**	**245,566.31**

RED 0018

263	17 Virgen de la Medalla Milag	3787775-0	1,748.92	1,334.00	1,710.90	803.40	1,328.00	706.50	1,014.10	1,569.50	899.40	548.50	889.90	1,030.40	**13,583.52**
264	22 Semillitas del Futuro	3838872-4	584.84	458.70	97.40	157.00	446.60	410.50	458.70	633.80	525.10	609.50	993.50	845.40	**6,221.04**
265	351 San Martín de Porres	3713623-1	994.74	897.90	2,247.10	1,823.40	1,497.10	1,564.10	1,279.80	1,273.60	766.60	1,042.30	1,664.00	1,641.60	**16,692.24**
266	2015 Manuel G. Prada	3776196-2	2,620.22	2,004.10	1,585.50	1,129.50	2,348.30	2,668.60	2,372.40	2,263.80	2,668.20	2,316.20	2,121.30	2,025.40	**26,123.52**
267	2035 (Carlos Chiyoture Hiraoca)	3791349-8	193.11	277.60	193.30	289.80	325.90	253.60	235.30	295.80	223.20	262.00	262.00	6.20	**2,817.81**
268	2035 (Carlos Chiyoture Hiraoca)	3836063-2	836.15	1,201.20	991.20	1,250.00	929.60	978.30	621.70	748.50	585.50	560.70	731.40	1,055.10	**10,489.35**
269	2071 (César Vallejo)	3788249-5	3,175.02	1,955.80	1,954.50	1,528.00	2,644.10	1,325.60	2,644.00	2,686.30	1,672.20	1,621.30	3,529.40	2,999.20	**27,735.42**
270	2092 Cristo Morado	3716468-8	2,216.99	2,179.20	2,882.80	2,017.00	2,716.50	2,578.40	1,678.20	2,336.20	1,527.20	2,529.70	1,907.80	1,846.80	**26,416.79**
271	PALMAS REALES	3798499-4	1,995.07	1,352.10	1,113.70	1,068.90	3,229.60	2,904.10	2,016.20	3,090.80	1,835.10	1,749.40	2,828.30	2,234.50	**25,417.77**
272	MANUEL DUATO (CEBE Convenio)	3687667-0	4,552.53	5,107.10	3,912.50	4,233.70	4,195.50	4,197.10	4,932.10	4,400.80	3,108.90	3,060.00	5,157.00	4,172.60	**51,029.83**
273	P. Caritas Felices I	3795412-0	169.76	325.90	235.60	241.50	362.10	422.60	392.30	319.80	193.10	286.40	268.00	142.00	**3,359.06**
	SUB TOTAL		**19,087.35**	**17,093.60**	**16,924.50**	**14,542.20**	**20,023.30**	**18,009.40**	**17,644.80**	**19,618.90**	**14,004.50**	**14,586.00**	**20,352.60**	**17,999.20**	**209,886.35**

RED 0019

274	318 Carmelitas	3625358-1	1,292.36	1,328.00	726.20	833.50	821.00	2,022.50	1,255.60	1,165.10	742.40	1,066.60	1,066.70	1,191.30	**13,511.26**
275	327 Almirante Miguel Grau	3664678-4	830.50	428.50	484.10	217.40	875.20	965.90	760.60	555.30	1,086.60	609.40	932.50	1,400.60	**9,146.60**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
276	346 Las Palmeras	3836190-3	2,175.10	1,792.80	1,699.50	1,606.40	1,666.10	2,354.90	1,207.30	1,515.20	959.80	956.90	1,078.80	1,493.50	**18,506.30**
277	377	3690781-4	941.50	494.90	272.90	163.10	905.50	736.50	718.30	579.40	706.20	713.10	1,145.90	938.10	**8,315.40**
278	Los Libertadores	3798549-6	134.61	126.60	24.30	42.20	398.40	718.30	1,503.10	319.80	223.30	103.50	255.90	388.40	**4,238.41**
279	2016 (Chavín de Huanta)	5010080-9	2,168.78	1,666.10	21.20	731.00	1,068.40	1,020.40	887.40	911.50	410.40	280.30	767.90	86.40	**10,019.78**
280	2089 Micaela Bastidas	3664713-9	1,771.93	688.10	1,481.50	1,364.50	1,340.10	1,932.30	1,907.50	2,553.50	1,231.50	1,438.40	1,688.40	1,574.20	**18,971.93**
281	2089 Micaela Bastidas	3624041-4	4,145.23	3,785.00	4,533.70	4,275.40	4,304.20	3,309.80	3,694.50	3,887.60	3,169.30	2,255.30	2,578.40	1,778.70	**41,717.13**
282	2091 (Mcal. A. A. Cáceres)	3785231-6	9,330.73	3,537.50	3,006.20	2,657.50	6,260.20	5,983.40	6,924.20	6,061.00	4,666.40	5,065.50	7,601.40	7,351.40	**68,445.43**
283	2096 Perú Japón	3630868-2	4,403.05	7,183.70	2,898.10	3,141.80	5,710.80	4,130.30	5,547.80	4,612.10	3,839.40	3,986.60	2,901.50	5,043.30	**53,398.45**
284	2096 Perú Japón	5671323-3	4,303.54	4,515.40	4,485.70	4,275.70	4,346.50	4,257.50	4,696.60	3,459.00	3,833.30	4,852.20	4,199.90	4,014.30	**51,239.64**
285	3087 Cueto Fernandini	3774869-6	4,712.17	6,652.50	5,585.00	2,906.10	4,292.10	3,085.90	1,714.40	1,780.80	1,732.50	1,962.70	1,913.90	2,111.40	**38,449.47**
286	JORGE BASADRE GROHMANN	3625359-9	3,818.33	1,460.80	1,309.50	3,109.50	3,549.60	3,200.60	2,758.80	5.90	821.00	1,889.50	2,950.30	2,647.90	**27,521.73**
287	P. Mundo Mágico	3791003-1	637.92	507.00	278.50	416.70	639.80	495.10	724.30	718.30	295.70	755.80	1,017.80	993.70	**7,480.62**
	SUB TOTAL		**40,665.75**	**34,166.90**	**26,806.40**	**25,740.80**	**36,177.90**	**34,213.40**	**34,300.40**	**28,124.50**	**23,717.80**	**25,935.80**	**30,099.30**	**31,013.20**	**370,962.15**

RED 0020

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
288	13 Pastorcitos de Fátima	3796713-0	386.10	398.30	205.70	205.40	440.60	464.80	265.50	404.40	1,134.80	518.10	408.20	271.80	**5,103.70**
289	14 María Auxiliadora	3812974-8	514.80	488.90	308.50	295.90	573.40	718.40	543.20	730.40	664.00	969.10	999.60	833.50	**7,639.70**
290	375 Villa Norte	3659937-1	544.08	863.10	43.00	72.70	428.50	374.30	253.40	217.30	205.10	219.30	255.90	222.10	**3,698.78**
291	Los Pollitos	6906674-4	222.26	138.70	6.10	36.20	301.70	187.10	253.50	241.40	458.70	280.20	390.00	450.40	**2,966.26**
292	Peregrinos del Señor	3780160-2	321.45	3,018.30	2,022.80	67.40	917.50	464.80	923.50	163.00	78.30	79.10	219.40	154.00	**8,429.55**
293	2004 Señor de los Milagros	3821216-3	3,135.12	3,531.40	2,274.50	2,096.00	2,644.10	3,037.20	2,632.00	3,048.50	2,227.60	2,718.60	3,212.40	3,722.00	**34,279.42**
294	2007 (Rosa de las Américas)	3803414-6	4,094.18	4,086.80	3,392.70	3,080.20	5,783.30	4,136.30	3,060.60	2,028.30	1,684.20	2,145.60	1,700.60	1,618.20	**36,810.98**
295	2022 Armando Villanueva	3790855-5	2,731.21	3,235.60	2,551.60	2,005.30	2,825.20	2,741.40	2,565.60	4,261.90	4,123.10	4,827.80	4,218.20	3,730.60	**39,817.51**
296	2087 Rep. O. Del Uruguay	3794713-2	1,825.25	1,690.20	1,258.30	960.40	2,625.90	3,598.30	2,517.30	2,541.40	2,541.50	2,608.90	3,456.20	3,247.00	**28,870.65**
297	3040 (20 de Abril)	3796801-3	1,877.53	2,197.30	1,970.70	1,848.10	2,197.30	2,155.80	2,215.40	2,046.40	2,233.60	2,962.40	3,700.10	4,339.10	**29,743.73**
298	3080 Perú Canadá	3784891-8	1,801.90	1,913.60	1,499.70	1,419.30	3,229.60	3,157.80	3,108.90	2,958.00	2,130.90	2,060.20	2,755.20	2,820.80	**28,855.90**
299	3084 Enrique Guzmán y Valle (CEBA)	7114390-3										827.10	213.20	216.50	**1,256.80**
300	GRAN MCAL. LUZURIAGA	3660625-9	275.20	1,768.70	139.10	85.10	144.80	205.20	84.40	144.80	307.80	585.10	182.70	524.70	**4,447.60**
301	NUEVO PERU	3789830-1	4,129.04	3,229.60	2,559.60	2,941.10	2,825.20	2,959.10	2,831.20	3,151.10	1,811.00	2,401.60	2,346.80	2,882.90	**34,068.24**
302	CETPRO VILLA NORTE	5308863-9	333.60	301.70	235.90	295.80	344.00	332.00	386.30	356.10	325.90	316.80	377.80	339.40	**3,945.30**
303	P. Colorines	5518637-3	421.28	187.00	350.70	277.70	452.60	567.50	120.70	144.80	84.40	115.70	152.50	191.10	**3,065.98**
	SUB TOTAL		**22,613.00**	**27,049.20**	**18,818.90**	**15,686.60**	**25,733.70**	**25,100.00**	**21,761.50**	**22,437.80**	**20,010.90**	**23,635.60**	**24,588.80**	**25,564.10**	**273,000.10**

RED 0021

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
304	Juan Pablo II	3793605-1	1,054.37	1,243.50	925.10	905.90	869.20	863.50	772.70	603.60	591.50	493.60	572.90	351.90	**9,247.77**
305	018 Okinawa														**0.00**
306	25 Confraternidad Peruano Mexicano	3794539-1	1,193.46	1,249.50	436.30	501.50	1,841.10	1,998.30	1,732.50	1,485.00	1,140.90	2,139.50	2,791.80	3,135.40	**19,645.26**
307	26 San Roque (Nuevo 2018)	7039751-8	895.05	796.70	405.20	736.70	2,221.50	2,119.10	1,617.80	1,183.20	434.50	737.50	877.60	**685.30**	**12,710.15**
308	348 Santa Luisa	3704500-2	491.57	325.90	73.00	772.80	1,322.00	1,557.70	1,207.30	802.80	597.60	518.00	847.20	1,030.40	**9,546.27**
309	Semillitas del Saber														**0.00**
310	2024 Alberto Fujimori	6156913-3	2,345.78	2,716.50	2,158.50	2,470.00	2,819.20	2,759.70	3,549.60	2,143.00	2,644.00	2,669.90	2,669.80	2,704.30	**31,650.28**
311	2024 Alberto Fujimori	3827753-9	3,942.99	4,702.60	3,633.90	4,112.80	4,805.30	5,000.00	4,593.90	4,050.70	3,724.70	3,974.30	3,834.20	3,698.80	**50,074.19**
312	2078 Nstra. Señora de Lourdes	3798588-4	7,117.47	7,258.10	7,562.60	6,438.00	9,109.50	8,097.80	8,053.10	6,067.00	6,054.90	7,077.20	7,186.90	6,792.30	**86,814.87**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2019

N° ORD	N° RED	CONTRATO	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	TOTAL
			dic-18	ene-19	feb-19	mar-19	abr-19	may-19	jun-19	jul-19	ago-19	sep-19	oct-19	nov-19	
313	2079 Antonio Raymondi	3718586-5	2,526.46	627.70	652.30	543.40	494.90	3,006.50	2,052.50	1,092.60	1,587.60	1,408.00	1,779.80	1,660.50	**17,432.26**
314	2079 Antonio Raymondi	3718587-3	3,426.68	4,014.40	3,572.80	3,394.10	3,096.80	3,647.50	5.90	2,638.10	2,782.90	2,279.70	2,273.60	3,444.00	**34,576.48**
315	3047	3820823-7	304.32	350.00	157.30	265.70	464.70	646.00	748.50	676.00	271.60	353.40	524.10	493.60	**5,255.22**
316	Enrique Milla Ochoa	3795686-9	5,405.88	5,813.40	6,485.50	6,612.40	7,437.30	5,761.60	10,009.10	8,632.60	4,600.10	4,571.70	6,534.70	6,604.40	**78,468.68**
317	Prite Santa Ana	5526521-9	100.01	7.40	241.60	114.60	150.80	223.30	132.70	90.50	78.40	115.70	127.80	135.60	**1,518.41**
318	CETPRO San Marcos	5016997-8	339.42	259.40	133.30	96.60	386.20	150.90	1,146.90	1,062.40	1,454.80	1,334.90	737.40	63.00	**7,165.22**
319	P. Palomitas	3796263-6	5.95	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	6.00	5.90	**71.35**
320	P. Sonrisas	5317035-3	1,508.60	1,629.80	1,233.70	1,292.40	1,732.50	1,624.30	1,388.40	748.50	676.00	67.00	347.30	820.10	**13,068.60**
	SUB TOTAL		**30,658.01**	**31,000.80**	**27,677.10**	**28,262.80**	**36,757.00**	**37,462.10**	**37,016.90**	**31,281.90**	**26,645.50**	**27,746.30**	**31,111.10**	**31,625.50**	**377,245.01**
	RED 0022														
321	CEI 01 Niño Jesús de Praga	3757867-1	1,327.47	1,122.70	448.60	18.50	2,318.00	1,104.70	1,279.70	519.10	3,712.60	2,066.40	853.20	2,056.00	**16,826.97**
322	008 Pequeño Benjamín	5356279-9	374.44	265.50	187.60	169.00	965.80	464.90	706.20	531.20	470.80	664.30	646.00	475.40	**5,921.14**
323	345 Rayitos de Sol														**0.00**
324	378 El Capullito	3676498-3	473.86	404.30	115.40	108.70	356.10	319.90	265.50	344.00	229.30	298.60	524.10	579.90	**4,019.66**
325	2025 Inmaculada Concepción	5273531-3	2,199.61	1,871.30	2,635.30	2,632.70	2,632.00	1,938.70	2,324.10	1,774.80	1,309.90	1,731.10	2,444.30	3,030.10	**26,523.91**
326	2095 Hernan Busse de la Guerra	3656163-7	5,454.63	5,191.60	3,249.80	9,884.20	3,978.20	5,690.40	4,086.90	3,531.50	2,807.00	2,919.80	4,474.20	3,771.60	**55,039.83**
327	3024 Jose A. Encinas	5008205-6	3,136.05	2,354.30	2,334.70	2,777.80	3,115.00	2,319.10	2,263.70	2,269.80	1,551.40	2,602.80	5,815.30	4,141.30	**34,681.25**
328	3091 Huaca de Oro	3779406-2	2,900.86	2,728.50	2,642.30	1,576.60	3,851.40	3,930.50	4,775.10	3,960.10	2,885.60	2,938.10	2,444.30	3,771.60	**38,404.96**
329	3091 Huaca de Oro	5961727-4	415.59	217.20	115.20	253.60	452.60	344.20	331.90	422.50	380.20	371.70	310.80	401.10	**4,016.59**
330	3095 Perú Kawachi	3757868-9	2,532.53	2,221.40	1,875.10	3,876.40	1,599.70	3,092.30	2,607.80	2,300.00	1,575.50	2,109.00	2,139.60	2,567.90	**28,497.23**
	SUB TOTAL		**18,815.04**	**16,376.80**	**13,604.00**	**21,297.50**	**19,268.80**	**19,204.70**	**18,640.90**	**15,653.00**	**14,922.30**	**15,701.80**	**19,651.80**	**20,794.90**	**213,931.54**
	TOTAL GENERAL		**684,288.09**	**652,444.30**	**540,325.10**	**571,745.70**	**701,817.60**	**667,961.70**	**668,552.40**	**666,820.50**	**559,261.60**	**544,143.90**	**629,069.70**	**691,502.80**	**7,577,933.39**

F.G.L./Tco. Adm.

Nota: El suministro N°3784171-5 de PRITE Luis Aquieles Guerra ,se encuentra en reclamo por altos consumos de los meses de junio y julio S/,8,862.00