ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
001	UGEL 02	**2369707**	12,033.00	13,325.50	16,588.50	16,366.00	12,263.00	8,685.50	8,769.00	**88,030.50**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	325.00	821.50	162.00	628.50	635.50	516.50	424.00	**3,513.00**
	SUB TOTAL		**12,358.00**	**14,147.00**	**16,750.50**	**16,994.50**	**12,898.50**	**9,202.00**	**9,193.00**	**91,543.50**

RED 0001

003	320 Señor de los Milagros	**1627659**	1,512.50	1,111.50	1,033.00	930.50	977.50	888.00	920.50	**7,373.50**
004	340	**0001776**	181.00	100.00	79.50	152.00	154.00	132.00	5.00	**803.50**
005	391-1 Flor de Amancaes	**0852150**	0.00	89.50	159.00	246.00	268.50	232.00	244.00	**1,239.00**
006	391-2 San Juan de Amancaes	**0830369**	410.50	12.00	108.00	235.00	241.50	196.00	168.00	**1,371.00**
007	2002 Ramón Castilla	**1317141**	1,797.50	1,590.50	1,250.00	1,476.50	1,419.50	595.00	614.50	**8,743.50**
008	2063 Félix Bogado	**1811942**	201.00	2,877.00	1,130.00	1,812.00	1,872.00	1,486.50	1,340.00	**10,718.50**
009	3012 El Altillo	**0413143**	814.50	414.00	297.50	534.50	583.50	542.50	484.00	**3,670.50**
010	3015 Angeles de Jesus	**0164683**	1,825.00	1,627.50	2,394.00	2,221.50	2,123.00	1,844.50	1,671.50	**13,707.00**
011	3017 Inmaculada Concepción	**0336775**	2,059.00	1,579.00	1,016.50	1,083.00	958.00	806.50	592.00	**8,094.00**
012	3019 Patricia Teresa Rodriguez	**0347764**	523.00	289.50	200.00	410.00	429.00	367.00	462.50	**2,681.00**
013	3075 Patricia F. Silva	**1667449**	1,172.00	168.50	1,377.00	1,083.00	1,119.00	907.50	0.00	**5,827.00**
014	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	5,982.50	4,431.00	3,967.50	3,806.50	4,217.50	2,257.00	2,421.50	**27,083.50**
015	NACIONAL RÍMAC	**0638806**	2,607.50	1,486.50	1,855.50	1,907.50	2,116.00	1,878.00	1,892.50	**13,743.50**
	SUB TOTAL		**19,086.00**	**15,776.50**	**14,867.50**	**15,898.00**	**16,479.00**	**12,132.50**	**10,816.00**	**105,055.50**

RED 0002

016	72 Santa Rosita de Lima	**0014395**	278.50	142.50	95.00	324.00	369.00	259.00	165.00	**1,633.00**
017	389 Virgen de Lourdes	**0027749**	243.50	126.00	126.50	225.50	229.00	187.00	0.00	**1,137.50**
018	392-3 /3003 San Cristóbal	**0336350**	1,301.00	1,494.50	0.00	1,112.50	1,283.00	980.00	862.00	**7,033.00**
019	2004 Rímac	**1017788**	1,008.00	848.00	783.00	671.50	776.00	381.00	351.00	**4,818.50**
020	3001 Estados unidos Mexicanos	**0013199**	1,146.50	811.00	713.50	1,033.00	1,098.00	929.50	848.00	**6,579.50**
021	3002-A Manuel Pardo	**0012912**	1,020.00	616.00	549.00	711.50	779.50	681.00	688.00	**5,045.00**
022	3004 España	**0009432**	540.50	551.00	388.00	818.00	924.50	671.50	467.00	**4,360.50**
023	3006 Jose E. Echenique Rodriguez	**0147218**	630.00	469.00	425.00	432.50	493.00	382.00	322.50	**3,154.00**
024	CEBA 3016	**0223309**	391.00	245.50	218.50	313.50	338.00	288.50	267.00	**2,062.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
025	3021 San Juan Macías	**0104256**	1,374.50	1,208.50	985.00	899.00	847.50	695.50	563.00	**6,573.00**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	2,159.00	1,428.00	1,601.50	2,113.00	2,317.50	1,791.00	0.00	**11,410.00**
027	COMUNIDAD SHIPIBA	**0069293**	341.00	158.50	155.00	308.50	313.00	256.50	206.50	**1,739.00**
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	235.50	273.50	259.50	273.50	296.50	260.50	253.00	**1,852.00**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	652.50	0.00	0.00	624.00	507.00	434.00	440.00	**2,657.50**
	SUB TOTAL		**11,321.50**	**8,372.00**	**6,299.50**	**9,860.00**	**10,571.50**	**8,197.00**	**5,433.00**	**60,054.50**

RED 0003

030	49	**0165981**	837.00	677.50	513.50	727.00	781.50	657.50	5.50	**4,199.50**
031	325	**0842512**	31.50	41.00	6.50	29.00	28.50	22.00	24.00	**182.50**
032	392-2 Cuna Madrid	**0173054**	286.50	220.50	193.50	238.00	257.50	225.00	5.00	**1,426.00**
033	2083 Virgen del Carmen	**1829084**	1,611.50	1,145.00	736.50	1,365.50	1,466.00	1,202.00	5.50	**7,532.00**
034	2099 (394 - 1) Rosa Merino	**0312417**	3,070.50	2,079.00	2,321.00	2,555.00	2,835.50	2,454.00	5.50	**15,320.50**
035	3010 Ramón Castilla	**0265652**	722.00	329.00	329.00	611.50	625.50	554.00	443.00	**3,614.00**
036	3013	**0221524**	608.50	348.50	338.00	480.50	494.50	429.50	248.00	**2,947.50**
037	3014 Leoncio Prado	**0381125**	4,249.50	2,311.00	1,823.50	2,447.50	2,581.00	2,176.00	2,035.50	**17,624.00**
038	ESTHER CACERES SALGADO	**0324157**			4,360.00	3,507.00	3,360.00	2,871.50	2,798.50	**16,897.00**
039	ESTHER CACERES SALGADO (CEBA)	**2873253**	6.50	6.00	6.50	6.50	8.50	17.00	6.50	**57.50**
040	Mercedes Cabello de Carbonera	**0281650**	9,077.00	7,443.50	8,936.00	7,884.00	4,308.50	4,214.00	3,928.00	**45,791.00**
041	Mercedes Cabello de Carbonera	**2500010**	68.00	96.00	67.50	78.00	83.50	74.00	73.50	**540.50**
042	Ricardo Bentín (394-2) (2073)	**0133085**	5,905.00	4,520.50	3,941.50	4,180.50	3,187.00	3,182.50	3,144.00	**28,061.00**
043	Ricardo Bentín (394-2) (2073)	**0139287**	9,076.50	7,213.00	7,487.50	7,167.00	7,318.00	4,179.50	3,528.00	**45,969.50**
044	Ricardo Bentín (Campo Deport)	**2487974**								**0.00**
045	CEBE RICARDO BENTIN	**0531510**	838.50	650.50	502.00	754.00	793.00	638.00	0.00	**4,176.00**
046	PROMAE RÍMAC	**0226326**	4,185.50	5,010.00	1,316.00	4,029.00	4,306.50	3,637.50	9.00	**22,493.50**
	SUB TOTAL		**40,574.00**	**32,091.00**	**32,878.50**	**36,060.00**	**32,435.00**	**26,534.00**	**16,259.50**	**216,832.00**

RED 0004

047	314 Túpac Amaru	**0795666**	5.50	266.50	98.50	172.50	200.00	147.00	0.00	**890.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
048	385 José Olaya	**0083942**	600.00	540.00	224.50	503.00	554.00	467.50	0.00	**2,889.00**
049	386 Víctor R. H. de La Torres	**0141898**	9.00	921.50	219.00	514.50	526.00	422.50	120.00	**2,732.50**
050	Sonrisas de Jesús	**2829103**	56.00	32.00	18.00	46.50	40.00	37.00	0.00	**229.50**
051	2041 Inca G. De La Vega	**0776186**	914.00	695.00	429.00	1,181.50	1,365.00	797.00	0.00	**5,381.50**
052	2052 María Auxiliadora	**0632800**	1,600.50	4,434.00	1,123.50	1,935.50	2,267.50	2,006.00	0.00	**13,367.00**
053	2057 José G. Condorcanqui (CEBA)	**0433294**	3,225.00	2,747.50	2,420.50	2,351.00	1,783.00	1,645.50	1,364.50	**15,537.00**
054	3094	**0091381**	9.00	3,338.50	742.00	1,635.00	1,693.00	1,447.50	0.00	**8,865.00**
	SUB TOTAL		**6,419.00**	**12,975.00**	**5,275.00**	**8,339.50**	**8,428.50**	**6,970.00**	**1,484.50**	**49,891.50**

RED 0005

055	324 San Judas Tadeo	**0894964**	104.50	203.00	648.50	363.00	267.50	225.00	210.50	**2,022.00**
056	390-3 Tahuantisuyo	**0805515**	5.50	467.50	147.00	241.00	247.50	206.50	0.00	**1,315.00**
057	2058 V. Medalla Milagrosa	**0354494**	24.00	4,071.50	1,382.00	2,087.00	2,213.00	1,859.00	0.00	**11,636.50**
058	3049 Imp. Del Tahuantisuyo	**0510424**	5.50	3,645.50	1,296.00	1,881.00	1,989.50	1,698.50	0.00	**10,516.00**
059	3049 Imp. Del Tahuantisuyo	**0511587**	1,747.50	6.50	5.00	969.00	1,010.50	878.00	888.50	**5,505.00**
060	3056 Gran Bretaña	**0507755**	6,985.50	4,470.50	3,654.50	3,271.50	2,935.50	3,023.00	2,522.50	**26,863.00**
061	3056 Gran Bretaña (Deshabilit feb 210)	**2896030**								**0.00**
062	3094-1/(009) J. WILLIAM FULBRIGTH	**0536914**	8.50	2,825.50	2,737.00	2,323.00	2,421.00	2,146.50	610.00	**13,071.50**
063	LIBERTADOR SAN MARTIN (CEBA)	**0511656**	3,176.00	3,141.50	3,065.00	2,799.50	2,415.50	1,960.50	2,260.50	**18,818.50**
064	REPÚBLICA DE COLOMBIA	**0665192**	9.00	3,963.50	1,044.50	2,316.50	2,315.50	1,847.50	0.00	**11,496.50**
065	CEBE TAHUANTISUYO	**0711443**	5.00	2,396.50	1,115.00	1,296.00	1,372.00	1,184.00	310.50	**7,679.00**
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**
068	CETPRO STA. MARIA MAZZARELLO	**0094079**	5.00	2,191.50	603.00	1,063.00	1,125.00	967.50	0.00	**5,955.00**
	SUB TOTAL		**12,076.00**	**27,383.00**	**15,697.50**	**18,610.50**	**18,312.50**	**15,996.00**	**6,802.50**	**114,878.00**

RED 0006

069	55 Sagrado Corazón de Jesús	**0810304**	320.00	249.50	151.50	276.50	282.00	243.50	0.00	**1,523.00**
070	319	**1672198**	151.00	66.00	48.00	140.00	139.50	126.50	0.00	**671.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
071	390-5 (Nac. Independencia)	**0511867**	2,597.50	1,478.50	1,077.50	2,116.00	2,179.00	1,797.00	0.00	**11,245.50**
072	390-6 (Virgen d Fátima) 2044	**0519382**	310.50	245.00	160.50	338.00	328.50	269.00	0.00	**1,651.50**
073	392	**1167132**	208.50	92.00	151.50	202.00	221.00	183.00	271.00	**1,329.00**
074	2034 (Rep. Irlanda)	**1690052**	868.00	583.00	598.50	795.00	847.50	728.00	0.00	**4,420.00**
075	2036 (María Auxiliadora)	**0897105**	1,405.50	1,575.50	1,294.00	1,361.00	1,373.00	1,120.50	0.00	**8,129.50**
076	2053 (Fco. Bolognesi)	**0478823**	2,337.00	1,701.00	1,108.00	2,070.50	2,191.00	1,812.00	0.00	**11,219.50**
077	2061 San Martín de Porres	**0516425**	5.50	5.00	281.00	519.00	625.50	460.00	199.00	**2,095.00**
078	3050	**0516421**	1,797.50	1,511.00	1,139.50	1,609.50	1,710.50	1,436.00	0.00	**9,204.00**
079	3063 Patricia N. Sánchez	**0531483**	1,022.00	2,308.50	5,611.50	1,451.50	1,682.50	1,496.00	1,486.50	**15,058.50**
080	3063 Patricia N. Sánchez	**0475738**	5.00	2,789.50	42.50	51.50	56.00	50.50	0.00	**2,995.00**
	SUB TOTAL		**11,028.00**	**12,604.50**	**11,664.00**	**10,930.50**	**11,636.00**	**9,722.00**	**1,956.50**	**69,541.50**

RED 0007

081	05 Villa el Angel Indep	**0028825**	237.00	97.50	182.00	224.50	217.50	181.00	0.00	**1,139.50**
082	007 El Ermitaño	**1985378**	502.00	234.50	212.00	402.00	413.00	326.50	0.00	**2,090.00**
083	390-1 (El Ermitaño)	**0852145**	392.00	440.50	370.50	390.00	410.50	362.50	0.00	**2,366.00**
084	390-2 (Cuna El Milagro)	**0862298**	574.00	153.50	79.50	401.50	396.00	288.50	0.00	**1,893.00**
085	2039 (Jorge V. Cast. Moreno)	**0763717**	1,744.50	1,957.00	1,578.00	1,752.00	1,864.50	1,489.50	0.00	**10,385.50**
086	2054 Nstra. Señora de Fátima	**0770202**	730.00	436.50	252.50	611.00	626.00	511.00	0.00	**3,167.00**
087	2056 José Galvez	**0620139**	1,672.00	1,019.50	867.50	1,409.00	1,498.50	1,254.50	0.00	**7,721.00**
088	3048	**0912011**	4,983.00	2,784.00	2,208.00	4,151.50	4,312.50	3,530.00	0.00	**21,969.00**
089	3051	**0638049**	4,504.00	1,578.00	1,331.50	2,102.50	2,068.00	1,755.50	0.00	**13,339.50**
090	3052	**0715690**	1,961.50	826.00	737.00	1,495.00	1,487.50	1,267.50	0.00	**7,774.50**
091	3053 Virgen del Carmen	**0920408**	268.50	49.00	99.00	322.50	249.00	194.00	0.00	**1,182.00**
	SUB TOTAL		**17,568.50**	**9,576.00**	**7,917.50**	**13,261.50**	**13,543.00**	**11,160.50**	**0.00**	**73,027.00**

RED 0008

092	004	**0159923**	605.00	609.00	389.50	594.50	650.50	521.50	507.50	**3,877.50**
093	057	**1634365**	250.50	137.00	218.00	218.50	294.50	203.00	181.50	**1,503.00**
094	357 Medalla Milagrosa	**1634413**	0.00	0.00	0.00	7.00	14.50	7.50	0.00	**29.00**

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N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
095	366	**0200152**	138.00	53.50	68.00	95.00	114.00	88.00	0.00	**556.50**
096	2011	**0442051**	367.50	229.00	231.00	300.00	328.50	264.50	0.00	**1,720.50**
097	2013 Santa Rosa de Lima	**0303597**	120.00	41.00	115.00	113.00	113.50	95.50	71.50	**669.50**
098	2021 Nstra. Sra. Del Carmen	**0252143**	222.50	222.00	202.50	214.00	229.00	218.50	0.00	**1,308.50**
099	3022 José Sabogal	**0149473**	4,152.50	2,949.00	2,461.00	2,233.50	2,063.50	1,702.00	1,335.00	**16,896.50**
100	3023 (Pedro Paulet)	**0419934**	1,912.50	1,094.00	1,053.50	1,758.00	1,809.50	1,431.50	0.00	**9,059.00**
101	3027 (Crnel. José Balta)	**0753502**	991.00	1,370.00	1,058.00	1,125.00	1,232.00	1,060.50	0.00	**6,836.50**
102	3030 Santísima Cruz	**0276187**	929.50	874.50	861.50	928.50	961.50	823.00	0.00	**5,378.50**
103	3031	**1705989**	18.00	15.00	6.00	15.00	16.00	13.50	12.50	**96.00**
104	3034	**0202081**	317.00	219.50	270.50	274.50	300.00	265.00	250.50	**1,897.00**
105	51 Clorinda Mattos	**0896640**	2,646.00	2,137.00	2,043.50	1,494.00	1,492.00	1,487.50	1,372.50	**12,672.50**
106	SAN MARTIN DE PORRES	**0050952**	3,002.00	2,611.00	2,465.50	2,938.00	2,707.50	2,376.00	2,387.00	**18,487.00**
107	PRITE SAN MARTIN DE PORRES	**2656954**	115.50	43.50	54.50	130.00	141.50	76.00	0.00	**561.00**
108	CETPRO ROSA DE AMERICA	**0209425**	1,339.50	252.50	273.00	1,603.50	1,758.50	816.00	597.00	**6,640.00**
109	CETPRO ROSA DE AMERICA	**2907358**	107.00	107.00	418.00	418.50	418.00	418.50	418.50	**2,305.50**
	SUB TOTAL		**17,234.00**	**12,964.50**	**12,189.00**	**14,460.50**	**14,644.50**	**11,868.00**	**7,133.50**	**90,494.00**

RED 0009

110	11 Sagrado Corazón de Jesús	**0433875**	209.50	219.00	535.50	556.00	609.50	589.00	0.00	**2,718.50**
111	65	**1632032**	5.00	530.50	43.50	200.00	264.50	196.50	0.00	**1,240.00**
112	342 María y Jesús	**0880448**	205.50	45.50	68.00	162.00	177.00	128.50	0.00	**786.50**
113	2018	**0602994**	581.00	814.00	196.50	610.00	644.00	624.50	0.00	**3,470.00**
114	2023 Salazar Bondy	**0014821**	2,600.00	2,635.50	2,404.50	2,574.50	2,762.00	2,814.50	7,058.00	**22,849.00**
115	3032 Villa Angélica	**0412329**	1,982.50	1,981.00	76.50	1,640.00	1,726.00	1,646.00	0.00	**9,052.00**
116	3035 Bella Leticia	**0258145**	1,215.50	946.50	872.00	627.00	584.50	424.00	363.00	**5,032.50**
117	3042	**0020266**	505.50	513.00	486.50	507.00	555.00	550.50	480.00	**3,597.50**
118	3044 Ricardo Palma	**0419940**	621.00	311.50	313.50	445.00	473.00	419.00	0.00	**2,583.00**
119	3045 José C. Mariátegui	**0257075**	3,457.00	2,800.00	2,279.00	2,024.00	1,556.00	1,270.50	1,001.00	**14,387.50**
120	3046 San Martín de Porres	**0256975**	1,790.50	1,464.50	1,317.00	919.50	876.50	615.00	953.00	**7,936.00**
121	3701 Fé y Alegría 01	**0395177**	1,400.00	1,241.50	939.50	1,232.00	1,609.50	1,175.00	1,188.00	**8,785.50**
122	JOSE GRANDA (CEBA)	**0316760**	5.00	5.50	5.50	5.50	5.50	5.00	5.50	**37.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
123	JOSE GRANDA CEBA)	**0316759**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
124	JOSE GRANDA (CEBA)	**1786742**	10,930.00	8,373.50	4,229.50	4,405.00	4,269.50	4,302.00	3,373.50	**39,883.00**
125	CEBE SMP	**0922051**	979.50	585.50	228.00	825.00	815.00	665.00	112.00	**4,210.00**
126	Prite Fray Pedro Urraca (Ex local 2019)	**0014275**	225.50	222.00	183.00	188.00	205.00	185.50	0.00	**1,209.00**
127	PRITE FRAY PEDRO URRACA	**0260396**	5.00	5.50	5.00	5.00	5.50	5.00	6.00	**37.00**
128	CETPRO CONDEVILLA	**1099462**	3,125.50	2,252.50	1,872.50	1,876.00	2,034.50	1,691.00	1,701.00	**14,553.00**
	SUB TOTAL		**29,843.50**	**24,947.00**	**16,055.50**	**18,801.50**	**19,172.50**	**17,306.50**	**16,241.00**	**142,367.50**

RED 0010

129	009-NARANJAL	**0015274**	268.00	94.50	49.50	185.00	197.00	156.00	0.00	**950.00**
130	349 (Construc paralizada)	**0744930**	395.50	432.00	547.00	744.00	813.50	729.50	739.50	**4,401.00**
131	349 (Local provisional)	**2915694**	872.50	553.00	423.00	737.50	769.00	632.00	0.00	**3,987.00**
132	Mesa Redonda	**0805516**	420.50	300.50	323.50	337.50	372.50	328.00	326.00	**2,408.50**
133	2012	**1040614**	1,383.50	1,052.00	1,106.00	844.00	757.00	571.50	484.50	**6,198.50**
134	2027 José M. Arguedas	**0695253**	2,477.00	1,420.00	2,153.00	2,292.00	2,515.00	2,024.00	1,882.50	**14,763.50**
135	2029 Simón Bolívar	**0489863**	2,267.50	3,071.50	1,475.50	1,844.00	1,907.50	2,117.50	0.00	**12,683.50**
136	2032 Manuel Escorza	**0627945**	3,455.00	2,316.00	1,625.50	1,581.50	1,370.00	1,238.50	832.00	**12,418.50**
137	2034 Virgen de Fátima SMP	**0022343**	1,436.50	1,230.00	932.00	880.50	816.50	783.50	670.00	**6,749.00**
138	2070 Ntra. Sra. Del Carmen	**0652764**	3,123.50	1,626.00	1,699.00	2,239.50	2,495.50	2,080.00	2,031.50	**15,295.00**
139	2075 Nuevo Amanecer	**1165906**	404.50	11.50	117.50	274.00	276.00	221.50	167.50	**1,472.50**
140	CETPRO SAN MARTIN DE PORRES	**0794920**	3,588.50	2,410.50	1,550.00	1,656.50	1,448.00	1,273.00	856.50	**12,783.00**
141	P. Mi Dulce Comenzar	**2927465**	8.00	7.00	4.50	7.00	7.00	12.50	6.50	**52.50**
142	P Capullitos	**1312870**	0.00	5.50	5.00	18.00	5.50	9.00	5.00	**48.00**
143	Mundo Encantado	**2889272**	5.50	0.00	4.50	1.00	5.00	4.00	5.00	**25.00**
	SUB TOTAL		**20,106.00**	**14,530.00**	**12,015.50**	**13,642.00**	**13,755.00**	**12,180.50**	**8,006.50**	**94,235.50**

RED 0011

144	002	**0066452**	748.00	746.00	453.00	508.00	627.00	679.00	0.00	**3,761.00**
145	313	**0378569**	347.00	344.50	316.00	322.50	341.00	341.00	321.50	**2,333.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
146	338	**0875115**	417.00	89.00	87.50	257.50	281.00	256.00	0.00	**1,388.00**
147	361	**0433876**	196.50	196.00	169.50	180.00	200.50	202.50	0.00	**1,145.00**
148	Luis Enrique X	**0751315**	128.00	143.50	126.50	129.50	141.00	127.50	0.00	**796.00**
149	3033 Andrés A. Cáceres	**0267495**	334.50	362.00	274.00	293.00	285.50	378.50	385.00	**2,312.50**
150	3033 Andrés A. Cáceres	**0379554**	2,017.50	1,804.00	1,690.50	1,570.50	1,424.50	1,249.50	1,048.00	**10,804.50**
151	3036 (José A. Rázuri)	**0270034**	1,044.00	1,042.50	721.50	789.50	909.50	971.50	0.00	**5,478.50**
152	3037 Gran Amauta	**0252053**	2,595.00	2,594.00	2,389.00	2,483.00	2,739.00	2,731.50	0.00	**15,531.50**
153	3037 Gran Amauta	**0388031**	1,073.50	1,060.50	925.00	948.00	1,045.00	926.50	0.00	**5,978.50**
154	3038 (Patricia c. Guzmán)	**0269719**	419.50	462.00	399.00	432.50	483.50	592.00	0.00	**2,788.50**
155	3039 Javier Heraud	**0342972**	726.50	489.00	458.00	654.50	719.00	563.00	0.00	**3,610.00**
156	3039 Javier Heraud	**0345288**	119.50	70.50	98.50	134.50	148.50	97.50	0.00	**669.00**
157	3039 Javier Heraud (campo dep)	**2643136**								**0.00**
158	3041 Andrés Bello	**0377921**	2,344.00	1,919.50	1,485.00	1,433.50	1,424.50	1,320.50	1,128.50	**11,055.50**
159	ISABEL CHIMPU OCLLO	**0356409**	3,333.50	3,333.50	3,145.50	3,270.00	3,681.50	3,608.50	0.00	**20,372.50**
	SUB TOTAL		**15,844.00**	**14,656.50**	**12,738.50**	**13,406.50**	**14,451.00**	**14,045.00**	**2,883.00**	**88,024.50**

RED 0012

160	81	**1731938**	817.50	485.00	273.00	612.50	641.50	521.50	0.00	**3,351.00**
161	360 Virgen del Carmen	**0925693**	224.00	176.50	170.00	205.50	226.50	194.00	140.50	**1,337.00**
162	Condevilla Señor I	**0805500**	172.50	268.50	269.00	257.00	269.50	235.50	0.00	**1,472.00**
163	Condevilla Señor II	**0852148**	595.50	324.50	217.00	531.50	702.00	437.00	387.00	**3,194.50**
164	Luis Enrique XIX	**0400764**	489.00	333.00	212.00	440.00	455.50	376.50	0.00	**2,306.00**
165	Los Amiguitos									**0.00**
166	2008 El Rosario	**0888387**	1,152.50	1,178.00	950.50	1,017.00	1,200.50	1,028.00	0.00	**6,526.50**
167	2009 Fé y Alegría 02 (Inicial otro local)									**0.00**
168	2009 Fé y Alegría 02	**0395176**	2,888.50	2,352.00	2,105.00	2,514.50	2,931.00	2,523.50	2,402.00	**17,716.50**
169	2010 Albert Einsten	**0347437**	385.50	316.00	297.50	376.50	395.00	327.00	312.50	**2,410.00**
170	2094 Inca Pachacutc	**0056967**	1,069.50	898.00	643.50	876.50	920.00	887.00	0.00	**5,294.50**
171	2101 María Auxiliadora	**1001414**	1,291.00	1,464.00	1,146.50	1,103.50	1,598.50	1,197.50	1,263.00	**9,064.00**
172	3043 (Ramón Castilla)	**0268422**	3,815.50	2,908.00	2,408.50	2,177.00	2,008.00	1,657.00	1,361.50	**16,335.50**
173	3081 Alm. Miguel Grau	**0842417**	2,471.50	1,794.50	1,346.50	1,259.50	1,020.50	804.50	614.00	**9,311.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
174	Crnel. JUAN VALER S.	**1857991**	542.50	311.00	227.00	467.50	463.50	534.50	0.00	**2,546.00**
175	CETPRO PERÚ	**2736061**	1,009.00	660.00	463.00	917.50	934.50	769.00	0.00	**4,753.00**
176	CETPRO PERÚ (ex local)	**0937970**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**16,924.00**	**13,469.00**	**10,729.00**	**12,756.00**	**13,766.50**	**11,492.50**	**6,480.50**	**85,617.50**

RED 0013

177	020	**1860571**	140.50	97.00	58.50	115.00	116.00	95.00	93.50	**715.50**
178	358 Niño Jesús de Praga	**1802245**	246.00	135.50	86.00	230.50	283.00	196.50	0.00	**1,177.50**
179	367 V. de la Medallita Milagrosa	**1861411**	199.50	203.00	107.50	205.50	205.50	173.50	164.00	**1,258.50**
180	387 Nstra. Sra. De Las Mercedes del Pa	**0758251**	403.50	401.50	414.00	428.50	444.50	423.00	0.00	**2,515.00**
181	Divino Niño Jesús									**0.00**
182	Los Angelitos de San Juan	**2855588**	69.50	46.50	7.00	6.50	48.50	86.00	0.00	**264.00**
183	Mi Pequeño Mundo y las Estrellitas	**2852897**	927.00	1,042.00	931.50	746.50	849.50	876.50	743.00	**6,116.00**
184	2003 (Libert.Jose San Martín)	**0869505**	923.50	2,132.50	312.50	283.50	91.50	64.00	64.50	**3,872.00**
185	2014 (Los Chasquis)	**1315531**	589.00	583.50	416.50	515.50	575.00	492.00	503.50	**3,675.00**
186	2030 Virgen del Carmen	**1106059**	653.50	747.00	536.50	879.50	961.50	637.50	602.00	**5,017.50**
187	2072 Mario Vargas Llosa	**1175835**	391.00	441.50	229.00	372.50	414.50	379.00	327.50	**2,555.00**
188	2082 Heroes del Pacífico	**0951820**	2,220.50	2,054.50	1,524.00	2,270.50	2,391.50	2,165.50	0.00	**12,626.50**
189	3048 SMP	**1817886**	40.50	19.50	24.00	31.50	30.50	24.50	28.50	**199.00**
190	El Pacífico									**0.00**
191	Pedro Abraham Valdelomar Pinto									**0.00**
192	PRITE ANTARES	**1853971**	171.50	191.50	160.50	182.50	199.00	165.50	0.00	**1,070.50**
193	CETPRO LOS LIBERTADORES (nuevo)	**2945509**	4,654.00	3,348.50	2,901.50	2,961.50	2,963.50	2,812.50	2,363.00	**22,004.50**
	SUB TOTAL		**11,629.50**	**11,444.00**	**7,709.00**	**9,229.50**	**9,574.00**	**8,591.00**	**4,889.50**	**63,066.50**

RED 0014

194	16 Juan Pablo Peregrino	**0101766**	378.50	132.00	261.50	268.00	274.50	213.50	0.00	**1528.00**
195	19 Los Nísperos	**1837487**	161.00	177.00	146.00	154.50	169.50	146.50	155.50	**1110.00**
196	Caminitos del Saber	**2887507**	119.00	131.50	126.50	127.50	122.00	252.50	130.00	**1009.00**
197	Los Angelitos de Santa Rosa	**2870606**	165.00	64.50	8.50	137.00	124.00	85.00	0.00	**584.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
198	Mi Mundo Feliz									**0.00**
199	2020 Señor de los Milagros	**1875022**	143.00	104.00	56.00	120.50	130.00	115.50	95.50	**764.50**
200	2031 Virgen de Fátima	**1139506**	1,619.00	923.50	683.50	1,402.50	1,460.50	1,245.50	0.00	**7334.50**
201	2033 Carlos Hiraoka Torres	**1694659**	1,420.50	494.00	202.00	857.50	907.50	746.00	669.50	**5297.00**
202	3028 Yachayhuasi	**1137084**	637.00	630.50	714.00	709.00	698.00	569.50	625.50	**4583.50**
203	3054 Virgen de las Mercedes	**2307261**	368.00	339.00	272.50	328.00	359.50	322.50	306.00	**2295.50**
204	3082 Paraíso Florido	**1837124**	1,619.50	1,350.50	1,157.00	787.50	792.00	763.00	585.00	**7054.50**
205	Los Alisos	**1850216**	317.50	228.50	191.00	281.00	299.50	259.00	236.00	**1812.50**
206	SAN FRANCISCO DE CAYRAN									**0.00**
	SUB TOTAL		**6,948.00**	**4,575.00**	**3,818.50**	**5,173.00**	**5,337.00**	**4,718.50**	**2,803.00**	**33,373.00**

RED 0015

207	15 Los Lirios	**0577974**	175.00	196.50	137.50	165.00	167.50	149.50	147.00	**1138.00**
208	347 Luis Enrique XII	**1138932**	532.00	0.00	367.00	541.00	500.00	437.00	428.50	**2,805.50**
209	Luceritos de Pachacamilla	**2533260**	126.00	62.00	55.00	118.00	116.00	89.50	78.50	**645.00**
210	Mi Mundo Feliz	**2917803**	138.50	140.50	11.50	112.50	112.00	84.50	90.50	**690.00**
211	Mi Nuevo Saber									**0.00**
212	Mi Pequeño Mundo (nuevo suminist ab	**1895080**					86.50	25.00	0.00	**111.50**
213	2028	**1138933**	1,110.50	0.00	0.00	774.00	995.00	775.00	613.50	**4,268.00**
214	2040 Julio Vizcarra Ayala	**1851273**	524.50	565.50	0.00	194.00	435.50	340.50	0.00	**2,060.00**
215	2074 Virgen Peregrina del Rosario	**1121264**	1,350.00	1,157.50	759.50	1,101.00	1,170.00	999.50	0.00	**6,537.50**
216	2088 Rep. Federal de Alemania	**1330762**	1,500.00	962.50	2,448.50	1,444.50	1,475.50	1,282.00	1,145.50	**10,258.50**
217	Los Jasminez del Naranjal	**1175296**	3,342.00	2,758.00	2,287.50	2,130.00	1,667.50	1,148.50	888.00	**14,221.50**
	SUB TOTAL		**8,798.50**	**5,842.50**	**6,066.50**	**6,580.00**	**6,725.50**	**5,331.00**	**3,391.50**	**42735.50**

RED 0016

218	003 Nstra. Sra. Del Rosario	**1694870**	147.50	164.50	191.00	191.50	198.50	174.00	163.00	**1,230.00**
219	003 Nstra. Sra. Del Rosario (nuevo sum	**2966874**			15.00	108.50	125.00	158.50	117.50	**524.50**
220	005	**1879582**	308.50	174.50	135.00	259.00	247.00	200.00	194.00	**1,518.00**
221	Las Abejitas									**0.00**

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N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
222	Mi Nuevo Amanecer	**1062500**	23.00	14.50	6.50	22.00	20.00	0.00	0.00	**86.00**
223	2002 Virgen María del Rosario	**1694204**	1,210.50	488.00	460.50	1,077.00	1,178.50	830.00	0.00	**5,244.50**
224	2026 San Diego	**0101097**	1,604.50	1,881.00	1,565.00	1,605.50	1,820.00	1,617.00	1,585.50	**11,678.50**
225	2073 Jose Olaya Balandra	**1784971**	411.00	238.50	569.00	478.00	501.00	429.50	393.50	**3,020.50**
226	3093 El Nazareno	**1792085**	607.50	481.50	284.00	563.50	582.00	494.00	442.00	**3,454.50**
			4,312.50	**3,442.50**	**3,226.00**	**4,305.00**	**4,672.00**	**3,903.00**	**2,895.50**	**26,756.50**

RED 0017 LO

227	23 Jesus Mi Buen Amigo	**1701759**	159.00	56.50	54.00	118.50	131.00	97.00	90.00	**706.00**
228	336	**0682775**	873.50	796.00	655.50	888.00	620.50	555.00	345.00	**4,733.50**
229	2005	**1046479**	759.50	542.50	521.50	701.00	709.50	600.00	577.00	**4,411.00**
230	2006 Santa Rosa De Lima	**0851582**	1,780.00	988.00	857.00	1,353.00	1,482.50	1,220.00	0.00	**7,680.50**
231	2037 San Antonio de Padua	**1890999**	239.50	240.50	247.50	247.50	268.00	227.00	224.50	**1,694.50**
232	2090 (Virgen de la Puerta)	**0869849**	2,763.50	2,231.50	1,676.50	1,601.50	1,519.00	1,360.50	1,048.00	**12,200.50**
233	3029 Sol de Oro	**0433731**	1,673.50	1,181.50	1,066.50	1,426.00	1,576.50	1,307.00	1,240.00	**9,471.00**
234	3078 (Heroes del Cenepa)	**1689979**	1,091.00	977.50	774.00	653.00	540.50	404.00	1,003.50	**5,443.50**
235	ALFREDO REBAZA ACOSTA	**0629208**	3,214.50	2,326.00	1,314.50	896.00	779.50	481.00	536.50	**9,548.00**
236	JOSE A.BELARDO QUIÑONES	**0988678**	1,424.00	739.50	666.50	1,152.00	1,301.50	1,001.50	0.00	**6,285.00**
237	PROY. INTEG. CHAVARRIA	**1103828**	1,628.00	999.50	729.00	1,307.50	1,651.50	1,144.50	0.00	**7,460.00**
238	P. Sonrisitas	**2307556**	15.50	16.50	0.00	0.00	0.00	0.00	0.00	**32.00**
239	P. Mi Dulc Amanecer	**1693855**	10.50	11.00	10.50	10.00	11.00	10.50	10.00	**73.50**
240	P. Niño Jesucito	**1729273**	14.00	5.50	5.00	14.00	10.00	8.00	8.00	**64.50**
	SUB TOTAL		**15,646.00**	**11,112.00**	**8,578.00**	**10,368.00**	**10,601.00**	**8,416.00**	**5,082.50**	**69,803.50**

RED 0018

241	17 Virgen de la Medalla Milag	**1301299**	432.50	274.50	292.50	335.50	379.50	320.50	313.00	**2,348.00**
242	22 Semillitas del Futuro	**1688707**	1,023.50	462.00	474.00	679.00	744.50	642.00	620.00	**4,645.00**
243	351 San Martín de Porres	**0934149**	5.50	176.50	127.00	312.50	416.00	249.00	97.00	**1,383.50**
244	2015 Manuel G. Prada	**0640592**	2,971.00	1,218.00	1,227.50	1,388.50	1,491.00	1,365.00	0.00	**9,661.00**
245	2035 (Carlos Chiyoture Hiraoca)	**1691860**	1,303.00	313.50	342.00	655.00	620.00	572.50	626.00	**4,432.00**

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N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
246	2071 (César Vallejo)	**0648270**	6,155.50	4,829.50	3,021.50	2,557.50	1,554.50	533.50	595.50	**19,247.50**
247	2092 Cristo Morado	**0942589**	507.50	531.50	31.00	376.00	410.00	319.50	334.50	**2,510.00**
248	PALMAS REALES	**1646068**	1,442.00	937.00	833.50	1,225.00	1,351.00	1,123.00	0.00	**6,911.50**
249	MANUEL DUATO (convenio)									**0.00**
	SUB TOTAL		**13,840.50**	**8,742.50**	**6,349.00**	**7,529.00**	**6,966.50**	**5,125.00**	**2,586.00**	**51,138.50**

RED 0019

250	318 Carmelitas	**0623667**	463.50	303.50	209.00	393.50	429.00	330.50	0.00	**2,129.00**
251	327 Almirante Miguel Grau	**0902874**	370.00	264.00	209.50	399.50	364.50	296.00	265.50	**2,169.00**
252	346 Las Palmeras	**1603457**	617.00	306.50	126.00	399.50	434.00	375.00	328.00	**2,586.00**
253	377	**0902462**	235.50	117.50	103.00	191.00	208.50	168.00	0.00	**1,023.50**
254	Los Libertadores									**0.00**
255	2016 (Chavín de Huanta)	**1056678**	1,202.00	445.50	265.00	995.50	800.00	663.00	607.00	**4,978.00**
256	2089 Micaela Bastidas (CEBA)	**0750935**	3,597.00	2,402.00	2,332.50	2,636.50	2,923.00	2,619.50	0.00	**16,510.50**
257	2091 (Mcal. A. A. Cáceres)	**0710007**	3,905.50	1,710.00	1,618.00	2,944.50	3,051.50	2,616.50	2,635.00	**18,481.00**
258	2096 Perú Japón	**0689605**	1,673.50	1,100.00	794.50	1,364.50	1,495.00	1,236.50	1,131.50	**8,795.50**
259	3087 Cueto Fernandini	**0113773**	3,105.00	2,045.00	754.00	846.00	715.00	534.50	350.50	**8,350.00**
260	3087	**1942766**	14.50	7.50	5.50	13.50	13.00	11.00	9.00	**74.00**
261	JORGE BASADRE (CEBA)	**0623666**	0.00	0.00	162.50	42.50	729.00	186.50	189.00	**1,309.50**
	SUB TOTAL		**15,183.50**	**8,701.50**	**6,579.50**	**10,226.50**	**11,162.50**	**9,037.00**	**5,515.50**	**66,406.00**

RED 0020

262	13 Pastorcitos de Fátima	**1162617**	128.50	59.00	35.50	122.00	132.50	169.00	0.00	**646.50**
263	14 María Auxiliadora	**1138765**	631.50	477.00	343.00	536.50	586.00	520.50	424.00	**3,518.50**
264	375 Villa Norte	**1696176**	378.50	176.50	136.00	293.00	297.50	250.50	0.00	**1,532.00**
265	Los Pollitos	**1187769**	54.50	43.00	44.00	48.50	50.00	0.00	8.50	**248.50**
266	Peregrinos del Señor	**2782714**	37.50	25.50	10.00	31.00	31.50	0.00	0.00	**135.50**
267	2004 Señor de los Milagros	**1061932**	1,160.00	932.50	391.50	462.00	394.50	305.50	10.00	**3,656.00**
268	2007 (Rosa de las Américas)	**0039450**	2,272.50	1,419.00	1,319.50	1,087.00	831.00	968.50	598.50	**8,496.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
269	2022 Pedro Abraham Valdelomar Pinto	**1662357**	1,018.00	450.50	583.50	859.50	939.50	840.50	0.00	**4,691.50**
270	2087 Rep. O. Del Uruguay	**1303221**	1,675.50	938.00	876.00	1,358.50	1,400.50	1,218.50	0.00	**7,467.00**
271	3040 (20 de Abril)	**0013616**	1,615.00	700.50	2,478.00	1,344.00	1,459.00	1,298.50	0.00	**8,895.00**
272	3080 Perú Canadá	**0939308**	2,026.00	1,030.50	1,961.00	2,018.00	2,213.00	1,547.00	1,405.00	**12,200.50**
273	3084 E. Guzmán y Valle (CEBA)	**0867045**	4,287.00	2,812.50	2,211.00	1,470.50	1,265.50	1,076.50	1,088.50	**14,211.50**
274	3084 E. Guzmán y Valle (CEBA)	**2517178**	5.50	5.50	5.50	5.00	5.50	5.50	5.00	**37.50**
275	GRAN MCAL. LUZURIAGA	**0887017**	484.50	1,031.00	990.00	1,383.00	629.00	581.50	587.50	**5,686.50**
276	NUEVO PERU	**1059167**	1,962.50	1,424.00	927.00	917.00	552.50	389.50	419.00	**6,591.50**
277	CETPRO VILLA NORTE	**1669851**	1,169.50	596.00	330.50	954.00	1,051.50	798.50	663.00	**5,563.00**
	SUB TOTAL		**18,906.50**	**12,121.00**	**12,642.00**	**12,889.50**	**11,839.00**	**9,970.00**	**5,209.00**	**83,577.00**

RED 0021

278	Juan Pablo II	**1058191**	155.50	8.50	5.00	77.50	84.50	98.00	0.00	**429.00**
279	018 Okinawa	**1725336**	143.50	184.50	89.50	548.00	174.00	146.50	0.00	**1,286.00**
280	25 Confraternidad Peruano Mexicano	**1693854**	400.00	98.00	100.00	273.00	292.00	280.50	0.00	**1,443.50**
281	26 San Roque	**1731184**	230.50	181.50	46.50	214.50	214.00	184.00	0.00	**1,071.00**
282	348 Santa Luisa	**1727480**	533.00	316.00	146.50	398.50	408.00	341.50	345.50	**2,489.00**
283	Semillitas del Saber									**0.00**
284	2024	**1746918**	2,425.00	2,086.50	1,518.00	2,490.50	2,557.00	2,266.00	1,893.00	**15,236.00**
285	2078 Nstra. Señora de Lourdes	**0834109**	3,019.50	3,498.50	2,290.00	3,345.00	3,567.00	3,118.50	2,751.00	**21,589.50**
286	2079 Antonio Raymondi	**0483719**	1,208.00	673.00	599.00	953.50	1,051.50	904.50	0.00	**5,389.50**
287	3047 Río Santa	**1783746**	882.50	222.50	106.50	254.00	277.00	247.50	251.00	**2,241.00**
288	ENRIQUE MILLA OCHOA	**0017588**	878.00	981.50	2,306.50	2,344.50	2,573.00	2,625.50	0.00	**11,709.00**
289	PRITE STA ANA/EX OLIVO DE PRO	**2724424**	93.50	60.50	38.00	78.00	80.50	63.50	0.00	**414.00**
290	CETPRO SAN MARCOS	**1632569**	3,585.50	2,329.00	1,327.50	1,703.50	1,624.50	1,711.50	1,650.50	**13,932.00**
291	P. Sonrisas	**1728910**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
292	P. Colorines	**2237459**	0.00	16.50	6.00	20.00	18.50	28.50	0.00	**89.50**
	SUB TOTAL		**13,554.50**	**10,656.50**	**8,579.00**	**12,700.50**	**12,921.50**	**12,016.00**	**6,891.00**	**77,319.00**

RED 0022

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2020

N° ORD	RED	N° CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
293	CEI 01 Niño Jesús de Praga	**0008620**	200.50	188.00	85.00	194.50	201.50	169.5	153.50	**1,192.50**
294	008 Pequeño Benjamín	**0065470**	145.00	140.50	76.00	136.00	137.00	115.00	118.50	**868.00**
295	345 Rayito de Sol	**1773940**	51.50	46.00	9.00	48.00	46.50	37.50	35.50	**274.00**
296	378 El Capullito	**0838013**	264.50	282.00	122.00	262.00	275.50	232.50	0.00	**1,438.50**
297	2025 Inmaculada Concepción	**1667753**	2,063.00	1,145.00	1,542.00	1,582.00	1,881.50	1,651.50	1,638.00	**11,503.00**
298	2095 Hernan Busse de la Guerra	**0797394**	2,415.50	1,855.00	1,223.50	2,266.50	2,424.00	2,008.00	1,734.00	**13,926.50**
299	3024 Jose A. Encinas	**0437896**	851.50	496.50	592.00	784.50	858.00	769.00	0.00	**4,351.50**
300	3091 Huaca de Oro	**0113638**	2,490.00	1,383.00	779.00	5,291.00	1,962.50	1,574.50	1,467.00	**14,947.00**
301	3091 Huaca de Oro	**2623101**	73.50	40.50	20.50	55.50	56.50	45.00	44.00	**335.50**
302	3095 Perú Kawachi	**1071624**	649.00	1,142.00	1,019.00	822.00	955.00	853.50	891.50	**6,332.00**
	SUB TOTAL		**9,204.00**	**6,718.50**	**5,468.00**	**11,442.00**	**8,798.00**	**7,456.00**	**6,082.00**	**55,168.50**
	TOTAL GENERAL		**348,406.00**	**296,848.00**	**244,093.00**	**293,464.00**	**288,690.50**	**241,370.00**	**138,035.00**	**1,850,906.50**

F.G.L./Tco. Adm.

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
001	UGEL 02	6100957-7	1,955.60	1,868.60	1,556.30	1,523.30	1,634.20	1,424.60	941.40	**10,904.00**
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	980.50	647.40		955.80	690.60	1,094.60	716.00	**5,084.90**
	SUB TOTAL		**2,936.10**	**2,516.00**	**1,556.30**	**2,479.10**	**2,324.80**	**2,519.20**	**1,657.40**	**15,988.90**

RED 0001

003	320 Señor de los Milagros	3767343-1	280.50	280.30	280.70	319.90	215.60	218.80	215.80	**1,811.60**
004	340									**0.00**
005	391-1 Flor de Amancaes (cambio x nuevo	3831667-5	357.70	104.70						**462.40**
006	391-1 Flor de Amancaes (nuevo suminist	7213067-7			187.70	215.60	215.60	8.10	197.40	**824.40**
007	391-2 San Juan de Amancaes									**0.00**
008	2002 Ramón Castilla	3816491-9	3,060.20	2,448.40	1,933.80	2,510.10	2,596.50	1,362.60	2,463.30	**16,374.90**
009	2063 Félix Bogado	3780822-7	2,517.60	1,881.00	3,401.10	5.90	3,398.30	320.60	2,020.00	**13,544.50**
010	3012 El Altillo	3688747-9	3,491.80	3,404.50	2,273.40	3,120.80	3,022.00	1,288.40	1,193.20	**17,794.10**
011	3015 Los Angeles de Jesus									**0.00**
012	3017 Inmaculada Concepción	3784838-9	5,488.60	2,670.50	2,744.40	2,417.60	4,989.60	5,013.10	4,994.60	**28,318.40**
013	3019 Patricia Teresa Rodriguez	3577692-1	765.50	474.70	216.50	17.30	1,566.40	6.20	167.80	**3,214.40**
014	3075 Patricia F. Silva	3830598-3	752.70	869.40	796.30	888.00	850.90	286.00	1,394.60	**5,837.90**
015	MARIA P. BELLIDO (2074)	3527519-7	7.10	3,102.20	1,557.20	1,557.10	3,102.20	3,117.40	2,778.40	**15,221.60**
016	MARIA P. BELLIDO (2074)	3527518-9	4,405.20	4,206.20	4,020.00	2,460.80	3,904.00	4,051.40	2,988.90	**26,036.50**
017	MARIA P. BELLIDO (2074)	3519281-4	6.00	5.90	6.00	5.90	6.00	6.00	5.90	**41.70**
018	NACIONAL RÍMAC	3830584-3	3,695.30	2,096.90	1,539.70	1,177.80	2,312.80	220.90	921.10	**11,964.50**
	SUB TOTAL		**24,828.20**	**21,544.70**	**18,956.80**	**14,696.80**	**26,179.90**	**15,899.50**	**19,341.00**	**141,446.90**

RED 0002

019	72 Santa Rosita de Lima	3508785-7	1,147.30	604.30	155.20	135.50	672.10	7.30	18.90	**2,740.60**
020	389 Virgen de Lourdes	3670483-1	1,054.80	1,726.80	500.50	1,029.90	1,029.80	16.00	315.30	**5,673.10**
021	389 Virgen de Lourdes	3500672-5	6.00	5.90	6.00	5.90	12.10	6.00	6.00	**47.90**
022	389 Virgen de Lourdes	3517776-5	215.70	215.70	215.90	215.60	215.60	217.80	215.80	**1,512.10**
023	392-3 /3003 San Cristóbal									**0.00**
024	2004 Rímac	3784685-4	783.40	783.20	783.90	783.20	783.10	790.70	216.40	**4,923.90**
025	3001 Estados unidos Mexicanos	3501343-2	1,134.80	542.60	371.10	215.70	616.50	8.10	160.70	**3,049.50**
026	3002-A Manuel Pardo	3508632-1	740.10	517.90	346.00	221.90	530.20	8.10	247.00	**2,611.20**
027	3004 España	3778350-3	1,955.50	1,288.90	791.50	770.70	1,270.40	13.40	469.80	**6,560.20**
028	3004 España	3521446-9	6.00	5.90	6.00	5.90	6.00	6.00	5.90	**41.70**
029	3006 Jose E. Echenique Rodriguez	3664653-7	3,263.40	3,287.20	3,186.10	2,510.10	3,237.90	3,157.50	2,864.90	**21,507.10**
030	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	493.40	585.70	296.40	308.20	462.30	9.00	382.60	**2,537.60**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
031	3021 San Juan Macías	3782240-0	1,431.30	1,319.70	1,154.80	1,393.70	1,350.60	1,468.90	537.80	**8,656.80**
032	CARLOS PAREJA PAZ SOLDAN	3711250-5	8,531.80	7,839.20	7,157.90	9,196.00	7,271.70	12,560.80	10,072.90	**62,630.30**
033	COMUNIDAD SHIPIBA	3501925-6	1,202.80	610.40	291.00	184.90	622.70	7.70	12.80	**2,932.30**
034	LUCY RINNIG DE A. DE MAYOLO	3502960-2	178.80	160.10	234.40	116.90	172.50	7.10	172.70	**1,042.50**
035	LUCY RINNIG DE A. DE MAYOLO	3506819-6	6,903.60	5,152.30	5,688.10	5,341.10	5,446.00	5,115.60	4,847.00	**38,493.70**
036	LUCY RINNIG DE A. DE MAYOLO	3502371-2	30.60	30.60	6.00	12.10	18.30	6.00	18.30	**121.90**
037	LUCY RINNIG DE A. DE MAYOLO	3503700-1	6.00	12.10	6.00	5.90	12.10	6.00	12.20	**60.30**
038	LUCY RINNIG DE A. DE MAYOLO	3506677-8	5.90	12.10	6.00	5.90	12.20	6.00	12.10	**60.20**
039	LUCY RINNIG DE A. DE MAYOLO	3503618-5	240.40	314.40	308.40	320.50	271.20	409.90	296.20	**2,161.00**
	SUB TOTAL		**29,331.60**	**25,015.00**	**21,511.20**	**22,779.60**	**24,013.30**	**23,827.90**	**20,885.30**	**167,363.90**

RED 0003

040	49	3742352-2	1,233.70	665.90	617.90	376.00	764.60	768.30	765.30	**5,191.70**
041	49	5552208-0	86.20	141.60	135.60	98.50	116.90	25.40	61.60	**665.80**
042	325	3676826-5	1,079.40	2,164.70	753.50	258.80	906.40	8.50	37.70	**5,209.00**
043	392-2 Cuna Madrid	3830871-4	172.50	271.20	104.80	92.30	160.20	161.00	160.30	**1,122.30**
044	2083 Virgen del Carmen	3835040-1	9,045.00	7,302.50	7,880.10	7,870.00	7,870.00	82.60	13.80	**40,064.00**
045	2099 (394 - 1) Rosa Merino	3508367-4	6,829.70	5,575.50	4,861.60	4,779.80	5,569.40	3,407.80	4,051.40	**35,075.20**
046	3010 Ramón Castilla	3516274-2	5,805.50	3,941.00	2,251.40	1,714.50	4,150.70	22.70	657.70	**18,543.50**
047	3013	3603761-2	4,781.60	3,373.60	2,768.30	2,861.70	3,669.60	33.90	219.30	**17,708.00**
048	3014 Leoncio Prado	3524181-9	3,424.20	1,757.60	1,200.20	1,375.20	2,479.30	19.30	754.70	**11,010.50**
049	ESTER CACERES SALGADO	3669173-1								**0.00**
050	ESTER CACERES SALGADO (nuevo suministro vigente)	7083735-6	3,220.70	2,824.70	2,384.20	5,797.50	3,441.50	1,863.40	2,161.90	**21,693.90**
051	Mercedes Cabello de Carbonera	3622113-3	1,740.60	2,918.00	6,404.00	5,396.60	3,731.40	4,906.40	3,389.70	**28,486.70**
052	Mercedes Cabello de Carbonera	3789413-6	3,085.20	3,083.70	3,087.10	3,083.70	3,083.80	3,113.70	3,086.80	**21,624.00**
053	Ricardo Bentín	3512411-4	141.70	104.70	110.90	73.80	117.00	154.70	147.90	**850.70**
054	Ricardo Bentín	3509762-5	6.00	5.90	6.00	5.90	6.00	6.00	5.90	**41.70**
055	Ricardo Bentín 2073-394-2	3819121-9	30,614.40	25,602.50	34,105.50	30,419.60	28,668.00	14,735.00	8,052.70	**172,197.70**
056	CEBE RICARDO BENTIN	3525054-7	438.00	302.00	191.40	240.40	357.50	26.80	105.00	**1,661.10**
057	PROMAE RÍMAC)	3784007-1	876.00	1,110.00	938.20	968.20	912.60	15.40	278.20	**5,098.60**
	SUB TOTAL		**72,580.40**	**61,145.10**	**67,800.70**	**65,412.50**	**66,004.90**	**29,350.90**	**23,949.90**	**386,244.40**

RED 0004

058	314 Túpac Amaru	3664725-3	770.90	906.50	352.20	437.70	554.90	10.20	18.90	**3,051.30**
059	385 José Olaya	3734471-0	6,897.60	9,393.50	9,185.30	8,209.20	7,789.80	10,460.20	8,136.70	**60,072.30**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
060	386 Víctor R. H. de La Torres	3779125-8	4,232.40	3,941.10	1,780.90	2,288.00	3,478.50	6,245.40	4,413.30	**26,379.60**
061	Sonrisa de Jesús									**0.00**
062	2041 Inca G. De La Vega	3708234-4	1,807.10	2,146.20	1,334.00	542.60	1,221.00	11.20	87.40	**7,149.50**
063	2052 María Auxiliadora	3610099-8	3,257.50	4,045.90	3,944.70	3,422.90	3,490.80	5,954.30	5,541.90	**29,658.00**
064	2057 José G. Condorcanqui	3664669-3	9,106.40	8,067.40	7,886.40	6,630.20	8,437.40	5,529.10	5,509.90	**51,166.80**
065	3094	3779135-7	487.20	376.00	358.10	406.90	456.20	497.10	395.00	**2,976.50**
066	3094	3779128-2	10,254.80	9,874.50	9,966.20	8,252.40	10,682.50	12,033.50	9,879.00	**70,942.90**
067	3094	3779134-0	499.70	1,893.30	1,456.00	499.40	949.60	10.80	241.30	**5,550.10**
068	P. Cielito Lindo	3707404-4	1,011.50	813.90	352.50	12.10	505.60	6.00	117.50	**2,819.10**
	SUB TOTAL		**38,325.10**	**41,458.30**	**36,616.30**	**30,701.40**	**37,566.30**	**40,757.80**	**34,340.90**	**259,766.10**

RED 0005

069	324 San Judas Tadeo	6926560-1	1,455.60	2,411.40	581.20	690.60	1,245.70	12.70	25.60	**6,422.80**
070	390-3 Tahuantisuyo	6658072-1	1,764.40	1,905.60	1,808.90	1,671.30	1,726.80	1,471.70	1,740.80	**12,089.50**
071	2058 V. Medalla Milagrosa	**CISTERNA**	1,800.00	1,050.00	1,650.00					**4,500.00**
072	3049 Imp. Del Tahuantisuyo	3767911-5	3,079.10	3,077.50	1,890.60	2,072.20	2,275.70	26.20	631.10	**13,052.40**
073	3049 Imp. Del Tahuantisuyo	3767912-3	2,375.20	1,301.20	2,074.90	2,078.40	2,072.10	26.20	51.20	**9,979.20**
074	3049 Imp. Del Tahuantisuyo	3767913-1	4,818.40	5,877.80	3,175.40	3,460.00	4,397.40	897.00	2,533.00	**25,159.00**
075	3056 Gran Bretaña	6682450-9	8,591.70	4,280.20	19,672.60	3,404.50	8,949.30	12,504.30	7,484.20	**64,886.80**
076	3094-1 (009) J. WILLIAM FULBRIGTH	3774868-8	215.70	1,523.30	8,499.30	12,532.90	7,518.40	17,231.50	11,442.40	**58,963.50**
077	3094-1 (009) J. WILLIAM FULBRIGTH	5618900-4	8.00	4,496.10	4,496.20	3,971.90	3,151.50	3,190.30	218.70	**19,532.70**
078	LIBERTADOR SAN MARTIN	3636620-1	8,918.60	7,833.60	21,578.80	18,219.70	16,412.40	24,188.70	10,581.60	**107,733.40**
079	REPÚBLICA DE COLOMBIA	3606788-2	12,302.40	10,707.20	7,439.70	7,062.00	10,090.40	999.90	4,487.70	**53,089.30**
080	CEBE TAHUANTISUYO	3597971-5	4,676.00	3,768.40	5,469.70	3,157.80	4,372.80	7,283.90	7,214.40	**35,943.00**
081	CEBE TAHUANTISUYO (CAMP DEPORTIV	7055025-6								**0.00**
082	PRITE LUIS AQUILES GUERRA	3784171-5	172.70	734.80	80.80	34.10	55.30	6.30	6.00	**1,090.00**
083	CETPRO MAZZARELLO	3761466-6	3,177.30	3,583.30	1,656.40	857.10	2,670.40	143.90	767.20	**12,855.60**
	SUB TOTAL		**53,355.10**	**52,550.40**	**80,074.50**	**59,212.50**	**64,938.20**	**67,982.60**	**47,183.90**	**425,297.20**

RED 0006

084	55 Sagrado Corazón de Jesús	3597902-0	1,506.20	1,529.40	1,346.10	1,436.90	2,368.20	951.30	1,655.10	**10,793.20**
085	319	5117479-5	2,214.60	2,602.60	2,722.30	1,646.60	2,232.60	903.90	1,451.50	**13,774.10**
086	390-5 (Nac. Independencia)	3597795-8	7,366.40	12,033.20	10,197.40	8,986.30	8,289.40	12,404.50	10,333.10	**69,610.30**
087	390-6 (Virgen d Fátima) 2044	3597862-6	1,104.20	1,171.70	556.10	308.10	894.20	138.40	401.60	**4,574.30**
088	392	5366275-5	8,370.90	11,527.50	9,458.30	8,641.00	8,745.80	8,281.00	9,013.50	**64,038.00**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
089	2034 (Rep. Irlanda)	3793451-0	2,553.60	3,225.60	2,864.50	2,491.60	2,510.10	2,460.40	2,518.70	**18,624.50**
090	2036 (María Auxiliadora)									
091	2053 (Fco. Bolognesi)	3793456-9	1,450.40	2,392.90	1,691.40	3,737.50	2,719.80	42.40	446.50	**12,480.90**
092	2053 (Fco. Bolognesi)	5012214-2	3,516.90	4,736.70	4,376.70	5,100.60	4,311.10	5,557.40	4,167.30	**31,766.70**
093	2061 San Martín de Porres	3788688-4	4,078.10	5,100.60	1,947.20	2,029.00	3,497.00	25.70	854.50	**17,532.10**
094	3050	3788689-2	5,670.00	5,717.40	5,261.20	5,273.30	5,711.20	5,219.80	5,488.70	**38,341.60**
095	3063 Patricia N. Sánchez	3597861-8	12,111.70	10,978.50	7,593.70	11,219.10	11,077.30	115.20	60.10	**53,155.60**
	SUB TOTAL		**49,943.00**	**61,016.10**	**48,014.90**	**50,870.00**	**52,356.70**	**36,100.00**	**36,390.60**	**334,691.30**

RED 0007

096	05 Villa el Angel Indep	3743573-2	407.00	530.20	499.90	357.50	394.50	558.40	283.90	**3,031.40**
097	007 El Ermitaño	3597860-0	660.00	635.00	864.00	456.20	622.80	65.90	284.10	**3,588.00**
098	390-1 (El Ermitaño)	3686094-8	709.30	332.80	302.80	351.40	480.80	607.70	302.50	**3,087.30**
099	390-2 (Cuna El Milagro)	3706483-9	1,505.30	1,042.20	186.50	406.80	1,233.40	441.60	173.70	**4,989.50**
100	2039 (Jorge V. Cast. Moreno)	3665058-8	6.00	5.90	6.00	5.90	6.00	6.00	5.90	**41.70**
101	2039 (Jorge V. Cast. Moreno)	3781566-9	6.00	5.90	12.20	5.90	6.00	6.00	5.90	**47.90**
102	2054 Nstra. Señora de Fátima	5187420-4	3,554.20	3,712.80	2,797.80	1,301.20	3,460.00	18.60	416.50	**15,261.10**
103	2056 José Galvez	3602940-3	1,548.30	807.80	649.10	647.40	1,048.30	12.30	432.50	**5,145.70**
104	3048	3607084-5	9,463.70	8,184.60	10,051.70	9,078.80	8,924.70	17,093.00	13,830.80	**76,627.30**
105	3051	3783954-5	1,696.40	1,480.10	661.70	628.90	1,288.80	1,295.00	506.80	**7,557.70**
106	3052	3597859-2	6,299.40	5,612.60	2,948.90	3,429.10	5,335.00	625.30	2,342.70	**26,593.00**
107	3053 Virgen del Carmen	3713644-7	2,054.30	3,731.30	3,018.20	3,145.40	2,503.90	36.60	1,149.50	**15,639.20**
	SUB TOTAL		**27,909.90**	**26,081.20**	**21,998.80**	**19,814.50**	**25,304.20**	**20,766.40**	**19,734.80**	**161,609.80**

RED 0008

108	004	3513120-0	777.30	616.60	759.20	807.80	820.10	2,867.80	2,500.30	**9,149.10**
109	057	3767339-9	1,980.50	1,307.40	717.40	912.70	1,566.40	561.00	1,336.30	**8,381.70**
110	357 Medalla Milagrosa	3622830-2	956.00	480.80	62.60	73.80	530.20	5.90	25.70	**2,135.00**
111	366 Blanca Nieves	3526324-3	104.70	98.50	30.70	42.90	73.80	6.00	6.40	**363.00**
112	2011	3664679-2	592.10	659.70	173.20	73.80	394.50	6.00	87.20	**1,986.50**
113	2013 Santa Rosa de Lima	3564446-7	1,597.80	1,844.00	1,136.40	832.50	1,375.20	443.90	1,045.40	**8,275.20**
114	2021 Nstra. Sra. Del Carmen	3564734-6	333.00	283.50	98.80	55.30	277.30	6.00	49.90	**1,103.80**
115	3022 José Sabogal (nuevo suministro vigente)	7059324-9	1,159.60	1,091.50	932.50	536.40	764.60	3,355.00	2,497.60	**10,337.20**
116	3023 Pedro Paulet	3547792-6	2,892.50	2,133.90	1,921.20	2,004.30	2,158.60	166.30	847.90	**12,124.70**
117	3027 Crnel. José Balta	3798842-5	641.40	480.90	204.00	302.00	462.40	5.90	52.50	**2,149.10**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
118	3030 Santísima Cruz	3565155-3	1,184.30	974.30	315.70	480.90	770.70	6.00	60.70	**3,792.60**
119	3031	3550248-3	61.60	49.10	12.20	49.10	80.00	431.50	80.50	**764.00**
120	3031	3550247-5	678.30	332.90	37.50	129.30	320.50	320.50	322.10	**2,141.10**
121	3034	3549674-4	246.70	764.60	290.00	480.90	610.40	5.90	54.40	**2,452.90**
122	51 Clorinda Mattos	3690785-5	2,183.90	1,770.00	1,359.10	838.60	1,622.00	3,151.50	2,304.00	**13,229.10**
123	SAN MARTIN DE PORRES	3512170-6	6,638.60	4,810.70	4,343.20	4,736.70	5,550.90	1,992.00	1,907.90	**29,980.00**
124	PRITE SAN MARTIN DE PORRES									**0.00**
125	CETPRO ROSA DE AMERICA	3510286-2	1,875.50	1,714.40	1,143.00	1,190.10	1,541.80	2,503.90	2,831.60	**12,800.30**
	SUB TOTAL		**23,903.80**	**19,412.80**	**13,536.70**	**13,547.10**	**18,919.40**	**15,835.10**	**16,010.40**	**121,165.30**

RED 0009

126	11 Sagrado Corazón de Jesús	3532713-9	271.30	234.10	259.10	295.90	277.30	1,566.40	848.00	**3,752.10**
127	65	3548687-7	5.90	6.00	5.90	6.00	5.90	6.00	6.00	**41.70**
128	65	3776197-0	1,955.60	1,757.70	1,371.20	1,362.90	1,763.80	1,763.80	1,778.80	**11,753.80**
129	342 María y Jesús	3784252-3	2,159.20	1,418.30	1,087.80	974.30	1,492.40	1,560.20	1,429.40	**10,121.60**
130	2018	5010594-9	771.00	1,097.70	932.00	776.90	844.80	450.00	131.60	**5,004.00**
131	2023 Salazar Bondy	3531926-8	5,454.20	5,624.90	2,029.00	499.30	4,120.00	5.90	483.70	**18,217.00**
132	3032 Villa Angélica	3784955-1	2,140.70	1,554.10	945.80	906.50	1,652.80	5.90	867.60	**8,073.40**
133	3035 Bella Leticia	3529895-9	1,301.90	1,362.90	1,105.30	1,800.80	1,510.90	1,825.50	1,937.00	**10,844.30**
134	3042	3533190-9	1,566.70	1,467.80	7.70	30.60	1,480.00	1,480.10	1,481.80	**7,514.70**
135	3044 Ricardo Palma	3552372-9	1,893.60	1,733.00	908.50	351.40	1,165.50	6.00	177.00	**6,235.00**
136	3045 José C. Mariátegui	3549082-0	6.00	5.90	6.00	5.90	12.10	6.00	6.00	**47.90**
137	3045 José C. Mariátegui	3784943-7	6,268.10	6,260.20	6,008.10	4,804.60	5,526.10	4,033.60	7,101.90	**40,002.60**
138	3046 San Martín de Porres	3535624-5	5,355.60	5,316.50	4,822.90	3,706.60	4,995.80	5.90	2,088.60	**26,291.90**
139	3701 Fé y Alegría 01	3550478-6	2,128.40	1,393.70	1,741.50	1,547.90	1,844.00	1,276.50	1,009.70	**10,941.70**
140	JOSE GRANDA	3664716-2	4,276.60	4,687.30	3,070.00	1,702.20	4,459.10	4,372.80	3,363.80	**25,931.80**
141	JOSE GRANDA (NUEVO 2018)	7031198-0	3,424.30	4,082.90	6,492.20	4,120.00	4,064.40	1,184.00	1,357.70	**24,725.50**
142	CEBE SMP	3691433-1	1,419.00	1,430.80	1,037.50	826.30	1,424.60	5.90	64.80	**6,208.90**
143	Prite Fray Pedro Urraca (ex 2019)	3606944-1	49.10	67.70	43.00	42.90	49.20	5.90	6.40	**264.20**
144	Prite Fray Pedro Urraca (ex local	3540557-0	6.00	5.90	6.00	5.90	6.00	5.90	6.00	**41.70**
145	CETPRO CONDEVILLA	3781495-1	857.40	795.40	648.40	536.30	678.30	308.20	455.90	**4,279.90**
	SUB TOTAL		**41,310.60**	**40,302.80**	**32,527.90**	**24,303.20**	**37,373.00**	**19,874.50**	**24,601.70**	**220,293.70**

RED 0010

146	009-NARANJAL	3784942-9	1,017.90	1,048.30	420.30	308.20	795.50	5.90	114.60	**3,710.70**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
147	349 (mantemto paralizado)	3632550-4	5.90	67.00	188.90	402.30	158.50	46.60	162.50	**1,031.70**
148	349 (local provisional)	6988981-4	450.10	332.80	456.70	314.40	351.30	6.00	9.30	**1,920.60**
149	Mesa Redonda	3789137-1	814.40	635.10	346.10	240.30	696.70	6.00	89.10	**2,827.70**
150	2012	5055034-2	3,485.60	3,453.80	2,520.20	1,344.40	2,627.30	5.90	410.20	**13,847.40**
151	2027 José M. Arguedas	3785235-7	4,577.60	3,589.40	2,607.80	1,800.80	3,126.90	1,948.80	2,524.60	**20,175.90**
152	2029 (Simón Bolívar)									**0.00**
153	2032 (Manuel Escorza)	3789138-9	6.00	5.90	6.00	5.90	12.10	6.00	6.00	**47.90**
154	2032 (Manuel Escorza)	3789152-0	1,554.50	1,646.60	1,309.10	419.20	1,202.50	6.00	48.20	**6,186.10**
155	2034 Virgen de Fátima SMP	3784870-2	1,412.90	1,461.60	1,068.40	1,042.10	1,473.90	172.50	350.60	**6,982.00**
156	2070 Ntra. Sra. Del Carmen	3713055-6	2,400.20	746.10	8.70	5.90	1,615.80	3,904.00	2,740.00	**11,420.70**
157	2070 Ntra. Sra. Del Carmen	3713054-9	2,220.90	3,546.30	3,302.00	1,874.80	2,479.30	1,979.70	1,636.40	**17,039.40**
158	2075 Nuevo Amanecer	5288450-9	5.90	6.00	5.90	6.00	6.00	5.90	6.10	**41.80**
159	CETPRO SAN MARTIN DE PORRES	3634788-8	3,763.70	3,706.70	3,143.40	2,837.00	3,583.30	3,614.20	2,985.40	**23,633.70**
160	P. Los Capullitos	3798807-8	209.50	92.30	18.50	30.60	67.70	5.90	6.30	**430.80**
161	P. Los Angelitos 22	3720701-6	6.00	12.10	12.10	12.10	12.10	6.00	12.20	**72.60**
	SUB TOTAL		**21,931.10**	**20,350.00**	**15,414.10**	**10,644.00**	**18,208.90**	**11,719.40**	**11,101.50**	**109,369.00**

RED 0011

162	002	3567709-5	413.30	474.70	432.00	67.70	474.70	92.30	210.60	**2,165.30**
163	313	3547502-9	857.60	813.90	148.80	98.50	758.40	4,335.80	2,191.00	**9,204.00**
164	338	3641782-2	968.50	1,171.70	500.50	191.00	776.90	221.80	27.10	**3,857.50**
165	361	3546788-5	493.30	314.30	203.90	437.70	357.50	5.90	10.60	**1,823.20**
166	Luis Enrique X	3742391-0	1,863.20	2,084.50	1,901.60	1,640.40	1,942.60	1,911.90	1,929.70	**13,273.90**
167	3033 Andrés A. Cáceres	3785034-4	2,752.00	3,379.80	3,802.30	3,447.60	3,410.60	3,065.20	2,886.30	**22,743.80**
168	3033 Andrés A. Cáceres	3785035-1	92.30	61.40	12.20	6.00	55.30	5.90	6.10	**239.20**
169	3036 (José A. Rázuri)	3542517-2	721.80	715.30	759.20	536.40	764.60	789.20	764.40	**5,050.90**
170	3037 Gran Amauta	3536621-0	3,991.40	4,002.70	2,724.30	3,608.00	3,589.50	5.90	1,068.50	**18,990.30**
171	3037 Gran Amauta	3736105-2	622.90	585.70	185.50	265.00	468.60	160.10	422.30	**2,710.10**
172	3038 (Patricia c. Guzmán)	3546364-5	561.20	339.00	216.30	141.60	357.60	5.90	7.70	**1,629.30**
173	3038 (Patricia c. Guzmán)	3546365-2	746.30	462.30	309.00	209.50	480.90	5.90	76.40	**2,290.30**
174	3039 Javier Heraud	3554399-0	6.00	5.90	6.00	5.90	12.10	6.00	6.00	**47.90**
175	3039 Javier Heraud	3554398-2	3,837.30	2,232.60	1,521.30	1,399.90	2,417.60	456.20	2,186.90	**14,051.80**
176	3041 Andrés Bello	3784956-9	6,668.70	4,397.40	2,375.80	2,485.40	3,854.70	5.90	885.20	**20,673.10**
177	3041 Andrés Bello	3787106-8	1,122.40	2,207.90	7.20	1,140.80	776.90	43.00	17.80	**5,316.00**
178	ISABEL CHIMPU OCLLO	2101024-4	11,609.90	9,202.20	9,881.40	10,627.00	9,368.80	5,160.90	6,028.90	**61,879.10**
179	ISABEL CHIMPU OCLLO	2090579-0	622.90	887.90	1,376.00	1,140.80	826.20	2,521.30	851.70	**8,226.80**
	SUB TOTAL		**37,951.00**	**33,339.20**	**26,363.30**	**27,449.20**	**30,693.50**	**18,799.10**	**19,577.20**	**194,172.50**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	

RED 0012

180	81	3551869-5	629.20	777.00	549.40	277.30	628.90	6.00	206.60	**3,074.40**
181	360 Virgen del Carmen	3708895-2	400.80	326.70	358.00	345.20	382.20	505.50	398.30	**2,716.70**
182	Condevilla Señor I	3781500-8	561.20	814.00	666.50	450.10	622.70	5.90	196.00	**3,316.40**
183	Condevilla Señor II	3784367-9	1,202.80	1,276.60	494.50	271.20	863.30	5.90	336.30	**4,450.60**
184	Luis Enrique XIX	3779645-5	2,196.40	2,004.40	329.10	339.00	1,615.80	5.90	430.30	**6,920.90**
185	Los Amiguitos									**0.00**
186	2008 El Rosario	3807730-1	2,708.30	1,831.70	1,310.40	1,103.80	1,905.70	573.40	1,165.80	**10,599.10**
187	2009 Fé y Alegría 02 (Inicial)									**0.00**
188	2009 Fé y Alegría 02	3676496-7	3,140.20	2,349.70	1,705.70	1,825.40	2,288.10	5.90	821.70	**12,136.70**
189	2010 Albert Einsten	3784248-1	1,887.60	776.90	742.10	641.20	1,097.70	5.90	142.80	**5,294.20**
190	2094 Inca Pachacutc	3746366-8	1,788.80	1,116.20	470.60	376.00	968.10	221.80	639.70	**5,581.20**
191	2101 María Auxiliadora	5145140-9	3,226.70	3,083.70	2,174.50	2,627.30	2,812.30	1,085.40	1,021.20	**16,031.10**
192	3043 (Ramón Castilla)	3551247-4	6,546.70	6,155.30	5,027.70	5,958.00	6,377.30	1,683.60	4,653.00	**36,401.60**
193	3043 (Ramón Castilla)	3551246-6	801.60	635.10	111.70	616.50	357.50	1,202.50	376.20	**4,101.10**
194	3081 Alm. Miguel Grau	3664800-4	1,487.00	2,392.90	797.10	493.20	1,467.70	6.00	92.40	**6,736.30**
195	Crnel. Juan Valer Sandoval	5056744-5	431.90	1,208.60	728.10	863.30	770.70	2,497.80	1,495.40	**7,995.80**
196	CETPRO PERÚ	6723769-3	2,585.20	2,429.90	2,136.70	1,862.50	2,442.30	1,634.20	1,833.70	**14,924.50**
197	P.Mundo Encantado	7150401-3	215.70	215.70	215.90	215.60	215.60	172.50	8.30	**1,259.30**
	SUB TOTAL		**29,810.10**	**27,394.40**	**17,818.00**	**18,265.60**	**24,815.90**	**9,618.20**	**13,817.70**	**141,539.90**

RED 0013

198	020	5021395-8	709.30	832.40	407.70	203.30	598.10	5.90	70.20	**2,826.90**
199	358 Niño Jesús de Praga	3745018-6	3,109.60	2,954.20	1,576.10	487.00	2,522.50	5.90	25.60	**10,680.90**
200	367 V. de la Medallita Milagrosa	5256798-9	931.50	536.40	284.50	258.90	591.90	172.40	348.30	**3,123.90**
201	387 Nstra. Sra. De Las Mercedes del Pac	6912858-5	1,240.30	1,418.40	1,401.30	1,486.20	1,646.60	869.50	1,520.80	**9,583.10**
202	Divino Niño Jesús									**0.00**
203	Los Angelitos de San Juan									**0.00**
204	Mi Pequeño Mundo y las Estrellitas	6908313-7	1,684.50	1,036.00	3,023.90	1,387.50	1,899.50	6.00	909.50	**9,946.90**
205	2003 (Libert.Jose San Martín)	3745019-4	1,610.00	1,480.00	1,222.80	1,393.80	1,301.20	2,911.00	1,908.20	**11,827.00**
206	2014 (Los Chasquis)	3747226-3	555.00	758.40	321.20	320.50	493.20	5.90	89.80	**2,544.00**
207	2030 Virgen del Carmen	3774340-8	7,959.60	8,079.70	6,207.40	6,420.50	7,944.00	9,936.20	8,816.20	**55,363.60**
208	2072	3819361-1	875.90	684.40	488.10	98.40	628.90	6.00	69.20	**2,850.90**
209	2082 Heroes del Pacífico	3720449-2	5,108.50	2,843.20	3,052.40	3,484.60	4,175.50	2,374.40	2,905.90	**23,944.50**
210	3048 SMP	5149326-0	734.00	425.40	1,265.00	480.90	709.00	6.00	184.00	**3,804.30**
211	El Pacífico									**0.00**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
212	Pedro Abraham Valdelomar Pinto									0.00
213	PRITE ANTARES	5268810-8	530.40	406.90	580.10	579.60	468.50	6.00	12.00	2,583.50
214	CETPRO LOS LIBERTADORES	5861517-0	4,140.20	4,440.70	3,594.10	3,355.10	4,119.90	3,478.40	3,145.20	26,273.60
	SUB TOTAL		29,188.80	25,896.10	23,424.60	19,956.30	27,098.80	19,783.60	20,004.90	165,353.10

RED 0014

215	16 Juan Pablo Peregrino	3815560-2	1,030.10	653.60	105.80	49.10	591.90	1,911.80	13.20	4,355.50
216	19 Los Nísperos	5163417-8	351.50	326.60	314.80	573.40	369.80	326.70	326.40	2,589.20
217	Caminitos del Saber	7052575-3	73.80	502.80	6.00	24.40	36.80	6.00	12.40	662.20
218	Los Angelitos de Santa Rosa	6860864-5	110.80	98.50	24.60	30.60	73.80	5.90	12.50	356.70
219	Mi Mundo Feliz	6875495-1	92.80	67.60	6.10	5.90	283.50	6.00	6.30	468.20
220	2020 Señor de los Milagros	6307522-0	1,054.80	1,066.80	543.70	690.60	801.60	5.90	118.40	4,281.80
221	2031 Virgen de Fátima	3801413-0	2,973.80	3,762.10	2,544.30	1,695.90	2,911.10	5.90	734.70	14,627.80
222	2033 Carlos Hiraoka Torres	5055289-2	1,622.40	1,301.20	414.90	641.20	1,079.20	55.30	74.90	5,189.10
223	3028 Yachayhuasi	3834666-4	1,832.20	2,516.30	3,437.30	3,046.70	2,177.10	992.80	2,782.40	16,784.80
224	3054 Virgen de las Mercedes	6157316-8	592.20	647.40	919.50	432.10	715.20	598.10	461.10	4,365.60
225	3082 Paraíso Florido	5150812-5	1,591.90	844.80	1,259.80	968.20	1,591.10	5.90	103.30	6,365.00
226	Los Alisos	5243227-5	629.20	351.40	241.00	197.10	437.70	6.00	125.50	1,987.90
227	San Francisco de Cayran									0.00
	SUB TOTAL		11,955.50	12,139.10	9,817.80	8,355.20	11,068.80	3,926.30	4,771.10	62,033.80

RED 0015

228	15 Los Lirios	5118941-3	240.40	579.60	222.10	215.60	295.90	345.20	205.70	2,104.50
229	347 Luis Enrique XII	CISTERNA	870.00	600.00	590.00					2,060.00
230	Luceritos de Pachacamilla	6403156-0	431.60	320.50	173.00	203.30	265.00	265.00	49.20	1,707.60
231	Mi Mundo Feliz	6796751-3	363.90	554.90	555.30	554.90	215.60	215.60	36.30	2,496.50
232	MI Nuevo Saber	6802943-8	5.90	6.00	5.90	6.00	5.90	67.70	6.00	103.40
233	Mi Pequeño Mundo									0.00
234	2028	6620672-3	3,023.00	3,521.60	4,178.90	5,871.50	3,682.00	1,471.70	239.50	21,988.20
235	2040 (Cisterna y Recib Sed)	6552985-1	3,467.10	1,480.10	268.90	783.10	2,035.20	5.90	108.10	8,148.40
236	2074 Virgen Peregrina del Rosario	5161000-4	2,943.30	2,769.10	3,710.00	894.10	2,726.00	5.90	325.80	13,374.20
237	2088 Rep. Federal de Alemania	CISTERNA	2,170.00	630.00	910.00					3,710.00
238	Los Jasminez del Naranjal	3803413-8	5,565.10	2,960.40	3,299.60	3,330.40	4,403.70	38.40	10.30	19,607.90
239	P. Azul	5345974-9	456.40	240.30	925.50	733.70	524.10	376.00	235.70	3,491.70
240	P. Angeltos	5288701-5	80.00	197.10	197.30	54.90	117.00	5.90	6.60	658.80

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
	SUB TOTAL		**19,616.70**	**13,859.60**	**15,036.50**	**12,647.50**	**14,270.40**	**2,797.30**	**1,223.20**	**79,451.20**

RED 0016

241	003 Nstra. Sra. Del Rosario	3752230-7	197.20	147.80	148.00	172.50	166.30	221.90	100.30	**1,154.00**
242	003 Nstra. Sra. Del Rosario	6830768-5	1,721.00	1,097.70	865.20	900.30	1,301.20	906.50	817.80	**7,609.70**
243	05 San Diego	5348599-1	913.20	832.40	1,172.70	875.70	1,073.00	715.20	1,020.90	**6,603.10**
244	Las Abejitas	5190773-1	67.70	135.50	30.70	36.80	73.80	5.90	12.60	**363.00**
245	Mi Nuevo Amanecer									**0.00**
246	2002 Virgen María del Rosario	3752178-8	1,918.50	2,189.40	1,371.20	1,085.30	1,658.90	511.80	560.90	**9,296.00**
247	2026 San Diego	3767870-3	1,949.60	1,504.70	1,297.20	1,313.60	1,677.40	5.90	581.70	**8,330.10**
248	2073 Jose Olaya Balandra	5186021-1	916.00	1,825.50	1,074.00	1,739.10	1,874.80	6.00	308.50	**7,743.90**
249	3093 El Nazareno	5190426-6	1,036.30	776.90	512.90	388.40	709.00	6.00	170.80	**3,600.30**
										0.00
			8,719.50	**8,509.90**	**6,471.90**	**6,511.70**	**8,534.40**	**2,379.20**	**3,573.50**	**44,700.10**

RED 0017

LO

250	23 Jesus Mi Buen Amigo	3787854-3	604.30	314.40	136.10	178.70	295.80	32.40	55.50	**1,617.20**
251	336	3648073-9	240.40	295.90	80.20	49.10	191.00	6.40	6.20	**869.20**
252	2005	5067848-1	1,622.80	1,418.40	1,623.70	1,048.30	1,591.10	16.20	377.60	**7,698.10**
253	2006 Santa Rosa De Lima	3791182-3	1,054.80	980.50	617.70	431.50	795.50	10.10	12.90	**3,903.00**
254	2037 San Antonio de Padua	3751245-6	2,301.50	1,800.80	1,994.60	2,195.50	2,337.40	1,316.40	1,747.60	**13,693.80**
255	2090 (Virgen de la Puerta)	3672788-1	1,604.10	1,615.80	1,019.20	1,467.80	1,492.40	20.20	463.80	**7,683.30**
256	3029 Sol de Oro	3606747-8	4,787.90	2,812.30	2,052.90	2,553.30	3,607.90	511.90	1,736.60	**18,062.80**
257	3078 (Heroes del Cenepa)	3715706-2	3,714.40	3,867.00	3,180.40	2,744.50	3,540.10	2,000.20	2,772.70	**21,819.30**
258	Alfredo Rebaza Acosta	3664724-6	2,368.80	1,948.90	964.60	635.10	1,720.60	12.10	322.20	**7,972.30**
259	José Abelardo Quiñones	3798461-4	1,382.50	5.90	2,104.60	3,589.50	2,263.40	1,872.70	1,704.40	**12,923.00**
260	Proy. Integ. Chavarría	3778318-0	1,246.10	949.70	1,068.20	869.40	1,073.00	649.70	734.80	**6,590.90**
261	P.Mi Dullce Amanecer	3827436-1	277.40	240.30	216.00	191.00	190.90	575.30	222.00	**1,912.90**
262	P. Pequeños Genios	5475540-0	98.50	79.90	12.30	24.40	43.00	6.20	6.00	**270.30**
	SUB TOTAL		**21,303.50**	**16,329.80**	**15,070.50**	**15,978.10**	**19,142.10**	**7,029.80**	**10,162.30**	**105,016.10**

RED 0018

263	17 Virgen de la Medalla Milag	3787775-0	1,147.30	1,122.40	1,450.50	912.60	1,091.50	2,297.00	932.20	**8,953.50**
264	22 Semillitas del Futuro	3838872-4	857.50	733.80	191.90	154.00	628.90	32.10	123.80	**2,722.00**
265	351 San Martín de Porres	3713623-1	1,579.40	1,702.10	2,376.20	2,251.00	1,868.70	441.10	297.70	**10,516.20**
266	2015 Manuel G. Prada	3776196-2	2,480.00	1,992.00	1,778.90	857.10	1,874.80	14.30	44.90	**9,042.00**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
267	2035 (Carlos Chiyoture Hiraoca)	3791349-8	6.10	178.60	178.70	178.60	178.70	180.40	178.80	**1,079.90**
268	2035 (Carlos Chiyoture Hiraoca)	3836063-2	1,239.70	1,313.60	957.20	1,233.30	1,085.30	270.90	333.90	**6,433.90**
269	2071 (César Vallejo)	3788249-5	2,924.60	2,368.30	1,760.90	2,072.20	2,614.90	26.10	8.60	**11,775.60**
270	2092 Cristo Morado	3716468-8	1,875.50	2,442.30	1,229.30	1,492.40	1,800.80	680.50	858.90	**10,379.70**
271	PALMAS REALES	3798499-4	2,505.00	1,295.00	644.10	598.10	1,683.60	11.70	63.10	**6,800.60**
272	MANUEL DUATO (CEBE Convenio)	3687667-0	4,226.70	4,323.40	3,816.30	3,564.80	4,218.60	40.70	1,478.00	**21,668.50**
273	P. Caritas Felices I	3795412-0	265.10	462.40	709.30	962.00	468.50	15.40	111.20	**2,993.90**
	SUB TOTAL		**19,106.90**	**17,933.90**	**15,093.30**	**14,276.10**	**17,514.30**	**4,010.20**	**4,431.10**	**92,365.80**

RED 0019

274	318 Carmelitas	3625358-1	839.00	832.50	537.40	789.20	875.70	149.30	333.70	**4,356.80**
275	327 Almirante Miguel Grau	3664678-4	882.10	715.30	370.80	413.10	826.20	392.40	389.20	**3,989.10**
276	346 Las Palmeras	3836190-3	1,289.20	1,239.50	864.80	986.60	1,159.30	1,273.80	1,086.50	**7,899.70**
277	377	3690781-4	943.80	462.40	457.30	203.30	690.60	7.90	6.60	**2,771.90**
278	Los Libertadores	3798549-6	3,367.60	3,404.40	1,428.30	246.50	1,510.90	1,513.30	4,415.40	**15,886.40**
279	2016 (Chavín de Huanta)	5010080-9	351.70	351.30	228.40	147.80	295.90	7.40	6.20	**1,388.70**
280	2089 Micaela Bastidas	3664713-9	1,585.60	1,196.30	1,981.40	1,455.40	1,578.80	569.10	784.60	**9,151.20**
281	2089 Micaela Bastidas	3624041-4	2,147.10	3,768.30	3,166.30	2,584.20	2,670.40	31.10	711.80	**15,079.20**
282	2091 (Mcal. A. A. Cáceres)	3785231-6	6,633.00	5,199.30	4,195.20	3,114.50	5,692.70	36.30	2,281.40	**27,152.40**
283	2096 Perú Japón	3630868-2	3,615.20	3,077.60	2,606.70	1,825.40	3,182.40	3,878.70	1,409.20	**19,595.20**
284	2096 Perú Japón	5671323-3	4,090.60	4,008.90	4,161.50	2,454.60	3,823.90	29.80	842.40	**19,411.70**
285	3087 Cueto Fernandini	3774869-6	2,097.60	1,868.60	2,759.20	3,348.90	2,349.70	8,716.80	4,665.00	**25,805.80**
286	JORGE BASADRE GROHMANN	3625359-9	2,936.80	3,231.70	4,086.20	3,953.40	3,139.20	4,812.20	2,889.50	**25,049.00**
287	P. Mundo Mágico	3791003-1	1,313.90	635.10	106.10	116.90	807.80	7.10	19.10	**3,006.00**
	SUB TOTAL		**32,093.20**	**29,991.20**	**26,949.60**	**21,639.80**	**28,603.50**	**21,425.20**	**19,840.60**	**180,543.10**

RED 0020

288	13 Pastorcitos de Fátima	3796713-0	357.60	363.70	92.70	166.30	400.70	7.60	18.70	**1,407.30**
289	14 María Auxiliadora	3812974-8	746.40	561.10	309.00	406.80	641.30	330.60	339.70	**3,334.90**
290	375 Villa Norte	3659937-1	234.20	166.40	172.70	3,478.50	752.20	7,410.40	3,707.50	**15,921.90**
291	Los Pollitos	6906674-4	425.50	376.00	376.50	6.00	376.00	6.00	12.50	**1,578.50**
292	Peregrinos del Señor	3780160-2	61.50	135.50	55.40	36.80	110.80	6.30	6.00	**412.30**
293	2004 Señor de los Milagros	3821216-3	3,874.40	2,571.70	1,028.00	1,153.20	2,596.50	17.20	51.70	**11,292.70**
294	2007 (Rosa de las Américas)	3803414-6	1,789.10	1,430.80	1,346.30	1,856.40	1,621.90	1,942.20	938.90	**10,925.60**
295	2022 Armando Villanueva	3790855-5	7,612.40	10,127.50	7,230.80	5,353.50	6,383.50	6,312.30	6,821.60	**49,841.60**
296	2087 Rep. O. Del Uruguay	3794713-2	3,165.10	2,022.90	1,662.50	2,072.10	2,608.80	26.20	1,137.20	**12,694.80**

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N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
297	3040 (20 de Abril)	3796801-3	3,967.00	3,478.50	4,235.40	4,681.20	4,070.50	2,389.20	2,545.00	**25,366.80**
298	3080 Perú Canadá	3784891-8	2,394.00	1,776.10	1,075.70	838.60	1,942.60	14.10	1,568.40	**9,609.50**
299	3084 Enrique Guzmán y Valle (CEBA)	7114390-3	215.80	215.60	215.90	215.60	215.70	2,033.40	1,400.10	**4,512.10**
300	GRAN MCAL. LUZURIAGA	3660625-9	98.50	160.20	92.40	129.30	197.10	19.60	67.80	**764.90**
301	NUEVO PERU	3789830-1	3,621.10	5,026.60	3,353.00	2,368.30	3,268.70	47.50	1,427.80	**19,113.00**
302	CETPRO VILLA NORTE	5308863-9	259.00	258.80	228.30	234.10	283.60	82.20	172.80	**1,518.80**
303	P. Colorines	5518637-3	228.10	228.00	104.90	98.50	166.30	296.80	172.60	**1,295.20**
	SUB TOTAL		**29,049.70**	**28,899.40**	**21,579.50**	**23,095.20**	**25,636.20**	**20,941.60**	**20,388.30**	**169,589.90**

RED 0021

304	Juan Pablo II	3793605-1	271.40	252.60	98.80	154.00	283.50	7.40	12.40	**1,080.10**
305	018 Okinawa									**0.00**
306	25 Confraternidad Peruano Mexicano	3794539-1	3,689.20	2,954.20	959.90	770.80	2,386.70	1,759.00	2,000.50	**14,520.30**
307	26 San Roque (Nuevo 2018)	7039751-8	1,042.40	2,066.00	1,000.20	2,411.40	1,344.40	1,737.90	1,166.80	**10,769.10**
308	348 Santa Luisa	3704500-2	727.90	425.30	80.80	542.60	610.40	11.20	68.20	**2,466.40**
309	Semillitas del Saber									**0.00**
310	2024 Alberto Fujimori	6156913-3	1,820.30	2,701.30	223.80	1,313.60	2,565.60	7,191.90	4,060.80	**19,877.30**
311	2024 Alberto Fujimori	3827753-9	4,115.10	3,762.20	2,539.40	3,385.90	3,558.70	38.90	9.50	**17,409.70**
312	2078 Nstra. Señora de Lourdes	3798588-4	4,813.30	5,766.80	3,342.00	3,928.70	5,316.50	1,956.20	3,249.40	**28,372.90**
313	2079 Antonio Raymondi	3718586-5	2,060.50	480.90	255.00	425.30	1,110.00	6.00	72.80	**4,410.50**
314	2079 Antonio Raymondi	3718587-3	3,158.50	2,127.70	1,847.50	1,961.20	2,466.90	2,399.10	1,162.40	**15,123.30**
315	3047	3820823-7	660.00	622.70	271.90	425.40	499.30	10.10	18.80	**2,508.20**
316	Enrique Milla Ochoa	3795686-9	11,320.20	7,777.50	4,848.10	5,865.40	7,166.80	63.10	710.00	**37,751.10**
317	Prite Santa Ana	5526521-9	135.60	5.90	6.10	6.00	67.60	6.00	6.00	**233.20**
318	CETPRO San Marcos	5016997-8	487.30	209.50	99.00	86.10	277.30	6.80	6.30	**1,172.30**
319	P. Palomitas	3796263-6	6.00	5.90	6.00	5.90	12.10	6.00	6.00	**47.90**
320	P. Sonrisas	5317035-3	416.30	416.10	416.50	416.10	820.10	10.00	450.90	**2,946.00**
	SUB TOTAL		**34,724.00**	**29,574.60**	**15,995.00**	**21,698.40**	**28,485.90**	**15,209.60**	**13,000.80**	**158,688.30**

RED 0022

321	CEI 01 Niño Jesús de Praga	3757867-1	968.50	1,282.70	562.10	431.50	1,023.70	10.10	155.00	**4,433.60**
322	008 Pequeño Benjamín	5356279-9	598.30	419.20	154.70	191.00	413.00	408.70	444.30	**2,629.20**
323	345 Rayitos de Sol									**0.00**
324	378 El Capullito	3676498-3	487.20	536.40	222.40	203.30	425.40	81.90	111.20	**2,067.80**
325	2025 Inmaculada Concepción	5273531-3	3,090.80	2,516.30	1,656.20	1,196.40	2,325.00	17.60	236.50	**11,038.80**
326	2095 Hernan Busse de la Guerra	3656163-7	3,985.90	5,544.70	3,371.90	6,402.00	4,594.80	9,283.10	7,350.30	**40,532.70**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2020

N° ORD	Nº RED	CONTRATO	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	jul-20	TOTAL
			dic-19	ene-20	feb-20	mar-20	abr-20	may-20	jun-20	
327	3024 Jose A. Encinas	5008205-6	3,344.90	3,410.60	1,471.50	1,868.60	3,349.00	5.90	934.20	14,384.70
328	3091 Huaca de Oro	3779406-2	5,187.80	2,195.60	961.60	1,788.40	2,726.00	23.40	557.60	13,440.40
329	3091 Huaca de Oro	5961727-4	351.40	382.20	308.60	400.70	357.50	9.80	123.50	1,933.70
330	3095 Perú Kawachi	3757868-9	2,227.20	1,541.70	1,081.70	1,375.20	1,825.50	19.30	260.60	8,331.20
										0.00
	SUB TOTAL		20,242.00	17,829.40	9,790.70	13,857.10	17,039.90	9,859.80	10,173.20	98,792.10
	TOTAL GENERAL		680,115.80	633,089.00	561,418.90	518,190.90	626,093.30	420,413.20	396,161.30	3,835,482.40

F.G.L./Tco. Adm.