ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
001	UGEL 02	6100957-7	1,280.70	1,094.66	1,175.95	1,116.84	993.26	1,170.10	1,145.55	1,070.08	1,335.05	1,142.09	1,012.29	1,128.06	**13,664.63**
002	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	374.37	82.10	351.10	327.34	227.95	304.40	192.97	175.59	129.13	152.46	233.92	368.22	**2,919.55**
003	ARCHIVO UGEL 02 EX 3009	3501925-6	198.78	239.94	204.82										**643.54**
	SUB TOTAL		**1,853.85**	**1,416.70**	**1,731.87**	**1,444.18**	**1,221.21**	**1,474.50**	**1,338.52**	**1,245.67**	**1,464.18**	**1,294.55**	**1,246.21**	**1,496.28**	**17,227.72**
	RED 0001														
004	320 Señor de los Milagros (construcc)	3767343-1	1,064.48	435.31	609.01										**2,108.80**
005	391-1 Flor de Amancaes	3831667-5	263.55	234.71	175.69	339.03	508.38	415.41	467.66	637.22	427.77	434.07	386.16	321.58	**4,611.23**
006	391-2 San Juan de Amancaes														**0.00**
007	2002 Ramón Castilla	3816491-9	3,790.14	4,209.79	3,708.71	3,623.96	3,750.78	3,756.19	3,752.15	3,753.54	3,760.33	891.97	2,656.66	2,705.36	**40,359.58**
008	2063 Félix Bogado	3780822-7	4,304.79	3,572.07	1,781.42	30.75	455.79	2,179.29	2,179.41	7.55	2,184.79	2,179.26	2,181.68	2,180.04	**23,236.84**
009	3010 Ramón Castilla	3516274-2	3,194.23	2,784.25	2,212.36	1,362.46	2,272.72	2,111.16	2,331.97	2,648.16	2,179.35	1,794.65	2,514.67	2,226.64	**27,632.62**
010	3012 El Altillo	3688747-9	1,550.59	1,892.14	1,690.40	1,426.37	1,840.39	2,584.49	2,641.45	2,490.78	2,110.00	2,127.24	1,912.86	2,057.33	**24,324.04**
011	3015 Los Angeles de Jesus														**0.00**
012	3017 Inmaculada Concepción	3784838-9	7,255.05	6,768.75	4,396.48	5,523.70	5,520.96	5,529.21	5,522.98	5,525.02	5,535.02	5,535.23	5,527.14	5,523.00	**68,162.54**
013	3019 Patricia Teresa Rodriguez	3577692-1	2,776.74	1,845.29	1,545.86	725.28	1,384.71	2,086.85	2,723.08	2,525.46	1,309.84	1,315.28	1,660.74	1,724.02	**21,623.15**
014	3075 Patricia F. Silva	3830598-3	6,249.09	6,526.12	3,840.25	2,842.04	1,735.24	1,540.84	1,636.55	1,847.37	1,803.67	1,681.59	1,959.24	1,648.23	**33,310.23**
015	Mercedes Cabello de Carbonera	3622113-3	3,656.10	3,549.34	3,340.48	3,606.16	4,241.53	2,879.85	4,126.24	2,981.73	2,604.54	2,730.27	2,649.52	3,541.48	**39,907.24**
016	Mercedes Cabello de Carbonera	3789413-6	3,656.08	3,549.30	3,393.06	3,606.16	4,247.37	4,947.98	4,056.12	3,573.32	3,100.94	3,140.74	2,895.44	3,769.47	**43,935.98**
017	Ricardo Bentín	3512411-4	5.95	5.96	5.95	2,079.92	122.79	295.30	350.68	298.28	252.21	281.29	274.97	268.95	**4,242.25**
018	Ricardo Bentín	3509762-5	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
019	Ricardo Bentín 2073-394-2	3819121-9	38,989.16	42,979.91	52,656.78	45,253.47	54,507.65	57,987.02	54,253.00	34,429.80	23,296.61	44,992.04	31,088.99	36,845.76	**517,280.19**
020	NACIONAL RÍMAC	3830584-3	5,280.02	3,763.27	3,798.16	2,870.14	2,751.77	3,924.49	5,177.29	3,753.66	4,155.39	3,450.85	4,526.59	4,575.80	**48,027.43**
021	CEBE RICARDO BENTIN	3525054-7	608.86	1,309.44	760.33	1,648.14	988.98	1,130.10	1,390.90	1,572.48	1,335.67	483.22	644.24	467.65	**12,340.01**
	SUB TOTAL		**82,650.78**	**83,431.61**	**83,920.89**	**74,943.53**	**84,335.01**	**91,374.13**	**90,615.43**	**66,050.32**	**54,062.10**	**71,043.67**	**60,884.85**	**67,861.26**	**911,173.58**
	RED 0002														
022	72 Santa Rosita de Lima	3508785-7	637.32	463.48	146.93	187.26	683.64	794.93	958.47	888.70	703.61	732.67	883.06	514.48	**7,594.55**
023	389 Virgen de Lourdes	3670483-1	2,742.17	942.13	161.22	298.44	2,494.72	1,905.11	1,806.25	2,227.38	2,119.58	1,711.78	3,087.14	1,326.91	**20,822.83**
024	389 Virgen de Lourdes	3500672-5	6.01	6.02	6.01	5.95	7.88	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**73.56**
025	389 Virgen de Lourdes	3517776-5	5.95	5.96	5.95	5.95	5.95	5.95	204.58	204.58	205.10	205.11	204.81	204.66	**1,264.55**
026	392-3 /3003 San Cristóbal														**0.00**
027	2004 Rímac	3784685-4	742.99	743.89	742.98	742.37	742.07	743.18	742.34	742.62	206.47	743.99	742.30	742.34	**8,377.54**
028	3001 Estados unidos Mexicanos	3501343-2	825.33	855.30	614.54	631.41	2,880.30	2,308.70	2,326.35	1,433.13	888.19	915.19	1,461.64	1,618.73	**16,758.81**
029	3002-A Manuel Pardo	3508632-1	2,170.06	1,999.72	1,883.96	672.76	1,004.97	678.79	759.95	689.99	691.42	732.15	853.84	1,092.87	**13,230.48**
030	3004 España	3778350-3	1,515.24	1,569.95	457.65	1,099.06	1,302.91	1,170.18	993.74	848.08	989.97	861.10	1,198.86	1,256.49	**13,263.23**
031	3004 España	3521446-9	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
032	3006 Jose E. Echenique Rodriguez	3664653-7	2,930.87	3,033.75	2,889.75	3,226.23	2,728.41	3,878.29	3,880.31	3,484.90	4,046.93	3,666.32	2,318.12	3,068.59	**39,152.47**
033	3013	3603761-2	865.43	709.56	188.13	163.98	1,302.91	1,455.05	1,274.17	1,216.35	1,177.62	1,230.10	1,590.49	1,583.79	**12,757.58**
034	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	1,198.60	580.59	907.11	666.34	572.63	503.53	835.74	497.06	662.40	357.76	357.22	485.13	**7,624.11**
035	3021 San Juan Macías	3782240-0	5,025.86	1,054.64	473.64	444.55	1,513.23	1,589.84	1,163.25	860.08	575.59	1,199.97	1,040.66	1,133.94	**16,075.25**
036	CARLOS PAREJA PAZ SOLDAN	3711250-5	5,885.58	6,826.44	6,585.63	7,527.60	10,369.97	11,409.44	7,113.83	3,782.55	3,038.63	4,397.35	4,414.34	5,323.95	**76,675.31**
037	COMUNIDAD SHIPIBA	3501925-6				152.20	105.27	315.81	292.24	567.03	100.17	398.84	245.60	561.10	**2,738.26**
038	LUCY RINNIG DE A. DE MAYOLO	3502960-2	93.80	30.12	52.81	76.06	87.73	23.58	58.56		17.92	23.47	17.70	17.63	**499.38**
039	LUCY RINNIG DE A. DE MAYOLO	3506819-6	1,234.01	1,341.04	848.73	491.40	1,431.43	1,531.50	1,525.43	1,537.73	1,452.85	1,967.05	1,251.96	1,081.62	**15,694.75**

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			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
040	LUCY RINNIG DE A. DE MAYOLO	3502371-2	11.82	11.86	11.81	5.95	5.95	17.63	5.95	17.64	11.82	11.85	11.81	11.80	**135.89**
041	LUCY RINNIG DE A. DE MAYOLO	3503700-1	29.33	29.37	5.99	11.81	11.80	23.49	11.80	41.03	23.50	11.91	29.34	17.63	**247.00**
042	LUCY RINNIG DE A. DE MAYOLO	3506677-8	76.09	70.42	23.56	5.98	17.63	5.95	5.95	17.63	11.82	11.85	5.96	5.95	**258.79**
043	LUCY RINNIG DE A. DE MAYOLO	3503618-5	88.03	53.15	29.42	35.17	52.69	105.32	134.49	222.18	199.08	187.64	193.11	216.34	**1,516.62**
	SUB TOTAL		**26,090.44**	**20,333.35**	**16,041.77**	**16,456.42**	**27,328.04**	**28,478.17**	**24,105.30**	**19,290.56**	**17,134.61**	**19,378.04**	**19,919.86**	**20,275.85**	**254,832.41**

RED 0003

044	49	3742352-2	456.42	223.71	298.62	420.84	426.58	695.96	590.33	619.88	504.04	533.34	491.42	467.67	**5,728.81**
045	49	5552208-0	175.54	193.28	117.17	76.13	187.07	93.70	76.12	52.76	41.20	41.15	52.74	70.23	**1,177.09**
046	325	3676826-5	316.49	305.08	158.24	181.33	432.42	362.59	327.43	274.96	263.83	298.77	269.14	344.91	**3,535.19**
047	340														**0.00**
048	392-2 Cuna Madrid	3830871-4	263.39	246.29	123.11	122.89	204.58	204.76	204.65	193.04	170.05	170.03	216.46	187.13	**2,306.38**
049	2083 Virgen del Carmen	3835040-1	8,074.47	8,123.92	6,956.37	7,528.12	7,413.83	7,343.28	7,702.80	6,069.68	5,674.95	5,852.13	5,994.67	5,850.28	**82,584.50**
050	2099 (394 - 1) Rosa Merino	3508367-4	6,647.73	6,948.49	7,129.88	7,697.07	7,156.77	6,484.72	6,762.13	5,882.11	6,543.03	6,511.82	5,183.59	6,218.59	**79,165.93**
051	3014 Leoncio Prado	3524181-9	1,924.57	1,605.56	2,415.28	1,817.67	5,246.39	5,301.68	5,867.58	5,256.13	4,361.62	4,027.27	5,227.88	5,598.40	**48,650.03**
052	ESTER CACERES SALGADO (construcc)	3669173-1											930.06	936.72	**1,866.78**
053	MARIA P. BELLIDO (2074)	3527519-7	3,948.15	3,867.04	2,318.45	3,401.81	4,948.44	5,549.42	4,056.38	2,195.00	2,516.73	2,249.18	4,133.34	3,231.66	**42,415.60**
054	MARIA P. BELLIDO (2074)	3527518-9	8,149.50	8,137.48	7,616.62	5,699.52	7,419.67	7,054.28	6,370.79	6,828.95	7,675.42	3,575.64	9,881.96	7,532.00	**85,941.83**
055	MARIA P. BELLIDO (2074)	3519281-4	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
056	PROMAE RÍMAC)	3784007-1	825.06	755.67	509.39	1,414.23	1,162.70	1,182.33	906.07	818.87	820.31	1,018.77	1,292.15	1,215.66	**11,921.21**
	SUB TOTAL		**30,787.27**	**30,412.48**	**27,649.08**	**28,365.56**	**34,604.40**	**34,278.67**	**32,870.23**	**28,197.33**	**28,577.15**	**24,284.07**	**33,679.36**	**31,659.20**	**365,364.80**

RED 0004

057	314 Túpac Amaru	3664725-3	2,209.12	3,676.97	2,684.38	2,875.96	1,209.44	1,190.36	847.66	293.07	785.13	281.28	941.58	514.31	**17,509.26**
058	385 José Olaya	3734471-0	2,333.01	1,762.56	3,204.48	1,215.99	2,805.82	1,766.26	1,853.11	1,853.38	1,856.80	3,405.04	5,528.87	5,732.53	**33,317.85**
059	2041 Inca G. De La Vega	3708234-4	1,686.06	1,470.98	2,181.31	1,285.96	2,144.19	2,210.36	1,712.64	252.94	1,511.75	1,379.50	545.12	672.46	**17,053.27**
060	2052 María Auxiliadora	3610099-8	2,282.11	2,939.65	2,672.79	2,712.06	2,821.88	2,668.20	2,711.90	2,222.09	1,818.07	2,675.73	3,191.96	3,494.72	**32,211.16**
061	2057 José G. Condorcanqui	3664669-3	13,523.51	14,324.56	11,660.17	13,840.18	15,236.51	16,408.08	15,271.29	15,236.89	15,345.49	7,984.83	8,342.34	11,284.29	**158,458.14**
062	3094	3779135-7	672.84	421.67	398.21	327.44	321.42	403.71	356.60	146.45	123.70	251.70	251.46	350.73	**4,025.93**
063	3094	3779128-2	3,771.55	3,684.28	4,222.79	3,769.80	4,516.11	4,416.58	5,627.77	3,672.24	4,320.12	5,635.61	5,105.15	5,838.52	**54,580.52**
064	3094	3779134-0	544.44	731.41	1,788.48	1,899.11	2,529.77	1,416.75	929.94	486.04	224.47	702.43	1,005.22	380.10	**12,638.16**
065	P. Cielito Lindo	3707404-4	23.49	11.85	5.98	5.95	23.47	35.15	29.31	23.50	17.70	11.86	23.49	17.63	**229.38**
	SUB TOTAL		**27,046.13**	**29,023.93**	**28,818.59**	**27,932.45**	**31,608.61**	**30,515.45**	**29,340.22**	**24,186.60**	**26,003.23**	**22,327.98**	**24,935.19**	**28,285.29**	**330,023.67**

RED 0005

066	009 (3094-1) J. WILLIAM FULBRIGTH	3774868-8	163.82	292.76	298.26	385.80	1,045.86	386.26	93.97	415.18	415.14	415.97	415.36	415.05	**4,743.43**
067	009 (3094-1) J. WILLIAM FULBRIGTH	5618900-4	12,699.03	11,557.75	13,598.76	11,414.55	13,425.44	12,069.56	7,044.84	10,484.00	9,552.48	8,194.57	9,235.58	10,571.63	**129,848.19**
068	324 San Judas Tadeo	6926560-1	356.72	1,274.55	251.76	2,086.29	537.60	406.33	327.47	304.21	240.46		678.06	783.11	**7,627.19**
069	386 Víctor R. H. de La Torres	3779125-8	3,479.12	4,057.73	4,456.13	1,982.25	3,102.30	2,930.00	2,355.63	1,655.59	1,472.49	1,797.94	1,561.61	2,162.36	**31,013.15**
070	390-3 Tahuantisuyo	6658072-1	2,714.19	2,179.84	1,434.76	889.00	1,250.34	977.08	1,449.43	1,362.05	804.18	1,031.85	1,222.02	1,712.24	**17,026.98**
071	2058 V. Medalla Milagrosa	CISTERNA	1,500.00	900.00	1,200.00	1,800.00	2,550.00	2,700.00	2,100.00	2,100.00	2,250.00	2,400.00	2,550.00	1,800.00	**23,850.00**
072	3049 Imp. Del Tahuantisuyo	3767911-5	2,480.52	2,473.98	3,426.66	3,775.16	3,289.25	4,253.01	4,669.21	1,492.99	2,360.56	2,685.53	2,935.53	2,355.49	**36,197.89**
073	3049 Imp. Del Tahuantisuyo	3767912-3	356.51	29.42	23.91	5.96	116.95	268.85	473.36	905.84	714.05	779.45	941.50	2,436.59	**7,052.39**
074	3049 Imp. Del Tahuantisuyo	3767913-1	7,018.55	5,814.76	5,512.06	5,470.74	4,860.81	5,044.24	3,968.73	5,530.51	4,304.20	4,740.72	4,263.87	4,839.18	**61,368.37**

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			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
075	3056 Gran Bretaña (construcc) (cisterna)	6682450-9	3,176.25			900.00	1,200.00	1,800.00	1,800.00					300.00	9,176.25
076	LIBERTADOR SAN MARTIN	3636620-1	10,841.00	13,818.58	13,970.39	13,267.44	13,589.02	16,313.75	12,927.98	9,172.64	8,346.43	10,095.73	12,464.96		134,807.92
077	REPÚBLICA DE COLOMBIA	3606788-2	9,023.22	12,851.99	8,312.91	6,443.38	9,540.38	8,510.09	9,175.82	8,296.42	7,431.34	8,107.11	9,133.89	9,952.32	106,778.87
078	CEBE TAHUANTISUYO	3597971-5	3,617.38	4,719.18	3,428.06	2,093.52	3,559.09	3,327.44	3,681.97	4,699.68	4,180.79	3,342.29	2,914.18	3,226.23	42,789.81
079	CEBE TAHUANTISUYO (CAMP DEPORTIVO	7055025-6													
080	PRITE LUIS A. GUERRA	3784171-5	391.74	345.32	129.12	298.20	268.85	228.40	181.31	251.49	123.25	181.86	263.14	315.65	2,978.33
081	CETPRO MAZZARELLO	3761466-6	362.52	304.45	380.28	391.66	2,150.03	2,501.13	1,543.24	516.05	576.56	871.92	1,981.25	2,693.67	14,272.76
	SUB TOTAL		58,180.57	60,620.31	56,423.06	51,203.95	60,485.92	61,716.14	51,792.96	47,186.65	42,771.93	45,025.57	50,560.95	43,563.52	629,531.53

RED 0006

082	55 Sagrado Corazón de Jesús	3597902-0	2,171.33	4,095.29	2,789.49	3,349.33	2,202.61	2,984.61	3,430.28	4,115.20	2,953.29	2,867.56	3,088.07	3,786.90	37,833.96
083	319	5117479-5	1,332.67	708.96	112.75	385.97	426.58	386.26	555.27	561.23	562.36	48.30	59.16	52.71	5,192.22
084	390-5 (Nac. Independencia)	3597795-8	2,351.45	1,623.41	2,509.29	2,156.53	2,804.35	4,227.22	3,109.17	2,731.52	4,506.49	3,547.53	2,873.65	4,587.52	37,028.13
085	390-6 (Virgen d Fátima) 2044	3597862-6	1,287.10	949.93	971.48	368.54	1,600.86	2,244.06	1,379.44	1,573.30	804.00	991.50	1,029.23	906.01	14,105.45
086	392	5366275-5	1,240.40	1,259.42	1,181.74	1,128.15	6,712.77	3,472.05	4,530.25	3,981.18	3,511.10	10,362.74	6,290.22	6,664.00	50,334.02
087	2034 (Rep. Irlanda)	3793451-0	309.89	327.72	567.18	625.35	818.00	1,017.58	1,221.42	1,385.46	1,545.56	1,738.82	1,433.16	1,811.81	12,801.95
088	2036 (María Auxiliadora)														0.00
089	2053 (Fco. Bolognesi)	3793456-9	725.60	696.94	877.31	876.70	876.42	877.73	876.74	882.92	884.50	884.55	883.26	882.60	10,225.27
090	2053 (Fco. Bolognesi)	5012214-2	2,626.91	1,449.33	1,306.13	1,245.08	1,180.22	2,771.17	1,969.35	1,743.12	2,020.66	2,797.16	2,637.19	2,378.91	24,125.23
091	2061 San Martín de Porres	3788688-4	2,228.65	1,938.19	1,995.03	1,315.37	2,120.81	3,063.38	3,155.66	2,292.50	2,818.22	1,437.35	2,030.50	2,506.93	26,902.59
092	3050	3788689-2	3,907.32	4,121.42	4,328.12	2,303.60	2,693.35	4,169.02	5,708.91	3,035.26	3,245.36	2,671.99	2,609.33	3,097.44	41,891.12
093	3063 Patricia N. Sánchez	3597861-8	4,276.37	6,459.93	10,141.53	7,872.14	9,779.92	10,755.63	10,823.41	11,371.05	12,039.17	10,855.04	11,253.91	12,938.70	118,566.80
	SUB TOTAL		22,457.69	23,630.54	26,780.05	21,626.76	31,215.89	35,968.71	36,759.90	33,672.74	34,890.71	38,202.54	34,187.68	39,613.53	379,006.74

RED 0007

094	05 Villa el Angel Indep	3743573-2	877.74	913.96	667.19	882.64	952.38	737.55	660.62	298.60	498.37	304.68	555.67	870.70	8,220.10
095	7 El Ermitaño	3597860-0	1,432.11	1,823.98	2,005.73	1,695.07	911.49	750.44	783.30	777.66	1,077.05	1,538.61	1,409.27	923.74	15,128.45
096	390-1 (El Ermitaño)	3686094-8	807.51	1,228.94	427.57	421.25	1,115.96	900.43	421.16	433.08	246.56	305.03	467.75	444.23	7,219.47
097	390-2 (Cuna El Milagro)	3706483-9	1,040.93	843.53	211.70	543.77	2,313.60	1,303.72	1,771.13	1,187.03	2,253.85	1,311.83	1,498.22	1,805.82	16,085.13
098	2039 (Jorge V. Cast. Moreno)	3665058-8	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	71.45
099	2039 (Jorge V. Cast. Moreno)	3781566-9	2,669.99	671.97	1,230.24	117.22	5.95	6.12	5.95	5.95	5.97	23.49	23.47	23.47	4,789.79
100	2054 Nstra. Señora de Fátima	5187420-4	4,076.11	2,344.48	2,377.04	2,822.83	2,874.47	4,263.27	4,774.22	4,262.19	4,049.20	3,732.59	3,562.52	4,400.63	43,539.55
101	2056 José Galvez	3602940-3	1,152.71	1,539.19	3,845.66	2,822.50	2,196.77	2,808.56	3,640.58	3,133.57	1,417.34	1,083.16	1,964.66	1,899.21	27,503.91
102	3048	3607084-5	6,169.22	4,994.25	11,937.42	10,512.21	9,984.39	11,285.36	11,664.75	8,911.89	5,988.82	4,988.98	7,303.68		93,740.97
103	3051	3783954-5	3,199.39	2,852.17	2,644.71	2,022.64	2,640.78	1,808.36	2,314.57	2,110.46	2,027.38	1,635.53	1,246.75	976.35	25,479.09
104	3052	3597859-2	2,971.89	4,091.18	4,204.28	4,915.03	4,627.12	4,038.55	3,244.20	2,486.00	3,274.15	4,025.94	4,607.39	3,378.36	45,864.09
105	3053 Virgen del Carmen	3713644-7	2,444.58	2,470.33	1,492.86	480.16	1,413.92	2,355.22	1,461.17	2,075.80	2,767.17	1,758.12	1,755.85	1,753.41	22,228.59
	SUB TOTAL		26,848.13	23,779.94	31,050.35	27,241.27	29,042.78	30,263.53	30,747.60	25,688.18	23,611.83	20,713.93	24,401.18	16,481.87	309,870.59

RED 0008

106	004	3513120-0	1,047.33	603.95	65.66	204.82	981.58	1,011.11	1,139.69	812.91	896.86	773.37	585.32	526.17	8,648.77
107	057	3767339-9	1,228.80	692.76	346.31	350.92	1,063.38	2,179.76	1,741.47	1,211.04	1,067.81	926.30	1,222.31	1,209.78	13,240.64
108	357 Medalla Milagrosa	3622830-2	362.88	243.44	47.30	93.69	362.32	356.62	339.07	193.15	287.23	1,531.27	4,662.49	1,893.53	10,372.99

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

Nº ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
109	366	3526324-3	76.40	357.20	298.15	157.99	449.96	526.13	526.05	333.50	270.19	205.44	310.04	455.87	**3,966.92**
110	2011	3664679-2	280.67	415.31	415.24	374.18	298.06	298.62	298.17	718.91	222.86	317.44	269.10	327.39	**4,235.95**
111	2013 Santa Rosa de Lima	3564446-7	1,187.67	833.17	796.11	660.61	1,051.69	1,000.11	999.50	1,058.28	1,171.08	1,206.33	1,368.49	1,350.09	**12,683.13**
112	2021 Nstra. Sra. Del Carmen	3564734-6	340.78	341.85	251.74	268.99	654.44	865.14	1,127.88	637.55	511.25	568.45	882.84	567.01	**7,017.92**
113	3022 José Sabogal (Construcc)	3517639-5													**0.00**
114	3022 José Sabogal (Construcc) cambio d	7059324-9											78.73	204.58	**283.31**
115	3023 Pedro Paulet	3547792-6	2,380.36	2,382.69	2,380.80	2,378.84	2,377.88	3,713.43	4,014.56	3,362.08	2,872.99	1,790.66	1,837.76	2,203.27	**31,695.32**
116	3027 Crnel. José Balta	3798842-5	403.70	287.47	269.35	140.45	601.85	654.65	672.17	725.01	650.30	504.41	754.48	654.63	**6,318.47**
117	3030 Santísima Cruz	3565155-3	971.52	838.19	264.19	210.76	1,180.22	894.27	1,040.45	801.15	855.72	720.76	877.38	1,040.29	**9,694.90**
118	3031	3550248-3	70.31	58.74	46.94	105.29	116.95	169.69	116.99	82.02	52.99	82.11	87.79	111.14	**1,100.96**
119	3031	3550247-5	497.13	363.23	316.19	415.05	385.68	310.36	491.00	292.43	719.94	398.14	409.85	385.83	**4,984.83**
120	3034	3549674-4	1,205.17	1,200.33	1,205.08	1,122.30	1,145.18	1,088.42	1,116.38	1,058.34	1,031.17	995.99	971.05	911.86	**13,051.27**
121	51 Clorinda Mattos	3690785-5	2,030.48	1,822.18	1,346.30	1,648.35	2,360.35	2,625.71	2,770.17	2,233.75	2,589.41	1,448.90	1,814.06	1,683.17	**24,372.83**
122	SAN MARTIN DE PORRES	3512170-6	8,780.82	6,375.75	5,870.59	17,102.75	11,193.72	11,114.10	13,003.04	9,951.68	4,321.37	8,234.07	13,769.11	7,189.01	**116,906.01**
123	PRITE SAN MARTIN DE PORRES														**0.00**
124	CETPRO ROSA DE AMERICA	3510286-2	836.31	573.29	474.35	467.70	625.22	923.87	584.55	526.57	609.19	544.79	1,215.96	806.53	**8,188.33**
	SUB TOTAL		**21,700.33**	**17,389.55**	**14,394.30**	**25,702.69**	**24,848.48**	**27,731.99**	**29,981.14**	**23,998.37**	**18,130.36**	**20,248.43**	**31,116.76**	**21,520.15**	**276,762.55**

RED 0009

125	003 Nstra. Sra. Del Rosario	3752230-7	100.00	459.03	292.32	549.47	409.05	404.04	385.83	374.31	363.30	351.61	327.68	333.24	**4,349.88**
126	003 Nstra. Sra. Del Rosario	6830768-5	714.27	796.07	737.11	216.59	625.22	777.43	485.23	538.17	474.56	486.39	561.48	561.13	**6,973.65**
127	05 San Diego	5348599-1	2,275.22	1,831.69	1,749.71	1,712.60	1,051.69	1,901.37	1,881.68	1,432.83	1,471.28	769.13	1,415.56	1,367.46	**18,860.22**
128	347 Luis Enrique XII	CISTERNA		1,480.00	450.00	920.00	950.00	950.00	950.00	950.00	850.00	950.00	920.00	1,020.00	**10,390.00**
129	Las Abejitas	5190773-1	81.99	64.64	70.31	46.88	175.37	152.08	204.64	187.18	170.05	234.26	6.14	64.46	**1,458.00**
130	Luceritos de Pachacamilla	6403156-0	321.80	217.50	204.97	222.19	210.42	555.44	280.60	339.35	304.62	293.08	286.71	268.96	**3,505.64**
131	Mi Mundo Feliz	6796751-3	333.44	263.71	123.20	117.06	695.33	491.03	123.04	210.78	187.38	216.81	1,174.59	1,408.15	**5,344.52**
132	MI Nuevo Saber	6802943-8	204.83	204.99	204.83	204.66	204.58	204.89	309.81	228.10	199.53	152.60	187.29	163.75	**2,469.86**
133	Mi Pequeño Mundo														**0.00**
134	2002 Virgen María del Rosario	3752178-8	953.80	673.85	620.54	163.96	964.06	794.89	853.42	824.43	796.82	790.92	737.12	748.20	**8,922.01**
135	2026 San Diego	3767870-3	2,182.57	1,376.60	937.53	1,104.84	1,857.92	2,589.84	2,857.61	2,338.87	1,333.55	1,560.17	2,087.26	2,086.34	**22,313.10**
136	2028	6620672-3	3,453.58	2,787.70	2,843.64	2,782.12	3,055.56	3,462.82	3,442.27	3,367.76	3,058.49	2,818.89	5,658.76	3,448.03	**40,179.62**
137	2040 (Cisterna y Recib Sed)	6552985-1	64.80	76.10	76.13	41.04	76.05	613.59	543.46	502.99	468.85	1,526.21	479.68	444.68	**4,913.58**
138	2073 Jose Olaya Balandra	5186021-1	708.07	593.41	462.51	637.15	724.53	1,175.33	736.49	795.51	732.24	1,012.86	9,564.58	5,784.23	**22,926.91**
139	2074 Virgen Peregrina del Rosario	5161000-4	2,090.00	1,132.50	1,112.69	865.20	1,145.18	2,595.33	2,062.81	1,853.99	1,886.55	3,440.10	2,052.82	2,139.62	**22,376.79**
140	2079 Antonio Raymondi	3718586-5	2,533.24	1,885.80	786.08	1,490.62	1,670.96	1,830.93	1,554.74	959.57	1,119.92	1,445.61	1,701.43		**16,978.90**
141	2079 Antonio Raymondi	3718587-3	3,842.71	4,050.26	2,744.81	4,640.43	3,873.47	4,090.72	3,243.93	2,550.30	2,900.24	3,103.05	2,755.01	4,143.35	**41,938.28**
142	2088 Rep. Federal de Alemania	CISTERNA	2,030.00	1,050.00	1,120.00	1,540.00	1,750.00	1,960.00	1,820.00	1,470.00	1,610.00	1,890.00	1,890.00	1,890.00	**20,020.00**
143	3024 Jose A. Encinas	5008205-6	5,185.79	4,625.26	3,751.30	2,794.53	3,090.62	3,568.01	3,564.97	3,566.46	5,237.92	4,390.94	4,089.64	3,220.77	**47,086.21**
144	3093 El Nazareno	5190426-6	1,099.52	756.38	679.14	497.00	490.86	479.90	467.65	473.67	462.83	445.34	432.94	438.42	**6,723.65**
145	Los Jasminez del Naranjal	3803413-8	5,542.74	3,241.50	2,261.99	2,174.72	3,113.98	2,936.14	2,951.54	2,777.30	2,811.86	2,285.74	2,900.96	3,506.24	**36,504.71**
	SUB TOTAL		**33,718.37**	**27,566.99**	**21,228.81**	**22,721.06**	**26,134.85**	**31,533.78**	**28,719.72**	**25,741.57**	**26,439.99**	**28,163.71**	**39,229.65**	**33,037.03**	**344,235.53**

RED 0010

146	009-NARANJAL	3784942-9	1,403.71	1,053.97	177.09	789.22	1,215.28	1,216.46	1,484.46	1,087.63	1,295.01	861.72	1,164.15	1,309.08	**13,057.78**
147	349 (construcc)	3632550-4	287.62	403.24	362.67										**1,053.53**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
148	349 (local provisional)	6988981-4				125.13	66.94	280.71	432.44	309.95	287.47	298.86	321.74	379.95	**2,503.19**
149	Mesa Redonda	3789137-1	1,701.75	1,270.87	592.26	105.78	1,098.43	847.38	818.40	941.32	1,462.73	1,287.80	1,403.86	1,502.02	**13,032.60**
150	2012	5055034-2	2,276.99	2,599.99	1,884.09	2,162.75	2,512.24	3,280.80	3,237.60	2,847.66	4,471.78	3,390.09	4,369.21	3,594.29	**36,627.49**
151	2027 José M. Arguedas	3785235-7	3,180.86	4,143.76	3,147.10	3,290.92	2,424.60	1,407.14	1,227.85	912.52	1,031.46	621.73	696.48	619.60	**22,704.02**
152	2029 (Simón Bolívar)														**0.00**
153	2032 (Manuel Escorza)	3789138-9	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
154	2032 (Manuel Escorza)	3789152-0	848.87	978.86	1,081.94	1,361.73	1,513.23	1,713.89	1,566.36	895.22	1,201.74	1,182.53	1,421.09	1,624.67	**15,390.13**
155	2034 Virgen de Fátima SMP	3784870-2	1,825.29	1,978.55	1,930.27	2,483.83	1,992.29	1,902.52	1,934.60	1,619.79	1,529.83	1,494.04	1,742.79	1,741.63	**22,175.43**
156	2070 Ntra. Sra. Del Carmen	3713055-6	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	70.21	11.80	**141.56**
157	2070 Ntra. Sra. Del Carmen	3713054-9	5,060.33	4,871.52	3,681.05	5,184.09	4,481.06	5,067.17	4,108.81	3,935.61	4,275.35	1,996.62	2,125.58	1,905.40	**46,692.59**
158	2075 Nuevo Amanecer	5288450-9	1,234.28	1,235.30	1,234.32	1,233.31	4,241.53	2,035.03	1,403.79	1,438.79	1,417.49	4,905.42	1,368.76	1,701.99	**23,450.01**
159	CETPRO SAN MARTIN DE PORRES	3634788-8	4,692.71	5,044.11	3,236.59	3,384.77	3,277.57	3,779.21	3,798.72	3,747.72	3,859.77	3,491.73	3,947.88	3,868.93	**46,129.71**
160	P. Los Capullitos	3798807-8	146.28	46.93	6.13	58.57	292.20	146.24	344.91	1,174.49	1,175.26	1,422.78	357.79	754.27	**5,925.85**
161	P. Los Angelitos 22	3720701-6	52.78	35.29	70.27	17.66	5.95	11.83	5.95	5.95	5.97	5.97	5.95	5.95	**229.52**
	SUB TOTAL		**22,723.37**	**23,674.31**	**17,415.68**	**20,209.66**	**23,133.22**	**21,700.28**	**20,375.79**	**18,928.55**	**22,025.80**	**20,971.23**	**19,001.44**	**19,025.53**	**249,184.86**

RED 0011

162	11 Sagrado Corazón de Jesús	3532713-9	1,566.45	1,695.62	311.66	333.80	1,151.02	339.44	292.62	234.03	170.27	175.97	245.68	216.33	**6,732.89**
163	65	3548687-7	82.00	82.09	99.53	76.08	99.43	76.16	70.25	35.21	6.13	6.04	11.80	5.95	**650.67**
164	65	3776197-0	4,089.09	3,695.54	3,662.34	574.12	6,736.14	3,775.02	2,987.94	2,374.81	2,262.80	3,061.70	2,520.61	2,232.95	**37,973.06**
165	342 María y Jesús	3784252-3	2,641.65	801.88	943.94	1,046.18	1,764.44	2,163.26	2,361.00	2,116.57	1,419.93	2,365.82	1,584.93	3,179.13	**22,388.73**
166	2018	5010594-9	667.34	709.12	684.46	754.04	520.06	556.24	455.98	386.09	316.74	287.37	368.51	379.95	**6,085.90**
167	2023 Salazar Bondy	3531926-8	3,305.25	3,933.04	3,784.06	3,886.74	3,756.62	5,082.76	4,464.92	4,613.33	4,591.75	3,885.39	3,884.44	4,248.80	**49,437.10**
168	3032 Villa Angélica	3784955-1	2,293.95	1,459.50	832.53	1,864.35	1,928.03	3,630.88	3,062.13	3,262.71	2,724.50	2,999.74	3,017.72	3,202.72	**30,278.76**
169	3035 Bella Leticia	3529895-9	2,474.15	2,476.12	1,072.26	1,122.81	2,710.87	2,852.77	2,659.29	2,689.60	2,577.44	1,718.81	2,532.65	2,530.40	**27,417.17**
170	3041 Andrés Bello	3784956-9	1,615.02	1,615.81	1,614.53	1,613.20	1,939.71	4,092.03	6,555.76	6,745.00	6,051.76	3,890.90	6,707.85		**42,441.57**
171	3041 Andrés Bello	3787106-8	1,972.42	1,208.87	703.59	1,379.34	1,308.76	1,895.03	1,502.03	1,327.67	9.77	9.38	5.96	5.95	**11,328.77**
172	3042	3533190-9	783.79	1,082.17	1,081.86	8,337.34	707.01	3,792.45	2,565.08	1,621.18	1,309.44	1,786.16	1,654.90	2,127.31	**26,848.69**
173	3044 Ricardo Palma	3552372-9	6,100.40	5,948.41	615.19	2,321.86	1,413.92	1,376.48	1,280.06	1,268.87	1,171.80	973.18	1,181.53	1,794.02	**25,445.72**
174	3045 José C. Mariátegui	3549082-0	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
175	3045 José C. Mariátegui	3784943-7	6,780.49	6,015.77	4,699.69	5,266.34	8,821.80	7,929.96	6,254.49	5,246.38	5,881.58	5,312.52	7,280.18	6,743.95	**76,233.15**
176	3046 San Martín de Porres	3535624-5	3,181.27	2,359.31	2,463.56	1,321.39	2,033.19	2,555.11	1,648.36	3,367.09	1,348.01	1,370.03	1,380.36	1,554.63	**24,582.31**
177	3701 Fé y Alegría 01	3550478-6										13,137.55	1,842.68	2,285.74	**17,265.97**
178	JOSE GRANDA (CONSTRUCCIÓN)	3664716-2					9,699.83	17,468.21	6,876.82	9,950.49	8,114.87	8,754.03	11,033.36	8,480.33	**80,377.94**
179	JOSE GRANDA (SUM. NUEVO 2018)	7031198-0								250.26	9,522.86	5,379.20	7,839.25	7,655.34	**30,646.91**
180	CEBE SMP	3691433-1	4,522.59	6,319.16	4,580.08	5,172.98	6,046.76	7,298.87	7,217.42	7,138.77	4,072.94	1,958.15	2,399.94	1,817.74	**58,545.40**
181	CETPRO CONDEVILLA	3781495-1	534.13	434.15	666.77	438.44	1,010.80	719.34	695.70	684.17	568.57	515.98	584.95	578.67	**7,431.67**
	SUB TOTAL		**42,615.94**	**39,842.52**	**27,822.00**	**35,514.96**	**51,654.34**	**65,609.96**	**50,955.80**	**53,318.18**	**52,127.13**	**57,593.89**	**56,083.25**	**49,045.86**	**582,183.83**

RED 0012

182	002	3567709-5	286.57	549.59	99.78	70.43	204.58	251.43	251.40	263.18	228.59	199.42	239.89	152.08	**2,796.94**
183	313	3547502-9	1,585.50	704.83	305.86	368.44	1,571.65	1,367.73	2,267.45	2,151.04	1,641.69	1,600.58	895.79	649.18	**15,109.74**
184	361	3546788-5	245.77	164.23	35.45	169.60	315.58	315.83	263.12	198.97	596.69	228.46	643.42	333.19	**3,510.31**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
185	Luis Enrique X	3742391-0	330.60	330.86	330.60	1,180.35	660.27	1,444.89	1,495.94	1,461.71	1,429.42	1,540.38	1,573.25	1,297.64	**13,075.91**
186	3033 Andrés A. Cáceres	3785034-4	2,751.03	2,666.51	2,918.74	2,209.52	3,844.25	2,205.91	3,319.88	2,426.22	2,590.81	2,682.10	3,292.14	2,472.33	**33,379.44**
187	3033 Andrés A. Cáceres	3785035-1	58.60	46.97	6.02	11.82	64.37	76.07	81.92	52.75	82.11	58.67	99.52	93.61	**732.43**
188	3036 (José A. Rázuri)	3542517-2	912.45	697.17	661.39	789.07	1,174.38	994.44	882.70	514.94	463.89	714.18	865.26	812.43	**9,482.30**
189	3037 Gran Amauta	3536621-0	3,867.33	4,123.77	2,546.20	2,163.37	3,739.10	3,537.85	2,554.52	3,829.33	2,799.16	1,891.19	3,052.86	3,050.43	**37,155.11**
190	3037 Gran Amauta	3736105-2	721.82	688.66	713.74	526.17	736.23	696.12	561.22	666.62	825.28	551.00	1,204.52	1,005.17	**8,896.55**
191	3038 (Patricia c. Guzmán)	3546364-5	836.39	7.23	6.98	5.95	52.69	23.47	5.97	5.97	5.97	5.97	5.95	5.95	**968.49**
192	3038 (Patricia c. Guzmán)	3546365-2	1,076.00	900.97	690.81	450.32	1,256.17	1,408.74	1,426.07	1,023.52	1,411.70	1,533.41	1,444.71	2,022.05	**14,644.47**
193	3039 Javier Heraud	3554399-0	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	**71.45**
194	3039 Javier Heraud	3554398-2	1,439.23	1,412.12	1,439.06	1,513.80	2,307.76	1,246.75	5,329.03	1,181.14	1,947.43	1,919.38	1,953.56	3,354.23	**25,043.49**
195	ISABEL CHIMPU OCLLO	2101024-4	6,547.60	6,414.16	6,393.65	6,440.78	6,350.56	6,611.37	6,072.47	4,853.96	4,356.30	18.49	4,707.92	4,703.06	**63,470.32**
196	ISABEL CHIMPU OCLLO	2090579-0	1,543.65	2,135.47	3,448.88	1,245.35	2,144.19	2,362.21	2,320.25	2,040.77	1,852.15	3,469.79	3,396.48	1,613.83	**27,573.02**
197	Prite Fray Pedro Urraca (ex 2019)	3606944-1	76.12	52.91	29.40	41.03	52.69	58.59	58.55	64.41	52.84	41.18	58.59	70.23	**656.54**
198	PRITE FRAY PEDRO URRACA	3540557-0	5.96	5.96	5.95	5.95	5.95	5.95	5.95	5.95	11.82	5.97	11.81	5.95	**83.17**
	SUB TOTAL		**22,290.57**	**20,907.37**	**19,638.46**	**17,197.90**	**24,486.37**	**22,613.30**	**26,902.39**	**20,746.43**	**20,301.82**	**16,466.14**	**23,451.62**	**21,647.31**	**256,649.68**

RED 0013

199	81	3551869-5	228.15	228.41	228.23	228.04	227.95	228.29	228.03	330.00	637.49	462.49	771.98	660.44	**4,459.50**
200	338	3641782-2	603.13	551.41	485.74	742.29	1,986.45	1,350.76	514.94	1,046.85	357.79	324.12	315.98	555.23	**8,834.69**
201	360 Virgen del Carmen	3708895-2	257.55	281.02	234.10	216.38	227.95	386.00	1,203.68	1,168.82	1,212.50	1,504.57	1,210.79	847.77	**8,751.13**
202	Condevilla Señor I	3781500-8	631.70	421.90	70.99	181.38	485.00	695.60	812.35	1,180.73	1,386.78	599.07	387.23	391.76	**7,244.49**
203	Condevilla Señor II	3784367-9	2,140.62	275.06	505.17	455.90	1,495.70	2,057.23	3,061.97	2,233.33	814.12	870.51	1,753.67	1,753.08	**17,416.36**
204	Luis Enrique XIX	3779645-5	421.11	334.03	140.85	175.51	555.11	952.64	847.42	807.03	761.74	1,007.05	1,017.50	870.96	**7,890.95**
205	Los Amiguitos														**0.00**
206	2008 El Rosario	3807730-1	2,754.32	2,517.92	1,633.46	1,268.88	1,933.87	2,689.39	3,231.54	4,301.92	3,250.74	2,786.25	2,778.77	2,776.17	**31,923.23**
207	2009 Fé y Alegría 02	3676496-7	2,532.85	2,126.25	2,305.04	2,063.25	3,283.42	3,420.86	2,700.41	2,649.12	1,929.05	2,425.60	2,602.02	2,267.76	**30,305.63**
208	2010 Albert Einsten	3784248-1	1,234.48	1,475.21	644.27	1,128.24	2,097.45	2,291.93	1,660.05	1,567.48	1,634.31	1,692.55	2,484.85	3,324.93	**21,235.75**
209	2094 Inca Pachacutc	3746366-8	1,023.79	1,614.65	1,286.63	777.76	876.42	1,946.71	1,840.71	1,812.60	1,699.02	1,500.38	2,502.45	2,343.37	**19,224.49**
210	2101 María Auxiliadora	5145140-9	3,556.75	3,283.11	1,774.65	3,033.53	2,722.57	2,738.77	2,875.47	2,403.25	2,799.98	2,512.61	3,210.59	2,752.70	**33,663.98**
211	3043 (Ramón Castilla)	3551247-4	5,979.32	6,497.20	4,079.45	5,120.49	6,490.77	6,539.29	6,329.57	5,876.30	6,290.71	6,348.22	6,550.37		**66,101.69**
212	3043 (Ramón Castilla)	3551246-6	1,433.90	1,604.09	101.19	374.66	1,349.65	2,290.81	1,589.68	1,625.91	1,821.07	1,727.74	1,620.42	444.76	**15,983.88**
213	3081 Alm. Miguel Grau	3664800-4	1,631.78	1,019.49	779.11	724.94	1,752.76	2,595.12	1,852.73	1,427.52	951.27	1,008.66	1,514.29	1,881.67	**17,139.34**
214	Crnel. Juan Valer Sandoval	5056744-5	1,835.37	1,737.99	1,135.75	456.49	642.75	906.32	794.89	1,636.59	1,094.62	1,044.25	620.59	672.33	**12,577.94**
215	CETPRO PERÚ	6723769-3	1,684.78	1,744.46	1,608.77	1,607.41	1,711.86	2,280.96	2,460.29	2,969.62	3,166.98	3,565.67	3,403.79	4,301.25	**30,505.84**
	SUB TOTAL		**27,949.60**	**25,712.20**	**17,013.40**	**18,555.15**	**27,839.68**	**33,370.68**	**32,003.73**	**33,037.07**	**29,808.17**	**29,379.74**	**32,745.29**	**25,844.18**	**333,258.89**

RED 0014

216	020	5021395-8	1,029.44	592.47	311.00	117.19	268.85	216.44	397.48	397.54	117.96	147.18	152.14	128.69	**3,876.38**
217	358 Niño Jesús de Praga	3745018-6	1,269.88	1,901.79	848.78	2,174.18	1,653.44	2,030.60	1,484.63	1,555.62	1,043.80	1,248.51	1,491.03	1,262.48	**17,964.74**
218	367 V. de la Medallita Milagrosa	5256798-9	725.28	573.88	655.33	561.18	537.60	503.38	514.41	485.37	468.78	480.41	444.64	420.93	**6,371.19**
219	387 Nstra. Sra. De Las Mercedes del Paci	6912858-5	1,106.19	2,245.25	3,138.72	2,285.31	1,904.66	2,019.06	2,647.31	3,092.10	3,208.36	3,221.28	2,486.61	2,694.54	**30,049.39**
220	Divino Niño Jesús														**0.00**
221	Mi Pequeño Mundo y las Estrellitas	6908313-7	754.93	802.53	912.42	654.76	677.79	620.35	602.10	619.83	585.85	580.08	561.60	537.81	**7,910.05**
222	2003 (Libert.Jose San Martín)	3745019-4	1,918.03	2,236.17	1,574.00	2,133.40	2,278.56	1,627.41	1,712.70	1,409.27	1,371.54	2,182.88	1,619.92	1,379.65	**21,443.53**
223	2014 (Los Chasquis)	3747226-3	4,837.83	5,292.60	5,836.54	5,266.05	5,351.54	5,300.99	5,353.51	5,273.65	5,306.76	5,289.21	5,246.48	5,289.22	**63,644.38**
224	2030 Virgen del Carmen	3774340-8	6,395.17	8,771.23	3,454.84	5,740.67	6,140.24	5,868.38	6,808.50	6,372.39	7,004.68	6,775.97	6,335.00	6,177.78	**75,844.85**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
225	2072	3819361-1	906.64	743.83	416.01	345.10	368.16	333.63	309.88	304.16	316.37	304.70	292.55	268.96	**4,909.99**
226	2082 Heroes del Pacífico	3720449-2	6,237.76	6,241.61	3,886.97	3,023.04	3,838.42	5,227.52	3,290.67	4,064.26	4,799.07	4,906.34	5,327.69	4,313.44	**55,156.79**
227	El Pacífico														**0.00**
228	Pedro Abraham Valdelomar Pinto														**0.00**
229	PRITE ANTARES	5268810-8	228.38	275.20	222.38	163.80	473.32	543.67	315.75	356.88	293.00	538.52	386.01	450.16	**4,247.07**
230	CETPRO LOS LIBERTADORES	5861517-0	7,587.08	6,837.91	6,862.29	6,622.05	6,414.82	5,402.31	6,756.03	6,488.88	6,245.06	6,980.75	7,070.27	6,902.29	**80,169.74**
	SUB TOTAL		**32,996.61**	**36,514.47**	**28,119.28**	**29,086.73**	**29,907.40**	**29,693.74**	**30,192.97**	**30,419.95**	**30,761.23**	**32,655.83**	**31,413.94**	**29,825.95**	**371,588.10**

RED 0015

231	15 Los Lirios	5118941-3	228.14	187.70	263.28	216.35	216.27	210.74	198.82	181.36	187.58	181.68	204.79	181.28	**2,457.99**
232	16 Juan Pablo Peregrino	3815560-2	801.30	1,193.20	953.36	678.27	736.23	783.98	783.24	783.55	784.96	784.99	818.88	537.89	**9,639.85**
233	19 Los Nísperos	5163417-8	368.55	199.59	275.14	339.02	660.27	631.57	269.09	333.57	304.59	187.93	368.50	660.34	**4,598.16**
234	Caminitos del Saber	7052575-3					2,281.09								**2,281.09**
235	Los Angelitos de San Juan														**0.00**
236	Los Angelitos de Santa Rosa	6860864-5	87.82	35.34	11.91	11.81	11.80	17.65	11.80	17.64	17.66	11.85	17.65	17.63	**270.56**
237	Mi Mundo Feliz	6875495-1	17.67	23.51	23.49	29.31	29.31	23.51	23.48	29.33	29.37	23.55	29.34	23.47	**305.34**
238	Mi Nuevo Amanecer														**0.00**
239	2020 Señor de los Milagros	6307522-0	164.68	234.14	239.83	280.61	239.63	240.05	239.72	228.13	1,379.46	228.54	422.29	420.83	**4,317.91**
240	2031 (Virgen de Fátima)	3801413-0	2,344.58	2,802.70	2,117.86	2,051.84	2,488.88	3,607.79	2,922.10	2,655.11	2,361.94	3,202.64	2,871.26	2,869.80	**32,296.50**
241	2033 Carlos Hiraoka Torres	5055289-2	1,017.89	796.82	854.32	350.96	1,186.07	806.85	1,011.24	795.24	715.42	773.32	1,099.23	970.18	**10,377.54**
242	3028 (Yachayhuasi)	3834666-4	427.10	532.73	631.58	485.22	502.54	479.88	485.19	461.99	468.71	445.31	421.27	397.54	**5,739.06**
243	3048 SMP	5149326-0	398.11	585.09	152.50	269.09	210.42	210.82	245.57	222.25	216.90	199.31	187.31	175.44	**3,072.81**
244	3054 Virgen de las Mercedes	6157316-8	438.62	328.06	345.34	298.19	309.74	298.51	298.17	298.28	281.28	4,107.93	175.68	1,625.74	**8,805.54**
245	3082 Paraíso Florido	5150812-5	1,619.38	517.48	130.63	123.00	1,425.61	1,530.95	1,186.60	1,169.67	1,048.88	1,685.66	854.24	917.95	**12,210.05**
246	Los Alisos	5243227-5	292.66	257.81	111.47	128.74	344.80	397.57	280.65	298.35	240.34	392.31	315.85	298.20	**3,358.75**
247	San Francisco de Cayran														**0.00**
248	P. Azul	5345974-9	444.60	415.77	444.67	350.98	619.37	514.73	537.83	502.92	509.75	451.26	631.63	835.70	**6,259.21**
249	P. Angeltos	5288701-5	117.12	123.04	122.93	122.89	46.85	105.45	800.51	105.35	107.31	298.33	105.39	122.90	**2,178.07**
	SUB TOTAL		**8,768.22**	**8,232.98**	**6,678.31**	**5,736.28**	**11,308.88**	**9,860.05**	**9,294.01**	**8,082.74**	**8,654.15**	**12,974.61**	**8,523.31**	**10,054.89**	**108,168.43**

RED 0016

LO

250	23 Jesus Mi Buen Amigo	3787854-3	274.93	181.62	321.76	46.92	187.07	467.54	192.96	152.35	123.28	117.34	210.56	134.51	**2,410.84**
251	336	3648073-9	6.58	29.85	35.15	5.96	11.80	5.95	11.80	5.95	35.18	87.75	181.25	245.52	**662.74**
252	2005	5067848-1	1,158.28	551.38	357.90	380.06	911.49	812.74	1,706.37	1,706.63	1,044.36	1,085.31	1,368.35	929.41	**12,012.28**
253	2006 Santa Rosa De Lima	3791182-3	1,199.69	1,031.26	1,123.28	795.07	1,215.28	953.57	1,607.15	1,256.87	1,084.99	786.22	778.32	759.87	**12,591.57**
254	2037 San Antonio de Padua	3751245-6	2,825.62	2,190.66	1,610.17	1,677.71	1,151.02	1,539.10	1,940.13	2,577.64	2,026.43	1,987.27	1,807.60	2,039.76	**23,373.11**
255	2090 (Virgen de la Puerta)	3672788-1	1,696.44	1,446.72	1,328.36	438.84	2,196.77	2,045.52	1,852.89	1,952.89	2,335.86	1,173.59	1,609.31	2,676.26	**20,753.45**
256	3029 Sol de Oro	3606747-8	2,147.34	2,399.86	2,053.35	2,367.15	2,740.09	2,036.72	2,156.88	2,320.96	2,237.31	3,008.98	3,905.18	4,324.43	**31,698.25**
257	3078 (Heroes del Cenepa)	3715706-2	4,013.08	3,508.02	3,282.50	3,518.52	3,219.15	3,031.60	3,430.66	3,869.87	3,461.56	4,087.95	3,544.34	3,734.77	**42,702.02**
258	Alfredo Rebaza Acosta	3664724-6	3,265.02	1,970.88	2,931.05	1,771.08	2,430.46	2,999.78	2,910.41	2,672.19	1,982.16	2,548.35	2,748.14	3,260.98	**31,490.50**
259	José Abelardo Quiñones	3798461-4	2,077.13	1,349.36	1,480.72	1,502.10	1,519.07	1,801.74	2,349.23	2,063.71	1,840.53	2,856.42	3,121.90	3,360.40	**25,322.31**
260	Proy. Integ. Chavarría	3778318-0	1,409.39	826.02	626.95	759.91	1,174.38	971.03	1,221.55	982.29	838.64	908.18	1,093.54	1,326.61	**12,138.49**
261	P.Mi Dullce Amanecer	3827436-1	1,128.76	2,229.79	1,152.41	60.33	379.84	1,799.59	818.14	655.76	714.93	264.69	754.55	502.64	**10,461.43**
262	P. Pequeños Genios	5475540-0	46.92	18.09	6.01	5.96	847.22	192.89	362.63	140.47	404.14	415.26	94.04	461.79	**2,995.42**
	SUB TOTAL		**21,249.18**	**17,733.51**	**16,309.61**	**13,329.61**	**17,983.64**	**18,657.77**	**20,560.80**	**20,357.58**	**18,129.37**	**19,327.31**	**21,217.08**	**23,756.95**	**228,612.41**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
	RED 0017														
263	22 Semillitas del Futuro	3838872-4	608.42	503.82	585.07	169.73	444.12	385.93	514.37	637.19	351.95	404.87	467.86	455.94	**5,529.27**
264	318 Carmelitas	3625358-1	1,486.03	1,177.69	644.57	853.55	1,203.60	1,169.81	1,303.35	1,169.40	868.06	826.87	1,017.62	1,075.36	**12,795.91**
265	327 Almirante Miguel Grau	3664678-4	924.21	644.65	497.82	245.75	882.27	724.90	1,823.21	2,296.61	1,669.76	794.72	714.71	853.36	**12,071.97**
266	346 Las Palmeras	3836190-3	1,240.20	762.52	299.58	572.94	1,209.44	900.66	1,151.47	1,186.73	1,048.79	1,282.61	1,526.08	1,116.43	**12,297.45**
267	377	3690781-4	789.97	673.83	199.71	239.90	952.38	900.16	742.42	824.51	650.48	603.98	725.26	829.93	**8,132.53**
268	Los Libertadores	3798549-6	1,193.59	1,188.83	1,023.94	999.60	210.42	994.75	999.20	999.85	8.49	72.79	128.64	169.56	**7,989.66**
269	2016 (Chavín de Huanta)	5010080-9	760.37	837.08	1,070.15	2,109.47	747.91	342.09	683.92	864.99	457.53	621.60	1,110.63	1,536.83	**11,142.57**
270	2089 Micaela Bastidas	3664713-9	1,363.09	1,101.03	883.94	1,525.36	1,262.02	1,538.88	1,285.84	1,637.05	1,195.18	1,745.31	1,485.35	1,759.24	**16,782.29**
271	2089 Micaela Bastidas	3624041-4	5,035.07	4,851.96	4,808.57	3,928.01	4,305.80	3,692.38	4,354.11	4,816.77	4,077.35	4,633.71	2,727.12	3,600.59	**50,831.44**
272	2091 (Mcal. A. A. Cáceres)	3785231-6	3,790.90	2,581.95	1,663.93	2,203.65	3,867.64	7,773.48	6,404.56	7,892.75	9,264.57	7,299.85	8,604.29		**61,347.57**
273	2096 Perú Japón	3630868-2	3,754.18	4,183.70	2,657.07	2,765.14	3,628.10	3,795.81	4,686.87	2,573.46	2,424.85	2,723.36	3,420.49	4,073.11	**40,686.14**
274	2096 Perú Japón	5671323-3	2,954.48	3,839.74	3,392.20	3,331.70	3,464.52	3,709.03	3,974.06	2,894.71	3,223.41	2,805.99	3,246.11	4,376.93	**41,212.88**
275	3087 Cueto Fernandini	3774869-6	4,170.90	4,325.42	3,370.33	3,793.43	3,855.94	3,370.87	4,453.28	2,742.57	1,840.04	2,869.86	2,934.94	4,143.27	**41,870.85**
276	JORGE BASADRE GROHMANN	3625359-9	1,672.86	2,580.76	878.47	713.89	1,285.37	2,472.41	736.70	796.47	7,322.23	2,140.41	2,958.58	1,514.02	**25,072.17**
277	P. Caritas Felices I	3795412-0	432.73	450.59	222.63	310.10	333.11	275.15	175.49	187.27	99.88	117.43	210.53	292.24	**3,107.15**
	SUB TOTAL		**30,177.00**	**29,703.57**	**22,197.98**	**23,762.22**	**27,652.64**	**32,046.31**	**33,288.85**	**31,520.33**	**34,502.57**	**28,943.36**	**31,278.21**	**25,796.81**	**350,869.85**
	RED 0018														
278	17 Virgen de la Medalla Milag	3787775-0	719.56	796.40	1,081.78	917.65	1,910.50	1,339.34	1,192.61	1,257.15	955.42	1,674.21	1,800.57	1,642.38	**15,287.57**
279	351 San Martín de Porres	3713623-1	971.12	773.25	468.66	485.31	1,752.76	993.98	801.14	643.48	481.20	638.57	1,332.67	1,133.73	**10,475.87**
280	2015 Manuel G. Prada	3776196-2	2,555.90	2,015.05	1,101.57	976.56	2,477.20	2,554.60	2,904.58	2,251.22	1,952.94	2,085.74	2,531.95	2,810.96	**26,218.27**
281	2035 (Carlos Chiyoture Hiraoca)	3791349-8	228.22	269.25	216.55	520.17	268.85	252.10	228.05	210.61	6.53	35.69	198.74	280.53	**2,715.29**
282	2035 (Carlos Chiyoture Hiraoca)	3836063-2	807.00	1,012.03	667.10	1,373.42	1,226.96	983.63	649.04	859.63	644.40	902.02	555.83	987.77	**10,668.83**
283	2071 (César Vallejo)	3788249-5	2,192.08	1,543.23	931.70	882.89	2,681.67	1,812.49	2,536.61	1,421.08	2,407.70	3,123.51	2,357.19	3,337.14	**25,227.29**
284	2092 Cristo Morado	3716468-8	2,549.49	1,303.34	2,988.59	2,682.20	3,137.36	1,873.59	1,613.71	1,660.66	1,365.44	2,382.17	2,437.82	3,582.24	**27,576.61**
285	PALMAS REALES	3798499-4	2,403.29	2,188.47	1,054.64	3,033.08	2,424.60	2,323.99	1,899.70	1,953.10	1,564.81	2,096.66	2,508.15	2,174.18	**25,624.67**
286	MANUEL DUATO (CEBE Convenio)	3687667-0	4,252.74	3,385.65	3,697.59	1,450.34	2,496.37		12,686.67	4,521.95	1,381.94	4,042.89	6,498.16	2,916.85	**47,331.15**
287	P. Mundo Mágico	3791003-1	929.91	702.35	766.57	491.43	1,051.69	736.96	824.24	1,011.34	907.74	849.83	906.65	1,122.12	**10,300.83**
	SUB TOTAL		**17,609.31**	**13,989.02**	**12,974.75**	**12,813.05**	**19,427.96**	**12,870.68**	**25,336.35**	**15,790.22**	**11,668.12**	**17,831.29**	**21,127.73**	**19,987.90**	**201,426.38**
	RED 0019														
288	13 Pastorcitos de Fátima	3796713-0	1,490.41	534.74	445.95	41.23	397.38	385.74	409.20	333.39	456.83	386.54	374.52	385.82	**5,641.75**
289	14 María Auxiliadora	3812974-8	368.82	298.82	240.08	216.39	374.01	754.07	450.10	397.93	573.78	632.09	532.38	607.93	**5,446.40**
290	375 Villa Norte	3659937-1	982.35	674.51	474.53	286.64	222.10	187.50	263.08	175.51	392.21	567.25	584.76	590.38	**5,400.82**
291	Los Pollitos	6906674-4	216.36	64.55	23.74	111.14	222.10	187.24	163.77	187.21	164.11	134.95	146.33	257.21	**1,878.71**
292	Peregrinos del Señor	3780160-2									239.63	122.79	23.92	70.26	**456.60**
293	2004 Señor de los Milagros	3821216-3	2,311.49	2,728.00	493.70	334.21	3,002.98	2,834.06	3,383.84	2,409.17	3,467.28	1,577.87	3,252.23	3,985.06	**29,779.89**
294	2007 (Rosa de las Américas)	3803414-6	3,416.22	4,067.88	1,090.93	2,198.41	4,849.10	4,349.96	4,073.90	4,069.47	4,170.12	3,872.30	4,111.82	5,288.69	**45,558.80**
295	2022 Armando Villanueva	3790855-5	3,662.97	2,458.52	1,173.04	1,157.85	3,692.37	2,549.02	2,764.81	1,964.95	2,227.17	2,213.52	2,526.42	3,255.01	**29,645.65**
296	2087 Rep. O. Del Uruguay	3794713-2	2,725.89	1,735.22	868.09	1,467.19	3,371.05	3,162.91	2,846.49	2,234.14	2,315.01	1,583.25	2,140.93	2,431.04	**26,881.21**
297	3040 (20 de Abril)	3796801-3	2,684.04	1,599.39	1,241.95	1,402.88	2,313.60	1,468.58	1,479.02	1,239.74	1,335.89	1,942.91	1,882.79	1,841.10	**20,431.89**

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2018

N° ORD	Nº RED	CONTRATO	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	Dic-18	TOTAL
			Dic-17	Ene-18	Feb-18	Mar-18	Abr-18	May-18	Jun-18	Jul-18	Ago-18	Set-18	Oct-18	Nov-18	
298	3080 Perú Canadá	3784891-8	3,504.54	2,758.90	1,570.10	1,450.09	2,891.98	2,508.56	2,904.74	2,648.45	1,888.69	1,613.54	2,163.81	2,039.62	27,943.02
299	3084 Enrique Guzmán y Valle (CEBA)														0.00
300	GRAN MCAL. LUZURIAGA	3660625-9	421.06	304.49	164.21	111.23	449.96	158.02	146.32	146.27	129.01	280.90	461.78	321.52	3,094.77
301	NUEVO PERU	3789830-1	1,644.42	2,503.49	1,637.94	1,525.92	2,623.25	3,285.70	3,173.38	4,419.22	4,179.50	4,410.68	3,924.88	4,336.62	37,665.00
302	CETPRO VILLA NORTE	5308863-9	275.07	292.88	158.19	204.70	327.27	362.63	415.02	310.01	421.81	333.91	438.73	555.23	4,095.45
303	P. Colorines	5518637-3	134.77	123.27	87.90	87.83	216.27	122.92	117.03	157.94	52.99	263.41	473.38	397.48	2,235.19
	SUB TOTAL		**23,838.41**	**20,144.66**	**9,670.35**	**10,595.71**	**24,953.42**	**22,316.91**	**22,590.70**	**20,693.40**	**22,014.03**	**19,935.91**	**23,038.68**	**26,362.97**	**246,155.15**
	RED 0020														
304	Juan Pablo II	3793605-1	1,005.91	970.84	976.98	450.35	1,355.50	1,455.48	1,490.36	778.18	821.79	1,334.14	2,413.84	2,670.48	15,723.85
305	018 Okinawa														0.00
306	25 Confraternidad Peruano Mexicano	3794539-1	1,731.67	1,481.22	931.14	789.39	2,120.81	1,017.83	1,204.38	1,321.19	1,165.77	967.47	1,397.69	1,542.81	15,671.37
307	26 San Roque (Nuevo 2018)	7039751-8								45.68	222.10	1,390.66	981.83	1,367.69	4,007.96
308	348 Santa Luisa	3704500-2	327.75	240.41	169.93	181.31	572.63	350.91	368.37	234.04	258.10	281.12	637.20	350.74	3,972.51
309	Semillitas del Saber														0.00
310	2024 Alberto Fujimori	6156913-3	2,948.07	3,090.74	2,913.13	2,688.75	2,804.35	2,592.20	2,963.12	2,677.74	2,887.84	2,706.12	2,667.37	3,185.09	34,124.52
311	2024 Alberto Fujimori	3827753-9	4,720.46	4,917.30	4,703.02	4,418.79	4,545.32	4,207.23	4,973.48	4,396.51	4,698.19	4,287.95	4,743.36	5,394.01	56,005.62
312	2025 Inmaculada Concepción	5273531-3	2,906.81	2,750.81	2,515.81	3,243.62	3,341.83	3,983.47	3,010.05	2,871.55	2,852.91	2,227.55	2,556.33	2,910.33	35,171.07
313	2078 Nstra. Señora de Lourdes	3798588-4	5,450.06	5,130.48	4,803.22	4,418.87	7,361.25	7,069.90	7,083.54	6,636.17	5,930.43	5,695.85	6,701.86	9,361.38	75,643.01
314	3047	3820823-7	1,362.16	1,000.88	515.88	275.09	549.28	1,098.84	742.27	257.97	253.21	205.25	368.44	356.56	6,985.83
315	Enrique Milla Ochoa	3795686-9	6,698.24	5,544.34	5,868.03	1,743.32	13,133.33	7,276.21	5,572.54	14,920.54	7,965.49	6,026.88	6,856.04	6,124.93	87,729.89
316	Prite Santa Ana	5526521-9	158.00	198.96	292.39	391.62	560.95	520.64	391.75	245.87	170.53	263.64	520.25	374.11	4,088.71
317	CETPRO San Marcos	5016997-8	392.01	363.10	286.85	222.25	397.38	391.87	403.37	403.51	369.19	421.79	432.83	806.49	4,890.64
318	P. Palomitas	3796263-6	5.95	5.96	5.95	5.95	5.95	5.95	5.95	5.95	5.97	5.97	5.95	5.95	71.45
319	P. Sonrisas	5317035-3	771.92	772.70	53.64	1,461.27	2,582.36	831.89	959.17	450.57	434.86	357.64	1,093.09	1,741.21	11,510.32
	SUB TOTAL		**28,479.01**	**26,467.74**	**24,035.97**	**20,290.58**	**39,330.94**	**30,802.42**	**29,168.35**	**35,245.47**	**28,036.38**	**26,172.03**	**31,376.08**	**36,191.78**	**355,596.75**
	RED 0021														
320	CEI 01 Niño Jesús de Praga	3757867-1	561.62	1,608.19	643.44	643.40	1,898.81	1,385.67	912.19	871.61	493.18	539.85	1,075.61	905.84	11,539.41
321	008 Pequeño Benjamín	5356279-9	707.71	345.78	41.88	70.35	525.89	899.91	531.93	392.20	287.72	328.28	386.00	333.23	4,850.88
322	345 Rayitos de Sol														0.00
323	378 El Capullito	3676498-3	316.00	199.52	123.18	169.61	309.74	473.57	397.49	263.35	310.75	287.05	491.21	420.86	3,762.33
324	2095 Hernan Busse de la Guerra	3656163-7	9,420.69	8,004.36	6,607.49	5,413.21	5,994.19	12,230.04	11,295.25	6,488.07	8,449.98	5,960.85	8,656.21	6,019.73	94,540.07
325	3091 Huaca de Oro	3779406-2	3,193.44	2,916.29	2,930.96	4,026.55	2,553.14	3,155.05	3,371.99	2,981.93	2,368.93	1,772.14	2,736.89	3,027.00	35,034.31
326	3091 Huaca de Oro	5961727-4	824.24	872.69	188.08	263.35	905.64	952.77	1,595.35	1,069.92	442.32	236.54	619.86	426.67	8,397.43
327	3095 Perú Kawachi	3757868-9	3,374.33	2,161.59	1,610.84	2,594.91	3,043.88	3,141.23	2,273.84	2,409.40	2,442.09	2,004.35	2,491.61	2,898.56	30,446.63
															0.00
	SUB TOTAL		**18,398.03**	**16,108.42**	**12,145.87**	**13,181.38**	**15,231.29**	**22,238.24**	**20,378.04**	**14,476.48**	**14,794.97**	**11,129.06**	**16,457.39**	**14,031.89**	**188,571.06**
	TOTAL GENERAL		**628,428.81**	**596,636.17**	**522,060.43**	**517,911.10**	**663,734.97**	**695,115.41**	**677,318.80**	**597,874.39**	**565,909.83**	**584,062.89**	**635,875.71**	**605,366.00**	**7,290,294.51**

F.G.L./Tco. Adm.