ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	**2369707**	10,920.50	11,694.50	14,875.50	17,105.50	16,206.50	14,373.50	13,008.50	11,309.50	11,154.50	10,769.50	10,611.50	10,010.00	**152,039.50**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	726.50	600.00	706.00	782.00	748.00	798.50	835.00	903.00	855.50	769.50	916.00	695.50	**9,335.50**
003	ARCHIVO UGEL 02 Ex 3009	**0069293**	188.50	0.00	5.50										**194.00**
	SUB TOTAL		**11,835.50**	**12,294.50**	**15,587.00**	**17,887.50**	**16,954.50**	**15,172.00**	**13,843.50**	**12,212.50**	**12,010.00**	**11,539.00**	**11,527.50**	**10,705.50**	**161,569.00**

RED 0001

N° ORD	RED	N° 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
004	320 Señor de los Milagros (CONSTRUC	**1627659**	0.00	276.00	272.00										**548.00**
005	391-1 Flor de Amancaes	**0852150**	282.50	351.50	0.00	215.50	196.50	29.00	5.50	170.50	1,638.50	7.50	879.00	420.50	**4,196.50**
006	391-2 San Juan de Amancaes	**0830369**	284.00	313.50	291.00	388.00	309.00	5.50	5.00	5.50	5.50	5.50	5,005.00	884.50	**7,502.00**
007	2002 Ramón Castilla	**1317141**	2,041.50	1,339.50	1,598.00	1,849.00	2,123.50	1,940.50	2,026.50	2,358.50	2,229.50	2,364.00	2,411.50	2,166.00	**24,448.00**
008	2063 Félix Bogado	**1811942**	1,923.00	1,977.00	1,917.00	1,842.00	1,854.00	212.00	5.50	5.50	4,898.50	2,534.00	2,237.00	1,692.50	**21,098.00**
009	3010 Ramón Castilla	**0265652**	785.50	256.00	131.50	216.00	197.00	208.00	179.00	206.00	165.50	172.50	191.50	661.50	**3,370.00**
010	3012 El Altillo	**0413143**	336.50	323.00	322.00	383.00	197.50	539.50	514.00	437.00	276.50	399.50	383.50	390.00	**4,502.00**
011	3015 Angeles de Jesus	**0164683**	1,505.50	920.50	1,033.00	1,169.50	1,266.50	1,343.00	1,558.50	1,791.50	1,683.50	1,755.00	1,600.00	1,612.00	**17,238.50**
012	3017 Inmaculada Concepción	**0336775**	1,736.50	1,064.00	1,058.00	1,405.00	1,911.50	1,847.00	2,036.00	2,113.50	1,828.50	2,217.50	2,194.50	2,080.50	**21,492.50**
013	3019 Patricia Teresa Rodriguez	**0347764**	2.50	591.00	109.50	340.00	471.50	547.00	597.00	567.50	356.50	538.50	544.50	465.00	**5,130.50**
014	3075 Patricia F. Silva	**1667449**	1,295.00	633.00	845.00	1,154.50	1,282.50	1,139.50	1,393.50	1,358.50	1,227.50	1,460.50	1,361.50	1,441.00	**14,592.00**
015	Mercedes Cabello de Carbonera	**0281650**	8,011.50	4,121.00	8,358.00	9,499.50	9,865.00	9,867.50	10,006.00	13,114.50	11,422.50	14,725.00	13,231.00	11,524.50	**123,746.00**
016	Mercedes Cabello de Carbonera	**2500010**	59.00	0.00	52.00	72.50	69.00	8.50	8.50	8.50	274.00	60.50	8.50	139.00	**760.00**
017	Ricardo Bentín (394-2) (2073)	**0133085**	5,704.00	3,359.50	4,028.00	4,462.00	5,141.50	4,846.00	6,097.00	6,398.00	5,812.50	6,297.00	5,925.00	5,548.50	**63,619.00**
018	Ricardo Bentín (394-2) (2073)	**0139287**	3,169.50	1,951.50	2,127.50	2,406.00	2,987.50	2,923.00	3,390.00	3,700.50	3,285.50	3,497.50	3,647.00	3,363.50	**36,449.00**
019	Ricardo Bentín (Campo Deport)	**2487974**													**0.00**
020	NACIONAL RÍMAC	**0638806**	1,513.00	1,660.50	1,724.50	1,909.50	0.00	203.50	2,122.50	2,215.00	1,460.00	2,072.50	1,954.00	1,742.50	**18,577.50**
021	CEBE RICARDO BENTIN	**0531510**	618.00	393.00	358.00	518.00	663.50	753.50	768.50	996.50	888.50	848.00	882.50	757.00	**8,445.00**
	SUB TOTAL		**29,267.50**	**19,530.50**	**24,225.00**	**27,830.00**	**28,536.00**	**26,413.00**	**30,713.00**	**35,447.00**	**37,453.00**	**38,955.00**	**42,456.00**	**34,888.50**	**375,714.50**

RED 0002

N° ORD	RED	N° 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
022	72 Santa Rosita de Lima	**0014395**	409.50	27.00	114.50	305.50	353.00	373.00	411.00	419.00	293.00	392.00	397.50	303.50	**3,798.50**
023	389 Virgen de Lourdes	**0027749**	287.00	53.00	52.50	231.50	319.00	309.00	341.00	370.50	258.50	355.00	409.00	268.00	**3,254.00**
024	392-3 /3003 San Cristóbal	**0336350**	839.00	531.00	462.00	742.00	1,204.50	1,103.50	1,129.50	1,149.00	652.50	1,128.50	1,120.00	1,069.00	**11,130.50**
025	2004 Rímac	**1017788**	784.50	704.00	818.50	732.00	832.00	776.00	915.00	914.50	828.50	918.50	839.50	956.50	**10,019.50**
026	3001 Estados unidos Mexicanos	**0013199**	1,318.50	825.50	819.50	1,237.50	1,207.50	1,279.50	1,226.50	1,282.50	1,079.50	1,311.00	1,247.00	1,117.50	**13,952.00**
027	3002-A Manuel Pardo	**0012912**	565.00	486.50	564.00	1,134.00	1,139.00	574.50	575.00	574.50	575.50	580.00	574.50	1,100.50	**8,443.00**
028	3004 España	**0009432**	975.00	353.50	350.00	639.00	850.00	879.00	1,037.00	1,007.00	837.00	1,068.50	1,079.00	844.00	**9,919.00**
029	3006 Jose E. Echenique Rodriguez	**0147218**	727.50	450.00	472.50	573.00	709.00	699.00	769.50	732.50	623.50	694.00	694.50	699.00	**7,844.00**
030	3013	**0221524**	418.50	354.50	388.50	441.50	433.00	444.50	6.00	5.50	5.00	6.00	66.50	67.00	**2,636.50**
031	CEBA 3016	**0223309**	337.50	178.50	163.50	305.00	259.50	379.00	406.50	403.50	394.00	358.00	377.00	317.50	**3,879.50**
032	3021 San Juan Macías	**0104256**	1,558.00	1,054.00	926.50	1,097.50	1,454.00	1,350.50	1,413.00	1,594.00	1,389.00	1,640.50	1,504.50	1,455.50	**16,437.00**
033	CARLOS PAREJA PAZ SOLDAN	**0694787**	1,428.50	1,137.50	1,212.50	1,351.00	1,533.00	2,191.00	1,573.50	2,258.50	1,381.00	2,076.50	2,178.50	2,024.00	**20,345.50**
034	COMUNIDAD SHIPIBA	**0069293**				32.50	64.00	187.50	354.00	385.50	265.50	428.50	394.00	270.00	**2,381.50**
035	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	346.50	156.00	156.50	160.50	175.00	216.00	236.50	195.50	197.00	187.00	314.00	180.50	**2,521.00**
036	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	1,023.50	935.50	545.50	927.00	1,350.50	1,517.00	1,668.50	1,708.50	1,100.50	1,318.00	736.50	802.00	**13,633.00**
	SUB TOTAL		**11,018.50**	**7,246.50**	**7,046.50**	**9,909.50**	**11,883.00**	**12,279.00**	**12,062.50**	**13,000.50**	**9,880.00**	**12,462.00**	**11,932.00**	**11,474.50**	**130,194.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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 0003

N° ORD	RED	N° 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
037	49	**0165981**	632.50	282.50	324.50	658.50	808.50	812.50	702.50	756.00	739.50	820.00	943.00	825.00	**8,305.00**
038	325	**0842512**	34.00	1.00	26.50	29.50	22.00	0.00	52.50	56.50	58.50	36.50	2.50	31.50	**351.00**
039	340	**0001776**	227.50	62.00	48.00	157.00	231.00	235.00	213.50	207.00	264.00	195.50	207.50	148.50	**2,196.50**
040	392-2 Cuna Madrid	**0173054**	338.50	241.50	153.00	226.50	251.50	264.50	239.50	232.50	347.00	245.50	254.00	203.00	**2,997.00**
041	2083 Virgen del Carmen	**1829084**	1,036.00	0.00	0.00	0.00	0.00	17.00	82.00	352.00	140.00	1,434.00	1,605.00	1,256.00	**5,922.00**
042	2099 (394 - 1) Rosa Merino	**0312417**	2,416.50	2,444.50	2,464.00	241.00	2,255.50	2,395.50	2,244.50	2,538.50	2,009.50	2,439.00	2,800.00	2,358.50	**26,607.00**
043	3014 Leoncio Prado	**0381125**	2,485.50	2,844.50	2,057.00	2,380.50	2,397.50	2,756.50	2,758.00	2,157.50	2,161.00	2,085.50	2,086.00	1,974.00	**28,143.50**
044	ESTHER CACERES SALGADO (CEBA) (CONSTRUCC)	**0324157**											1,202.00	1,258.50	**2,460.50**
045	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	6,628.00	3,639.50	3,463.50	4,355.50	6,735.00	6,169.00	6,972.00	7,440.00	6,664.50	7,018.00	7,081.00	6,215.50	**72,381.50**
046	PROMAE RÍMAC	**0226326**	4,050.00	2,009.50	1,980.00	2,272.00	4,054.00	4,532.00	4,058.00	4,640.50	3,725.50	4,558.00	5,159.50	4,247.00	**45,286.00**
	SUB TOTAL		**17,848.50**	**11,525.00**	**10,516.50**	**10,320.50**	**16,755.00**	**17,182.00**	**17,322.50**	**18,380.50**	**16,109.50**	**18,832.00**	**21,340.50**	**18,517.50**	**194,650.00**

RED 0004

N° ORD	RED	N° 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
047	314 Túpac Amaru	**0795666**	256.00	232.50	16.50	0.00	206.50	0.00	760.00	342.50	256.00	280.00	367.50	160.00	**2,877.50**
048	385 José Olaya	**0083942**	226.50	139.00	290.00	305.50	0.00	40.00	402.00	205.50	408.50	230.00	381.50	201.00	**2,829.50**
049	2041 Inca G. De La Vega	**0776186**	1,880.00	1,694.50	1,805.00	1,913.50	0.00	0.00	1,581.50	1,312.50	2,023.00	1,358.00	2,738.50	1,781.00	**18,087.50**
050	2052 María Auxiliadora	**0632800**	1,796.50	1,922.50	1,856.50	2,030.50	2,043.00	2,008.00	0.00	1,014.50	1,473.00	1,802.00	2,234.00	1,526.00	**19,706.50**
051	2057 José G. Condorcanqui (CEBA)	**0433294**	3,114.00	2,317.00	2,310.00	2,574.50	2,892.00	3,187.00	3,452.00	3,865.50	3,441.00	3,501.50	3,848.00	3,492.00	**37,994.50**
052	3094	**0091381**	1,321.00	1,586.00	1,704.50	2,151.50	1,956.50	1,896.50	1,614.00	2,125.50	1,320.00	2,318.00	1,797.50	1,740.50	**21,531.50**
	SUB TOTAL		**8,594.00**	**7,891.50**	**7,982.50**	**8,975.50**	**7,098.00**	**7,131.50**	**7,809.50**	**8,866.00**	**8,921.50**	**9,489.50**	**11,367.00**	**8,900.50**	**103,027.00**

RED 0005

N° ORD	RED	N° 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
053	324 San Judas Tadeo	**0894964**	465.00	232.50	214.00	233.50	233.50	240.00	218.00	5.00	5.00	59.00	59.00	59.00	**2,023.50**
054	386 Víctor R. H. de La Torres	**0141898**	543.50	224.50	90.00	566.00	564.00	485.50	849.50	926.00	628.50	864.50	640.50	628.50	**7,011.00**
055	390-3 Tahuantisuyo	**0805515**	201.50	69.50	77.00	192.50	137.00	220.50	224.50	288.50	204.50	497.50	397.50	312.50	**2,823.00**
056	Sonrisas de Jesús	**2829103**				39.50	2.00	49.50	125.50	113.50	115.50	131.00	90.50	77.00	**744.00**
057	2058 V. Medalla Milagrosa	**0354494**	1,385.50	684.50	764.50	1,486.00	701.50	1,259.00	1,382.00	1,747.50	1,837.50	1,850.50	1,672.00	1,936.00	**16,706.50**
058	3049 Imp. Del Tahuantisuyo	**0510424**	212.00	1,298.00	2,038.50	2,225.00	2,826.00	1,832.50	216.00	961.50	1,316.50	1,787.00	522.50	3,828.00	**19,063.50**
059	3049 Imp. Del Tahuantisuyo	**0511587**	956.00	309.50	475.00	1,045.00	0.00	1,240.00	1,002.50	1,281.00	626.50	1,022.50	948.00	1,403.00	**10,309.00**
060	3056 Gran Bretaña (CONSTRUCC)	**0507755**													**0.00**
061	3056 Gran Bretaña (LOCAL PROVIS ipd)	**2896030**								146.50	2,069.50	1,385.00	1,161.50	1,077.00	**5,839.50**
062	3094-1/(009) J. WILLIAM FULBRIGTH	**0536914**	2,644.50	1,383.00	1,200.00	2,356.50	1,480.50	2,252.00	2,118.50	2,683.00	1,685.50	2,128.50	2,215.00	2,520.00	**24,667.00**
063	LIBERTADOR SAN MARTIN (CEBA)	**0511656**	2,781.50	2,341.50	2,490.00	2,663.00	2,945.00	2,847.00	2,773.00	2,979.50	2,906.50	2,856.00	2,809.50	3,128.50	**33,521.00**
064	REPÚBLICA DE COLOMBIA	**0665192**	3,442.00	1,493.50	1,434.00	2,450.00	2,460.50	4,331.00	3,439.50	4,270.50	2,859.00	3,863.00	3,915.00	3,914.00	**37,872.00**
065	CEBE TAHUANTISUYO	**0711443**	1,047.00	867.50	883.00	1,081.50	789.50	1,030.00	1,140.00	1,041.50	1,585.00	1,380.50	1,542.00	1,197.50	**13,585.00**
	CEBE TAHUANTISUYO (CAMP DEPORTI	**2863058**													**0.00**
066	PRITE LUIS A. GUERRA	**1062854**	113.00	1,812.00	445.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**2,854.00**
067	CETPRO STA. MARIA MAZZARELLO	**0094079**	913.50	365.00	288.00	851.50	681.50	1,121.00	1,029.00	1,339.00	767.00	1,167.50	1,059.00	1,204.50	**10,786.50**
	SUB TOTAL		**14,705.00**	**11,081.00**	**10,399.00**	**15,674.00**	**12,821.00**	**16,908.00**	**14,518.00**	**17,783.00**	**16,606.50**	**18,992.50**	**17,032.00**	**21,285.50**	**187,805.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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 0006														
068	55 Sagrado Corazón de Jesús	**0810304**	572.00	476.50	558.50	578.00	624.50	0.00	0.00	50.00	523.00	276.00	211.50	427.00	**4,297.00**
069	319	**1672198**	98.00	0.00	114.50	0.00	100.50	139.00	129.50	82.00	168.00	99.00	187.00	123.50	**1,241.00**
070	390-5 (Nac. Independencia)	**0511867**	1,329.50	1,710.00	1,955.50	1,912.00	1,804.00	3,760.00	2,270.00	2,050.00	2,545.50	2,716.00	1,930.50	4,048.50	**28,031.50**
071	390-6 (Virgen d Fátima) 2044	**0519382**	358.50	210.00	491.50	161.50	582.50	578.50	571.00	573.50	580.00	441.50	940.00	660.50	**6,149.00**
072	392	**1167132**	163.50	86.50	170.00	81.50	182.50	212.50	216.50	159.50	236.00	174.50	254.50	202.50	**2,140.00**
073	2034 (Rep. Irlanda)	**1690052**	705.50	0.00	0.00	0.00	3,522.00	884.00	748.00	730.50	747.50	782.00	1,060.50	866.00	**10,046.00**
074	2036 (María Auxiliadora)	**0897105**	504.50	415.50	5.50	0.00	180.50	3,129.00	416.00	644.00	3,218.00	1,245.00	3,051.50	2,099.00	**14,908.50**
075	2053 (Fco. Bolognesi)	**0478823**	2,102.50	796.50	1,899.50	2,073.00	1,519.50	2,271.00	2,089.00	1,696.50	2,228.50	1,893.50	3,085.50	2,421.50	**24,076.50**
076	2061 San Martín de Porres	**0516425**	1,276.00	720.00	1,060.00	1,155.00	284.00	1,051.00	991.00	886.50	1,039.00	888.50	1,359.50	1,067.50	**11,778.00**
077	3050	**0516421**	1,563.00	833.00	1,016.00	1,444.00	1,672.50	1,743.50	1,907.00	2,026.50	1,528.50	1,634.00	1,879.50	1,637.50	**18,885.00**
078	3063 Patricia N. Sánchez	**0531483**	2,045.00	1,888.00	3,894.00	2,234.00	2,353.00	2,270.00	2,574.00	2,387.00	3,000.50	3,225.00	1,954.50	4,278.00	**32,103.00**
079	3063 Patricia N. Sánchez	**0475738**	5.50	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.50	5.50	5.00	5.00	**61.50**
	SUB TOTAL		**10,723.50**	**7,141.00**	**11,170.00**	**9,644.00**	**12,830.50**	**16,043.50**	**11,917.00**	**11,291.00**	**15,820.00**	**13,380.50**	**15,919.50**	**17,836.50**	**153,717.00**
	RED 0007														
080	05 Villa el Angel Indep	**0028825**	192.50	0.00	120.00	247.00	170.00	157.50	263.00	204.00	248.50	216.00	154.00	296.50	**2,269.00**
081	7 El Ermitaño	**1985378**	206.00	276.50	272.00	275.50	260.50	184.50	427.50	328.50	416.00	452.50	306.00	686.50	**4,092.00**
082	390-1 (El Ermitaño)	**0852145**	409.00	0.00	290.50	422.50	368.50	319.00	120.50	285.00	374.50	382.50	268.50	563.50	**3,804.00**
083	390-2 (Cuna El Milagro)	**0862298**	6.50	0.00	907.00	683.00	473.50	402.50	887.00	561.00	696.00	564.50	424.00	675.50	**6,280.50**
084	2039 (Jorge V. Cast. Moreno)	**0763717**	1,788.50	0.00	1,487.00	1,380.00	1,640.50	1,356.50	1,747.00	319.50	1,781.00	1,772.00	1,199.00	2,748.00	**17,219.00**
085	2054 Nstra. Señora de Fátima	**0770202**	1,022.00	0.00	656.00	1,138.50	812.50	779.00	0.00	0.00	487.50	547.00	429.50	945.50	**6,817.50**
086	2056 José Galvez	**0620139**	2,242.00	2,065.50	657.00	2,796.00	2,141.50	615.00	1,560.50	1,574.50	1,990.50	1,949.50	1,399.00	3,153.00	**22,144.00**
087	3048	**0912011**	10.50	0.00	166.50	243.00	893.00	15,098.00	4,173.00	2,611.50	4,303.00	4,337.50	3,513.00	6,169.00	**41,518.00**
088	3051	**0638049**	1,947.50	0.00	1,848.00	2,141.00	1,724.00	1,668.50	0.00	0.00	1,230.50	2,203.50	1,668.50	3,394.00	**17,825.50**
089	3052	**0715690**	1,838.00	0.00	542.50	1,831.50	1,398.50	1,281.50	3,743.50	2,190.00	2,624.00	2,518.00	1,792.50	3,710.00	**23,470.00**
090	3053 Virgen del Carmen	**0920408**	213.00	0.00	75.50	258.50	158.00	147.00	112.50	203.50	233.00	259.00	187.00	297.50	**2,144.50**
	SUB TOTAL		**9,875.50**	**2,342.00**	**7,022.00**	**11,416.50**	**10,040.50**	**22,009.00**	**13,034.50**	**8,277.50**	**14,384.50**	**15,202.00**	**11,341.00**	**22,639.00**	**147,584.00**
	RED 0008														
091	004	**0159923**	490.50	291.00	522.50	717.00	584.00	449.50	911.00	581.50	870.00	630.50	725.50	617.00	**7,390.00**
092	057	**1634365**	234.50	61.50	234.00	157.00	220.50	256.00	256.00	296.00	217.00	234.50	315.00	255.00	**2,737.00**
093	357 Medalla Milagrosa	**1634413**	235.50	69.00	196.50	95.00	151.50	157.50	164.00	302.50	6.00	368.00	118.00	106.50	**1,970.00**
094	366	**0200152**	134.00	31.50	98.50	146.00	175.50	152.00	210.00	140.00	183.00	153.00	101.00	236.50	**1,761.00**
095	2011	**0442051**	275.50	138.00	238.50	167.00	298.50	152.00	393.50	138.50	615.00	372.00	386.00	260.50	**3,435.00**
096	2013 Santa Rosa de Lima	**0303597**	159.50	52.00	133.50	114.00	173.50	186.00	174.50	159.50	97.00	138.00	145.00	131.50	**1,664.00**
097	2021 Nstra. Sra. Del Carmen	**0252143**	206.00	13.50	220.50	146.00	234.00	315.50	356.00	354.00	234.00	229.00	291.00	231.00	**2,830.50**
098	3022 José Sabogal (CONSTRUCC)	**0149473**											3,706.00	1,605.50	**5,311.50**
099	3023 (Pedro Paulet)	**0419934**	1,610.50	698.00	1,180.50	1,292.00	1,900.50	2,155.00	2,164.00	2,444.50	1,327.00	2,318.00	2,630.50	2,068.50	**21,789.00**
100	3027 (Crnel. José Balta)	**0753502**	768.50	234.00	270.50	452.00	859.50	589.00	1,383.50	904.00	587.50	1,395.50	1,150.50	981.00	**9,575.50**
101	3030 Santísima Cruz	**0276187**	953.00	230.00	1,036.00	726.50	545.00	1,615.50	1,177.00	782.00	1,349.50	1,031.00	1,155.50	988.00	**11,589.00**
102	3031	**1705989**	288.00	216.50	261.50	290.50	306.50	0.00	194.00	428.00	260.00	243.00	586.50	259.00	**3,333.50**
103	3034	**0202081**	241.50	59.50	96.00	128.50	238.00	139.50	433.50	144.00	462.00	293.00	260.00	254.50	**2,750.00**
104	51 Clorinda Mattos	**0896640**	2,428.00	1,458.50	1,546.50	1,578.00	2,357.00	2,296.50	2,505.00	2,465.50	2,429.00	2,683.00	2,618.50	2,648.00	**27,013.50**
105	SAN MARTIN DE PORRES	**0050952**	3,506.50	2,447.50	2,497.00	2,745.50	3,195.00	3,066.50	3,376.00	3,408.00	3,136.50	3,302.50	3,083.50	3,144.50	**36,909.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	
106	PRITE SAN MARTIN DE PORRES	2656954	107.00	75.00	5.00	38.00	88.50	56.50	303.00	137.50	123.00	30.50	17.00	282.00	1,263.00
107	CETPRO ROSA DE AMERICA	0209425	1,365.50	623.00	1,514.50	1,224.00	1,658.00	972.50	2,260.50	710.00	3,096.00	1,698.00	1,287.00	2,491.50	18,900.50
	SUB TOTAL		13,004.00	6,698.50	10,051.50	10,017.00	12,985.50	12,559.50	16,261.50	13,395.50	14,992.50	15,119.50	18,576.50	16,560.50	160,222.00
	RED 0009														
108	003 Nstra. Sra. Del Rosario	1694870	24.00	0.00	0.00	0.00	25.50	76.00	182.50	152.00	137.00	142.00	124.00	169.00	1,032.00
109	005	1879582	261.50	128.00	192.00	169.00	284.00	253.00	212.50	654.50	273.00	355.00	395.50	276.50	3,454.50
110	347 Luis Enrique XII	1138932	500.50	289.00	453.00	365.00	393.50	469.50	400.50	534.50	411.50	420.50	467.50	417.00	5,122.00
111	Las Abejitas														0.00
112	Luceritos de Pachacamilla	2533260	137.50	43.50	22.00	63.00	149.00	80.00	242.00	188.50	141.00	154.50	184.00	152.50	1,557.50
113	Mi Mundo Feliz	2917803											121.00	5.00	126.00
114	Mi Nuevo Saber														0.00
115	Mi Pequeño Mundo														0.00
116	2002 Virgen María del Rosario	1694204	1,719.50	611.00	540.50	773.50	1,238.00	1,038.50	1,389.50	1,358.50	788.00	1,174.50	1,238.00	1,070.00	12,939.50
117	2026 San Diego	0101097	1,036.00	0.00	264.50	519.00	169.00	125.50	3,819.50	2,335.50	1,444.00	2,135.00	1,933.00	1,733.50	15,514.50
118	2028	1138933	1,226.50	237.00	1,010.50	136.00	1,079.50	1,414.50	1,313.00	1,286.00	1,003.00	625.50	1,991.00	1,126.00	12,448.50
119	2040 Julio Vizcarra Ayala	1851273	478.00	644.50	429.00	40.50	475.50	498.00	427.00	443.50	588.50	454.50	249.00	375.00	5,103.00
120	2073 Jose Olaya Balandra	1784971	542.00	218.50	238.50	461.50	424.00	357.00	608.00	525.50	383.00	578.00	537.00	449.50	5,322.50
121	2074 Virgen Peregrina del Rosario	1121264	1,321.00	973.00	1,113.50	0.00	407.00	841.00	631.50	1,859.50	1,000.50	892.00	1,089.00	1,029.50	11,157.50
122	2079 Antonio Raymondi	0483719	1,067.00	357.50	602.50	800.50	925.50	1,290.50	1,099.00	1,635.00	932.50	543.00	1,789.50	1,225.00	12,267.50
123	2088 Rep. Federal de Alemania	1330762	1,270.00	373.50	587.50	810.50	1,120.50	1,011.00	1,704.50	1,632.00	1,210.50	1,423.50	1,779.00	1,334.00	14,256.50
124	3024 Jose A. Encinas	0437896	736.00	290.00	434.00	359.50	333.00	683.50	448.50	910.00	498.00	336.50	1,238.50	736.00	7,003.50
125	3093	1792085	583.50	255.50	217.00	353.00	355.00	258.00	801.50	736.50	422.00	421.50	892.50	570.50	5,866.50
126	Los Jasminez del Naranjal	1175296	3,329.00	2,252.50	1,888.00	1,935.00	2,799.00	2,649.50	2,691.50	2,583.50	2,420.00	2,781.00	2,727.00	2,593.50	30,649.50
	SUB TOTAL		14,232.00	6,673.50	7,992.50	6,786.00	10,178.00	11,045.50	15,971.00	16,835.00	11,652.50	12,437.00	16,755.50	13,262.50	143,821.00
	RED 0010														
127	009-NARANJAL	0015274	289.00	82.00	55.50	158.50	204.00	193.00	349.50	308.00	224.00	272.50	366.50	242.00	2,744.50
128	349 (CONSTRUCCIÓN)	0744930	5.00	227.50	159.50										392.00
129	Mesa Redonda	0805516	145.50	109.50	80.50	129.00	454.50	447.50	414.50	572.50	385.50	325.50	487.00	341.50	3,893.00
130	2012	1040614	1,050.00	579.00	570.50	698.50	808.00	805.50	903.50	1,094.00	800.00	1,166.50	1,283.50	1,023.00	10,782.00
131	2027 José M. Arguedas	0695253	1,690.50	861.00	932.50	1,325.50	1,999.00	2,252.50	1,273.50	3,335.50	1,995.50	1,850.00	2,688.00	2,435.50	22,639.00
132	2029 Simón Bolívar	0489863	1,648.00	1,431.00	1,839.00	2,100.00	2,146.50	2,211.00	254.00	536.50	537.50	817.50	790.00	1,269.50	15,580.50
133	2032 Manuel Escorza	0627945	3,854.00	1,778.50	3,885.50	3,153.00	4,736.00	4,521.00	4,914.50	4,852.50	4,413.00	4,542.00	4,370.00	4,402.50	49,422.50
134	2034 Virgen de Fátima SMP	0022343	1,183.50	720.00	834.50	994.50	1,391.00	1,512.50	1,479.50	1,503.50	1,358.50	1,520.00	1,471.50	1,383.50	15,352.50
135	2070 Ntra. Sra. Del Carmen	0652764	3,693.00	1,528.00	1,609.50	2,678.50	2,888.00	2,826.00	4,029.00	3,481.50	2,329.00	3,155.00	3,637.00	2,914.50	34,769.00
136	2075 Nuevo Amanecer	1165906	243.00	0.00	57.50	110.00	189.50	195.00	135.00	138.50	151.50	1,119.50	349.00	373.50	3,062.00
137	CETPRO SAN MARTIN DE PORRES	0794920	3,695.00	1,664.00	1,901.00	2,023.50	3,514.50	3,501.50	3,718.00	3,306.00	2,870.50	3,109.50	3,331.50	3,569.50	36,204.50
	SUB TOTAL		17,496.50	8,980.50	11,925.50	13,371.00	18,331.00	18,465.50	17,471.00	19,128.50	15,065.00	17,878.00	18,774.00	17,955.00	194,841.50
	RED 0011														
138	11 Sagrado Corazón de Jesús	0433875	353.50	344.50	170.50	332.00	549.50	572.50	611.00	557.50	398.00	600.50	622.50	566.50	5,678.50
139	65	1632032	380.50	148.00	254.00	265.50	485.00	395.00	357.50	402.00	313.00	393.00	325.00	352.50	4,071.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	
140	342 María y Jesús	**0880448**	157.50	59.50	61.00	138.50	129.50	150.00	204.00	287.00	195.00	244.00	226.50	194.50	**2,047.00**
141	2018	**0602994**	491.00	484.00	265.50	520.00	556.00	521.50	806.50	614.50	615.50	707.50	747.50	628.00	**6,957.50**
142	2023 Salazar Bondy	**0014821**	1,969.00	1,664.50	945.00	2,194.50	3,079.00	2,289.50	3,461.50	2,114.00	2,564.00	2,148.00	2,761.50	2,653.00	**27,843.50**
143	3032 Villa Angélica	**0412329**	1,360.50	319.50	438.50	1,062.00	1,604.50	1,433.50	1,027.50	2,725.00	1,790.50	1,787.50	1,745.50	1,730.00	**17,024.50**
144	3035 Bella Leticia	**0258145**	946.00	476.00	475.50	563.00	806.00	905.00	1,019.50	1,017.50	985.50	1,149.00	1,230.50	1,064.00	**10,637.50**
145	3041 Andrés Bello	**0377921**	2,833.50	1,771.50	1,724.00	1,785.50	2,143.50	2,196.00	2,263.00	2,201.00	2,031.50	2,263.00	2,223.50	2,224.00	**25,660.00**
146	3042	**0020266**	625.50	323.00	220.00	200.00	635.50	638.00	707.00	800.00	622.50	750.00	747.00	501.00	**6,769.50**
147	3044 Ricardo Palma	**0419940**	439.50	193.50	311.50	363.50	538.50	484.00	412.00	576.50	410.00	503.50	475.00	584.00	**5,291.50**
148	3045 José C. Mariátegui	**0257075**	4,069.50	3,049.00	2,756.00	2,783.00	3,364.50	3,520.00	3,872.00	3,543.00	2,835.00	3,460.00	3,422.00	3,273.50	**39,947.50**
149	3046 San Martín de Porres	**0256975**	2,015.00	1,237.50	1,107.50	1,149.50	1,562.50	1,554.00	1,766.50	1,753.50	1,562.50	1,789.50	1,732.50	1,592.50	**18,823.00**
150	3701 Fé y Alegría 01	**0395177**	897.00	744.00	723.00	593.00	1,377.00	1,322.50	1,236.50	1,516.00	1,076.00	1,299.50	1,214.50	1,523.50	**13,522.50**
151	JOSE GRANDA (CEBA)(CONSTRUCC)	**0316760**					33.00	3,127.50	35.50	5.50	5.00	6.00	5.00	5.50	**3,223.00**
152	JOSE GRANDA CEBA) (CONSTRUCC)	**0316759**					649.00	2,532.50	0.00	0.00	0.00	204.50	0.00	0.00	**3,386.00**
153	JOSE GRANDA (CONSTRUCC)	**1786742**					378.50	702.50	0.00	11,937.00	13,070.00	10,676.00	8,838.50	10,988.00	**56,590.50**
154	CEBE SMP	**0922051**	1,014.00	153.50	382.00	365.50	816.00	790.00	768.50	1,036.50	1,028.00	1,469.00	1,075.50	793.00	**9,691.50**
155	CETPRO CONDEVILLA	**1099462**	3,023.50	1,697.00	1,762.50	1,994.50	2,388.00	2,368.00	2,979.00	2,624.00	2,428.00	2,676.50	2,539.50	2,565.00	**29,045.50**
	SUB TOTAL		**20,575.50**	**12,665.00**	**11,596.50**	**14,310.00**	**21,095.50**	**25,502.00**	**21,527.50**	**33,710.50**	**31,930.00**	**32,127.00**	**29,932.00**	**31,238.50**	**286,210.00**

RED 0012

156	002	**0066452**	186.00	121.00	202.50	155.00	167.00	211.50	219.00	207.50	187.50	257.50	247.00	188.00	**2,349.50**
157	313	**0378569**	257.00	239.50	260.00	185.50	372.00	316.00	256.50	252.00	284.50	1,198.50	435.50	420.00	**4,477.00**
158	361	**0433876**	107.50	96.50	32.00	85.00	175.50	152.50	181.50	205.50	142.00	202.50	198.00	176.00	**1,754.50**
159	Luis Enrique X	**0751315**	137.50	134.50	137.00	636.00	139.00	138.00	137.50	150.50	151.50	151.00	5.50	5.50	**1,923.50**
160	3033 Andrés A. Cáceres	**0267495**	300.00	8.00	1.00	186.00	181.50	244.50	344.50	357.50	247.50	354.50	456.50	265.00	**2,946.50**
161	3033 Andrés A. Cáceres	**0379554**	1,418.00	963.50	1,082.00	1,323.50	1,555.50	1,619.00	1,685.00	1,838.50	1,686.50	1,825.00	1,744.00	1,730.50	**18,471.00**
162	3036 (José A. Rázuri)	**0270034**	505.00	273.50	270.50	469.50	552.50	729.00	677.50	715.50	530.00	601.50	712.00	533.00	**6,569.50**
163	3037 Gran Amauta	**0252053**	1,413.50	1,829.00	843.00	536.00	1,662.00	1,893.50	2,047.50	2,219.50	2,022.00	1,828.00	1,982.00	1,210.00	**19,486.00**
164	3037 Gran Amauta	**0388031**	1,313.50	1,431.00	1,586.50	1,804.50	1,808.00	6.00	40.00	1,015.50	779.00	1,084.00	1,116.00	383.50	**12,367.50**
165	3038 (Patricia c. Guzmán)	**0269719**	256.00	279.50	100.00	65.50	496.50	481.50	449.00	544.00	153.00	470.00	484.00	400.50	**4,179.50**
166	3039 Javier Heraud	**0342972**	532.00	522.50	412.00	6.50	1,064.50	598.00	581.00	871.00	523.00	701.50	614.00	822.50	**7,248.50**
167	3039 Javier Heraud	**0345288**	157.00	82.50	94.50	68.00	212.50	172.00	152.50	144.50	139.00	147.00	152.50	187.00	**1,709.00**
168	3039 Javier Heraud (campo dep)	**2643136**													**0.00**
169	ISABEL CHIMPU OCLLO	**0356409**	2,832.00	1,989.00	2,276.00	2,637.50	3,154.50	3,097.50	2,849.00	3,525.00	3,215.50	2,971.50	3,393.50	2,848.50	**34,789.50**
170	Prite Fray Pedro Urraca (Ex local 2019)	**0014275**	148.00	45.50	39.50	121.00	230.50	137.50	340.50	278.00	212.50	224.00	277.50	214.00	**2,268.50**
171	PRITE FRAY PEDRO URRACA	**0260396**	5.00	0.00	2.50	6.00	6.00	5.00	5.50	5.00	6.50	5.50	5.00	5.00	**57.00**
	SUB TOTAL		**9,568.00**	**8,015.50**	**7,339.00**	**8,285.50**	**11,777.50**	**9,801.50**	**9,966.50**	**12,329.50**	**10,280.00**	**12,022.00**	**11,823.00**	**9,389.00**	**120,597.00**

RED 0013

172	81	**1731938**	5.50	0.00	48.50	432.00	557.00	455.00	403.50	481.00	420.00	481.00	367.50	631.50	**4,282.50**
173	338 Manitos Creativas	**0875115**	442.00	191.00	128.00	118.00	619.00	464.50	382.00	518.50	306.50	426.50	384.50	362.00	**4,342.50**
174	360 Virgen del Carmen	**0925693**	127.50	135.00	175.50	149.50	197.50	174.50	149.00	192.00	147.50	155.50	167.50	122.00	**1,893.00**
175	Condevilla Señor I	**0805500**	204.50	208.00	255.00	250.00	212.50	278.50	303.50	401.00	289.00	363.50	316.00	338.00	**3,419.50**
176	Condevilla Señor II	**0852148**	572.50	546.00	563.50	0.00	404.00	479.50	762.50	460.50	769.00	487.00	938.50	666.00	**6,649.00**
177	Luis Enrique XIX	**0400764**	480.50	314.00	322.50	433.50	501.00	515.50	400.00	743.50	541.50	522.50	583.50	510.50	**5,868.50**
178	2008 El Rosario	**0888387**	884.50	578.50	310.00	732.50	810.00	804.50	1,041.50	1,102.50	788.00	1,016.00	1,087.00	975.00	**10,130.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	
179	2009 Fé y Alegría 02	**0395176**	4,003.00	1,799.00	2,250.00	2,168.50	2,545.50	2,499.00	3,270.50	5,466.00	2,360.00	3,487.00	2,547.00	2,516.00	**34,911.50**
180	2010 Albert Einsten	**0347437**	276.50	328.00	221.00	211.50	743.50	608.00	596.00	706.00	427.00	560.00	535.50	598.00	**5,811.00**
181	2094 Inca Pachacutc	**0056967**	1,206.00	588.50	695.00	857.50	869.50	1,025.00	1,300.00	1,652.00	915.00	1,210.00	940.00	1,078.00	**12,336.50**
182	2101 María Auxiliadora	**1001414**	1,326.50	997.00	548.00	977.00	1,234.50	1,168.50	1,612.50	1,400.50	1,005.00	1,345.50	1,382.00	1,304.00	**14,301.00**
183	3043 (Ramón Castilla)	**0268422**	4,397.50	2,462.00	2,287.50	2,296.50	4,000.00	3,797.00	4,287.00	4,363.50	3,640.00	4,406.50	4,316.00	4,135.00	**44,388.50**
184	3081 Alm. Miguel Grau	**0842417**	2,287.00	1,129.00	1,326.50	1,264.00	2,179.50	2,242.50	2,321.50	2,266.00	2,055.00	2,279.50	2,122.00	2,048.50	**23,521.00**
185	Crnel. JUAN VALER S.	**1857991**	4,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00	637.50	542.50	**5,814.00**
186	CETPRO PERÚ	**2736061**	712.00	614.00	708.50	958.50	570.50	1,491.00	1,045.50	1,211.50	845.50	1,289.50	1,097.00	1,145.00	**11,688.50**
187	CETPRO PERÚ (ex local)	**0937970**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
	SUB TOTAL		**21,110.50**	**9,890.00**	**9,839.50**	**10,849.00**	**15,444.00**	**16,003.00**	**17,875.00**	**20,964.50**	**14,509.00**	**18,479.00**	**17,421.50**	**16,972.00**	**189,357.00**

RED 0014

188	020	**1860571**	132.00	23.50	39.50	65.00	84.50	89.50	152.00	162.00	90.00	160.00	138.00	110.50	**1,246.50**
189	358 Niño Jesús de Praga	**1802245**	0.00	0.00	0.00	0.00	0.00	0.00	346.00	7.50	5.00	5.50	5.00	5.00	**374.00**
190	367 V. de la Medallita Milagrosa	**1861411**	224.00	211.00	231.00	0.00	135.50	187.50	266.00	262.00	130.00	308.00	236.00	233.50	**2,424.50**
191	387 Nstra. Sra. De Las Mercedes del Pa	**0758251**	239.50	233.50	239.50	228.00	286.00	225.50	272.50	615.50	306.00	324.50	292.00	990.50	**4,253.00**
192	Divino Niño Jesús														**0.00**
193	Mi Pequeño Mundo y las Estrellitas	**2852897**	619.50	533.50	471.50	529.00	477.50	557.00	671.00	766.00	702.50	678.50	729.50	823.50	**7,559.00**
194	2003 (Libert.Jose San Martín)	**0869505**	931.00	288.50	520.50	903.50	661.50	838.00	866.50	1,344.00	655.50	704.00	706.50	781.00	**9,200.50**
195	2014 (Los Chasquis)	**1315531**	409.50	89.00	164.00	215.50	436.50	515.50	686.50	748.00	274.00	641.50	454.00	371.00	**5,005.00**
196	2030 Virgen del Carmen	**1106059**	556.50	190.00	411.00	75.50	819.00	552.00	539.50	762.00	422.50	395.00	455.00	471.50	**5,649.50**
197	2072 Mario Vargas Llosa	**1175835**	428.50	207.00	141.00	240.00	235.50	165.00	404.00	397.00	231.00	359.50	298.00	174.50	**3,281.00**
198	2082 Heroes del Pacífico	**0951820**	2,399.00	1,091.00	1,778.00	1,780.50	3,036.50	2,513.50	2,473.50	3,120.00	2,269.50	2,301.00	2,260.50	2,964.50	**27,987.50**
199	El Pacífico														**0.00**
200	Pedro Abraham Valdelomar Pinto														**0.00**
201	PRITE ANTARES	**1853971**	126.50	45.00	75.50	123.00	185.50	125.50	128.50	179.00	102.00	84.00	125.50	81.50	**1,381.50**
202	CETPRO LOS LIBERTADORES (Deshabilit	**0122061**	2,784.00	1,027.50	1,649.00	1,336.00									**6,796.50**
	SUB TOTAL		**8,850.00**	**3,939.50**	**5,720.50**	**5,496.00**	**6,358.00**	**5,769.00**	**6,806.00**	**8,363.00**	**5,188.00**	**5,961.50**	**5,700.00**	**7,007.00**	**75,158.50**

RED 0015

203	15 Los Lirios	**0577974**	5.00	0.00	0.00	0.00	116.50	5.00	5.00	91.00	91.50	306.00	299.50	271.00	**1190.50**
204	16 Juan Pablo Peregrino	**0101766**	237.00	58.50	79.00	151.00	280.00	353.00	275.50	451.50	225.50	272.50	385.50	120.50	**2889.50**
205	19 Los Nísperos	**1837487**	236.00	92.00	114.00	141.50	133.50	141.00	138.00	128.50	756.00	166.00	149.00	111.00	**2306.50**
206	Caminitos del Saber														**0.00**
207	Los Angelitos de San Juan	**2855588**	56.50	34.00	10.00	11.00	19.50	28.50	97.50	84.00	43.50	121.50	168.50	0.00	**674.50**
208	Los Angelitos de Santa Rosa	**2870606**									8.50	8.50	8.50	8.50	**34.00**
209	Mi Mundo Feliz														**0.00**
210	Mi Nuevo Amanecer	**1062500**											515.00	0.00	**515.00**
211	2020	**1875022**	0.00	0.00	0.00	0.00	0.00	0.00	43.50	179.00	95.00	230.50	245.00	208.50	**1001.50**
212	2031 (Virgen de Fátima)	**1139506**	1,316.00	480.50	813.00	1,027.00	1,272.50	1,328.00	1,146.00	1,983.00	1,165.50	1,776.50	1,642.50	1,110.00	**15060.50**
213	2033 Carlos Hiraoka Torres	**1694659**	1,118.00	263.50	194.50	399.00	774.50	1,077.50	875.50	1,463.00	643.50	1,140.00	1,219.50	951.50	**10120.00**
214	3028 (Yachayhuasi)	**1137084**	784.50	374.00	371.50	592.50	599.00	827.50	893.00	1,034.00	697.00	868.00	1,226.50	893.50	**9161.00**
215	3048 SMP	**1817886**	29.00	8.00	7.50	11.50	9.00	6.00	33.00	42.00	25.00	41.50	47.50	24.50	**284.50**
216	3054 Virgen de las Mercedes	**2307261**	263.50	102.00	120.50	124.50	290.50	196.00	176.00	904.50	269.00	312.50	812.50	196.00	**3767.50**
217	3082 Paraíso Florido	**1837124**	1,646.00	1,211.50	1,021.50	1,140.50	1,874.00	1,864.00	2,024.00	1,999.00	1,809.00	2,192.50	2,026.50	1,959.50	**20768.00**
218	Los Alisos	**1850216**	173.00	257.00	182.50	278.50	291.50	406.50	257.00	475.50	249.00	373.50	428.00	182.00	**3554.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	
219	SAN FRANCISCO DE CAYRAN														**0.00**
	SUB TOTAL		**5,864.50**	**2,881.00**	**2,914.00**	**3,877.00**	**5,660.50**	**6,233.00**	**5,964.00**	**8,835.00**	**6,078.00**	**7,809.50**	**9,174.00**	**6,036.50**	**71327.00**
	RED 0016														
220	23 Jesus Mi Buen Amigo	**1701759**	160.50	40.50	90.00	79.50	138.00	161.00	153.00	215.00	97.50	60.50	148.50	165.50	**1,509.50**
221	336	**0682775**	4.00	0.00	0.00	16.50	19.00	20.00	7.50	545.00	99.50	96.00	107.00	88.50	**1,003.00**
222	2005	**1046479**	772.00	423.50	480.50	611.50	739.00	685.00	473.00	1,400.00	789.50	897.00	1,026.00	844.00	**9,141.00**
223	2006 Santa Rosa De Lima	**0851582**	1,636.50	848.00	1,155.00	1,502.50	430.00	1,129.50	1,153.00	1,862.50	1,016.50	1,047.50	996.00	1,099.50	**13,876.50**
224	2037 San Antonio de Padua	**1890999**	284.00	131.50	217.00	200.00	377.00	418.00	415.50	308.50	287.50	138.50	465.50	304.50	**3,547.50**
225	2090 (Virgen de la Puerta)	**0869849**	2,421.00	1,702.50	1,209.00	1,440.00	2,414.00	2,580.50	2,845.00	2,976.50	2,699.00	2,863.50	2,947.50	2,861.00	**28,959.50**
226	3029 Sol de Oro	**0433731**	1,418.50	523.00	951.00	1,137.00	1,648.00	1,638.00	1,608.50	2,557.50	1,803.00	1,831.50	1,803.00	1,720.50	**18,639.50**
227	3078 (Heroes del Cenepa)	**1689979**	892.50	834.00	531.00	626.50	860.00	905.50	981.00	1,096.00	1,002.50	1,094.00	1,048.00	958.50	**10,829.50**
228	ALFREDO REBAZA ACOSTA	**0629208**	2,334.50	1,394.50	1,111.50	1,286.00	2,394.00	2,457.00	2,986.50	3,169.00	2,745.50	2,826.50	3,197.00	2,888.50	**28,790.50**
229	JOSE A.BELARDO QUIÑONES	**0988678**	1,154.00	390.00	692.50	965.00	1,141.50	1,158.00	1,141.50	1,552.50	859.50	546.00	1,157.00	1,337.50	**12,095.00**
230	PROY. INTEG. CHAVARRIA	**1103828**	2,397.50	1,277.50	1,704.50	660.00	4,069.50	2,557.50	2,515.00	3,481.50	2,105.00	1,305.00	3,076.50	2,387.00	**27,536.50**
231	P. Sonrisitas	**2307556**	36.50	0.00	0.00	6.50	86.50	58.50	60.50	74.00	24.00	30.00	22.00	41.50	**440.00**
232	P. Mi Dulc Amanecer	**1693855**	5.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	5.00	5.00	5.00	5.50	**40.50**
233	P. Niño Jesucito	**1729273**	5.00	4.00	5.00	5.00	9.00	5.50	12.50	21.50	6.50	5.50	23.00	11.50	**114.00**
	SUB TOTAL		**13,521.50**	**7,569.00**	**8,147.00**	**8,536.00**	**14,325.50**	**13,779.00**	**14,357.50**	**19,264.50**	**13,540.50**	**12,746.50**	**16,022.00**	**14,713.50**	**156,522.50**
	RED 0017														
234	22 Semillitas del Futuro	**1688707**	797.00	0.00	578.00	199.00	605.00	493.50	817.50	1,050.00	1,173.50	962.50	271.00	974.50	**7,921.50**
235	318 Carmelitas	**0623667**	471.00	504.50	487.50	125.50	10.00	847.50	407.00	448.00	417.00	388.00	460.50	27.00	**4,593.50**
236	327 Almirante Miguel Grau	**0902874**	301.50	148.50	307.50	172.50	318.50	265.00	231.50	393.50	297.00	424.50	318.00	226.50	**3,404.50**
237	346 Las Palmeras	**1603457**	7.00	213.00	377.50	102.00	358.50	342.50	267.50	682.50	297.50	445.00	871.50	606.50	**4,571.00**
238	377	**0902462**	840.50	110.50	291.00	458.00	0.00	0.00	0.00	389.50	196.50	163.50	177.00	1,048.00	**3,674.50**
239	Los Libertadores														
240	2016 (Chavín de Huanta)	**1056678**	968.50	314.50	540.00	227.00	622.50	728.00	574.00	857.00	643.00	520.50	649.00	1,314.00	**7,958.00**
241	2089 Micaela Bastidas (CEBA)	**0750935**	2,846.50	2,388.50	2,780.00	2,022.50	3,209.50	2,776.50	2,623.00	2,683.00	2,528.50	5,661.00	3,309.50	2,985.50	**35,814.00**
242	2091 (Mcal. A. A. Cáceres)	**0710007**	2,218.00	902.50	1,729.50	1,377.00	2,810.00	2,447.50	2,274.50	3,421.00	3,905.50	6,574.00	9.00	2,083.50	**29,752.00**
243	2096 Perú Japón	**0689605**	1,379.50	747.00	1,200.00	324.00	1,268.50	1,090.50	986.00	1,117.50	1,979.00	6,553.50	2,288.50	0.00	**18,934.00**
244	3087 Cueto Fernandini	**0113773**	2,486.50	1,691.00	1,143.00	957.50	2,360.00	2,353.50	2,413.50	2,404.00	2,155.00	2,479.50	2,676.50	2,648.50	**25,768.50**
245	3087	**1942766**	10.50	1.00	5.00	4.00	8.50	4.50	17.00	14.00	8.50	9.50	30.00	12.50	**125.00**
246	JORGE BASADRE (CEBA)	**0623666**	800.00	705.00	983.00	0.00	0.00	106.00	559.00	992.50	1,172.50	1,841.00	1,008.00	989.50	**9,156.50**
	SUB TOTAL		**13,126.50**	**7,726.00**	**10,422.00**	**5,969.00**	**11,571.00**	**11,455.00**	**11,170.50**	**14,452.50**	**14,773.50**	**26,022.50**	**12,068.50**	**12,916.00**	**151,673.00**
	RED 0018														
247	17 Virgen de la Medalla Milag	**1301299**	357.50	242.50	278.50	526.50	375.00	222.00	404.50	448.00	434.50	477.50	464.00	505.00	**4,735.50**
248	351 San Martín de Porres	**0934149**	385.50	352.50	356.50	294.50	405.00	180.00	381.50	433.50	325.50	379.00	424.00	436.00	**4,353.50**
249	2015 Manuel G. Prada	**0640592**	1,170.50	236.50	545.00	743.00	1,266.00	1,391.50	1,345.00	1,588.00	899.00	919.00	890.50	1,079.00	**12,073.00**
250	2035 (Carlos Chiyoture Hiraoca)	**1691860**	554.50	94.50	514.50	103.50	464.50	502.00	410.50	892.50	649.00	550.00	597.00	1,009.50	**6,342.00**
251	2071 (César Vallejo)	**0648270**	4,663.00	2,463.00	2,011.00	2,215.50	4,354.50	4,399.00	4,703.50	4,342.50	3,908.50	3,939.50	4,589.00	4,271.50	**45,860.50**
252	2092 Cristo Morado	**0942589**	464.50	265.50	400.00	227.50	399.00	220.50	335.50	593.00	450.50	473.50	510.50	478.00	**4,818.00**
253	PALMAS REALES	**1646068**	980.50	500.50	727.00	939.00	1,048.00	993.00	998.50	1,273.00	1,293.50	1,018.00	1,136.00	1,641.50	**12,548.50**

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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	
254	MANUEL DUATO (convenio)														0.00
	SUB TOTAL		**8,576.00**	**4,155.00**	**4,832.50**	**5,049.50**	**8,312.00**	**7,908.00**	**8,579.00**	**9,570.50**	**7,960.50**	**7,756.50**	**8,611.00**	**9,420.50**	**90,731.00**

RED 0019

N° ORD	RED	N° 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
255	13 Pastorcitos de Fátima	1162617	159.50	14.50	25.00	59.50	130.50	135.00	224.50	187.00	145.50	145.00	173.50	159.00	**1,558.50**
256	14 María Auxiliadora	1138765	615.50	290.00	323.50	504.50	554.50	503.50	573.50	575.50	413.00	611.00	593.00	495.00	**6,052.50**
257	375 Villa Norte	1696176	268.00	172.00	83.00	211.50	316.50	289.50	384.00	343.50	235.50	302.50	295.50	264.50	**3,166.00**
258	Los Pollitos														**0.00**
259	Peregrinos del Señor	2782714								84.50	0.00	0.00	0.00	0.00	**84.50**
260	2004 Señor de los Milagros	1061932	993.00	696.00	161.50	281.50	880.00	1,045.50	1,105.50	1,138.00	1,051.50	1,059.50	1,125.00	1,084.50	**10,621.50**
261	2007 (Rosa de las Américas)	0039450	2,181.00	1,406.00	983.00	1,276.00	2,282.00	2,223.50	2,385.00	2,345.00	1,902.50	2,528.00	2,311.00	2,234.00	**24,057.00**
262	2022 Pedro Abraham Valdelomar Pinto	1662357	1,404.00	440.00	553.00	1,242.00	550.50	1,600.50	1,559.00	1,548.50	929.50	1,461.00	1,498.00	1,385.00	**14,171.00**
263	2087 Rep. O. Del Uruguay	1303221	1,451.50	612.00	634.00	1,133.50	1,644.50	1,702.00	2,169.00	1,877.50	1,124.00	1,916.50	1,985.50	1,704.50	**17,954.50**
264	3040 (20 de Abril)	0013616	2,043.00	1,820.00	1,375.50	2,051.00	2,275.00	2,210.00	2,616.50	2,563.00	2,030.50	2,639.50	2,599.50	2,350.00	**26,573.50**
265	3080	0939308	1,492.00	495.00	716.50	1,331.00	1,748.50	1,762.00	2,274.50	2,146.50	1,372.50	2,155.50	2,083.50	1,743.00	**19,320.50**
266	3084 E. Guzmán y Valle (CEBA)	0867045	3,151.00	1,236.00	1,744.50	1,314.50	3,454.00	3,405.50	3,679.00	3,436.50	2,644.00	3,594.00	3,265.50	3,356.00	**34,280.50**
267	3084 E. Guzmán y Valle (CEBA)	2517178	5.50	5.00	5.00	5.50	5.00	5.50	5.00	5.50	5.50	5.50	5.00	5.50	**63.50**
268	GRAN MCAL. LUZURIAGA	0887017	1,689.50	533.00	600.00	1,248.00	1,850.50	1,641.00	2,132.50	1,794.00	1,256.50	1,874.50	1,922.00	1,670.50	**18,212.00**
269	NUEVO PERU	1059167	1,477.00	994.50	751.00	881.50	1,350.00	1,438.50	1,705.00	1,834.50	1,626.50	1,655.00	1,649.50	1,596.00	**16,959.00**
270	CETPRO VILLA NORTE	1669851	1,118.50	355.00	268.50	776.50	1,268.50	1,084.00	1,311.00	1,228.50	861.00	1,307.00	1,320.50	1,112.00	**12,011.00**
	SUB TOTAL		**18,049.00**	**9,069.00**	**8,224.00**	**12,316.50**	**18,310.00**	**19,046.00**	**22,124.00**	**21,108.00**	**15,598.00**	**21,254.50**	**20,827.00**	**19,159.50**	**205,085.50**

RED 0020

N° ORD	RED	N° 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
271	Juan Pablo II	1058191	71.50	0.00	9.50	49.50	48.50	79.00	117.00	81.00	53.00	85.00	414.50	76.00	**1,084.50**
272	018 Okinawa	1725336	227.00	90.50	55.00	138.50	212.00	212.50	151.50	646.50	163.00	280.00	241.00	163.50	**2,581.00**
273	25 Confraternidad Peruano Mexicano	1693854	220.50	65.50	27.50	97.50	138.00	132.50	211.50	214.00	170.00	254.50	247.00	142.00	**1,920.50**
274	26 San Roque	1731184	316.50	82.50	62.50	83.50	158.50	174.00	296.50	276.00	395.50	279.00	254.00	292.50	**2,671.00**
275	348 Santa Luisa	1727480	574.50	156.50	225.50	521.50	468.50	570.50	672.00	700.00	445.00	603.00	715.00	567.50	**6,219.50**
276	Semillitas del Saber														**0.00**
277	2024	1746918	2,945.00	1,321.50	1,670.00	2,275.50	3,285.50	3,494.00	4,460.00	3,759.00	2,947.00	4,027.00	3,915.50	3,241.50	**37,341.50**
278	2025 Inmaculada Concepción	1667753	1,550.50	148.00	473.50	1,436.00	603.50	1,624.50	1,622.00	1,638.00	1,044.50	1,468.50	1,907.50	1,603.00	**15,119.50**
279	2078 Nstra. Señora de Lourdes	0834109	3,099.00	1,125.00	1,436.50	2,793.00	2,505.00	2,979.00	3,667.00	4,215.50	3,198.50	3,021.00	4,986.00	3,915.00	**36,940.50**
280	3047	1783746	223.50	73.00	140.00	216.00	181.00	176.00	359.00	291.00	185.00	250.00	257.50	235.50	**2,587.50**
281	ENRIQUE MILLA OCHOA	0017588	1,979.00	965.50	1,011.00	1,400.00	2,112.00	2,098.50	2,614.00	2,247.00	1,363.50	2,333.00	2,260.00	1,836.00	**22,219.50**
282	PRITE STA ANA/EX OLIVO DE PRO	2724424	97.00	36.00	40.50	60.50	57.50	58.50	75.50	59.00	35.00	52.50	74.00	141.00	**787.00**
283	CETPRO SAN MARCOS	1632569	3,411.00	2,176.50	2,665.00	2,646.00	3,289.00	3,418.00	3,569.50	3,496.50	3,254.00	3,406.00	3,306.50	3,340.50	**37,978.50**
284	P. Sonrisas	1728910	9.50	0.00	0.00	347.50	5.00	118.50	76.50	34.00	35.50	34.00	70.50	89.00	**820.00**
	SUB TOTAL		**14,724.50**	**6,240.50**	**7,816.50**	**12,065.00**	**13,064.00**	**15,135.50**	**17,892.00**	**17,657.50**	**13,289.50**	**16,093.50**	**18,649.00**	**15,643.00**	**168,270.50**

RED 0021

N° ORD	RED	N° 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
285	CEI 01 Niño Jesús de Praga	0008620	250.50	86.50	56.00	57.50	280.00	343.50	1.50	278.50	232.50	218.50	246.00	284.50	**2,335.50**
286	008 Pequeño Benjamín	0065470	142.00	65.50	59.50	46.00	223.50	158.00	80.50	5.00	530.00	74.00	269.50	171.00	**1,824.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2018

N° ORD	RED	N° 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	
287	345	**1773940**	36.50	16.00	12.00	8.50	56.50	15.50	45.00	73.00	87.00	28.00	100.50	17.00	**495.50**
288	378 El Capullito	**0838013**	286.50	94.00	83.00	50.00	439.50	114.50	273.00	342.50	510.00	104.50	511.00	122.00	**2,930.50**
289	2095 Hernan Busse de la Guerra	**0797394**	2,015.50	416.00	619.50	285.50	2,661.00	1,030.50	2,597.00	2,707.50	3,014.50	1,048.00	4,168.50	992.50	**21,556.00**
290	3091 Huaca de Oro	**0113638**	1,458.50	364.50	618.50	232.00	2,241.00	1,999.50	2,347.50	966.50	2,675.50	2,024.50	2,515.50	850.50	**18,294.00**
291	3091 Huaca de Oro	**2623101**	40.50	1.00	10.00	7.50	84.00	64.00	55.00	89.00	51.00	47.00	123.50	78.00	**650.50**
292	3095 Perú Kawachi	**1071624**	1,596.50	832.00	1,050.50	538.00	3,000.50	2,107.50	2,396.00	2,521.00	1,795.00	2,102.50	2,331.50	2,053.00	**22,324.00**
	SUB TOTAL		**5,826.50**	**1,875.50**	**2,509.00**	**1,225.00**	**8,986.00**	**5,833.00**	**7,795.50**	**6,983.00**	**8,895.50**	**5,647.00**	**10,266.00**	**4,568.50**	**70,410.50**
	TOTAL GENERAL		**298,393.00**	**175,430.50**	**203,278.50**	**229,810.00**	**293,317.00**	**311,673.50**	**314,981.50**	**347,855.50**	**314,937.50**	**350,206.50**	**357,515.50**	**341,089.50**	**3,538,488.50**

F.G.L./Tco. Adm.