ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
001	UGEL 02	**2369707**	10,841.00	12,837.50	15,963.50	17,613.00	15,836.00	14,099.00	**87,190.00**
002	Archivo Central UGEL 02 Ex 3007	**0012814**	729.00	1,195.50	368.50	663.00	949.00	747.50	**4,652.50**
	SUB TOTAL		**11,570.00**	**14,033.00**	**16,332.00**	**18,276.00**	**16,785.00**	**14,846.50**	**91,842.50**

RED 0001

003	320 Señor de los Milagros (CONSTRUC	**1627659**				4,944.50	779.50		**5,724.00**
004	340	**0001776**	166.00	118.50	57.50	141.50	197.50	143.00	**824.00**
005	391-1 Flor de Amancaes	**0852150**	504.50	590.50	539.00	443.00	479.00	0.00	**2,556.00**
006	391-2 San Juan de Amancaes	**0830369**	356.00	120.50	98.50	71.00	240.50	103.00	**989.50**
007	2002 Ramón Castilla	**1317141**	2,106.50	1,488.00	1,602.00	1,608.50	1,734.00	1,864.50	**10,403.50**
008	2063 Félix Bogado	**1811942**	1,690.00	2,088.00	1,946.50	1,920.00	1,133.00	556.50	**9,334.00**
009	3012 El Altillo	**0413143**	374.50	402.50	326.50	383.00	388.50	5.50	**1,880.50**
010	3015 Angeles de Jesus	**0164683**	1,480.50	1,132.00	1,036.00	1,144.00	1,342.50	1,407.50	**7,542.50**
011	3017 Inmaculada Concepción	**0336775**	1,749.50	0.00	921.00	1,266.50	1,770.50	1,787.00	**7,494.50**
012	3019 Patricia Teresa Rodriguez	**0347764**	469.00	529.50	457.50	532.00	550.50	5.00	**2,543.50**
013	3075 Patricia F. Silva	**1667449**	1,195.00	202.50	1,597.50	961.50	1,045.00	849.00	**5,850.50**
014	MARIA P. BELLIDO (2074) (CEBA)	**0246157**	5,821.00	4,773.50	3,458.00	4,176.50	5,255.00	5,445.00	**28,929.00**
015	NACIONAL RÍMAC	**0638806**	1,824.50	1,115.50	566.00	614.50	1,399.50	64.50	**5,584.50**
	SUB TOTAL		**17,737.00**	**12,561.00**	**12,606.00**	**18,206.50**	**16,315.00**	**12,230.50**	**89,656.00**

RED 0002

016	72 Santa Rosita de Lima	**0014395**	354.50	140.50	138.50	280.00	390.50	378.00	**1,682.00**
017	389 Virgen de Lourdes	**0027749**	366.00	127.50	96.50	268.50	276.00	256.00	**1,390.50**
018	392-3 /3003 San Cristóbal	**0336350**	1,055.50	778.00	529.00	524.00	894.50	1,062.50	**4,843.50**
019	2004 Rímac	**1017788**	846.00	690.50	883.00	862.50	357.50	718.50	**4,358.00**
020	3001 Estados unidos Mexicanos	**0013199**	1,159.00	892.50	795.50	956.00	1,407.50	1,176.50	**6,387.00**
021	3002-A Manuel Pardo	**0012912**	14,116.50	0.00	0.00	0.00	0.00	0.00	**14,116.50**
022	3004 España	**0009432**	780.00	538.00	410.00	603.50	827.50	817.00	**3,976.00**
023	3006 Jose E. Echenique Rodriguez	**0147218**	695.00	524.00	469.00	480.00	630.00	632.00	**3,430.00**
024	CEBA 3016	**0223309**	337.50	225.00	198.50	205.00	273.50	360.50	**1,600.00**
025	3021 San Juan Macías	**0104256**	1,445.50	1,142.00	943.00	937.50	1,217.00	1,145.50	**6,830.50**
026	CARLOS PAREJA PAZ SOLDAN	**0694787**	2,020.50	1,636.50	1,277.00	1,493.50	1,904.00	2,124.50	**10,456.00**
027	COMUNIDAD SHIPIBA	**0069293**	258.50	168.00	115.50	240.00	281.50	299.00	**1,362.50**
028	LUCIE RYNNING DE A. DE MAYOLO	**0021107**	197.00	241.50	201.50	217.00	277.50	223.00	**1,357.50**
029	LUCIE RYNNING DE A. DE MAYOLO	**0022775**	1,012.00	509.00	892.50	0.00	843.50	1,090.00	**4,347.00**
	SUB TOTAL		**24,643.50**	**7,613.00**	**6,949.50**	**7,067.50**	**9,580.50**	**10,283.00**	**66,137.00**

RED 0003

030	49	**0165981**	806.00	648.50	464.00	725.00	940.00	769.50	**4,353.00**
031	325	**0842512**	38.50	41.50	33.50	29.50	31.00	36.50	**210.50**
032	392-2 Cuna Madrid	**0173054**	231.00	169.50	169.00	200.00	271.00	222.00	**1,262.50**
033	2083 Virgen del Carmen	**1829084**	1,401.50	716.00	598.50	1,044.50	1,645.50	1,513.00	**6,919.00**
034	2099 (394 - 1) Rosa Merino	**0312417**	2,302.00	1,593.00	1,576.00	1,802.50	2,185.00	1,943.50	**11,402.00**
035	3010 Ramón Castilla	**0265652**	229.00	299.00	279.50	317.50	405.00	462.00	**1,992.00**
036	3013	**0221524**	66.50	193.00	192.50	225.00	225.00	225.00	**1,127.00**
037	3014 Leoncio Prado	**0381125**	1,975.00	2,044.50	2,043.00	3,140.00	3,139.50	2,727.00	**15,069.00**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
038	ESTHER CACERES SALGADO	**0324157**	1,259.50	1,569.00	1,569.00	1,650.50	1,651.00	1,932.00	**9,631.00**
039	ESTHER CACERES SALGADO (CEBA)	**2873253**	16.00	8.50	6.50	46.00	10.50	13.00	**100.50**
040	Mercedes Cabello de Carbonera	**0281650**	12,558.00	9,463.00	8,796.00	10,949.00	9,657.00	8,843.00	**60,266.00**
041	Mercedes Cabello de Carbonera	**2500010**	63.50	82.50	74.00	71.50	78.00	105.00	**474.50**
042	Ricardo Bentín (394-2) (2073)	**0133085**	5,088.00	4,264.50	4,190.50	3,827.50	4,443.50	4,437.50	**26,251.50**
043	Ricardo Bentín (394-2) (2073)	**0139287**	3,218.50	2,990.50	4,606.50	5,054.50	5,860.00	6,862.50	**28,592.50**
044	Ricardo Bentín (Campo Deport)	**2487974**							**0.00**
045	CEBE RICARDO BENTIN	**0531510**	920.00	565.00	443.00	535.50	820.00	715.00	**3,998.50**
046	PROMAE RÍMAC	**0226326**	4,299.50	2,525.50	2,346.00	2,626.00	4,098.00	3,657.50	**19,552.50**
	SUB TOTAL		**34,472.50**	**27,173.50**	**27,387.50**	**32,244.50**	**35,460.00**	**34,464.00**	**191,202.00**

RED 0004

047	314 Túpac Amaru	**0795666**	229.00	127.00	89.50	29.00	169.00	180.00	**823.50**
048	385 José Olaya	**0083942**	207.50	91.00	66.50	63.00	253.00	235.00	**916.00**
049	386 Víctor R. H. de La Torres	**0141898**	635.50	605.50	303.50	190.00	613.50	561.50	**2,909.50**
050	Sonrisas de Jesús	**2829103**	52.50	13.50	9.00	21.00	36.50	43.50	**176.00**
051	2041 Inca G. De La Vega	**0776186**	1,720.00	998.50	936.50	764.50	2,199.50	2,127.00	**8,746.00**
052	2052 María Auxiliadora	**0632800**	2,213.50	1,371.50	1,184.00	914.00	2,352.00	1,900.00	**9,935.00**
053	2057 José G. Condorcanqui (CEBA)	**0433294**	3,514.50	2,903.00	2,548.50	2,519.00	3,043.00	3,022.50	**17,550.50**
054	3094	**0091381**	1,752.00	2,030.00	1,015.50	509.50	1,972.00	1,485.50	**8,764.50**
	SUB TOTAL		**10,324.50**	**8,140.00**	**6,153.00**	**5,010.00**	**10,638.50**	**9,555.00**	**49,821.00**

RED 0005

055	324 San Judas Tadeo	**0894964**	59.50	174.00	174.00	173.50	174.00	173.50	**928.50**
056	390-3 Tahuantisuyo	**0805515**	228.50	154.50	188.50	121.50	377.50	269.50	**1,340.00**
057	2058 V. Medalla Milagrosa	**0354494**	1,428.50	1,179.00	1,474.50	629.50	2,351.50	1,745.50	**8,808.50**
058	3049 Imp. Del Tahuantisuyo	**0510424**	2,233.50	1,633.00	1,535.00	1,300.50	3,897.00	2,819.50	**13,418.50**
059	3049 Imp. Del Tahuantisuyo	**0511587**	890.00	461.00	458.00	223.00	1,217.00	978.50	**4,227.50**
060	3056 Gran Bretaña (CONSTRUCC)	**0507755**				8,236.00	0.00	4,732.50	**12,968.50**
061	3056 Gran Bretaña (LOCAL PROVIS ipd	**2896030**	1,026.00	512.00	314.00	8.50	11.00	713.80	**2,585.30**
062	3094-1/(009) J. WILLIAM FULBRIGTH	**0536914**	1,887.00	1,758.00	2,073.00	913.50	3,612.50	2,612.50	**12,856.50**
063	LIBERTADOR SAN MARTIN (CEBA)	**0511656**	2,863.50	3,094.00	2,911.50	2,902.00	3,219.00	3,254.50	**18,244.50**
064	REPÚBLICA DE COLOMBIA	**0665192**	3,389.00	2,064.50	1,991.00	901.00	3,625.00	2,868.00	**14,838.50**
065	CEBE TAHUANTISUYO	**0711443**	1,033.00	1,063.50	1,442.00	756.50	1,789.50	1,380.00	**7,464.50**
066	CEBE TAHUANTISUYO (CAMP DEPORTIVO)								**0.00**
067	PRITE LUIS A. GUERRA	**1062854**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
068	CETPRO STA. MARIA MAZZARELLO	**0094079**	1,004.00	513.00	504.00	287.00	1,283.50	1,086.00	**4,677.50**
	SUB TOTAL		**16,042.50**	**12,606.50**	**13,065.50**	**16,452.50**	**21,557.50**	**22,633.80**	**102,358.30**

RED 0006

069	55 Sagrado Corazón de Jesús	**0810304**	235.50	271.00	306.00	148.00	281.50	281.50	**1,523.50**
070	319	**1672198**	103.00	86.00	11.00	42.50	192.50	183.50	**618.50**
071	390-5 (Nac. Independencia)	**0511867**	2,228.50	1,640.00	1,650.00	896.50	3,490.50	2,721.00	**12,626.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
072	390-6 (Virgen d Fátima) 2044	0519382	553.00	102.50	519.50	5.50	275.00	362.00	1,817.50
073	392	1167132	159.50	116.50	103.00	78.50	275.00	270.00	1,002.50
074	2034 (Rep. Irlanda)	1690052	780.50	658.50	608.00	483.50	1,093.00	1,049.00	4,672.50
075	2036 (María Auxiliadora)	0897105	1,675.50	1,138.00	1,355.00	766.00	1,499.50	1,461.50	7,895.50
076	2053 (Fco. Bolognesi)	0478823	2,072.00	770.00	1,052.50	938.50	2,902.50	2,631.00	10,366.50
077	2061 San Martín de Porres	0516425	901.50	970.50	1,022.00	634.50	1,519.50	1,494.50	6,542.50
078	3050	0516421	1,848.00	452.00	721.50	1,463.50	1,911.00	1,868.00	8,264.00
079	3063 Patricia N. Sánchez	0531483	2,010.00	1,668.50	1,280.50	213.00	747.00	663.00	6,582.00
080	3063 Patricia N. Sánchez	0475738	5.50	5.00	5.50	5.00	5.50	5.00	31.50
	SUB TOTAL		12,572.50	7,878.50	8,634.50	5,675.00	14,192.50	12,990.00	61,943.00

RED 0007

081	05 Villa el Angel Indep	0028825	164.50	104.50	197.00	148.50	295.00	246.00	1,155.50
082	007 El Ermitaño	1985378	388.00	221.50	217.50	126.50	512.00	493.00	1,958.50
083	390-1 (El Ermitaño)	0852145	317.50	237.00	305.50	152.50	579.00	472.00	2,063.50
084	390-2 (Cuna El Milagro)	0862298	439.00	158.50	306.50	59.00	490.50	436.50	1,890.00
085	2039 (Jorge V. Cast. Moreno)	0763717	1,378.50	1,159.00	1,523.00	588.50	2,035.50	1,978.50	8,663.00
086	2054 Nstra. Señora de Fátima	0770202	556.50	413.50	453.00	223.00	973.00	765.00	3,384.00
087	2056 José Galvez	0620139	1,819.00	1,272.00	1,551.00	797.00	2,524.00	1,731.00	9,694.00
088	3048	0912011	3,026.00	2,824.50	2,428.50	1,372.00	5,508.50	3,915.00	19,074.50
089	3051	0638049	1,918.00	1,579.50	1,854.00	1,022.50	2,650.50	2,137.50	11,162.00
090	3052	0715690	2,130.50	1,416.50	1,615.50	705.50	2,275.00	1,863.00	10,006.00
091	3053 Virgen del Carmen	0920408	155.00	73.00	80.00	39.00	292.50	307.00	946.50
	SUB TOTAL		12,292.50	9,459.50	10,531.50	5,234.00	18,135.50	14,344.50	69,997.50

RED 0008

092	004	0159923	819.00	773.50	708.50	714.00	771.50	695.00	4,481.50
093	057	1634365	245.50	197.50	145.50	133.50	76.50	51.50	850.00
094	357 Medalla Milagrosa	1634413	83.50	40.00	18.00	5.00	24.50	11.50	182.50
095	366	0200152	164.00	83.50	63.00	125.50	100.00	80.00	616.00
096	2011	0442051	338.00	316.50	209.00	409.00	196.50	168.50	1,637.50
097	2013 Santa Rosa de Lima	0303597	131.00	67.00	61.00	5.50	46.50	272.50	583.50
098	2021 Nstra. Sra. Del Carmen	0252143	231.50	127.00	72.00	55.50	40.00	473.50	999.50
099	3022 José Sabogal	0149473	1,143.00	2,546.50	1,979.00	1,869.00	2,734.50	3,110.00	13,382.00
100	3023 (Pedro Paulet)	0419934	1,908.50	1,291.00	837.50	1,065.50	665.00	4,291.00	10,058.50
101	3027 (Crnel. José Balta)	0753502	738.50	420.50	278.50	457.00	307.00	232.50	2,434.00
102	3030 Santísima Cruz	0276187	2,162.00	1,376.50	1,331.00	1,376.00	0.00	0.00	6,245.50
103	3031	1705989	336.50	0.00	0.00	4.00	7.00	99.00	446.50
104	3034	0202081	232.50	127.50	76.00	128.00	75.50	65.00	704.50
105	51 Clorinda Mattos	0896640	2,033.50	2,064.00	1,661.00	1,942.00	2,626.00	2,543.50	12,870.00
106	SAN MARTIN DE PORRES	0050952	3,036.00	2,789.50	3,102.00	3,013.50	2,789.50	2,645.00	17,375.50
107	PRITE SAN MARTIN DE PORRES	2656954	130.50	42.50	24.00	58.50	40.00	16.00	311.50
108	CETPRO ROSA DE AMERICA	0209425	1,589.00	1,539.00	1,163.50	1,730.00	974.00	759.00	7,754.50
109	CETPRO ROSA DE AMERICA	2907358				157.00	377.00	202.00	736.00
	SUB TOTAL		15,322.50	13,802.00	11,729.50	13,248.50	11,851.00	15,715.50	81,669.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	

RED 0009

110	11 Sagrado Corazón de Jesús	0433875	590.50	400.50	182.00	246.00	710.00	400.00	2,529.00
111	65	1632032	278.00	171.00	175.50	168.00	428.50	280.50	1,501.50
112	342 María y Jesús	0880448	157.50	112.50	34.00	49.50	136.50	69.50	559.50
113	2018	0602994	669.50	533.50	510.50	424.50	758.50	552.00	3,448.50
114	2023 Salazar Bondy	0014821	2,640.00	2,023.50	1,759.00	1,416.50	3,225.00	2,252.00	13,316.00
115	3032 Villa Angélica	0412329	1,689.00	4,684.00	6.00	5.50	5.50	1,225.50	7,615.50
116	3035 Bella Leticia	0258145	987.00	761.50	543.00	628.00	914.00	1,000.00	4,833.50
117	3042	0020266	514.00	417.00	167.50	173.50	501.50	429.00	2,202.50
118	3044 Ricardo Palma	0419940	496.50	308.50	288.00	273.00	615.50	367.00	2,348.50
119	3045 José C. Mariátegui	0257075	3,006.00	2,525.00	2,312.00	2,922.50	2,075.50	2,927.50	15,768.50
120	3046 San Martín de Porres	0256975	1,605.00	1,230.00	827.50	875.50	1,358.00	1,476.00	7,372.00
121	3701 Fé y Alegría 01	0395177	1,231.50	582.50	736.50	565.00	1,428.00	1,051.50	5,595.00
122	JOSE GRANDA (CEBA)	0316760	5.50	5.50	5.50	5.50	5.50	5.50	33.00
123	JOSE GRANDA CEBA)	0316759	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	JOSE GRANDA (CEBA)	1786742	9,333.50	8,075.50	6,618.00	10,632.50	12,502.50	9,205.00	56,367.00
125	CEBE SMP	0922051	756.00	492.00	416.00	400.50	842.00	620.00	3,526.50
126	Prite Fray Pedro Urraca (Ex local 2019)	0014275	192.50	133.00	72.50	32.00	14.50	18.00	462.50
127	PRITE FRAY PEDRO URRACA	0260396	5.00	5.50	6.00	5.50	10.00	5.00	37.00
128	CETPRO CONDEVILLA	1099462	2,347.50	2,101.50	1,491.00	1,824.50	2,798.00	2,804.00	13,366.50
	SUB TOTAL		26,504.50	24,562.50	16,150.50	20,648.00	28,329.00	24,688.00	140,882.50

RED 0010

129	009-NARANJAL	0015274	274.50	134.50	200.50	58.50	224.50	248.50	1,141.00
130	349 (CONSTRUCCIÓN)	0744930		1,719.50	27.00	5.50	30.50	40.00	1,822.50
131	349 (Local provisional)	2915694			82.50	129.50	107.50	86.50	406.00
132	Mesa Redonda	0805516	262.00	587.50	342.50	137.00	72.50	1,033.00	2,434.50
133	2012	1040614	1,254.00	864.50	629.50	726.50	1,025.00	943.00	5,442.50
134	2027 José M. Arguedas	0695253	2,206.50	1,418.50	838.00	1,062.00	799.00	5,459.00	11,783.00
135	2029 Simón Bolívar	0489863	1,342.50	1,356.00	1,565.00	1,564.50	1,562.50	1,712.00	9,102.50
136	2032 Manuel Escorza	0627945	3,105.50	3,036.00	2,642.00	2,946.50	4,673.00	4,182.00	20,585.00
137	2034 Virgen de Fátima SMP	0022343	1,467.50	1,218.00	981.50	1,116.00	1,376.50	1,439.00	7,598.50
138	2070 Ntra. Sra. Del Carmen	0652764	2,959.50	1,552.50	2,654.00	1,083.50	2,583.50	2,682.00	13,515.00
139	2075 Nuevo Amanecer	1165906	353.00	412.50	379.00	382.00	0.00	0.00	1,526.50
140	CETPRO SAN MARTIN DE PORRES	0794920	3,593.00	2,287.50	2,133.50	2,084.50	3,294.00	3,339.50	16,732.00
141	P. Mi Dulce Comenzar	2927465					5.00	7.50	12.50
142	P Capullitos	1312870						17.50	17.50
	SUB TOTAL		16,818.00	14,587.00	12,475.00	11,296.00	15,753.50	21,189.50	92,119.00

RED 0011

143	002	0066452	180.00	84.50	43.00	196.00	233.50	219.00	956.00
144	313	0378569	422.50	495.00	451.50	0.00	0.00	574.50	1,943.50
145	338	0875115	303.00	113.00	124.50	161.50	484.50	229.50	1,416.00
146	361	0433876	206.00	160.50	48.50	98.00	222.00	116.00	851.00
147	Luis Enrique X	0751315	6.00	5.00	5.50	5.00	1,608.50	125.50	1,755.50
148	3033 Andrés A. Cáceres	0267495	260.00	139.00	67.00	135.00	179.00	283.00	1,063.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
149	3033 Andrés A. Cáceres	0379554	1,685.50	1,656.00	1,546.50	1,534.50	1,790.50	1,721.00	9,934.00
150	3036 (José A. Rázuri)	0270034	561.00	500.00	398.50	457.00	574.50	672.50	3,163.50
151	3037 Gran Amauta	0252053	1,695.00	1,621.00	953.50	427.00	3,344.00	1,616.50	9,657.00
152	3037 Gran Amauta	0388031	902.00	639.50	458.50	162.00	780.50	319.00	3,261.50
153	3038 (Patricia c. Guzmán)	0269719	401.50	240.00	43.00	130.00	568.00	416.50	1,799.00
154	3039 Javier Heraud	0342972	699.00	494.00	494.50	365.00	879.50	716.50	3,648.50
155	3039 Javier Heraud	0345288	173.00	61.00	93.00	67.00	157.50	131.50	683.00
156	3039 Javier Heraud (campo dep)	2643136							0.00
157	3041 Andrés Bello	0377921	2,150.50	2,023.50	1,511.50	1,690.50	2,034.50	2,103.00	11,513.50
158	ISABEL CHIMPU OCLLO	0356409	2,832.00	2,605.00	2,491.00	2,758.50	4,012.50	4,127.00	18,826.00
	SUB TOTAL		12,477.00	10,837.00	8,730.00	8,187.00	16,869.00	13,371.00	70,471.00

RED 0012

159	81	1731938	448.00	383.50	456.50	393.00	830.00	385.50	2,896.50
160	360 Virgen del Carmen	0925693	131.00	126.50	180.00	115.50	203.00	101.50	857.50
161	Condevilla Señor I	0805500	260.50	227.50	257.50	111.50	340.50	304.50	1,502.00
162	Condevilla Señor II	0852148	568.00	625.00	330.00	322.50	582.00	666.00	3,093.50
163	Luis Enrique XIX	0400764	457.50	398.00	416.50	434.50	437.50	589.50	2,733.50
164	Los Amiguitos								0.00
165	2008 El Rosario	0888387	932.00	476.00	469.50	501.50	991.50	659.00	4,029.50
166	2009 Fé y Alegría 02 (Inicial otro local)								0.00
167	2009 Fé y Alegría 02	0395176	0.00	5,622.00	1,644.00	1,958.50	1,367.50	4,495.00	15,087.00
168	2010 Albert Einsten	0347437	556.00	299.00	385.00	239.00	543.00	405.50	2,427.50
169	2094 Inca Pachacutc	0056967	1,084.00	654.50	947.50	176.50	555.50	523.50	3,941.50
170	2101 María Auxiliadora	1001414	1,273.50	959.50	1,184.50	651.50	1,494.00	855.50	6,418.50
171	3043 (Ramón Castilla)	0268422	4,295.50	3,193.00	2,426.00	2,466.00	3,434.50	3,561.00	19,376.00
172	3081 Alm. Miguel Grau	0842417	2,109.00	1,526.50	1,206.50	1,550.00	2,144.00	2,178.50	10,714.50
173	Crnel. JUAN VALER S.	1857991	469.00	305.50	270.00	390.50	333.50	742.00	2,510.50
174	CETPRO PERÚ	2736061	1,272.50	584.00	721.50	446.00	1,310.00	1,058.00	5,392.00
175	CETPRO PERÚ (ex local)	0937970	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB TOTAL		13,856.50	15,380.50	10,895.00	9,756.50	14,566.50	16,525.00	80,980.00

RED 0013

176	020	1860571	123.50	86.50	41.50	91.00	116.50	85.50	544.50
177	358 Niño Jesús de Praga	1802245	5.00	5.00	5.50	5.00	5.00	5.00	30.50
178	367 V. de la Medallita Milagrosa	1861411	228.00	117.50	148.00	173.00	199.00	144.50	1,010.00
179	387 Nstra. Sra. De Las Mercedes del P	0758251	696.50	367.50	295.50	363.50	226.00	298.00	2,247.00
180	Divino Niño Jesús								0.00
181	Los Angelitos de San Juan	2855588	45.00	37.00	6.50	14.50	33.50	62.00	198.50
182	Mi Pequeño Mundo y las Estrellitas	2852897	706.00	598.00	600.50	591.50	694.50	630.00	3,820.50
183	2003 (Libert.Jose San Martín)	0869505	1,925.50	421.00	390.50	497.00	688.50	902.50	4,825.00
184	2014 (Los Chasquis)	1315531	431.50	535.50	0.00	0.00	247.50	623.00	1,837.50
185	2030 Virgen del Carmen	1106059	1,082.00	418.50	481.00	477.00	798.00	819.00	4,075.50
186	2072 Mario Vargas Llosa	1175835	259.00	293.50	84.00	273.00	449.50	262.50	1,621.50
187	2082 Heroes del Pacífico	0951820	2,803.00	1,679.00	2,099.50	2,113.00	2,812.50	2,743.50	14,250.50
188	3048 SMP	1817886	37.50	5.50	5.00	29.50	30.50	34.00	142.00
189	El Pacífico								0.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
190	Pedro Abraham Valdelomar Pinto								0.00
191	PRITE ANTARES	1853971	161.00	89.00	130.50	130.00	116.00	173.00	799.50
192	CETPRO LOS LIBERTADORES (nuevo)	2945509			6,102.50	2,963.00	4,443.50	4,471.50	17,980.50
	SUB TOTAL		8,503.50	4,653.50	10,390.50	7,721.00	10,860.50	11,254.00	53,383.00

RED 0014

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
193	16 Juan Pablo Peregrino	0101766	5.50	527.50	139.50	158.00	269.50	337.50	1437.50
194	19 Los Nísperos	1837487	184.50	57.50	125.50	113.00	137.50	161.00	779.00
195	Caminitos del Saber	2887507					172.50		172.50
196	Los Angelitos de Santa Rosa	2870606	364.00	17.00	9.00	75.00	136.00	146.50	747.50
197	Mi Mundo Feliz								0.00
198	2020 Señor de los Milagros	1875022	191.50	135.50	115.00	77.50	199.00	121.50	840.00
199	2031 Virgen de Fátima	1139506	1,314.00	1,047.00	811.50	704.00	1,493.00	1,422.50	6792.00
200	2033 Carlos Hiraoka Torres	1694659	964.50	541.50	427.50	367.50	1,088.00	948.50	4337.50
201	3028 Yachayhuasi	1137084	873.00	393.50	449.00	608.00	1,079.50	633.50	4036.50
202	3054 Virgen de las Mercedes	2307261	399.00	469.50	248.00	314.00	322.50	181.00	1934.00
203	3082 Paraíso Florido	1837124	1,792.50	1,441.00	1,041.50	1,237.00	1,547.50	1,599.00	8658.50
204	Los Alisos	1850216	5.00	760.00	271.50	235.50	437.50	431.50	2141.00
205	SAN FRANCISCO DE CAYRAN								0.00
	SUB TOTAL		6,093.50	5,390.00	3,638.00	3,889.50	6,882.50	5,982.50	31,876.00

RED 0015

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
206	15 Los Lirios	0577974	267.50	266.50	285.00	269.00	238.50	160.50	1487.00
207	347 Luis Enrique XII	1138932	293.00	451.50	117.50	294.00	235.50	200.00	1,591.50
208	Luceritos de Pachacamilla	2533260	166.50	15.00	15.00	63.00	34.50	92.00	386.00
209	Mi Mundo Feliz	2917803	0.00	6.00	34.50	4.50	13.00	56.50	114.50
210	Mi Nuevo Saber								0.00
211	Mi Pequeño Mundo								0.00
212	2028	1138933	1,065.00	557.50	399.50	373.00	933.50	716.50	4,045.00
213	2040 Julio Vizcarra Ayala	1851273	400.00	923.50	166.50	202.00	247.50	751.50	2,691.00
214	2074 Virgen Peregrina del Rosario	1121264	978.50	550.00	505.00	130.00	1,628.00	1,290.50	5,082.00
215	2088 Rep. Federal de Alemania	1330762	1,324.00	1,168.00	899.50	1,073.50	1,583.00	1,464.00	7,512.00
216	Los Jasminez del Naranjal	1175296	2,513.00	2,424.50	2,749.00	2,836.50	3,726.50	3,902.50	18,152.00
	SUB TOTAL		7,007.50	6,362.50	5,171.50	5,245.50	8,640.00	8,634.00	41061.00

RED 0016

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
217	003 Nstra. Sra. Del Rosario	1694870	180.00	246.50	245.50	221.00	256.00	288.50	1,437.50
218	005	1879582	273.00	168.00	141.50	161.50	262.00	259.50	1,265.50
219	Las Abejitas								0.00
220	Mi Nuevo Amanecer	1062500	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	2002 Virgen María del Rosario	1694204	1,118.50	970.00	451.50	736.00	1,164.50	1,080.00	5,520.50
222	2026 San Diego	0101097	1,925.50	1,193.00	1,140.50	1,530.50	1,635.00	1,613.00	9,037.50
223	2073 Jose Olaya Balandra	1784971	475.00	302.00	396.00	280.50	382.50	499.50	2,335.50
224	3093 El Nazareno	1792085	541.50	330.00	272.00	332.00	386.50	624.00	2,486.00

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
			4,513.50	3,209.50	2,647.00	3,261.50	4,086.50	4,364.50	22,082.50

RED 0017

		LO							
225	23 Jesus Mi Buen Amigo	1701759	189.50	54.00	83.50	87.00	204.00	167.00	**785.00**
226	336	0682775	89.00	108.50	5.00	5.00	5.00	5.00	**217.50**
227	2005	1046479	788.50	541.00	555.50	530.50	296.00	1,082.00	**3,793.50**
228	2006 Santa Rosa De Lima	0851582	2,780.00	899.50	1,169.50	1,190.50	966.50	1,263.00	**8,269.00**
229	2037 San Antonio de Padua	1890999	77.50	156.50	183.00	181.50	243.50	232.00	**1,074.00**
230	2090 (Virgen de la Puerta)	0869849	2,782.00	2,216.50	1,498.50	1,602.00	2,671.00	2,576.50	**13,346.50**
231	3029 Sol de Oro	0433731	939.50	1,223.50	1,453.50	1,448.50	1,306.50	1,284.00	**7,655.50**
232	3078 (Heroes del Cenepa)	1689979	870.50	845.50	546.00	563.00	989.00	989.50	**4,803.50**
233	ALFREDO REBAZA ACOSTA	0629208	2,733.50	1,969.50	1,069.00	1,151.50	2,422.50	2,484.50	**11,830.50**
234	JOSE A.BELARDO QUIÑONES	0988678	1,674.50	561.50	807.50	818.00	1,270.00	1,272.00	**6,403.50**
235	PROY. INTEG. CHAVARRIA	1103828	3,460.50	1,556.50	2,047.50	2,127.50	888.00	1,422.00	**11,502.00**
236	P. Sonrisitas	2307556	135.50	8.00	10.50	11.00	52.50	15.00	**232.50**
237	P. Mi Dulc Amanecer	1693855	5.00	5.00	5.00	163.50	10.50	9.00	**198.00**
238	P. Niño Jesucito	1729273	6.50	5.00	5.50	5.50	5.50	6.50	**34.50**
	SUB TOTAL		**16,532.00**	**10,150.50**	**9,439.50**	**9,885.00**	**11,330.50**	**12,808.00**	**70,145.50**

RED 0018

239	17 Virgen de la Medalla Milag	1301299	519.50	462.00	390.00	273.50	487.50	200.00	**2,332.50**
240	22 Semillitas del Futuro	1688707	710.50	628.00	557.50	290.50	869.00	677.00	**3,732.50**
241	351 San Martín de Porres	0934149	422.00	325.00	209.00	211.50	387.00	398.00	**1,952.50**
242	2015 Manuel G. Prada	0640592	2,201.00	459.00	666.00	665.50	1,632.00	1,558.00	**7,181.50**
243	2035 (Carlos Chiyoture Hiraoca)	1691860	608.00	476.50	363.00	241.00	512.50	425.00	**2,626.00**
244	2071 (César Vallejo)	0648270	4,286.50	3,025.00	2,117.00	2,349.00	4,594.50	4,516.00	**20,888.00**
245	2092 Cristo Morado	0942589	432.50	404.50	299.50	255.00	312.00	368.00	**2,071.50**
246	PALMAS REALES	1646068	1,156.50	920.00	848.00	871.00	1,695.50	1,279.00	**6,770.00**
247	MANUEL DUATO (convenio)								**0.00**
	SUB TOTAL		**10,336.50**	**6,700.00**	**5,450.00**	**5,157.00**	**10,490.00**	**9,421.00**	**47,554.50**

RED 0019

248	318 Carmelitas	0623667	420.00	427.50	349.00	221.50	502.50	328.50	**2,249.00**
249	327 Almirante Miguel Grau	0902874	283.00	270.50	279.50	100.00	298.00	224.50	**1,455.50**
250	346 Las Palmeras	1603457	417.00	263.00	186.00	204.00	488.00	311.00	**1,869.00**
251	377	0902462	304.00	182.50	196.50	112.00	252.50	368.00	**1,415.50**
252	Los Libertadores								**0.00**
253	2016 (Chavín de Huanta)	1056678	608.00	454.00	335.00	287.50	624.50	507.50	**2,816.50**
254	2089 Micaela Bastidas (CEBA)	0750935	0.00	1,619.00	2,313.50	2,644.00	0.00	0.00	**6,576.50**
255	2091 (Mcal. A. A. Cáceres)	0710007	2,947.00	1,929.50	2,149.00	1,003.00	3,433.50	4,174.00	**15,636.00**
256	2096 Perú Japón	0689605	0.00	0.00	0.00	803.50	9.00	279.00	**1,091.50**
257	3087 Cueto Fernandini	0113773	2,670.00	1,870.50	1,145.00	1,013.00	2,266.00	2,266.50	**11,231.00**
258	3087	1942766	15.00	18.50	5.00	5.00	6.00	7.00	**56.50**
259	JORGE BASADRE (CEBA)	0623666	13,161.50	341.50	342.00	72.00	1,034.50	1,208.00	**16,159.50**
	SUB TOTAL		**20,825.50**	**7,376.50**	**7,300.50**	**6,465.50**	**8,914.50**	**9,674.00**	**60,556.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
	RED 0020								
260	13 Pastorcitos de Fátima	**1162617**	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**
261	14 María Auxiliadora	**1138765**	499.50	442.50	441.50	445.50	616.00	586.00	**3,031.00**
262	375 Villa Norte	**1696176**	241.50	190.50	86.50	163.50	340.50	308.00	**1,330.50**
263	Los Pollitos								**0.00**
264	Peregrinos del Señor	**2782714**	5.50	10.00	21.50	16.50	32.00	47.00	**132.50**
265	2004 Señor de los Milagros	**1061932**	958.00	812.50	323.50	278.00	1,023.50	996.00	**4,391.50**
266	2007 (Rosa de las Américas)	**0039450**	2,420.50	1,619.00	913.00	1,263.50	2,119.50	2,249.00	**10,584.50**
267	2022 Pedro Abraham Valdelomar Pinto	**1662357**	1,398.00	1,523.50	0.00	0.00	931.00	909.00	**4,761.50**
268	2087 Rep. O. Del Uruguay	**1303221**	1,577.50	924.50	672.00	843.50	1,622.50	1,667.00	**7,307.00**
269	3040 (20 de Abril)	**0013616**	2,008.50	1,849.50	1,894.50	1,605.50	2,559.50	2,190.00	**12,107.50**
270	3080 Perú Canadá	**0939308**	1,688.00	1,183.00	1,341.00	1,226.00	2,054.00	2,095.50	**9,587.50**
271	3084 E. Guzmán y Valle (CEBA)	**0867045**	3,640.00	2,333.50	1,923.50	1,899.50	3,736.50	3,626.00	**17,159.00**
272	3084 E. Guzmán y Valle (CEBA)	**2517178**	5.50	5.00	5.50	5.50	5.50	5.50	**32.50**
273	GRAN MCAL. LUZURIAGA	**0887017**	1,501.00	967.50	862.00	1,199.00	2,017.00	1,918.50	**8,465.00**
274	NUEVO PERU	**1059167**	1,466.00	1,134.00	635.00	575.00	1,250.50	1,679.50	**6,740.00**
275	CETPRO VILLA NORTE	**1669851**	960.50	525.50	385.50	535.00	450.00	1,711.50	**4,568.00**
	SUB TOTAL		**18,370.00**	**13,520.50**	**9,505.00**	**10,056.00**	**18,758.00**	**19,988.50**	**90,198.00**
	RED 0021								
276	Juan Pablo II	**1058191**	71.50	36.50	31.00	31.00	78.50	63.00	**311.50**
277	018 Okinawa	**1725336**	136.00	98.00	94.50	141.50	184.00	189.50	**843.50**
278	25 Confraternidad Peruano Mexicano	**1693854**	136.50	81.00	32.50	55.00	119.00	228.00	**652.00**
279	26 San Roque	**1731184**	239.00	115.50	50.00	148.50	288.00	245.00	**1,086.00**
280	348 Santa Luisa	**1727480**	596.50	260.00	103.50	234.00	434.50	467.00	**2,095.50**
281	Semillitas del Saber								**0.00**
282	2024	**1746918**	2,400.50	1,344.50	1,297.00	1,415.50	2,651.00	3,053.50	**12,162.00**
283	2078 Nstra. Señora de Lourdes	**0834109**	3,332.00	2,619.50	2,144.50	2,553.00	4,036.50	3,660.00	**18,345.50**
284	2079 Antonio Raymondi	**0483719**	1,043.50	612.50	620.50	657.50	1,111.00	1,458.00	**5,503.00**
285	3047 Río Santa	**1783746**	237.00	113.00	100.50	173.00	223.50	143.00	**990.00**
286	ENRIQUE MILLA OCHOA	**0017588**	1,632.50	1,135.00	1,121.00	1,006.50	1,986.00	3,184.50	**10,065.50**
287	PRITE STA ANA/EX OLIVO DE PRO	**2724424**	4.50	34.00	35.50	49.50	101.50	93.50	**318.50**
288	CETPRO SAN MARCOS	**1632569**	3,092.50	2,613.50	2,288.50	2,068.50	2,836.50	2,873.50	**15,773.00**
289	P. Sonrisas	**1728910**	75.50	6.00	5.00	0.00	19.00	2,453.00	**2,558.50**
	SUB TOTAL		**12,997.50**	**9,069.00**	**7,924.00**	**8,533.50**	**14,069.00**	**18,111.50**	**70,704.50**
	RED 0022								
290	CEI 01 Niño Jesús de Praga	**0008620**	120.50	104.50	87.00	116.00	172.00	137.50	**737.50**
291	008 Pequeño Benjamín	**0065470**	118.50	113.00	83.00	120.00	162.00	119.00	**715.50**
292	345 Rayito de Sol	**1773940**	46.50	39.50	17.00	38.50	58.00	33.50	**233.00**
293	378 El Capullito	**0838013**	290.00	347.50	138.50	171.00	309.00	240.50	**1,496.50**
294	2025 Inmaculada Concepción	**1667753**	1,407.00	701.00	746.00	888.50	1,780.50	1,004.00	**6,527.00**
295	2095 Hernan Busse de la Guerra	**0797394**	2,096.00	2,090.50	939.50	1,241.00	2,551.50	1,689.50	**10,608.00**
296	3024 Jose A. Encinas	**0437896**	701.50	321.00	480.00	385.50	725.00	478.50	**3,091.50**

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ 2019

N° ORD	RED	N° CONTRATO	Ene-19	Feb-19	Mar-19	Abr-19	May-19	Jun-19	TOTAL
			Dic-18	Ene-19	Feb-19	Mar-19	Abr-19	May-19	
297	3091 Huaca de Oro	**0113638**	3,299.00	926.50	906.00	1,058.50	1,936.50	1,339.50	**9,466.00**
298	3091 Huaca de Oro	**2623101**	72.00	35.00	17.50	42.50	63.50	65.50	**296.00**
299	3095 Perú Kawachi	**1071624**	1,145.50	2,206.00	0.00	0.00	0.00	193.50	**3,545.00**
	SUB TOTAL		**9,296.50**	**6,884.50**	**3,414.50**	**4,061.50**	**7,758.00**	**5,301.00**	**36,716.00**
	TOTAL GENERAL		**339,109.50**	**251,950.50**	**226,520.00**	**235,578.00**	**331,823.00**	**328,375.30**	**1,713,356.30**

F.G.L./Tco. Adm.