

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
			Dic-12	Ene-13	Feb-13	Mar-13	Abr-13	May-13	
001	UGEL 02	2369707	3,237.50	3,140.00	3,188.00	3,363.00	3,487.50	3,239.50	19,655.50
002	UGEL 02 (Jumpur)	0433459	4.50	4.00	4.50	4.00	4.50	4.00	25.50
	SUB TOTAL		3,242.00	3,144.00	3,192.50	3,367.00	3,492.00	3,243.50	19,681.00

(0598) PRONOEI

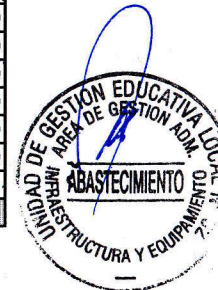
003	Juan Pablo II 20	1058191	16.50	13.00	4.50	6.00	13.00	11.50	64.50
004	Los Rosales de Pro 35	1728910	91.50	64.50	61.50	61.50	63.00	63.50	405.50
005	Los Olivos de Pro 13	2307556	23.00	5.00	4.50	4.50	12.50	21.50	71.00
006	Mi Dulce Amanecer	1693855	55.50	33.50	33.50	32.00	35.00	5.50	195.00
007	Niño Jesucito	1729273	5.50	5.50	5.50	13.00	7.50	5.50	42.50
	SUB TOTAL		192.00	121.50	109.50	117.00	131.00	107.50	778.50

RED 0001

008	320 Señor de los Milagros	1627659	198.50	88.00	156.00	21.50	113.50	126.00	703.50
009	391-1 Flor de Amancaes	0852150	240.00	182.00	118.50	181.00	213.00	273.00	1,207.50
010	391-2 San Juan de Amancaes	0830369	169.00	170.00	35.00	40.50	117.00	439.50	971.00
011	2001 Tnte. Alfredo Bonifaz								0.00
012	2002 Ramón Castilla	1317141	1,429.50	1,172.00	947.50	943.50	1,197.00	1,179.00	6,868.50
013	2063 Félix Bogado	1811942	751.00	752.00	800.50	800.00	857.50	901.00	4,862.00
014	3010 Ramón Castilla	0265652	568.50	398.50	204.00	217.00	391.00	371.50	2,150.50
015	3012 El Altillo	0413143	316.50	475.00	341.50	239.00	241.50	1,119.00	2,732.50
016	3015 Angeles de Jesus	0164683	1,711.00	1,315.50	1,213.50	1,102.00	1,449.00	1,579.50	8,370.50
017	3017 Inmaculada Concepción	0336775	1,197.50	966.50	725.50	804.50	1,016.00	937.50	5,647.50
018	3019 Patricia Teresa Rodriguez	0347764	134.50	116.50	28.00	30.00	104.00	165.00	578.00
019	3075 Patricia F. Silva	1667449	874.50	739.00	349.50	930.50	754.00	864.00	4,511.50
020	Mercedes Cabello de Carbonera	0281650				2,078.50	2,806.00	3,305.50	8,190.00
021	Mercedes Cabello de Carbonera	0434723				0.00	0.00	0.00	0.00
022	Ricardo Bentín (394-2)	0133085	4,412.50	4,254.00	4,144.00	3,757.50	4,288.50	4,734.50	25,591.00
023	Ricardo Bentín (2073)	0139287	3,454.00	3,140.00	3,191.00	3,326.00	3,491.50	3,671.00	20,273.50
024	Ricardo Bentín (2073)	2487974			4,180.50	1,427.50	1,358.50	1,674.50	8,641.00
025	NACIONAL DE MUJERES	0638806	1,544.50	1,197.50	955.50	973.50	1,116.50	1,301.50	7,089.00
	SUB TOTAL		17,001.50	14,966.50	17,390.50	16,872.50	19,514.50	22,642.00	108,387.50

RED 0002

26	72	0014395	577.50	279.00	101.50	380.50	476.00	519.50	2,334.00
----	----	---------	--------	--------	--------	--------	--------	--------	----------



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
27	389 Virgen de Lourdes	0027749	210.50	209.00	0.00	48.50	196.50	201.00	865.50
28	392-3 /3003	0336350	756.00	791.50	0.00	184.50	534.50	1,001.50	3,268.00
29	2004 Rímac	1017788	609.00	526.00	524.50	595.00	610.00	560.00	3,424.50
30	3001 Estados unidos Mexicanos	0013199	661.00	563.50	453.00	548.00	686.50	754.50	3,666.50
31	3002-A Manuel Pardo	0012912	512.50	261.50	167.50	262.00	389.00	406.00	1,998.50
32	3004 España	0009432	731.00	774.50	0.00	452.50	446.50	600.00	3,004.50
33	3006	0147218	860.00	678.00	578.00	625.50	708.00	663.50	4,113.00
34	3007	0012814	407.50	398.50	354.50	321.50	531.00	437.50	2,450.50
35	3013	0221524	191.00	60.00	31.00	80.00	110.50	158.00	630.50
36	3016 CEBA	0223309	366.50	289.00	167.00	217.00	260.50	281.50	1,581.50
37	3021	0104256	1,110.50	939.00	792.00	814.50	916.00	883.50	5,455.50
38	ARCHIVO UGEL 02 3009	0069293	154.50	173.50	99.00	110.00	146.50	121.00	804.50
39	CARLOS PAREJA PAZ SOLDAN	0694787	769.00	733.00	425.00	534.00	591.50	611.50	3,664.00
40	COMUNIDAD SHIPIBA								0.00
41	LUCY RINNIG	0021107	480.00	512.00	139.00	322.00	447.50	433.00	2,333.50
42	LUCY RINNIG	0022775	1,624.00	1,375.00	2,443.50	935.00	1,252.50	1,309.00	8,939.00
43	INSTITUTO SEVILLA								0.00
	SUB TOTAL		10,020.50	8,563.00	6,275.50	6,430.50	8,303.00	8,941.00	48,533.50

RED 0003

44	49	0165981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	325	0842512	99.00	1,233.00	281.50	316.50	411.00	490.00	2,831.00
46	340	0001776	314.50	361.00	176.00	287.50	380.50	361.00	1,880.50
47	392-2 Cuna Madrid	0173054	152.50	1,145.00	881.00	944.00	788.50	1,387.50	5,298.50
48	2083 Virgen del Carmen	1829084	844.00	688.50	386.00	410.00	696.50	668.00	3,693.00
49	2099 (394 - 1) Rosa Merino	0312417	1,370.00	1,233.50	921.00	1,112.00	1,605.00	1,546.50	7,788.00
50	3014 Leoncio Prado	0381125	1,064.00	684.50	383.00	328.00	1,381.00	1,048.00	4,888.50
51	ESTER CACERES SALGADO	0324157	1,539.50	1,069.50	909.50	1,044.00	1,460.50	1,512.50	7,535.50
52	MARIA P. BELLIDO (2074)	0246157	4,161.00	3,545.50	3,180.00	3,002.00	3,551.50	3,444.50	20,884.50
53	CEBE RICARDO BENTIN	0531510	246.50	311.50	67.00	203.00	209.00	241.50	1,278.50
	SUB TOTAL		9,791.00	10,272.00	7,185.00	7,647.00	10,483.50	10,699.50	56,078.00

RED 0004

54	009 (3094-1)	0536914	1,774.50	1,262.00	1,226.00	1,004.00	1,023.50	1,691.50	7,981.50
55	314 Túpac Amaru	0795666	115.50	151.00	10.50	63.50	207.00	170.00	717.50
56	324 San Judas Tadeo	0894964	41.00	41.00	41.00	98.00	410.50	98.00	729.50
57	385 José Olaya	0083942	577.50	530.50	663.50	4.00	0.00	108.00	1,883.50



FOLIO N°

UGEL Nº 02 AGAIE
ABASTECIMIENTO

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

Nº ORD	RED	Nº CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
59	390-3 Tahuantisuyo	0805515	192.50	99.50	103.00	128.00	144.00	158.00	825.00
60	2041 Inca G. De La Vega	0776186	1,010.50	736.50	1,327.50	4.50	636.00	920.50	4,635.50
61	2052 María Auxiliadora	0632800	767.00	657.00	617.00	556.00	704.50	688.00	3,989.50
62	2057 José G. Condorcanqui	0433294	2,191.50	2,121.00	1,653.50	1,645.50	2,411.00	2,495.50	12,518.00
63	2058 V. Medalla Milagrosa	0354494	928.00	949.50	0.00	317.00	939.00	969.00	4,102.50
64	3049 Imp. Del Tahuantisuyo	0510424	1,255.00	658.50	542.50	262.50	257.50	216.00	3,192.00
65	3049 Imp. Del Tahuantisuyo	0511587	1,109.00	777.50	569.50	705.50	820.50	892.00	4,874.00
66	3056 Gran Bretaña	0507755	1,579.00	721.50	475.00	518.50	1,824.50	1,464.00	6,582.50
67	3094	0091381	2,651.50	2,654.50	3,506.50	2,764.00	2,762.50	3,765.50	18,104.50
68	3709 Ntra. Señora d Rosario	0512020	1,247.00	835.50	597.50	870.50	969.50	1,118.00	5,638.00
69	LIBERTADOR SAN MARTIN	0511656	1,165.00	1,133.00	910.50	874.00	1,074.50	1,115.50	6,272.50
70	REPÚBLICA DE COLOMBIA	0665192	2,025.00	1,152.50	733.50	1,176.00	1,726.50	1,970.00	8,783.50
71	CEBE TAHUANTISUYO	0711443	479.50	433.00	367.50	284.00	571.00	507.00	2,642.00
72	PRITE LUIS A. GUERRA	1062854	79.50	11.00	13.00	9.50	70.50	54.00	237.50
SUB TOTAL			19,569.00	15,214.50	13,625.00	11,507.00	17,002.50	18,834.50	95,752.50

RED 0005

73	05 Villa el Angel Indep	0028825	21.50	33.50	128.00	83.00	163.50	138.50	568.00
74	7 El Ermitaño	1985378	199.50	159.50	40.00	98.00	127.50	153.00	777.50
75	55 Sagrado Corazón de Jesús	0810304	310.00	223.50	182.00	263.50	309.00	343.50	1,631.50
76	319	1672198	79.50	18.50	129.50	4.00	4.50	7.00	243.00
77	390-1 (El Ermitaño)	0852145	256.50	158.50	61.50	71.50	375.50	287.50	1,211.00
78	390-2 (Cuna El Milagro)	0862298	193.50	185.00	179.00	185.50	265.50	187.00	1,195.50
79	390-5 (Nac. Independencia)	0511867	1,586.50	1,073.00	1,482.00	0.00	1,249.00	1,722.50	7,113.00
80	390-6 (Virgen d Fátima) 2044	0519382	361.50	185.50	551.00	4.50	19.50	246.50	1,368.50
81	392	1167132	159.00	94.50	242.50	4.50	42.50	178.00	721.00
82	2034 (Rep. Irlanda)	1690052	654.50	376.00	963.00	4.50	336.50	522.00	2,856.50
83	2036 (María Auxiliadora)	0897105	940.50	515.00	1,377.00	4.00	425.00	823.50	4,085.00
84	2039 (Jorge V. Cast. Moreno)	0763717	1,134.50	605.50	712.00	765.50	1,177.00	1,181.50	5,576.00
85	2053 (Fco. Bolognesi)	0478823	1,651.00	763.50	704.00	835.50	1,259.00	1,398.00	6,611.00
86	2054 Nstra. Señora de Fátima	0770202	714.50	326.00	109.50	288.00	80.00	326.50	1,844.50
87	2056 José Galvez	0620139	1,650.00	857.00	525.00	705.50	1,058.00	1,038.50	5,834.00
88	2061 San Martín de Porres	0516425	1,413.00	945.00	846.50	0.00	607.50	851.50	4,663.50
89	3048	0912011	2,782.50	2,086.00	1,354.00	2,077.50	2,643.50	3,001.00	13,944.50
90	3050	0516421	669.50	630.50	661.00	340.00	671.50	633.50	3,606.00
91	3051	0638049	858.50	470.50	274.00	446.50	579.00	586.00	3,214.50
92	3052	0715690	1,658.50	867.00	391.00	611.50	906.50	995.00	5,429.50
93	3053 Virgen del Carmen	0920408	194.00	53.00	99.00	45.50	139.00	55.00	585.50
94	3063 Patricia N. Sánchez	0531483	858.50	602.50	740.00	878.50	920.00	914.50	4,914.00



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

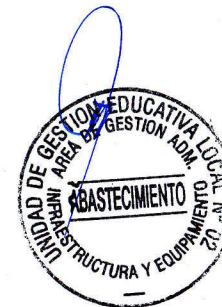
N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
	SUB TOTAL		18,351.50	11,233.50	11,755.50	7,718.50	13,363.50	15,594.00	78,016.50

RED 0006

96	004	0159923	339.50	134.50	124.00	171.50	176.00	206.50	1,152.00
97	057	1634365	291.00	105.00	149.50	239.00	259.50	357.00	1,401.00
98	357 Medalla Milagrosa	1634413	111.00	37.00	26.50	66.00	87.00	128.00	455.50
99	366	0200152	61.50	8.00	6.00	47.50	88.00	94.00	305.00
100	2011	0442051	59.00	63.00	60.00	140.50	149.00	154.00	625.50
101	2013	0303597	78.00	10.50	14.50	58.50	70.50	110.00	342.00
102	2019	0014275	147.50	62.50	104.50	110.00	113.50	153.50	691.50
103	2021 Nstra. Sra. Del Carmen	0252143	139.50	24.50	11.50	102.00	81.00	85.00	443.50
104	3022 José Sabogal	0149473	1,535.50	716.00	555.00	767.50	914.00	1,409.50	5,897.50
105	3023 (Pedro Paulet)	0419934	1,067.50	661.00	658.50	828.00	1,089.00	1,286.00	5,590.00
106	3027 (Crnel. José Balta)	0753502	620.00	182.00	111.50	379.50	497.00	620.00	2,410.00
107	3030 Santísima Cruz	0276187	1,591.00	1,055.50	1,274.50	1,280.50	1,316.50	1,334.00	7,852.00
108	3031	1705989	102.00	156.50	60.50	237.50	129.50	176.50	862.50
109	3034	0202081	499.50	212.00	204.50	313.50	371.50	362.50	1,963.50
110	51 Clorinda Mattos	0896640	1,787.00	1,552.00	1,264.00	1,374.00	1,581.00	1,723.00	9,281.00
111	SAN MARTIN DE PORRES	0050952	2,342.50	2,160.00	2,026.50	1,953.50	2,111.50	2,052.00	12,646.00
112	PRITE SAN MARTIN DE PORRES								0.00
	SUB TOTAL		10,772.00	7,140.00	6,651.50	8,069.00	9,034.50	10,251.50	51,918.50

RED 0007

113	003 Nstra. Sra. Del Rosario	1694870	104.00	32.00	8.00	24.00	82.00	69.00	319.00
114	005	1879582	199.00	128.00	105.00	120.50	161.50	186.00	900.00
115	347 Luis Enrique XII	1138932	316.50	315.50	133.50	343.50	296.50	353.00	1,758.50
116	Luceritos de Pachacamilla	2533260				49.00	4.00	4.50	57.50
117	2002 Virgen María del Rosario	1694204	618.00	697.00	563.00	567.00	483.50	56.50	2,985.00
118	2026 San Diego	0101097	727.00	721.50	628.00	0.00	78.00	710.50	2,865.00
119	2028	1138933	1,014.50	756.00	167.00	584.50	994.50	1,220.50	4,737.00
120	2040	1851273	212.00	194.00	75.50	123.50	183.50	243.50	1,032.00
121	2073 Jose Olaya Balandra	1784971	441.00	463.00	217.00	615.00	575.50	446.00	2,757.50
122	2074 Virgen Peregrina del Rosar	1121264	1,024.50	850.50	942.00	1,020.50	978.50	1,313.00	6,129.00
123	2079 Antonio Raymondi	0483719	1,528.00	942.50	337.50	1,442.50	1,363.00	1,386.50	7,000.00
124	2088 Rep. Federal de Alemania	1330762	380.50	322.00	203.50	295.50	385.50	480.00	2,067.00
125	3024 Jose A. Encinas	0437896	996.00	275.00	180.00	484.00	774.50	424.50	3,134.00
126	3093	1792085	285.00	129.50	167.00	132.50	140.00	100.00	954.00



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

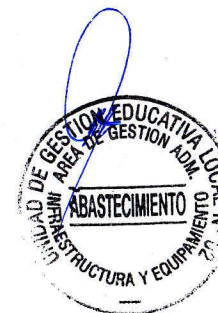
Nº ORD	RED	Nº CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
128	PRITE SANTA ANA /EX OLIVOS DE PRO								0.00
	SUB TOTAL		9,323.50	6,769.00	4,260.50	6,617.00	7,380.00	8,344.00	42,694.00

RED 0008

129	009-NARANJAL	0015274	110.00	80.50	75.50	60.00	131.00	176.50	633.50
130	349	0744930	192.50	154.00	134.00	109.00	107.50	127.00	824.00
131	Mesa Redonda	0805516	384.00	289.00	241.00	283.50	310.00	303.50	1,811.00
132	2012	1040614	586.00	518.50	449.00	549.50	485.50	470.50	3,059.00
133	2027 José M. Arguedas	0695253	1,095.00	644.00	210.00	508.50	830.00	971.50	4,259.00
134	2029 (Simón Bolívar)	0489863	911.50	746.00	337.00	565.00	1,033.00	1,152.00	4,744.50
135	2032 (Manuel Escorza)	0627945	1,948.00	1,561.50	1,195.00	1,457.00	1,774.00	1,469.00	9,404.50
136	2034 Virgen de Fátima SMP	0022343	1,082.50	942.50	739.50	878.00	1,100.00	1,231.00	5,973.50
137	2070 Ntra. Sra. Del Carmen	0652764	1,639.00	1,398.50	760.00	1,117.00	1,974.50	1,390.50	8,279.50
138	2075 Nuevo Amanecer	1165906	199.00	235.50	0.00	76.00	147.00	202.00	859.50
139	CEBE MANUEL DUATO								0.00
	SUB TOTAL		8,147.50	6,570.00	4,141.00	5,603.50	7,892.50	7,493.50	39,848.00

RED 0009

140	11 Sagrado Corazón de Jesús	0433875	335.50	133.50	55.00	192.00	252.00	325.50	1,293.50
141	65	1632032	190.00	150.50	153.00	191.00	240.50	229.00	1,154.00
142	342 María y Jesús								0.00
143	2018	0602994	515.50	322.50	249.00	284.50	322.00	424.50	2,118.00
144	2023 Salazar Bondy	0014821	1,657.50	1,010.00	651.00	866.50	1,531.50	1,868.50	7,585.00
145	3035 Bella Leticia	0258145	941.00	764.50	605.00	698.00	876.00	777.50	4,662.00
146	3041 Andrés Bello	0377921	1,953.00	1,654.00	1,436.50	1,548.00	1,749.50	1,638.00	9,979.00
147	3042	0020266	286.00	183.00	52.00	101.50	177.50	192.00	992.00
148	3044 Ricardo Palma	0419940	520.00	339.00	197.50	239.00	343.50	406.50	2,045.50
149	3045 José C. Mariátegui	0257075	2,248.50	1,773.00	1,581.50	1,586.50	2,110.00	2,019.50	11,319.00
150	3046 San Martín de Porres	0256975	1,005.00	799.50	680.50	840.50	1,043.00	932.00	5,300.50
151	3701 Fé y Alegría 01	0395177	1,045.00	660.50	549.00	586.00	795.50	896.00	4,532.00
152	JOSE GRANDA	0316760	802.50	535.00	271.00	626.50	1,009.50	1,292.50	4,537.00
153	JOSE GRANDA	0316759	1,088.00	805.50	960.00	947.00	1,019.00	1,032.50	5,852.00
154	JOSE GRANDA	1786742	9.00	7.00	4.00	8.50	433.00	500.50	962.00
155	CEBE SMP	0922051	335.50	293.50	249.50	275.00	505.50	393.50	2,052.50
156	FRAY PEDRO URRACA	0260396	86.00	34.50	6.00	48.00	83.50	80.50	338.50
	SUB TOTAL		13,018.00	9,465.50	7,700.50	9,038.50	12,491.50	13,008.50	64,722.50



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

Nº ORD	RED	Nº CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
RED 0010									
157	002	0066452	207.50	193.00	142.50	163.50	203.00	181.00	1,090.50
158	81	1731938	160.00	126.50	111.00	101.00	166.00	187.00	851.50
159	313	0378569	135.00	125.50	102.00	111.50	114.00	93.00	681.00
160	338	0875115	289.50	252.00	114.00	128.50	229.00	301.50	1,314.50
161	360 Virgen del Carmen	0925693	143.00	150.50	156.50	139.50	145.50	135.00	870.00
162	361	0433876	112.00	44.00	7.50	23.00	92.50	63.50	342.50
163	Condevilla Señor	0880448	464.00	237.00	274.00	279.50	0.00	42.50	1,297.00
164	Condevilla Señor I	0805500	204.50	182.00	115.50	130.00	147.00	169.50	948.50
165	Condevilla Señor II	0852148	865.50	767.50	13.00	490.00	0.00	1,249.50	3,385.50
166	Luis Enrique X	0751315	116.50	142.50	0.00	3.00	85.00	102.50	449.50
167	3032 Villa Angélica	0412329	1,047.50	545.00	322.00	430.00	532.00	1,226.50	4,103.00
168	3033 Andrés A. Cáceres	0267495	296.00	245.00	183.50	212.50	273.00	245.50	1,455.50
169	3033 Andrés A. Cáceres	0379554	942.50	758.00	602.00	758.50	1,039.00	817.00	4,917.00
170	3036 (José A. Rázuri)	0270034	344.00	304.50	147.00	295.50	376.00	283.50	1,750.50
171	3037 Gran Amauta	0252053	1,029.00	1,029.00	347.50	686.50	1,149.50	1,175.50	5,417.00
172	3037 Gran Amauta	0388031	1,159.50	616.00	523.00	269.00	1,047.00	530.00	4,144.50
173	3038 (Patricia c. Guzmán)	0269719	296.00	167.50	104.00	168.00	357.00	385.50	1,478.00
174	3039 Javier Heraud	0342972	487.00	362.50	352.50	306.50	435.50	568.00	2,512.00
175	3039 Javier Heraud	0345288	68.50	103.00	125.50	95.50	114.50	114.00	621.00
176	ISABEL CHIMPU OCLLO	0356409	2,423.50	2,309.00	1,926.50	2,153.00	2,326.00	2,186.50	13,324.50
	SUB TOTAL		10,791.00	8,660.00	5,669.50	6,944.50	8,831.50	10,057.00	50,953.50

RED 0011									
177	Luis Enrique XIX	0400764	130.50	112.00	103.50	109.50	136.00	154.50	746.00
178	2008 El Rosario	0888387	801.50	333.00	377.50	450.00	623.00	681.00	3,266.00
179	2009 Fé y Alegría 02	0395176	2,030.50	1,598.50	1,269.00	1,337.50	1,889.00	1,611.00	9,735.50
180	2010 Albert Einstein	0347437	299.00	260.00	179.00	149.50	180.50	205.00	1,273.00
181	2094 Inca Pachacutc	0056967	927.00	510.50	490.50	439.50	723.00	787.50	3,878.00
182	2101 María Auxiliadora	1001414	926.00	613.50	509.00	745.00	982.50	995.00	4,771.00
183	3043 (Ramón Castilla)	0268422	2,575.50	2,248.00	1,749.50	1,754.00	2,509.50	2,277.50	13,114.00
184	3081 Alm. Miguel Grau	0842417	1,752.00	1,559.00	1,249.50	1,368.00	1,613.50	1,606.00	9,148.00
185	Crnel. JUAN VALER S.	1857991	185.00	119.50	107.50	114.50	190.00	255.00	971.50
186	PRITE ANTARES	1853971	161.00	91.00	112.00	133.00	130.50	135.00	762.50
	SUB TOTAL		9,788.00	7,445.00	6,147.00	6,600.50	8,977.50	8,707.50	47,665.50



TOLINO No. 17
 UGEL N° 02 AGAIE
 ABASTECIMIENTO

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
187	15 Los Lirios	0577974	78.00	107.00	96.50	94.00	99.50	4.00	479.00
188	16 Juan Pablo Peregrino	0101766	239.00	100.50	45.00	68.50	241.50	132.50	827.00
189	19 Los Nisperos	1837487	28.50	18.00	30.00	50.00	60.50	59.00	246.00
190	020	1860571	50.50	50.00	26.50	53.00	53.00	53.00	286.00
191	358 Niño Jesús de Praga	1802245	480.00	251.00	271.00	339.00	444.50	397.50	2,183.00
192	367 V. de la Medallita Milagrosa	1861411	95.50	77.50	93.50	79.50	117.50	87.00	550.50
193	387	0758251	132.00	88.00	96.50	99.50	92.00	100.50	608.50
194	2003 (Libert.Jose San Martín)	0869505	1,028.00	518.50	401.50	663.50	812.50	853.50	4,277.50
195	2014 (Los Chasquis)	1315531	260.50	164.00	88.00	156.50	204.00	249.00	1,122.00
196	2020	1875022	50.50	29.50	28.00	35.00	42.00	57.50	242.50
197	2030 Virgen del Carmen	1106059	659.50	386.50	361.00	500.50	445.00	479.50	2,832.00
198	2031 (Virgen de Fátima)	1139506	780.50	610.50	399.00	774.00	959.00	876.00	4,399.00
199	2033	1694659	442.50	187.00	83.50	247.00	441.50	394.50	1,796.00
200	2072	1175835	92.50	44.00	5.00	85.00	44.00	109.50	380.00
201	2082 El Pacífico -Heroes	0951820	1,950.00	1,194.50	1,129.00	1,442.00	1,746.00	1,851.50	9,313.00
202	3028 (Yachayhuasi)	1137084	291.50	220.50	209.00	214.50	332.50	359.00	1,627.00
203	3048 SMP	1817886	21.50	12.50	7.00	16.00	18.50	22.50	98.00
204	3054 Virgen de las Mercedes	2307261	61.00	50.00	43.50	48.50	49.00	65.50	317.50
205	3082	1837124	777.50	661.50	523.50	606.50	871.00	879.00	4,319.00
206	El Pacífico								0.00
207	Los Alisos	1850216	269.00	130.00	59.00	197.50	174.50	177.50	1,007.50
	SUB TOTAL		7,788.00	4,901.00	3,996.00	5,770.00	7,248.00	7,208.00	36,911.00

RED 0013

208	023	1701759	215.00	70.00	114.00	139.50	198.50	211.50	948.50
209	336	0682775	198.50	170.00	152.50	174.00	216.50	218.00	1,129.50
210	2005	1046479	306.00	553.00	702.50	197.00	764.50	513.00	3,036.00
211	2006	0851582	1,342.50	789.00	796.50	750.00	822.00	880.00	5,380.00
212	2015 Manuel G. Prada	0640592	1,242.50	965.00	711.50	809.00	970.50	1,030.50	5,729.00
213	2037	1890999	307.50	247.50	256.50	260.50	270.50	276.50	1,619.00
214	2090 (Virgen de la Puerta)	0869849	1,311.50	610.00	413.50	798.00	965.50	953.00	5,051.50
215	3029	0433731	1,439.50	897.50	968.00	1,026.50	1,263.00	1,164.00	6,758.50
216	3078 (Heroes del Cenepa)	1689979	544.00	541.50	320.00	308.50	414.00	339.50	2,467.50
217	ALFREDO REBAZA ACOSTA	0629208	2,366.00	1,814.00	525.50	778.00	2,295.50	2,320.00	10,099.00
218	JOSE A. QUIÑONES	0988678	955.00	578.00	753.50	767.50	817.50	858.50	4,730.00
219	PROY. CHAVARRIA	1103828	1,390.00	692.00	600.00	832.00	1,002.50	1,056.00	5,572.50
	SUB TOTAL		11,618.00	7,927.50	6,314.00	6,840.50	10,000.50	9,820.50	52,521.00

RED 0014



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

Nº ORD	RED	Nº CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
221	22 Semillitas del Futuro	1688707	0.00	0.00	0.00	0.00	411.00	720.50	1,131.50
222	318 Carmelitas	0623667	214.50	295.00	224.00	256.00	277.50	415.00	1,682.00
223	327 Almirante Miguel Grau	0902874	129.50	66.50	45.00	105.00	80.00	116.50	542.50
224	346 Las Palmeras	1603457	356.50	208.50	125.50	178.00	83.00	170.00	1,121.50
225	351 San Martín de Porres	0934149	359.00	223.50	215.00	245.50	270.00	359.50	1,672.50
226	377	0902462	409.50	146.50	76.00	188.50	200.00	279.50	1,300.00
227	CEI LOS LIBERTAD.								0.00
228	2016 (Chavín de Huanta)	1056678	479.50	294.00	240.00	254.50	310.50	423.50	2,002.00
229	2035 (Carlos Chiyoture Hiraoca)	1691860	265.50	175.00	178.50	159.00	205.00	321.00	1,304.00
230	2071 (César Vallejo)	0648270	2,365.50	1,633.00	470.00	559.00	1,778.00	2,171.50	8,977.00
231	2089 Micaela Bastidas	0750935	1,448.50	1,631.50	751.00	1,350.50	1,256.50	1,851.50	8,289.50
232	2091 (Mcal. A. A. Cáceres)	0710007	2,537.00	1,457.00	895.00	1,729.50	1,660.50	2,251.50	10,530.50
233	2092 Cristo Morado	0942589	410.00	284.00	162.00	210.00	298.50	422.50	1,787.00
234	2096 Perú Japón	0689605	1,262.50	761.50	750.00	694.50	976.50	1,354.00	5,799.00
235	3087 Cueto Fernandini	0113773	1,013.00	781.00	697.00	761.00	931.50	812.50	4,996.00
236	3087	1942766	4.00	4.00	3.50	4.00	4.00	3.50	23.00
237	JORGE BASADRE	0623666	1,270.50	535.50	418.50	654.50	942.00	1,379.50	5,200.50
238	PALMAS REALES	1646068	790.50	546.00	485.00	617.00	680.50	958.50	4,077.50
	SUB TOTAL		13,497.00	9,175.00	5,853.00	8,116.00	10,525.50	14,207.50	61,374.00

RED 0015

239	13 Pastorcitos de Fátima	1162617	52.50	11.00	9.00	20.00	28.50	39.00	160.00
240	014	1138765	363.00	289.00	209.00	250.50	342.50	357.50	1,811.50
241	25 Confraternidad Peruano Me	1693854	108.00	21.00	29.00	52.00	90.50	96.50	397.00
242	26 San Roque	1731184	19.00	11.50	4.50	24.50	16.50	9.50	85.50
243	375	1696176	252.00	185.50	152.50	173.00	192.50	240.50	1,196.00
244	2004 Señor de los Milagros	1061932	649.00	430.50	132.00	152.50	572.50	620.00	2,556.50
245	2007 (Rosa de las Américas)	0039450	990.00	759.50	492.00	655.00	979.00	1,052.00	4,927.50
246	2022	1662357	615.00	332.50	180.50	414.00	651.00	658.00	2,851.00
247	2087 Rep. O. Del Uruguay	1303221	920.00	395.00	337.50	609.00	884.50	939.00	4,085.00
248	3040 (20 de Abril)	0013616	962.00	736.50	845.00	691.00	716.50	1,121.00	5,072.00
249	3080	0939308	1,183.00	895.50	781.00	895.50	1,133.00	1,275.00	6,163.00
250	3084 Guzmán y Valle	0867045	2,118.50	1,406.50	761.50	1,070.50	1,521.50	1,673.50	8,552.00
251	CEBA 3084 Enrique Guzman y V	2517178		3.50	4.50	4.00	4.00	4.50	20.50
252	GRAN MCAL. LUZURIAGA	0887017	972.00	640.00	576.00	536.50	1,047.00	1,158.50	4,930.00
253	NUEVO PERU	1059167	1,149.50	722.50	356.00	314.50	806.00	818.50	4,167.00
	SUB TOTAL		10,353.50	6,840.00	4,870.00	5,862.50	8,985.50	10,063.00	46,974.50



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - JUNIO 2013**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	TOTAL
254	CEI 01 Niño Jesús de Praga	0008620	176.50	97.50	66.00	95.50	181.00	173.00	789.50
255	008 Pequeño Benjamín	0065470	100.50	61.50	34.00	55.50	44.50	64.50	360.50
256	018 Okinawa	1725336	290.00	158.50	217.50	192.50	212.00	255.50	1,326.00
257	345 Rayitos de Sol	1773940	32.00	9.00	5.00	19.50	29.50	33.50	128.50
258	348 Santa Luisa	1727480	556.00	284.00	151.00	324.50	524.00	616.50	2,456.00
259	378	0838013	221.50	123.50	67.50	94.50	101.50	115.50	724.00
260	2024 Alberto Fujimori	1746918	1,661.00	1,609.00	1,475.50	1,439.50	0.00	522.00	6,707.00
261	2025 Inmaculada Concepción	1667753	1,346.50	866.50	420.50	848.00	1,321.50	1,224.50	6,027.50
262	2078 Nstra. Señora de Lourdes	0834109	1,793.50	1,364.00	557.50	880.00	1,258.50	1,392.50	7,246.00
263	2095 Hernan Busse de la Guerra	0797394	2,278.00	1,203.00	759.00	1,236.50	1,859.00	2,088.00	9,423.50
264	3047	1783746	275.00	268.00	257.00	277.00	304.00	421.50	1,802.50
265	3091 Huaca de Oro	0113638	1,032.50	1,009.00	331.00	879.50	709.00	1,108.00	5,069.00
266	3095 Perú Kawachi	1071624	1,058.00	601.50	386.50	527.50	1,017.50	935.50	4,526.50
267	ENRIQUE MILLA OCHOA	0017588	1,653.00	781.50	562.50	881.50	1,575.50	1,176.00	6,630.00
									0.00
	SUB TOTAL		12,474.00	8,436.50	5,290.50	7,751.50	9,137.50	10,126.50	53,216.50

RED 0017

268	CETPRO CONDEVILLA	1099462	1,840.50	1,301.00	1,214.00	1,321.00	1,716.00	1,608.00	9,000.50
269	CETPRO LOS LIBERTADORES	0122061	1,876.50	1,128.50	1,354.00	1,753.00	2,008.50	2,059.50	10,180.00
270	CETPRO MAZZARELLO	0094079	379.00	183.50	149.00	191.00	341.00	410.00	1,653.50
271	CETPRO PERÚ	0937970	551.00	394.00	342.00	352.50	636.50	683.50	2,959.50
272	SAN FRANCISCO SOLANO (EX PR	0226326	2,934.00	1,766.50	1,640.50	1,570.50	3,670.50	3,632.50	15,214.50
273	CETPRO ROSA DE AMERICA	0209425	985.50	585.00	594.00	644.50	801.50	964.00	4,574.50
274	CETPRO SAN MARCOS	1632569	2,289.50	2,078.50	1,576.00	1,633.50	2,204.00	2,307.00	12,088.50
275	CETPRO SAN MARTIN DE PORRE	0794920	2,502.00	1,768.00	1,318.50	1,464.50	2,254.50	2,324.50	11,632.00
276	CETPRO VILLA NORTE	1669851	693.00	293.50	181.50	287.50	511.00	681.00	2,647.50
	SUB TOTAL		14,051.00	9,498.50	8,369.50	9,218.00	14,143.50	14,670.00	69,950.50
	TOTAL GENERAL		209,789.00	156,343.00	128,796.50	140,091.00	186,938.00	204,019.50	1,025,977.00

F.G.L./Tco. Adm

