

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
AÑO : 2015

N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
001	UGEL 02	2369707	3,968.00	4,226.00	4,729.00	5,241.00	5,527.50	5,614.50	6,169.00	6,261.00	6,316.00	48,052.00
002	UGEL 02 (Ex Jumpur)	0433459						334.00				334.00
	SUB TOTAL		3,968.00	4,226.00	4,729.00	5,241.00	5,527.50	5,948.50	6,169.00	6,261.00	6,316.00	48,386.00

RED 0001

003	320 Señor de los Milagros	1627659	352.00	106.00	272.50	245.00	292.50	169.50	178.50	189.00	0.00	1,805.00
004	391-1 Flor de Amancaes	0852150	458.00	304.00	278.50	252.00	281.50	314.00	401.00	352.50	336.50	2,978.00
005	391-2 San Juan de Amancaes	0830369	4.50	4.50	4.50	4.50	4.50	4.50	96.00	96.00	96.50	315.50
006	2002 Ramón Castilla	1317141	2,066.50	1,966.50	1,635.00	1,441.00	1,364.50	1,428.50	1,523.50	1,686.00	1,585.00	14,696.50
007	2063 Félix Bogado	1811942	1,030.00	1,032.50	1,987.00	1,586.50	1,729.50	1,730.00	2,177.50	2,978.50	2,979.50	17,231.00
008	3010 Ramón Castilla	0265652	277.50	211.50	125.50	127.00	354.00	375.00	239.50	442.00	294.50	2,446.50
009	3012 El Altillo	0413143	680.50	560.00	378.00	336.50	623.00	577.00	788.00	755.50	644.00	5,342.50
010	3015 Angeles de Jesus	0164683	1,440.00	1,228.00	783.50	971.50	1,497.50	1,644.50	1,779.00	1,896.00	1,605.50	12,845.50
011	3017 Inmaculada Concepción	0336775	1,393.50	1,359.00	999.00	1,161.50	1,248.00	1,446.50	1,589.00	1,926.00	1,808.50	12,931.00
012	3019 Patricia Teresa Rodríguez	0347764	5.00	4.50	4.50	4.50	109.50	180.50	405.50	467.50	325.00	1,506.50
013	3075 Patricia F. Silva	1667449	1,083.00	879.00	655.50	782.50	1,000.00	1,217.00	1,254.00	1,150.50	1,268.50	9,290.00
014	Mercedes Cabello de Carbonera	0281650	4,955.00	3,943.00	4,294.00	4,986.50	5,457.50	6,368.00	6,557.50	6,725.00	7,520.00	50,806.50
015	Mercedes Cabello de Carbonera	2500010	38.00	38.50	38.00	38.00	38.50	49.50	50.00	50.00	50.00	390.50
016	Ricardo Bentín (394-2)	0133085	4,691.00	4,216.00	3,890.00	4,079.00	4,526.50	4,451.00	4,698.50	5,024.00	5,703.00	41,279.00
017	Ricardo Bentín (2073)	0139287	2,765.00	2,441.00	2,311.00	2,299.00	2,494.00	2,966.50	3,436.50	3,733.50	3,534.50	25,981.00
018	Ricardo Bentín (Campo Deport)	2487974										0.00
019	NACIONAL DE MUJERES	0638806	1,137.50	853.50	0.00	1,025.00	1,950.50	1,945.00	1,899.00	1,709.50	1,299.00	11,819.00
020	PANEEI MCAL. CASTILLA											
	SUB TOTAL		22,377.00	19,147.50	17,656.50	19,340.00	22,971.50	24,867.00	27,073.00	29,181.50	29,050.00	211,664.00

RED 0002

021	72 Santa Rosita de Lima	0014395	448.00	337.00	126.50	255.00	462.00	372.00	694.50	819.00	639.00	4,153.00
022	389 Virgen de Lourdes	0027749	320.50	164.50	93.50	176.50	246.00	259.00	271.50	229.00	238.50	1,999.00
023	392-3 /3003 San Cristóbal	0336350	643.50	448.50	379.50	462.00	635.00	660.00	809.50	831.50	705.50	5,575.00
024	2004 Rímac	1017788	787.50	708.00	556.50	633.50	707.50	764.50	724.50	850.00	819.50	6,551.50
025	3001 Estados unidos Mexicanos	0013199	805.50	574.50	491.00	602.00	746.00	885.00	912.50	906.50	836.00	6,759.00
026	3002-A Manuel Pardo	0012912	458.50	275.50	238.50	344.50	510.50	402.00	830.00	603.00	669.00	4,331.50
027	3004 España	0009432	802.50	507.00	417.50	470.00	713.00	609.00	812.50	781.00	709.50	5,822.00

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
028	3006 Jose E. Echenique Rodriguez	0147218	651.00	544.50	443.50	510.50	653.50	735.00	827.50	853.50	726.00	5,945.00
029	3007 Patricia M de las Nieves	0012814	581.50	793.00	1,003.00	978.50	820.50	1,283.50	762.50	743.00	1,043.00	8,008.50
030	3013	0221524	210.50	88.00	47.00	148.00	158.00	170.50	353.00	406.00	327.00	1,908.00
031	CEBA 3016/ R. QUIMPER EX 3015	0223309	282.00	179.00	130.50	141.50	259.50	246.00	252.00	314.50	316.50	2,121.50
032	3021 San Juan Macías	0104256	1,116.00	973.00	803.50	878.00	1,053.50	1,142.00	1,385.50	1,434.00	1,480.00	10,265.50
033	ARCHIVO UGEL 02 Ex 3009	0069293	70.00	57.50	104.00	75.50	76.00	112.00	77.00	137.50	108.50	818.00
034	CARLOS PAREJA PAZ SOLDAN	0694787	837.50	677.50	475.50	730.00	848.00	1,329.50	1,357.00	1,271.00	1,111.00	8,637.00
035	COMUNIDAD SHIPIBA											0.00
036	LUCY RINNIG DE A. DE MAYOLO	0021107	403.00	387.50	379.50	407.50	427.00	517.00	543.00	567.00	526.00	4,157.50
037	LUCY RINNIG DE A. DE MAYOLO	0022775	1,227.50	1,509.50	0.00	824.00	1,166.50	1,753.00	1,482.00	1,495.00	1,503.50	10,961.00
	SUB TOTAL		9,645.00	8,224.50	5,689.50	7,637.00	9,482.50	11,240.00	12,094.50	12,241.50	11,758.50	88,013.00

RED 0003

038	49	0165981	427.50	333.00	132.00	289.00	360.50	431.00	492.50	523.50	445.00	3,434.00
039	325	0842512	12.50	13.50	12.50	0.00	1.50	8.50	8.00	7.50	4.50	68.50
040	340	0001776	314.00	791.50	515.00	487.50	557.50	373.00	320.00	312.00	261.00	3,931.50
041	392-2 Cuna Madrid	0173054	216.00	177.50	126.50	200.50	225.50	246.50	232.00	251.00	228.00	1,903.50
042	VIRGEN DE FATIMA											0.00
043	2083 Virgen del Carmen	1829084	853.50	459.00	329.50	520.50	875.00	1,039.50	1,133.00	1,128.00	1,011.00	7,349.00
044	2099 (394 - 1) Rosa Merino	0312417	1,889.50	1,283.50	1,048.50	1,663.00	2,000.00	1,917.00	2,089.00	1,959.00	1,648.00	15,497.50
045	3014 Leoncio Prado	0381125	1,287.50	648.00	496.00	761.00	1,503.00	1,018.50	2,392.00	1,749.00	1,302.00	11,157.00
046	ESTER CACERES SALGADO	0324157	2,154.50	0.00	0.00	0.00	78.00	4.50	4.50	16.00	5.00	2,262.50
047	MARIA P. BELLIDO (2074)	0246157	6,643.50	6,439.50	4,698.00	5,241.50	6,791.00	7,161.00	7,032.00	7,152.50	6,784.00	57,943.00
048	CEBE RICARDO BENTIN	0531510	361.50	273.00	201.00	206.50	370.50	312.50	585.50	463.00	401.00	3,174.50
049	SAN FRANCISCO SOLANO (EX PROMAE RÍM)	0226326	3,513.50	1,656.00	3,330.50	3,265.00	3,526.50	3,209.50	2,663.50	1,735.50	9.00	22,909.00
	SUB TOTAL		17,673.50	12,074.50	10,889.50	12,634.50	16,289.00	15,721.50	16,952.00	15,297.00	12,098.50	129,630.00

RED 0004

050	314 Túpac Amaru	0795666	143.00	36.00	58.50	101.00	91.00	98.00	102.50	116.00	128.00	874.00
051	385 José Olaya	0083942	237.00	161.00	143.00	247.50	286.00	0.00	0.00	510.50	217.50	1,802.50
052	386 Víctor R. H. de La Torres	0141898	320.00	300.00	248.50	120.00	654.50	393.00	0.00	1,113.00	478.00	3,627.00
053	2041 Inca G. De La Vega	0776186	1,010.50	896.50	1,043.50	1,133.50	1,470.50	1,260.50	1,254.50	1,906.50	1,145.50	11,121.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
054	2052 María Auxiliadora	0632800	880.50	498.00	755.50	573.00	971.50	1,145.00	1,592.00	1,445.00	1,146.00	9,006.50
055	2057 José G. Condorcanqui	0433294	3,136.00	2,377.50	1,866.50	1,922.50	2,633.00	2,553.50	3,137.50	2,980.50	2,728.50	23,335.50
056	3094	0091381	1,928.50	1,180.00	851.50	1,128.00	2,064.00	954.50	951.00	758.00	723.50	10,539.00
SUB TOTAL			7,655.50	5,449.00	4,967.00	5,225.50	8,170.50	6,404.50	7,037.50	8,829.50	6,567.00	60,306.00

RED 0005

057	324 San Judas Tadeo	0894964	155.00	246.00	0.00	68.50	0.00	94.50	97.50	244.50	137.50	1,043.50
058	390-3 Tahuantisuyo	0805515	129.50	78.00	92.50	81.00	145.50	165.00	154.50	227.00	198.00	1,271.00
059	2058 V. Medalla Milagrosa	0354494	905.00	549.00	369.50	483.00	843.50	982.50	1,254.50	1,460.50	1,493.50	8,341.00
060	3049 Imp. Del Tahuantisuyo	0510424	843.50	790.50	551.50	796.50	1,086.00	831.00	830.50	2,494.50	1,377.50	9,601.50
061	3049 Imp. Del Tahuantisuyo	0511587	1,032.00	958.00	775.50	1,031.50	1,271.50	1,455.00	1,401.50	1,521.00	1,368.50	10,814.50
062	3056 Gran Bretaña	0507755	1,997.00	1,180.00	1,229.50	1,263.00	2,828.50	2,688.00	2,871.00	2,871.50	2,561.00	19,489.50
063	3094-1/(009) J. WILLIAM FULBRIGTH	0536914	1,835.50	1,341.00	1,390.50	1,378.00	2,153.00	2,120.50	2,214.00	1,584.00	3,606.00	17,622.50
064	3709 Ntra. Señora d Rosario	0512020	1,105.50	863.50	675.50	981.00	1,249.00	1,455.00	1,387.00	1,500.00	1,493.00	10,709.50
065	LIBERTADOR SAN MARTIN	0511656	1,366.50	1,146.00	819.00	1,008.00	1,126.00	1,235.50	1,636.00	1,739.50	1,771.50	11,848.00
066	REPÚBLICA DE COLOMBIA	0665192	2,468.00	651.50	0.00	669.50	2,015.00	2,274.00	2,750.00	2,015.50	256.00	13,099.50
067	CEBE TAHUANTISUYO	0711443	560.50	510.00	626.50	498.00	752.00	799.50	857.00	411.00	1,287.00	6,301.50
068	PRITE LUIS A. GUERRA	1062854	58.00	18.50	8.00	32.00	49.00	67.50	86.00	79.00	49.50	447.50
069	CETPRO MAZZARELLO	0094079	659.00	433.50	478.50	420.00	849.00	717.00	657.50	447.50	771.50	5,433.50
SUB TOTAL			13,115.00	8,765.50	7,016.50	8,710.00	14,368.00	14,885.00	16,197.00	16,595.50	16,370.50	116,023.00

RED 0006

070	55 Sagrado Corazón de Jesús	0810304	407.00	314.00	253.00	234.50	324.00	365.50	446.00	461.00	472.00	3,277.00
071	319	1672198	88.50	7.00	19.50	63.50	61.00	131.00	165.50	97.00	104.50	737.50
072	390-5 (Nac. Independencia)	0511867	1,704.00	1,001.50	644.50	1,085.50	2,020.50	2,119.00	2,116.00	2,469.50	1,846.00	15,006.50
073	390-6 (Virgen d Fátima) 2044	0519382	319.50	207.00	159.50	285.00	503.00	471.50	483.00	483.50	422.50	3,334.50
074	392	1167132	71.50	4.50	95.00	79.50	0.00	0.00	0.00	85.00	125.50	461.00
075	2034 (Rep. Irlanda)	1690052	562.50	348.00	282.00	362.50	905.00	770.00	752.00	774.50	710.50	5,467.00
076	2036 (María Auxiliadora)	0897105	1,018.00	326.50	1,042.00	910.00	179.00	852.00	872.00	1,472.00	1,454.50	8,126.00
077	2053 (Fco. Bolognesi)	0478823	1,867.00	835.00	795.00	879.00	2,992.00	1,601.00	1,479.00	4,046.00	2,149.00	16,643.00
078	2061 San Martín de Porres	0516425	942.00	1,084.50	974.50	968.50	8.50	856.00	5.50	2,097.00	1,065.00	8,001.50
079	3050	0516421	1,182.00	1,162.00	1,265.00	798.50	1,319.50	1,346.50	1,555.00	1,251.50	1,545.00	11,425.00

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080	3063 Patricia N. Sánchez	0531483	961.00	793.50	725.50	589.50	924.50	1,037.00	1,154.50	1,194.50	1,130.00	8,510.00
081	3063 Patricia N. Sánchez	0475738	4.50	4.50	4.50	4.50	4.50	4.00	4.50	5.00	4.50	40.50
SUB TOTAL			9,127.50	6,088.00	6,260.00	6,260.50	9,241.50	9,553.50	9,033.00	14,436.50	11,029.00	81,029.50

RED 0007

082	05 Villa el Angel Indep	0028825	159.00	172.00	24.50	125.00	89.00	79.00	39.00	633.00	217.50	1,538.00
083	7 El Ermitaño	1985378	223.00	95.00	78.00	139.00	190.00	263.00	316.00	308.00	255.00	1,867.00
084	390-1 (El Ermitaño)	0852145	205.50	170.50	94.00	62.00	171.00	152.50	113.00	359.00	237.50	1,565.00
085	390-2 (Cuna El Milagro)	0862298	181.50	151.50	174.00	0.00	0.00	0.00	0.00	762.00	346.50	1,615.50
086	2039 (Jorge V. Cast. Moreno)	0763717	1,146.50	79.00	631.00	1,961.50	1,380.50	1,110.00	541.00	2,310.00	1,628.50	10,788.00
087	2054 Nstra. Señora de Fátima	0770202	590.00	635.50	734.50	0.00	0.00	182.50	312.50	1,385.00	704.00	4,544.00
088	2056 José Galvez	0620139	1,475.00	1,117.00	1,332.50	1,297.50	1,507.50	1,268.00	1,340.50	0.00	1,795.50	11,133.50
089	3048	0912011	2,870.00	1,930.50	1,878.00	2,083.00	1,553.50	1,535.00	2,174.50	2,087.00	1,460.50	17,572.00
090	3051	0638049	1,225.00	877.50	12.00	226.00	1,065.50	968.50	887.50	906.50	2,244.50	8,413.00
091	3052	0715690	1,667.50	1,228.00	926.00	1,315.50	1,532.50	1,467.00	0.00	0.00	0.00	8,136.50
092	3053 Virgen del Carmen	0920408	157.00	117.50	144.50	140.00	0.00	0.00	0.00	140.00	274.00	973.00
SUB TOTAL			9,900.00	6,574.00	6,029.00	7,349.50	7,489.50	7,025.50	5,724.00	8,890.50	9,163.50	68,145.50

RED 0008

093	004	0159923	445.00	336.50	336.00	423.50	462.00	426.00	377.50	354.00	388.50	3,549.00
094	057	1634365	240.50	194.00	159.00	227.50	385.50	357.00	379.00	392.50	331.00	2,666.00
095	357 Medalla Milagrosa	1634413	83.50	48.50	31.50	60.50	116.00	124.00	94.00	661.50	715.00	1,934.50
096	366	0200152	139.00	65.00	79.00	93.50	150.50	135.00	127.00	201.00	130.00	1,120.00
097	2011	0442051	145.50	49.00	42.00	90.50	211.00	263.00	241.00	323.00	248.00	1,613.00
098	2013 Santa Rosa de Lima	0303597	158.00	122.50	114.00	97.00	136.00	177.50	151.00	180.50	133.00	1,269.50
099	2019	0014275	75.00	52.50	28.50	55.00	109.00	109.50	105.00	120.50	84.50	739.50
100	2021 Nstra. Sra. Del Carmen	0252143	208.50	101.00	75.50	107.50	194.00	237.00	262.50	559.00	377.50	2,122.50
101	3022 José Sabogal (Construcc)	0149473	4.50	4.50			1,715.50				2,195.00	3,919.50
102	3023 (Pedro Paulet)	0419934	1,616.50	823.00	575.50	813.50	1,357.50	1,226.50	1,415.50	1,259.50	1,553.50	10,641.00
103	3027 (Crnel. José Balta)	0753502	689.00	275.00	286.50	339.50	847.00	845.00	719.50	969.00	697.00	5,667.50
104	3030 Santísima Cruz	0276187	883.50	447.00	733.00	652.00	898.50	1,015.50	988.00	1,241.00	1,111.00	7,969.50
105	3031	1705989	168.50	162.50	46.50	134.50	78.50	42.00	133.50	108.00	175.00	1,049.00

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106	3034	0202081	192.00	104.00	98.50	101.50	149.50	240.50	332.00	359.00	295.00	1,872.00
107	51 Clorinda Mattos	0896640	1,873.00	1,653.50	1,282.50	1,543.50	2,116.50	2,067.50	2,268.00	2,294.00	2,092.00	17,190.50
108	SAN MARTIN DE PORRES	0050952	2,178.50	2,036.00	1,707.00	1,752.50	1,901.00	2,118.00	2,558.00	2,551.00	2,473.50	19,275.50
109	PRITE SAN MARTIN DE PORRES	2656954	39.50	9.50	10.50	21.50	34.50	39.00	37.00	69.00	67.00	327.50
110	CETPRO ROSA DE AMERICA	0209425	1,030.50	799.00	979.50	884.50	1,469.50	1,364.50	1,155.50	1,535.00	1,359.50	10,577.50
SUB TOTAL			10,170.50	7,283.00	6,585.00	7,398.00	12,332.00	10,787.50	11,344.00	13,177.50	14,426.00	93,503.50

RED 0009

111	003 Nstra. Sra. Del Rosario	1694870	147.50	48.00	6.00	23.50	66.50	39.00	138.00	131.50	85.50	685.50
112	05 San Diego	1879582	210.50	169.50	135.50	95.00	54.00	336.00	187.00	117.00	360.00	1,664.50
113	347 Luis Enrique XII	1138932	415.00	336.00	280.50	382.50	505.50	207.00	360.00	379.00	401.00	3,266.50
114	Luceritos de Pachacamilla	2533260	34.50	39.50	10.00	0.00	0.00	0.00	27.50	30.00	20.00	161.50
115	2002 Virgen María del Rosario	1694204	993.50	407.00	180.00	327.50	898.00	337.00	1,078.50	932.00	777.00	5,930.50
116	2026 San Diego	0101097	625.50	298.00	37.00	488.00	81.50	1,681.50	1,055.50	656.50	1,418.00	6,341.50
117	2028	1138933	1,185.50	503.00	260.00	478.50	1,319.50	1,132.50	634.50	1,573.00	922.00	8,008.50
118	2040	1851273	229.00	200.00	296.00	23.50	284.50	513.00	252.50	430.50	389.50	2,618.50
119	2073 Jose Olaya Balandra	1784971	366.50	313.50	358.50	324.50	476.50	586.50	534.50	627.50	243.00	3,831.00
120	2074 Virgen Peregrina del Rosario	1121264	869.50	734.00	476.50	1,247.00	1,089.50	1,404.00	1,501.50	1,261.50	1,277.50	9,861.00
121	2079 Antonio Raymondi	0483719	1,145.00	1,287.50	869.00	822.50	467.50	2,250.50	681.50	1,375.50	1,324.50	10,223.50
122	2088 Rep. Federal de Alemania	1330762	628.00	492.50	426.00	608.50	406.00	1,747.00	956.50	704.50	882.50	6,851.50
123	3024 Jose A. Encinas	0437896	1,095.00	976.00	354.00	759.00	393.50	1,790.00	1,290.50	1,004.00	912.50	8,574.50
124	3093 El Nazareno	1792085	390.50	122.50	201.00	210.50	456.00	196.00	636.00	469.50	415.00	3,097.00
125	Los Jasminez del Naranjal	1175296	1,077.50	596.00	357.50	917.50	857.00	893.00	769.50	745.50	815.00	7,028.50
SUB TOTAL			9,413.00	6,523.00	4,247.50	6,708.00	7,355.50	13,113.00	10,103.50	10,437.50	10,243.00	78,144.00

RED 0010

126	009-NARANJAL	0015274	674.50	183.00	258.00	25.50	174.00	170.50	373.50	222.00	195.00	2,276.00
127	349	0744930	95.00	57.00	46.00	69.50	108.00	119.00	206.00	202.50	210.50	1,113.50
128	Mesa Redonda	0805516	294.00	252.50	214.50	139.50	250.50	210.50	206.00	207.50	226.50	2,001.50
129	2012	1040614	802.00	688.00	608.50	681.00	612.00	656.00	829.00	1,102.00	853.00	6,831.50
130	2027 José M. Arguedas	0695253	1,423.00	565.00	579.50	750.00	1,222.50	1,513.50	1,724.50	1,611.50	1,545.50	10,935.00
131	2029 (Simón Bolívar)	0489863	1,323.50	732.50	583.50	769.50	1,459.50	1,111.00	1,922.00	1,746.00	1,215.00	10,862.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
132	2032 (Manuel Escorza)	0627945	2,830.00	3,351.00	2,282.50	2,542.50	3,093.00	3,220.00	3,780.50	4,235.00	4,253.00	29,587.50
133	2034 Virgen de Fátima SMP	0022343	929.50	855.50	681.00	757.00	981.00	1,069.00	1,674.00	1,382.50	1,440.00	9,769.50
134	2070 Ntra. Sra. Del Carmen	0652764	1,777.50	1,368.50	1,319.00	1,668.00	1,729.00	1,615.00	2,184.00	1,889.00	2,014.50	15,564.50
135	2075 Nuevo Amanecer	1165906	173.00	62.00	38.00	44.00	143.50	177.50	212.50	210.50	228.00	1,289.00
136	CETPRO SAN MARTIN DE PORRES	0794920	2,889.50	2,158.00	1,617.00	1,703.50	2,580.00	2,805.00	3,020.00	2,938.00	2,328.00	22,039.00
	SUB TOTAL		13,211.50	10,273.00	8,227.50	9,150.00	12,353.00	12,667.00	16,132.00	15,746.50	14,509.00	112,269.50

RED 0011

137	11 Sagrado Corazón de Jesús	0433875	266.50	169.50	0.00	135.00	309.50	341.50	373.00	327.00	248.50	2,170.50
138	65	1632032	207.50	151.50	151.00	164.50	290.50	265.00	260.50	339.50	366.50	2,196.50
139	342 María y Jesús											0.00
140	Condevilla Señor 342	0880448	217.00	144.00	96.00	142.00	191.50	233.00	229.00	318.50	279.00	1,850.00
141	2018	0602994	480.00	638.00	683.50	742.50	933.50	1,038.50	794.00	625.50	658.00	6,593.50
142	2023 Salazar Bondy	0014821	1,496.50	1,084.50	941.50	1,102.00	2,094.00	2,079.50	2,422.00	2,520.00	2,087.50	15,827.50
143	3032 Villa Angélica	0412329	756.50	482.50	285.00	438.00	1,004.00	1,104.50	1,143.50	1,041.50	832.00	7,087.50
144	3035 Bella Leticia	0258145	982.50	861.50	624.50	663.50	882.00	1,053.00	1,317.50	1,297.50	1,213.50	8,895.50
145	3041 Andrés Bello	0377921	2,094.50	1,883.50	1,633.00	1,926.50	2,346.50	2,807.50	2,888.50	3,304.50	2,775.50	21,660.00
146	3042	0020266	240.00	153.50	89.00	90.50	330.50	437.50	595.50	683.00	507.50	3,127.00
147	3044 Ricardo Palma	0419940	418.50	331.50	259.50	290.00	499.50	507.50	382.50	613.50	437.50	3,740.00
148	3045 José C. Mariátegui	0257075	2,583.50	2,165.00	2,243.50	2,073.50	2,749.50	2,611.50	2,826.50	2,957.50	2,970.00	23,180.50
149	3046 San Martín de Porres	0256975	1,254.50	1,167.00	837.00	987.00	1,114.50	1,239.50	1,471.50	1,490.50	1,400.50	10,962.00
150	3701 Fé y Alegría 01	0395177	794.00	649.00	651.50	602.00	1,114.50	1,145.50	1,180.00	1,312.50	1,126.00	8,575.00
151	JOSE GRANDA	0316760	709.00	6.00							0.00	715.00
152	JOSE GRANDA	0316759	1,054.00	35.00							0.00	1,089.00
153	JOSE GRANDA (campo deportivo)	1786742	527.00								0.00	527.00
154	CETPRO CONDEVILLA	1099462	1,732.00	1,570.50	1,221.50	1,467.00	2,137.50	2,070.00	2,420.50	2,056.50	1,986.00	16,661.50
155	CEBE SMP	0922051	783.00	563.50	583.50	543.50	479.00	481.00	569.50	1,054.00	911.50	5,968.50
	SUB TOTAL		16,596.50	12,056.00	10,300.00	11,367.50	16,476.50	17,415.00	18,874.00	19,941.50	17,799.50	140,826.50

RED 0012

156	002	0066452	235.50	222.50	212.00	222.50	286.50	292.00	255.50	253.50	383.50	2,363.50
157	313	0378569	91.50	133.00	52.50	97.00	109.50	96.00	93.50	100.50	105.00	878.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
158	361	0433876	73.00	32.50	9.50	38.50	81.50	106.00	149.00	122.00	143.50	755.50
159	Luis Enrique X	0751315	11.50	160.00	0.00	0.00	64.50	28.00	236.50	85.00	122.00	707.50
160	3033 Andrés A. Cáceres	0267495	138.50	52.50	5.00	10.00	4.50	4.50	4.50	5.00	5.00	229.50
161	3033 Andrés A. Cáceres	0379554	1,207.00	1,153.00	973.50	1,052.00	1,410.50	1,486.50	1,696.50	1,742.00	1,632.50	12,353.50
162	3036 (José A. Rázuri)	0270034	562.00	217.50	240.00	242.50	339.50	466.00	543.00	454.00	445.00	3,509.50
163	3037 Gran Amauta	0252053	1,157.50	1,123.50	494.00	716.50	1,254.50	1,303.00	1,383.00	1,445.00	1,072.00	9,949.00
164	3037 Gran Amauta	0388031	1,010.00	507.00	378.00	297.50	860.50	839.00	869.00	961.50	845.00	6,567.50
165	3038 (Patricia c. Guzmán)	0269719	453.00	173.50	134.00	172.50	339.50	339.00	373.50	349.00	285.00	2,619.00
166	3039 Javier Heraud	0342972	755.00	576.00	377.00	415.50	1,147.00	1,091.50	938.00	1,078.00	835.50	7,213.50
167	3039 Javier Heraud	0345288	561.00	553.50	107.00	103.50	613.50	609.00	572.00	701.50	736.00	4,557.00
168	3039 Javier Heraud (campo dep)	2643136										0.00
169	ISABEL CHIMPU OCLLO	0356409	2,257.50	1,767.50	2,012.00	2,116.00	2,368.00	2,220.50	2,555.50	3,217.00	2,718.50	21,232.50
170	FRAY PEDRO URRACA	0260396	108.50	64.00	36.00	54.00	98.00	105.00	129.50	122.00	112.00	829.00
	SUB TOTAL		8,621.50	6,736.00	5,030.50	5,538.00	8,977.50	8,986.00	9,799.00	10,636.00	9,440.50	73,765.00

RED 0013

171	81	1731938	180.00	272.50	154.00	196.00	303.00	300.50	241.50	282.50	263.00	2,193.00
172	338	0875115	362.50	152.50	103.00	237.00	418.00	451.00	369.00	509.50	452.50	3,055.00
173	360 Virgen del Carmen	0925693	140.50	129.00	113.50	141.50	167.00	152.50	82.50	188.00	156.00	1,270.50
174	Condevilla Señor I	0805500	195.00	135.00	115.50	131.00	217.00	213.00	134.00	262.00	210.00	1,612.50
175	Condevilla Señor II	0852148	381.50	309.50	181.00	315.00	117.50	210.00	205.00	766.00	327.50	2,813.00
176	Luis Enrique XIX Ama Kella	0400764	170.00	169.50	146.00	133.00	204.00	182.00	257.50	192.00	177.00	1,631.00
177	2008 El Rosario	0888387	705.00	454.50	383.50	451.50	625.50	751.00	970.00	1,013.50	1,171.00	6,525.50
178	2009 Fé y Alegría 02	0395176	3,123.00	1,451.00	1,631.50	1,979.00	1,560.00	3,422.00	2,530.00	2,867.00	3,383.50	21,947.00
179	2010 Albert Einsten	0347437	417.00	319.00	289.50	370.50	511.00	633.50	425.50	645.00	445.50	4,056.50
180	2094 Inca Pachacutc	0056967	1,415.00	548.00	394.50	840.00	891.00	1,356.50	1,154.50	1,179.00	1,454.00	9,232.50
181	2101 María Auxiliadora	1001414	1,025.00	688.50	701.50	922.50	1,176.50	1,324.50	1,625.00	1,364.00	1,209.50	10,037.00
182	3043 (Ramón Castilla)	0268422	3,661.00	2,779.50	2,449.50	2,987.50	3,883.50	4,082.50	3,927.50	3,634.50	3,412.50	30,818.00
183	3081 Alm. Miguel Grau	0842417	1,762.00	1,459.50	1,111.00	1,123.50	1,618.50	1,794.50	2,061.00	2,090.50	2,032.00	15,052.50
184	Crnel. JUAN VALER S.	1857991	184.50	122.00	100.00	124.50	226.50	221.00	386.50	341.00	335.50	2,041.50
185	CETPRO PERÚ	0937970	677.50	377.00	317.50	394.50	889.50	744.50	755.00	908.50	656.50	5,720.50
	SUB TOTAL		14,399.50	9,367.00	8,191.50	10,347.00	12,808.50	15,839.00	15,124.50	16,243.00	15,686.00	118,006.00

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
210	336	0682775	215.00	191.00	135.50	170.00	234.00	242.00	418.50	153.00	354.00	2,113.00
211	2005	1046479	452.00	460.50	174.00	279.50	465.00	515.50	836.00	606.00	633.00	4,421.50
212	2006 Santa Rosa De Lima	0851582	1,228.00	1,209.50	657.50	570.50	1,393.50	1,112.50	1,244.00	851.50	1,146.00	9,413.00
213	2015 Manuel G. Prada	0640592	1,314.50	1,467.00	432.00	1,135.00	1,241.00	1,474.50	1,372.00	1,424.50	1,031.50	10,892.00
214	2037 San Antonio de Padua	1890999	287.00	747.00	276.50	0.00	0.00	0.00	0.00	0.00	229.00	1,539.50
215	2090 (Virgen de la Puerta)	0869849	1,723.50	641.50	416.00	831.00	1,398.50	1,173.00	770.00	1,896.50	1,433.50	10,283.50
216	3029 Sol de Oro	0433731	1,294.50	986.50	1,060.00	1,180.50	1,324.50	1,296.50	1,259.00	1,424.50	1,382.00	11,208.00
217	3078 (Heros del Cenepa)	1689979	606.50	542.50	426.00	424.50	548.50	580.50	778.00	637.00	748.00	5,291.50
218	ALFREDO REBAZA ACOSTA	0629208	2,560.50	1,655.50	750.50	771.50	1,814.50	2,058.50	2,537.00	2,327.50	2,522.00	16,997.50
219	JOSE A. QUIÑONES	0988678	1,329.50	694.50	421.00	1,265.00	1,174.50	1,233.50	1,345.50	810.50	929.50	9,203.50
220	PROY. INTEG. CHAVARRIA	1103828	2,262.50	690.00	753.50	691.00	1,370.50	1,278.00	1,273.50	1,431.50	1,118.00	10,868.50
221	CEBE MANUEL DUATO											0.00
222	PANEEI Mod 13 Los Oliv d Pro	2307556	27.50	5.00	4.50	4.50	7.00	27.00	27.50	32.00	21.00	156.00
223	PANEEI Mod 13 Mi Dulc Amanecer	1693855							0.00	0.00	0.00	0.00
224	PANEEI MOD 13 Niño Jesucito	1729273	9.50	11.50	0.00	6.00	7.00	9.50	7.50	8.00	9.00	68.00
	SUB TOTAL		13,486.00	9,454.00	5,579.00	7,437.00	11,139.00	11,213.00	12,164.50	11,801.50	11,710.00	93,984.00

RED 0017

225	22 Semillitas del Futuro	1688707	498.50	329.50	155.50	348.00	429.00	594.50	628.50	385.50	537.00	3,906.00
226	318 Carmelitas	0623667	291.50	200.50	126.50	295.00	305.50	307.00	302.50	349.50	356.00	2,534.00
227	327 Almirante Miguel Grau	0902874	167.00	139.50	179.50	94.50	188.50	227.00	259.00	160.00	190.00	1,605.00
228	346 Las Palmeras	1603457	210.50	144.00	126.50	231.50	288.00	433.00	430.50	429.50	442.00	2,735.50
229	377	0902462	449.50	139.50	36.00	220.50	357.00	452.50	304.50	625.50	472.00	3,057.00
230	CEI LOS LIBERTAD.											0.00
231	2016 (Chavín de Huanta)	1056678	416.50	348.00	228.00	441.00	330.50	659.00	647.00	478.00	586.50	4,134.50
232	2091 (Mcal. A. A. Cáceres)	0710007	2,068.00	1,284.50	1,105.00	1,588.50	2,054.50	2,519.00	2,464.00	2,820.50	2,618.50	18,522.50
233	2096 Perú Japón	0689605	1,153.50	989.00	1,160.50	799.50	1,400.00	1,206.50	1,253.00	1,039.50	1,158.00	10,159.50
234	3087 Cueto Fernandini	0113773	1,927.50	1,289.50	723.00	669.50	1,541.50	1,957.50	2,306.50	2,363.00	2,003.50	14,781.50
235	3087	1942766	7.00	8.00	4.00	6.50	5.00	10.50	22.50	15.50	19.00	98.00
236	JORGE BASADRE	0623666	1,088.50	442.50	364.50	730.00	1,213.00	1,329.50	1,294.00	859.50	1,277.50	8,599.00
	SUB TOTAL		8,278.00	5,314.50	4,209.00	5,424.50	8,112.50	9,696.00	9,912.00	9,526.00	9,660.00	70,132.50

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			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
RED 0018												
237	17 Virgen de la Medalla Milag	1301299	233.00	248.50	119.50	234.00	160.00	229.00	229.00	185.50	239.50	1,878.00
238	351 San Martín de Porres	0934149	309.50	274.00	140.50	378.00	423.00	388.00	381.00	389.50	398.00	3,081.50
239	2035 (Carlos Chiyoture Hiraoca)	1691860	324.00	250.00	362.50	117.00	413.50	578.50	569.00	150.50	408.00	3,173.00
240	2071 (César Vallejo)	0648270	2,541.50	1,553.00	932.50	934.50	2,398.50	2,505.00	3,252.50	2,869.50	2,437.50	19,424.50
241	2089 Micaela Bastidas	0750935	1,640.50	1,368.50	1,523.50	1,151.50	1,538.00	2,488.50	2,422.50	1,372.00	1,647.00	15,152.00
242	2092 Cristo Morado	0942589	400.50	335.50	176.00	358.00	371.50	361.50	360.50	323.50	327.00	3,014.00
243	3705 Buen Pastor											0.00
244	PALMAS REALES	1646068	1,041.50	946.50	849.50	891.50	1,106.50	1,246.50	1,247.50	1,253.00	1,275.00	9,857.50
	SUB TOTAL		6,490.50	4,976.00	4,104.00	4,064.50	6,411.00	7,797.00	8,462.00	6,543.50	6,732.00	55,580.50

RED 0019												
245	13 Pastorcitos de Fátima	1162617	35.50	23.00	7.00	28.00	50.00	63.50	76.00	70.50	55.00	408.50
246	14 María Auxiliadora	1138765	383.50	221.00	433.50	327.00	387.50	447.00	483.50	481.50	572.00	3,736.50
247	25 Confraternidad Peruano Mexicano	1693854	76.00	44.50	19.50	41.00	50.00	100.00	152.50	751.00	6.00	1,240.50
248	26 San Roque	1731184	19.50	15.00	8.50	14.00	20.50	22.50	43.50	39.00	68.50	251.00
249	375 Villa Norte	1696176	176.00	72.00	42.50	104.00	137.50	161.00	230.50	208.00	163.00	1,294.50
250	2004 Señor de los Milagros	1061932	1,019.50	776.00	261.00	377.50	916.50	984.00	1,201.50	1,167.00	1,011.00	7,714.00
251	2007 (Rosa de las Américas)	0039450	1,408.00	1,106.50	616.50	748.00	1,157.00	1,098.50	1,708.50	2,032.50	1,638.00	11,513.50
252	2022 Armando Villanueva	1662357	618.50	238.00	335.00	525.00	752.00	791.50	948.00	979.00	917.50	6,104.50
253	2087 Rep. O. Del Uruguay	1303221	938.50	436.50	290.50	592.00	1,042.50	1,116.00	1,243.50	1,076.50	992.50	7,728.50
254	3040 (20 de Abril)	0013616	1,070.00	1,108.00	1,164.50	754.50	2,206.50	1,319.50	1,888.50	1,921.50	1,852.50	13,285.50
255	3080 Perú Canadá	0939308	1,489.50	1,082.50	0.00	1,397.00	1,472.00	1,671.00	1,800.50	1,678.50	1,766.50	12,357.50
256	3084 Guzmán y Valle	0867045	2,490.00	1,473.00	1,002.00	1,366.00	2,449.00	2,458.50	2,786.50	2,776.50	2,275.50	19,077.00
257	CEBA 3084 Enrique Guzman y Valle	2517178	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	40.50
258	GRAN MCAL. LUZURIAGA	0887017	1,221.50	691.50	800.00	909.50	1,325.50	1,459.50	1,614.00	1,609.50	1,414.50	11,045.50
259	NUEVO PERU	1059167	1,385.50	967.00	524.00	690.50	1,198.00	1,200.00	1,589.00	1,584.00	1,593.50	10,731.50
260	CETPRO VILLA NORTE	1669851	596.50	291.00	140.50	245.50	500.00	725.00	754.50	762.50	562.00	4,577.50
	SUB TOTAL		12,932.50	8,550.00	5,649.50	8,124.00	13,669.00	13,622.00	16,525.00	17,142.00	14,892.50	111,106.50

RED 0020												
261	CEI 01 Niño Jesús de Praga	0008620	117.50	87.50	110.00	96.50	156.50	145.00	303.50	195.00	98.00	1,309.50

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
AÑO : 2015

N° ORD	RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	TOTAL
			dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	
262	008 Pequeño Benjamín	0065470	66.00	41.50	53.00	34.50	93.50	119.00	136.00	145.00	61.00	749.50
263	018 Okinawa	1725336	179.50	185.50	158.00	174.50	218.00	151.50	205.50	264.50	219.50	1,756.50
264	345 Rayitos de Sol	1773940	34.50	15.50	9.50	30.50	47.00	47.50	57.50	54.00	45.00	341.00
265	348 Santa Luisa	1727480	697.50	384.00	422.50	604.50	736.50	845.50	865.00	818.50	681.50	6,055.50
266	378	0838013	160.00	163.00	120.50	105.50	141.00	175.00	234.00	202.00	89.00	1,390.00
267	2024 Alberto Fujimori	1746918	4.50	4.50	4.50	607.00	607.00	963.50	964.50	969.50	1,597.00	5,722.00
268	2025 Inmaculada Concepción	1667753	1,400.50	847.00	941.00	1,298.50	1,385.50	1,257.50	1,083.50	968.00	1,082.00	10,263.50
269	2078 Nstra. Señora de Lourdes	0834109	1,915.00	1,113.00	1,151.00	1,471.00	2,381.00	2,618.00	2,632.00	2,581.50	2,214.50	18,077.00
270	2095 Hernan Busse de la Guerra	0797394	2,382.00	2,247.00	2,010.50	2,644.50	734.00	2,326.00	2,535.00	2,026.00	2,021.00	18,926.00
271	3047	1783746	229.50	337.50	307.50	229.00	339.50	335.00	346.00	328.50	354.50	2,807.00
272	3091 Huaca de Oro	0113638	1,064.00	777.50	617.50	681.00	1,679.50	1,685.50	1,898.00	1,626.00	633.00	10,662.00
273	3091 Huaca de Oro	2623101	14.00	13.00	4.50	11.50	28.00	37.00	32.00	29.50	27.50	197.00
274	3095 Perú Kawachi	1071624	944.00	698.50	922.00	646.00	1,233.50	1,116.50	1,200.50	1,145.50	437.50	8,344.00
275	ENRIQUE MILLA OCHOA	0017588	901.50	912.50	724.50	772.50	1,050.00	1,637.50	2,543.00	1,327.50	2,289.00	12,158.00
276	PRITE STA ANA	2724424							3.50	4.50	75.00	83.00
277	CETPRO SAN MARCOS	1632569	2,541.50	2,267.00	2,036.50	2,039.50	2,481.00	2,546.50	2,755.50	2,788.00	2,698.00	22,153.50
278	PANEEI Mod 20 Juan Pablo II	1058191	88.00	115.00	101.50	100.50	89.00	155.00	134.50	104.50	128.50	1,016.50
279	PANEEI Mod 35 Los Ros de Pro	1728910	4.50	4.50	4.50	26.50	84.50	26.50	26.50	27.00	27.00	231.50
	SUB TOTAL		12,744.00	10,214.00	9,699.00	11,573.50	13,485.00	16,188.00	17,956.00	15,605.00	14,778.50	122,243.00
	TOTAL GENERAL		230,502.00	169,702.00	140,938.00	165,464.00	227,794.50	243,497.00	258,417.50	271,077.00	255,285.00	1,962,677.00