

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

AÑO: 2015

RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
UGEL 02	6100957-7	662.69	702.10	820.52	762.53	705.03	688.28	1,034.94	951.55	1,066.47	1,119.53	1,016.06	1,020.67	1,502.63	12,053.00
SUB TOTAL		662.69	702.10	820.52	762.53	705.03	688.28	1,034.94	951.55	1,066.47	1,119.53	1,016.06	1,020.67	1,502.63	12,053.00

RED 0001

320 Señor de los Milagros	3767343-1	790.66	660.49	167.87	363.11	629.45	590.17	595.45	3,209.80	1,980.16	498.67	769.11	938.39	1,232.13	12,425.46
391-1 Flor de Amancaes	3831667-5	637.09	625.46	462.19	540.21	809.99	649.90	574.41	428.76	517.38	619.37	429.61	559.37	570.06	7,423.80
391-2 San Juan de Amancaes															0.00
2002 Ramón Castilla	3816491-9	2,548.13	2,379.08	2,134.35	1,853.12	3,752.71	3,303.16	2,183.04	2,300.62	2,387.65	2,570.48	3,251.29	3,520.49	2,916.22	35,100.34
2063 Félix Bogado	3780822-7	5,290.97	4,687.83	3,375.67	2,807.01	2,572.73	8,532.90	3,303.02	4,780.20	5,339.35	5,341.66	5,338.88	5,334.50	5,336.69	62,041.41
3010 Ramón Castilla	3516274-2	1,340.94	1,901.03	1,191.63	475.59	548.71	1,046.60	1,051.75	3,778.65	3,157.64	2,932.98	2,949.82	3,087.70	2,395.52	25,858.56
3012 El Altillio	3688747-9	1,008.20	1,314.34	730.94	794.08	1,293.31	1,294.01	1,202.25	1,410.88	1,403.03	557.67	2,284.55	2,455.34	2,681.28	18,429.88
3015 Angeles de Jesus															0.00
3017 Inmaculada Concepción	3784838-9	2,283.65	2,772.86	1,456.11	1,266.24	2,213.82	2,339.10	8,080.03	2,582.62	3,560.61	4,397.07	3,010.41	7,353.60	5,743.59	47,059.71
3019 Patricia Teresa Rodriguez	3577692-1	1,404.92	1,308.92	1,144.71	922.90	1,802.80	2,117.30	1,019.64	1,017.07	421.73	621.34	629.81	575.62	825.11	13,811.87
3075 Patricia F. Silva	3830598-3	2,044.77	2,048.88	4,083.78	4,123.69	4,112.05	4,092.31	4,098.92	2,397.85	2,926.50	2,798.33	2,797.56	2,794.94	5,190.58	43,510.16
Mercedes Cabello de Carbonera	3622113-3	2,535.34	138.80	3,537.77	644.61	2,901.03	2,040.50	1,430.91	594.07	439.68	2,878.97	987.40	492.69	1,340.49	19,962.26
Mercedes Cabello de Carbonera	3789413-6	2,859.52	1,763.69	3,405.53	2,696.00	2,538.68	1,733.37	12,214.02	4,629.47	3,599.42	2,719.14	14,619.96	3,569.49	3,080.59	59,428.88
Ricardo Bentín	3512411-4	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77	5.78	75.19
Ricardo Bentín	3509762-5	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77	5.78	69.41
Ricardo Bentín 2073-394-2	3819121-9	29,392.17	30,606.93	28,543.30	32,051.41	35,759.29	35,786.46	35,003.59	35,959.92	35,087.74	41,011.22	34,211.47	30,259.43		403,672.93
NACIONAL DE MUJERES	3830584-3	2,526.80	1,148.31	637.09	715.19	4,867.51	2,027.71	1,579.10	1,299.05	1,063.29	1,266.95	2,180.78	2,982.00	3,634.51	25,928.29
SUB TOTAL		54,674.70	51,368.18	50,882.48	49,264.86	63,813.68	65,565.03	72,347.67	64,400.50	61,895.76	68,225.43	73,472.21	63,935.10	34,952.55	774,798.15

RED 0002

72 Santa Rosita de Lima	3508785-7	1,106.32	1,227.98	1,225.76	1,243.03	1,231.69	1,225.76	1,227.74	1,396.29	1,560.25	1,559.83	1,559.02	1,557.74	1,271.26	17,392.67
389 Virgen de Lourdes	3670483-1	1,200.17	1,402.53	308.64	58.80	864.57	1,328.14	1,201.56	914.96	389.98	366.39	1,344.84	1,994.56	2,077.99	13,453.13
389 Virgen de Lourdes	3500672-5	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77	5.78	75.19
389 Virgen de Lourdes	3517776-5	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77	5.78	75.19
392-3 /3003 San Cristóbal															0.00
2004 Rímac	3784685-4	961.29	582.24	581.65	19.60	533.03	487.80	603.83	127.32	728.80	742.97	744.35	743.77	868.67	7,725.32
3001 Estados Unidos Mexicanos	3501343-2	897.30	604.17	573.11	577.64	494.83	470.73	646.43	1,950.55	1,552.40	369.86	605.53	856.90	1,713.50	11,312.95
3002-A Manuel Pardo	3508632-1	1,349.47	580.22	858.91	1,014.26	803.40	871.71	1,687.75	914.96	1,145.01	1,336.10	1,422.56	2,185.77	924.24	15,094.36
3004 España	3778350-3	1,251.35	856.62	615.77	646.81	938.68	905.84	915.88	1,065.69	919.69	989.88	1,340.73	1,237.16	1,194.94	12,879.04
3004 España	3521446-9	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.82	5.79	5.79	5.78	5.77	5.78	169.43
3006 Jose E. Echenique Rodriguez	3664653-7	1,976.52	2,206.58	1,780.30	1,730.13	2,543.91	2,334.84	1,272.51	1,843.57	2,075.07	1,837.60	1,717.40	1,742.38	1,304.08	24,364.89
ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	466.47	475.77	666.96	934.34	367.42	372.62	535.31	1,712.30	1,243.16	520.74	474.75	781.32	835.62	9,386.78
3013	3603761-2	978.35	270.67	193.46	83.06	454.56	517.65	731.67	346.11	79.24	337.39	889.00	1,127.73	375.99	6,384.88
CEBA 3016/ R. QUIMPER EX 3015	3506185-2	133.74	121.21	1,178.83	630.58	395.15	274.52	390.32	1,911.66	1,334.65	77.19	312.46	173.85	228.54	7,162.70
3021 San Juan Macías	3782240-0	850.38	643.97	952.76	474.74	1,422.13	833.32	835.61	2,738.18	2,490.40	2,203.56	1,295.86	805.77	978.15	16,524.83

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AÑO: 2015

RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
ARCHIVO UGEL 02 EX 3009	3501925-6	112.41	232.06	223.33	148.55	75.07	74.02	138.13	190.55	44.27	38.92	38.39	43.76	190.04	1,549.50
CARLOS PAREJA PAZ SOLDAN	3711250-5	1,458.24	1,464.08	1,458.24	1,480.63	1,465.28	1,458.24	1,460.60	1,661.26	1,856.45	1,855.96	1,855.00	1,853.47	1,854.23	21,181.68
COMUNIDAD SHIPIBA															0.00
LUCY RINNIG DE A. DE MAYOLO	3502960-2	91.08	27.61	35.62	164.85	219.29	112.41	117.03	83.58	17.09	71.06	124.99	87.16		1,151.77
LUCY RINNIG DE A. DE MAYOLO	3506819-6	2,467.07	1,492.43	991.15	945.60	1,473.68	1,537.15	1,462.75	1,070.54	1,111.56	876.14	2,982.66	1,914.14	201.54	18,526.41
LUCY RINNIG DE A. DE MAYOLO	3502371-2	22.83	14.34	14.30	6.10	14.36	14.30	14.32	15.49	16.66	16.65	11.24	11.23		171.82
LUCY RINNIG DE A. DE MAYOLO	3503700-1	18.57	10.07	14.30	6.03	10.10	10.04	14.32	15.49	16.66	16.65	16.64	16.63	16.63	182.13
LUCY RINNIG DE A. DE MAYOLO	3506677-8	35.62	22.88	22.83	6.29	14.40	22.83	22.85	78.69	65.45	38.54	43.86	54.59	54.62	483.45
LUCY RINNIG DE A. DE MAYOLO	3503618-5	1,033.81	521.95	521.93	536.56	524.46	521.93	522.77	1,182.37	928.89	1,076.95	1,676.63	2,266.60	2,495.81	13,810.66
SUB TOTAL		16,428.30	12,774.72	12,235.16	10,725.15	13,910.34	13,391.21	13,865.70	19,236.92	17,593.25	14,349.75	18,473.25	19,471.84	16,603.19	199,058.78

RED 0003

49	3742352-2	325.70	318.06	317.17	10.75	113.81	317.17	321.61	141.92	429.66	428.81	429.40	429.04	429.22	4,012.32
49	5552208-0	35.62	22.96	5.77	6.29	150.83	31.36	35.86	44.66	11.35	33.01	38.31	22.07	11.28	449.37
325	3676826-5	513.38	535.72	364.09	337.89	711.37	782.13	463.33	1,060.82	879.90	1,011.53	1,308.12	489.59	620.64	9,078.51
340															0.00
392-2 Cuna Madrid	3830871-4	300.10	172.55	223.33	116.71	463.23	201.99	202.73	282.89	358.73	174.67	255.86	266.10	336.76	3,355.65
2083 Virgen del Carmen	3835040-1	6,323.28	5,984.19	5,811.39	5,144.02	3,271.22	7,227.61	5,748.40	6,131.83	6,590.09	7,415.62	7,221.81	7,423.62	7,426.26	81,719.34
2099 (394 - 1) Rosa Merino	3508367-4	3,733.99	3,421.49	4,190.43	4,515.69	4,027.36	3,755.31	4,930.60	3,141.73	3,688.38	4,274.37	4,213.40	6,053.23	4,575.92	54,521.90
3014 Leoncio Prado	3524181-9	760.79	600.37	167.87	140.76	1,593.41	850.38	852.94	141.92	291.01	661.75	1,187.48	1,458.73	1,319.23	10,026.64
VIRGEN DE FATIMA															0.00
ESTER CACERES SALGADO	3669173-1	1,703.52	2,407.74	2,031.98	2,149.40	4,068.04	2,961.91	1,795.37	3,238.96	3,372.00	2,985.35	2,435.70	1,760.53	1,359.74	32,270.24
MARIA P. BELLIDO (2074)	3527519-7	4,262.94	2,187.40	3,657.21	3,094.82	4,570.44	3,004.56	9,824.23	2,859.74	2,148.50	2,507.35	2,416.41	4,398.01	2,573.20	47,504.81
MARIA P. BELLIDO (2074)	3527518-9	3,635.89	3,691.43	3,038.69	3,401.73	6,431.94	3,627.34	4,908.86	3,939.10	4,181.27	4,325.79	4,707.60	4,926.51	4,333.17	55,149.32
MARIA P. BELLIDO (2074)	3519281-4	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77	5.78	75.19
CEBE RICARDO BENTIN	3525054-7	556.04	433.19	581.65	295.54	678.17	470.73	454.76	321.79	305.62	331.89	445.34	450.54	418.42	5,743.68
SAN FRANCISCO SOLANO [EX PROMAE RÍMAC	3784007-1	1,861.36	1,263.91	1,285.48	1,619.73	1,185.17	1,008.20	3,569.54	1,731.77	2,317.55	2,438.56	2,368.07	1,808.38	1,928.42	24,386.14
															0.00
SUB TOTAL		24,018.38	21,044.79	21,680.83	20,839.18	27,270.79	24,244.46	33,114.00	23,042.90	24,579.85	26,594.49	27,033.28	29,492.12	25,338.04	328,293.11

RED 0004

314 Túpac Amaru	3664725-3	133.74	352.92	7.50	6.62	402.52	351.30	518.48	315.24	511.74	6.83	7.04	5.78	5.78	2,625.49
385 José Olaya	3734471-0	317.17	228.48	112.25	108.70	330.50	240.39	245.36	629.71	180.14	175.83	304.18	417.79	477.70	3,768.20
386 Víctor R. H. de La Torres	3779125-8	1,042.34	1,240.68	834.00	827.77	1,946.42	1,148.98	1,157.77	1,985.28	2,085.43	1,962.68	1,316.54	1,737.16	1,736.62	19,021.67
2041 Inca G. De La Vega	3708234-4	769.32	527.70	527.60	425.08	686.52	794.93	578.65	340.19	89.44	386.13	173.94	526.48	81.97	5,907.95
2052 María Auxiliadora	3610099-8	1,712.05	1,647.06	1,260.69	1,024.98	890.49	1,498.77	1,501.95	3,517.62	2,287.30	1,837.80	2,308.40	2,446.64		21,933.75
2057 José G. Condorcanqui	3664669-3	7,202.00	7,349.41	6,228.70	6,050.94	7,667.10	6,357.39	6,792.20	4,947.19	5,559.69	5,970.64	6,032.85	6,982.43	6,329.49	83,470.03
3094 (Ex -386)	3779135-7	1,110.58	1,222.60	1,005.51	1,471.86	428.85	1,038.07	1,044.32	1,869.71	1,434.88	152.89	52.67	125.20	16.71	10,973.85
3094	3779128-2	816.25	702.89	792.68	600.40	1,468.39	517.65	349.93	588.57	1,404.91	2,700.18	3,465.54	3,114.42	2,689.12	19,210.93

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		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
SUB TOTAL		16,107.28	16,514.97	10,037.45	12,140.62	17,692.23	16,806.87	13,316.47	21,714.00	21,913.82	20,588.97	23,265.22	24,554.49	765.63	215,418.02

RED 0009

003 Nstra. Sra. Del Rosario	3752230-7	1,439.05	553.44	131.02	220.39	360.50	556.62	562.19	757.42	923.63	1,162.22	1,248.64	869.06		8,784.18
05 San Diego	5348599-1	1,648.07	1,073.88	364.06	929.75	976.06	1,336.67	950.07	1,358.98	1,569.92	1,229.24	1,521.11	1,985.16		14,942.97
347 Luis Enrique XII	CISTERNA	772.50		832.50	750.00	690.00	750.00	750.00	750.00	736.50	934.50	960.00	907.50		8,833.50
Luceritos de Pachacamilla	6403156-0	44.25	44.16	61.80	61.34	23.12	48.47	53.06	56.90	60.16	6,333.46	108.85	113.79		7,009.36
Las Abejitas	5190773-1						225.56		76.70	28.82	24.07	69.29	28.89		453.33
Las Abejitas (convenio)	5190773-1							24.07	24.07	24.07	63.76	24.07			160.04
2002 Virgen María del Rosario	3752178-8	799.19	335.87	246.45	19.38	604.06	582.62	476.63	1,432.90	701.18	1,023.61	966.39	1,475.58		8,663.86
2026 San Diego	3767870-3	1,336.67	1,262.39	453.89	1,198.93	1,245.31	1,157.51	101.62	1,507.16	1,257.62	1,489.76	1,774.96	1,460.10		14,245.92
2028	CISTERNA	750.00													750.00
2028	6620672-3			188.30		150.80	304.74	151.58	214.44	191.10					1,200.96
2040 (Cisterna y Recib Sed)	6552985-1	184.93	189.57	170.26	168.33	181.49	185.22	177.11	325.73	185.28	283.15	298.76	298.77		2,648.60
2073 Jose Olaya Balandra	5186021-1	2,360.44	2,996.50	2,629.18	2,351.27	2,731.34	2,236.74	3,422.72	3,141.99	1,634.36	2,036.98	2,274.29	2,934.54		30,750.35
2074 Virgen Peregrina del Rosario	5161000-4	1,302.54	486.01	1,127.42	1,111.75	1,529.80	1,556.69	1,092.79	610.14	698.32	1,573.42	1,237.25	1,525.25		13,851.38
2079 Antonio Raymondi	3718586-5	1,055.13	536.61	352.13	783.42	1,419.59	901.57	822.80	470.04	892.22	901.20	1,237.73	1,150.34		10,522.78
2079 Antonio Raymondi	3718587-3	1,366.52	1,084.17	740.08	1,241.16	1,284.99	1,294.01	2,110.84	1,512.10	1,975.62	1,516.87	1,690.06	1,167.60		16,984.02
2088 Rep. Federal de Alemania	CISTERNA	980.00		1,750.00	980.00	980.00	980.00	980.00		1,960.00	980.00	1,120.00	1,120.00		11,830.00
3024 Jose A. Encinas	5008205-6	1,933.87	1,020.34	768.75	1,279.41	1,165.69	1,319.61	1,611.54	2,149.19	1,599.76	1,854.88	2,377.14	1,883.27		18,963.45
3093 El Nazareno	5190426-6	372.62	190.15	211.07	189.66	254.19	219.47	296.91	1,214.50	310.38	513.66	992.50	624.20		5,389.31
Los Jasminez del Naranjal	3803413-8	1,967.99	2,044.64	1,810.01	1,414.11	1,801.67	1,976.52	4,074.10	1,774.27	1,794.16	2,828.76	3,320.25	2,990.02		27,796.50
															0.00
SUB TOTAL		18,313.77	11,817.73	11,836.92	12,698.90	15,398.61	15,632.02	17,658.03	17,376.53	16,543.10	24,749.54	21,221.29	20,534.07	0.00	203,780.51

RED 0010

009-NARANJAL	3784942-9	1,498.77	1,193.64	223.33	360.75	966.69	1,102.05	928.71	676.72	502.61	544.36	835.89	819.28		9,652.80
349	3632550-4	611.50	382.72	201.99	223.61	1,354.71	470.73	472.91	983.01	419.46	745.83	976.51	776.28		7,619.26
Mesa Redonda	3789137-1	1,584.08	1,561.73	1,144.71	1,062.32	932.66	1,003.94	2,498.44	1,284.47	1,132.13	1,434.85	1,855.91	1,812.13		17,307.37
2012	5055034-2	1,733.37	2,400.55	1,097.79	899.91	1,892.17	1,289.75	6,019.18	3,916.24	3,871.67	2,971.36	2,653.64	3,694.52		32,440.15
2027 José M. Arguedas	3785235-7	1,353.73	841.21	547.51	562.78	3,237.55	1,281.21	1,286.41	987.88	1,143.34	1,206.32	1,292.52	1,253.77		14,994.23
2029 (Simón Bolívar)															0.00
2032 (Manuel Escorza)	3789138-9	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77		69.41
2032 (Manuel Escorza)	3789152-0	922.90	728.17	598.70	599.60	1,075.09	1,110.58	724.14	2,004.04	848.47	1,643.11	2,066.47	1,828.74		14,150.01
2034 Virgen de Fátima SMP	3784870-2	1,230.02	1,471.40	1,439.05	1,671.78	1,446.09	1,596.88	1,488.28	1,547.03	1,902.61	1,901.61	958.54	1,573.79		18,227.08
2070 Ntra. Sra. Del Carmen	3713055-6	773.60	614.00	765.06	1,147.67	1,003.53	1,225.76	911.71	501.68	1,428.90	1,204.69	1,076.53	739.12		11,392.25
2070 Ntra. Sra. Del Carmen	3713054-9	1,059.39	964.05	1,021.01	793.90	1,840.59	1,080.73	1,122.08	1,347.67	1,852.34	2,605.22	4,463.44	3,146.75		21,297.17
2075 Nuevo Amanecer	5288450-9	312.90	305.01	295.62	275.26	574.53	305.29	309.75	406.99	435.03	435.10	5,229.20	434.46		9,319.14
CETPRO SAN MARTIN DE PORRES	3634788-8	1,059.39	954.49	500.59	456.87	818.65	752.27	753.59	1,760.93	2,788.01	3,895.94	944.48	960.28	885.33	16,530.82
P. Estrellitas 22	3798807-8	210.52	155.38	63.95	138.38	223.67	138.01	142.81	30.74	17.19	81.71	76.24	108.84		1,387.44

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

AÑO: 2015

RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
P. Los Angelitos 22	3720701-6	116.68	40.34	37.13	69.86	40.09	82.55	82.61	30.48	33.20	43.80	38.36	49.18		664.28
															0.00
SUB TOTAL		12,472.62	11,618.47	7,942.21	8,268.54	15,411.82	11,445.52	16,746.39	15,483.65	16,380.75	18,719.69	22,473.51	17,202.91	885.33	175,051.41

RED 0011

11 Sagrado Corazón de Jesús	3532713-9	355.56	155.49	91.41	198.11	786.88	274.52	280.04	257.64	207.36	418.36	548.02	575.28		4,148.67
65	3548687-7	86.81	65.53	48.43	62.51	31.60	61.23	65.54	64.58	71.05	71.00	70.96	70.90		770.14
65	3776197-0	837.59	532.46	658.43	760.11	977.30	854.64	809.29	1,338.66	1,011.34	654.93	658.37	797.80		9,890.92
342 María y Jesús	3784252-3	833.32	899.80	1,087.25	1,291.92	2,037.31	1,106.32	994.42	1,171.34	1,775.97	1,710.74	2,209.64	3,925.37		19,043.40
2018	5010594-9	419.54	330.66	177.55	181.47	339.35	283.05	292.12	262.60	136.99	207.08	174.06	320.32		3,124.79
2023 Salazar Bondy	3531926-8	1,537.15	941.88	1,279.77	1,646.07	1,987.12	1,665.12	921.82	1,813.35	1,185.16	1,588.32	1,704.36	1,747.39		18,017.51
3032 Villa Angélica	3784955-1	1,588.35	2,645.90	2,005.60	1,087.11	2,369.76	2,595.04	5,158.45	2,361.68	715.19	2,018.11	1,974.05	2,176.07		26,695.31
3035 Bella Leticia	3529895-9	769.32	301.15	359.83	140.15	1,692.38	457.93	464.91	794.74	934.08	880.64	918.21	1,838.31		9,551.65
3041 Andrés Bello	3784956-9	3,068.54	2,781.08	2,963.19	1,262.34	1,900.58	1,963.72	3,954.59	2,746.78	1,484.87	2,274.01	675.78	6,960.04		32,035.52
3041 Andrés Bello	3787106-8	159.34	31.55	7.83	5.85	922.93	556.04	689.76	5,384.05	1,081.27	1,838.64	3,199.29	5,772.91		19,649.46
3042	3533190-9	351.30	6.61	185.21	74.04	450.25	295.84	275.24	1,447.88	738.26	622.78	868.96	786.90		6,103.27
3044 Ricardo Palma	3552372-9	2,155.68	1,364.28	1,513.83	2,457.57	1,378.48	1,276.95	5,834.94	3,620.92	4,699.77	5,045.23	4,530.12	4,499.73		38,377.50
3045 José C. Mariátegui	3549082-0	5.77	5.78	5.77	5.85	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77		69.41
3045 José C. Mariátegui	3784943-7	4,766.29	3,561.28	2,838.20	4,499.52	4,729.47	4,173.35	5,665.43	5,523.57	6,654.73	3,718.93	3,646.51	2,449.76		52,227.04
3046 San Martín de Porres	3535624-5	1,541.42	694.28	1,143.31	3,373.07	2,268.73	1,195.89	7,141.67	2,292.41	1,947.75	1,259.45	3,055.17	5,289.81		31,202.96
3701 Fé y Alegría 01															0.00
JOSE GRANDA	3664716-2	20,152.68	12,483.23	1,482.07	2,117.54										36,235.52
CEBE SMP	3691433-1	1,413.45	1,258.48	1,342.15	1,053.91	1,812.26	1,242.82	2,610.76	1,818.29	1,739.34	2,189.64	1,922.42	1,450.43	679.04	20,532.99
CETPRO CONDEVILLA	3781495-1	415.28	356.51	228.70	219.92	467.57	351.30	356.31	1,176.25	884.86	778.98	733.88	700.49		6,670.05
															0.00
SUB TOTAL		40,457.39	28,415.95	17,418.53	20,437.06	24,157.77	18,359.53	35,521.06	32,080.51	25,273.78	25,282.63	26,895.58	39,367.28	679.04	334,346.11

RED 0012

002	3567709-5	2,014.92	458.18	543.70	518.76	520.27	521.93	522.77	603.38	663.44	663.29	662.92	169.39		7,862.95
313	3547502-9	974.08	1,551.56	709.41	235.60	904.80	803.45	817.70	3,378.92	940.95	954.31	1,611.65	1,155.83		14,038.26
361	3546788-5	931.42	275.45	226.82	125.87	702.14	453.67	459.06	2,129.43	603.59	793.01	1,280.35	1,491.45		9,472.26
Luis Enrique X	3742391-0	568.84	403.63	213.61	190.17	859.94	432.34	438.17	105.60	1,177.75	721.21	859.21	906.26		6,876.73
3033 Andrés A. Cáceres	3785034-4	1,114.85	856.88	1,125.00	686.08	1,401.65	1,033.81	1,036.24	1,083.91	3,368.85	1,325.83	1,921.05	2,185.75		17,139.90
3033 Andrés A. Cáceres	3785035-1	129.47	10.30	7.44	10.06	103.92	56.96	61.58	5.77	49.37	49.13	49.23	49.19		582.42
3036 (José A. Rázuri)	3542517-2	423.81	425.49	429.29	424.84	425.88	423.81	424.49	489.77	765.20	868.77	1,064.07	1,220.70		7,386.12
3037 Gran Amauta	3536621-0	1,694.99	2,186.98	1,443.90	1,282.22	4,154.67	1,959.46	857.06	2,978.91	3,433.11	2,773.19	2,430.45	2,090.64		27,285.58
3037 Gran Amauta	3736105-2	1,131.92	1,120.50	1,142.30	481.97	2,519.25	888.76	897.09	988.58	1,174.23	1,482.61	2,034.78	2,131.84		15,993.83
3038 (Patricia c. Guzmán)	3546364-5	82.55	206.40	177.47	181.17	335.08	155.06	300.81	20.76	261.63	368.81	342.30	17.21		2,449.25
3038 (Patricia c. Guzmán)	3546365-2	406.75	378.59	416.28	437.52	694.57	457.93	463.49	504.91	3,453.15	814.64	740.26	1,242.29		10,010.38
3039 Javier Heraud	3554399-0	5.77	5.78	5.84	5.78	5.80	5.77	5.77	5.77	5.79	5.79	5.78	5.77		69.41

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

AÑO: 2015

RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
3039 Javier Heraud	3554398-2	1,110.58	1,829.12	1,163.34	2,599.45	1,586.00	1,481.70	4,018.08	2,322.06	1,783.10	1,985.47	3,016.84	4,017.92		26,913.66
ISABEL CHIMPU OCLLO	2101024-4	5,828.46	5,054.81	4,811.79	5,789.46	5,928.86	6,114.25	4,993.37	6,924.92	7,865.45	7,992.52	7,999.66	8,692.25		77,995.80
ISABEL CHIMPU OCLLO	2090579-0	321.43	876.56	61.12	16.41	313.17	5.82	112.91	149.02	320.45	228.39	28.22	298.68		2,732.18
PRITE FRAY PEDRO URRACA	3540557-0	35.62	22.91	14.76	18.63	27.17	27.10	27.14	188.51	43.81	49.74	65.47	103.37		624.23
															0.00
SUB TOTAL		16,775.46	15,663.14	12,492.07	13,003.99	20,483.17	14,821.82	15,435.73	21,880.22	25,909.87	21,076.71	24,112.24	25,778.54	0.00	227,432.96

RED 0013

81	3551869-5	347.03	258.24	765.28	825.40	905.29	487.80	480.90	569.81	2,044.71	1,047.81	1,408.53	1,502.71		10,643.51
338	3641782-2	556.04	284.17	290.24	283.74	284.44	283.05	283.51	326.78	359.07	711.12	499.65	407.83		4,569.64
360 Virgen del Carmen	3708895-2	517.65	612.45	370.78	310.12	387.17	415.28	450.20	519.87	1,882.06	1,128.91	909.73	603.55		8,107.77
Condevilla Señor I	3781500-8	521.93	219.93	97.83	407.28	488.39	496.32	390.64	425.05	993.35	711.45	555.40	592.03		5,899.60
Condevilla Señor II	3784367-9	577.37	463.22	1,954.14	1,947.79	1,956.10	978.35	981.49	1,131.79	517.67	540.47	500.04	629.66		12,178.09
Luis Enrique XIX Ama Kella	3779645-5	325.70	138.87	389.62	35.95	502.32	308.64	309.63	629.71	342.94	473.78	440.01	347.86		4,245.03
2008 El Rosario	3807730-1	2,270.86	1,695.22	2,407.37	179.99	1,880.61	2,087.43	1,173.33	2,338.34	3,878.64	3,415.73	3,070.79	2,579.27		26,977.58
2009 Fé y Alegría O2	3676496-7	240.39	296.34	170.98	360.54	364.99	295.84	245.42	285.29	781.48	337.19	451.93	325.96		4,156.35
2010 Albert Einsten	3784248-1	679.75	441.91	398.47	1,141.52	647.85	611.50	616.99	644.66	1,400.60	706.77	686.42	992.90		8,969.34
2094 Inca Pachacutc	3746366-8	871.71	838.72	93.82	71.78	948.95	773.60	549.22	749.48	2,012.48	950.90	861.28	662.85		9,384.79
2098 Jesús Vera Hernandez															0.00
2101 María Auxiliadora	5145140-9	1,178.83	1,410.52	684.01	570.42	1,676.92	1,050.87	1,057.83	1,618.00	1,261.59	1,533.48	2,083.75	1,893.56		16,019.78
3043 (Ramón Castilla)	3551247-4	3,017.35	2,806.92	2,262.95	2,439.72	4,427.50	4,403.71	3,220.87	4,837.36	6,460.41	5,791.48	5,818.40	6,174.93		51,661.60
3043 (Ramón Castilla)	3551246-6	1,392.13	844.33	356.49	566.62	997.22	1,012.48	899.07	60.69	220.77	731.89	705.16	1,312.58		9,099.43
3081 Alm. Miguel Grau	3664800-4	1,404.92	1,157.54	564.58	896.93	1,557.09	1,443.31	3,032.65	2,622.54	2,754.14	2,495.72	2,780.89	2,908.20		23,618.51
Cnel. JUAN VALER S.	5056744-5	91.08	48.60	11.22	14.42	223.38	61.23	61.77	445.00	238.97	337.72	250.15	190.52		1,974.06
José Hector Rodriguez Trigoso															0.00
CETPRO PERÚ															0.00
SUB TOTAL		13,992.74	11,516.98	10,817.78	10,052.22	17,248.22	14,709.41	13,753.52	17,204.37	25,148.88	20,914.42	21,022.13	21,124.41	0.00	197,505.08

RED 0014

020	5021395-8	219.06	215.43	209.08	206.77	284.06	219.52	237.01	462.86	250.54	429.88	336.85	353.19		3,424.25
358 Niño Jesús de Praga	3745018-6	1,161.78	1,279.59	492.06	970.87	1,808.47	1,008.20	1,011.11	3,054.22	746.74	1,278.26	1,481.15	1,037.19		15,329.64
367 V. de la Medallita Milagrosa	5256798-9	568.84	737.19	729.77	724.19	969.08	890.32	793.24	955.49	3,378.67	2,105.49	1,552.68	1,639.89		15,044.85
387 Nstra. Sra. De Las Mercedes del Pac	3784841-3	581.65	472.01	521.93	513.51	1,053.39	556.04	562.00	118.48	197.70	618.33	618.42	6.80		5,820.26
2003 (Libert. Jose San Martín)	3745019-4	1,404.92	1,321.74	2,049.03	829.08	1,631.86	1,528.62	1,202.79	2,499.95	866.71	1,487.68	988.46	1,595.54		17,406.38
2014 (Los Chasquis)	3747226-3	1,588.35	1,591.54	1,608.89	1,592.19	1,596.11	1,590.92	1,627.63	1,935.68	2,000.71	1,065.94	1,012.94	1,009.75		18,220.65
2030 Virgen del Carmen	3774340-8	4,237.34	3,932.41	3,021.61	2,983.52	1,364.04	3,776.65	8,394.33	5,538.27	6,590.21	5,880.52	6,241.27	5,952.97		57,913.14
2072	3819361-1	317.17	617.09	594.27	578.86	563.17	463.10	540.81	660.93	94.69	517.21	358.12	380.42		5,685.84
2082 Heroes del Pacifico	3720449-2	3,397.00	3,120.95	3,034.42	2,723.29	4,721.09	4,100.84	3,788.51	4,200.46	4,783.36	4,359.16	5,500.03	5,760.85		49,489.96
3048 SMP	5149326-0	347.03	305.14	296.06	300.84	284.48	300.56	339.69	356.21	39.69	315.74	320.08	358.41		3,563.93

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RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
El Pacífico															0.00
PRITE ANTARES	5268810-8	244.65	181.15	261.71	192.80	382.39	274.52	228.20	564.39	575.54	267.70	202.23	585.87		3,961.15
CETPRO LOS LIBERTADORES	5861517-0	726.67	988.56	854.64	729.92	1,076.27	999.68	809.45	1,034.84	854.25	946.46	1,058.86	1,258.77	1,568.17	12,906.54
															0.00
SUB TOTAL		14,794.46	14,762.80	13,673.47	12,345.84	15,734.41	15,708.97	19,534.77	21,381.78	20,378.81	19,272.37	19,671.09	19,939.65	1,568.17	208,766.59

RED 0015

15 Los Lirios	5118941-3	347.03	287.97	453.67	394.86	767.23	560.31	420.77	44.97	229.64	851.04	412.65	348.48		5,118.62
16 Juan Pablo Peregrino	3815560-2	513.38	618.00	622.41	617.26	861.91	864.57	797.53	1,046.91	1,590.95	1,753.67	1,461.58	1,157.16		11,905.33
19 Los Nísperos	5163417-8	176.40	129.71	131.75	125.52	198.36	240.71	147.16	188.60	1,095.27	412.71	273.93	266.49		3,386.61
2020 Señor de los Milagros	6307522-0	329.37	335.98	333.63	321.29	286.45	210.62	330.01	1,759.98	263.51	769.45	839.61	957.12		6,737.02
2031 (Virgen de Fátima)	3801413-0	2,061.84	1,454.26	1,465.71	1,237.80	1,659.32	1,829.89	1,443.64	1,387.18	1,506.96	2,534.92	2,398.59	2,669.91		21,650.02
2033 Carlos Hiraoka Torres	5055289-2	654.16	395.26	393.87	369.30	984.50	506.43	510.86	406.99	457.54	722.22	808.67	846.66		7,056.46
3028 (Yachayhuasi)	3834666-4	726.67	527.32	463.07	723.68	818.59	668.28	600.70	295.26	533.74	472.66	597.59	423.68		6,851.24
3054 Virgen de las Mercedes	6157316-8	278.78	275.11	261.04	266.64	578.64	376.88	279.88	100.61	180.28	255.31	266.26	255.39		3,374.82
3082 Paraíso Florido	5150812-5	389.68	301.54	271.02	266.71	791.97	659.70	472.34	544.12	359.85	440.98	418.39	412.81		5,329.11
Los Alisos	5243227-5	223.33	181.12	166.49	164.04	369.16	356.15	207.04	787.90	326.26	322.62	374.96	418.04		3,897.11
PANEEI D. Alcides Carrión 24	5345974-9	197.73	224.08	189.20	439.71	296.86	283.05	266.46	10.69	61.05	146.67	135.93	168.53		2,419.96
PANEEI Angelitos y Conejitos 26	5288701-5	146.54	146.83	148.43	142.62	206.97	133.74	147.05	1,782.69	239.32	542.65	466.84	494.23		4,597.91
															0.00
SUB TOTAL		6,044.91	4,877.18	4,900.29	5,069.43	7,819.96	6,690.33	5,623.44	8,355.90	6,844.37	9,224.90	8,455.00	8,418.50	0.00	82,324.21

RED 0016

LO

23 Jesus Mi Buen Amigo	3787854-3	457.93	232.09	231.86	238.34	232.99	231.86	232.23	265.50	293.85	580.91	174.45	125.91		3,297.92
336	3648073-9	146.54	100.27	142.27	229.72	322.15	176.40	176.92	182.19	185.27	250.17	185.00	222.88		2,319.78
2005	5067848-1	1,434.79	507.53	265.98	652.59	941.39	1,178.83	962.80	353.69	779.04	1,079.60	1,226.62	1,139.79		10,522.65
2006 Santa Rosa De Lima	3791182-3	1,080.73	1,120.86	492.06	683.63	1,599.33	1,323.87	976.65	1,029.96	714.08	854.34	1,459.40	1,339.87		12,674.78
2015 Manuel G. Prada	3776196-2	2,010.65	2,189.38	2,351.91	1,299.70	2,384.16	2,394.56	2,044.33	2,568.66	2,116.21	2,305.94	2,936.41	2,079.03		26,680.94
2037 San Antonio de Padua	3751245-6	632.82	416.11	304.37	300.75	395.42	445.14	424.45	1,005.45	1,128.93	659.23	723.66	765.29		7,201.62
2090 (Virgen de la Puerta)	3672788-1	1,212.97	844.72	1,473.17	919.29	2,913.34	1,247.09	1,273.10	1,431.78	1,197.45	1,522.02	1,601.45	1,888.12		17,524.50
3029 Sol de Oro	3606747-8	2,501.20	2,940.32	3,042.95	2,485.18	2,221.34	2,253.79	4,769.86	3,455.64	4,375.73	4,340.42	4,025.48	3,014.19		39,426.10
3078 (Heroes del Cenepa)	3715706-2	2,693.16	2,903.68	2,680.36	934.86	2,236.17	2,309.25	2,282.98	2,539.25	2,816.03	2,815.06	2,813.54	2,811.22		29,835.56
ALFREDO REBAZA ACOSTA	3664724-6	1,281.21	1,125.55	2,198.34	1,001.89	1,982.39	1,733.37	363.02	1,588.59	1,822.11	1,825.92	1,825.12	1,823.63		18,571.14
JOSE A. QUIÑONES	3798461-4	1,191.63	1,253.82	1,255.63	1,086.35	1,611.41	1,464.64	3,706.72	2,632.37	2,605.23	2,755.79	2,347.12	2,009.34		23,920.05
PROY. INTEG. CHAVARRIA	3778318-0	551.78	1,042.35	726.67	646.73	1,054.35	922.90	677.17	2,196.24	1,417.10	1,898.38	1,677.85	1,845.41		14,656.93
CEBE MANUEL DUATO	3687667-0	3,742.52	3,046.64	2,914.98	2,667.86	2,941.74	2,799.81	5,133.61	3,181.20	4,295.98	3,797.76	5,119.60	5,142.33		44,784.03
PANEEI Mi Dulc Amanecer 13	3827436-1	679.75	467.90	517.91	493.19	554.27	466.47	557.11	6,070.23	1,096.97	1,710.93	1,400.76	1,384.62		15,400.11
PANEEI Angélica Gamarra 19	5475540-0	295.84	296.43	299.67	296.55	297.29	295.84	296.49	345.19	375.38	375.31	375.08	120.17		3,669.24
															0.00
SUB TOTAL		19,913.52	18,487.65	18,898.13	13,936.63	21,687.74	19,243.82	23,877.44	28,845.94	25,219.36	26,771.78	27,891.54	25,711.80	0.00	270,485.35

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

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RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	

RED 0017

22 Semillitas del Futuro	3838872-4	406.75	369.36	155.06	165.49	774.36	492.06	348.27	476.19	478.52	538.28	586.62	586.32		5,377.28
318 Carmelitas	3625358-1	957.03	882.53	419.12	357.69	1,466.64	786.40	793.02	860.17	669.98	1,005.44	1,096.32	906.73		10,201.07
327 Almirante Miguel Grau	3664678-4	372.62	331.26	253.18	147.89	761.97	462.19	467.69	882.95	630.70	740.08	863.28	743.77		6,657.58
346 Las Palmeras	3836190-3	236.12	232.15	25.88	27.66	1,238.67	197.73	114.40	351.49	217.51	505.35	374.69	315.39		3,837.04
377	3690781-4	2,189.81	431.31	336.95	134.78	1,248.63	1,392.13	690.29	1,131.79	1,222.13	1,195.96	1,834.45	1,703.40		13,511.63
CEI LOS LIBERTAD.	3798549-6	709.62	37.11	117.33	534.81	595.17	573.11	441.83	3,122.11	1,616.57	1,673.95	1,743.34	1,622.93		12,787.88
2016 (Chavín de Huanta)	5010080-9	777.87	212.86	184.93	233.90	702.00	679.75	557.17	1,319.07	696.09	839.06	933.88	781.85		7,918.43
2091 (Mcal. A. A. Cáceres)	3785231-6	3,004.56	1,384.81	2,087.88	1,169.38	3,334.19	2,057.58	1,764.34	1,907.19	2,683.87	1,994.93	3,593.33	2,761.11		27,743.17
2096 Perú Japón	3630868-2	4,966.79	3,388.22	3,077.31	2,850.64	3,987.63	4,365.32	771.47	2,983.81	2,815.18	4,078.81	3,306.52	2,737.48		39,329.18
3087 Cueto Fernandini	3774869-6	2,074.64	1,919.60	1,035.03	1,072.55	2,911.46	2,450.02	2,928.19	3,778.97	3,956.35	4,541.95	4,181.55	6,145.77		36,996.08
JORGE BASADRE	3625359-9	2,923.51	2,461.76	2,065.51	1,649.74	3,901.63	2,795.54	2,230.20	2,899.89	2,929.58	3,840.17	5,289.56	4,389.39		37,376.48
PANEEI Enrique Milla Ochoa 15	3795412-0	236.12	245.16	222.11	206.84	220.12	125.21	215.31	849.32	434.63	463.68	564.85	613.28		4,396.63
SUB TOTAL		18,855.44	11,896.13	9,980.29	8,551.37	21,142.47	16,377.04	11,322.18	20,562.95	18,351.11	21,417.66	24,368.39	23,307.42	0.00	206,132.45

RED 0018

17 Virgen de la Medalla Milag	3787775-0	684.01	1,073.34	1,093.53	1,096.43	1,273.70	829.06	831.11	647.71	848.91	793.47	825.92	998.47		10,995.66
351 San Martín de Porres	3713623-1	624.29	429.46	491.60	386.45	984.95	543.25	549.09	1,383.68	1,151.13	844.68	745.40	776.44		8,910.42
2035 (Carlos Chiyoture Hiraoca)	3791349-8	270.24	69.85	35.62	209.91	48.67	99.62	108.23	35.18	33.31	11.32	103.37	103.31		1,128.63
2035 (Carlos Chiyoture Hiraoca)	3836063-2	432.34	937.19	726.67	448.72	1,173.71	645.63	651.79	1,593.48	1,173.22	1,067.51	1,000.06	1,215.62		11,065.94
2071 (César Vallejo)	3788249-5	398.21	164.31	74.02	139.29	368.74	219.06	223.92	397.80	532.18	234.63	267.13	277.03		3,296.32
2089 Micaela Bastidas	3664713-9	445.14	496.99	540.48	322.63	1,155.76	406.75	412.88	1,709.62	549.22	602.00	494.69	711.03		7,847.19
2089 Micaela Bastidas	3624041-4	1,878.41	2,458.75	1,250.05	1,218.90	1,641.29	1,434.79	1,475.81	1,507.16	1,295.81	1,874.39	1,823.81	2,040.40		19,899.57
2092 Cristo Morado	3716468-8	1,989.31	2,035.55	1,571.28	1,409.96	2,363.70	1,643.80	858.44	1,618.00	1,098.22	1,511.81	1,633.70	1,953.11		19,686.88
PALMAS REALES	3798499-4	2,897.91	1,782.11	1,763.24	2,380.87	2,437.45	2,287.93	4,019.45	3,465.41	3,408.32	1,620.93	2,782.51	4,071.50		32,917.63
SAN VICENTE FERRER															0.00
PANEEI Armando Villanueva 16	3791003-1	381.15	92.40	49.09	761.01	236.65	376.88	368.91	265.32	435.27	467.14	369.82	342.42		4,146.06
SUB TOTAL		10,001.01	9,539.95	7,595.58	8,374.17	11,684.62	8,486.77	9,499.63	12,623.36	10,525.59	9,027.88	10,046.41	12,489.33	0.00	119,894.30

RED 0019

13 Pastorcitos de Fátima	3796713-0	223.33	293.20	140.90	147.25	292.25	274.52	343.40	245.37	164.31	315.37	255.38	336.75		3,032.03
14 María Auxiliadora	3812974-8	359.83	164.97	121.33	151.20	462.79	432.34	352.04	1,033.04	825.27	892.26	804.17	413.56		6,012.80
25 Confraternidad Peruano Mexicano	3794539-1	517.65	433.20	191.62	92.12	774.49	521.93	365.51	1,323.49	608.63	746.97	792.81	1,106.73		7,475.15
26 San Roque															0.00
375 Villa Norte	3659937-1	300.10	377.26	30.98	66.40	483.70	223.33	228.37	371.25	234.25	380.80	363.90	277.27		3,337.61
2004 Señor de los Milagros	3821216-3	858.91	570.60	426.39	600.08	1,500.90	1,357.99	784.71	1,558.07	1,092.51	872.35	1,682.45	2,699.66		14,004.62

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA

AÑO: 2015

RED	N° CONTRATO	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15		TOTAL
		dic-14	ene-15	feb-15	mar-15	abr-15	may-15	jun-15	jul-15	ago-15	sep-15	oct-15	nov-15	dic-15	
2007 (Rosa de las Américas)	3803414-6	2,761.41	1,454.59	1,001.27	1,131.17	2,753.50	2,795.54	1,966.14	2,397.24	1,314.10	3,020.45	3,124.03	3,385.82		27,105.26
2022 Armando Villanueva	3790855-5	1,251.35	1,850.76	2,163.33	1,336.87	2,485.72	2,296.45	1,289.66	1,513.16	2,118.48	2,649.11	3,126.03	2,512.99		24,593.91
2087 Rep. O. Del Uruguay	3794713-2	1,592.61	1,011.41	691.81	404.93	1,996.81	1,264.15	175.34	1,215.78	1,496.29	2,046.78	2,311.87	1,867.33		16,075.11
3040 (20 de Abril)	3796801-3	1,421.98	2,491.37	1,069.26	1,683.93	1,546.83	1,673.66	4,453.30	1,827.61	2,299.55	2,108.41	2,427.63	2,804.64		25,808.17
3080 Perú Canadá	3784891-8	3,136.79	1,290.93	1,257.79	772.43	4,128.06	1,938.14	67.86	1,724.46	1,338.73	1,555.50	2,002.69	1,709.40		20,922.78
3084 CEBA Enrique Guzmán y Valle	FGL/Tco. Adm.														0.00
GRAN MCAL. LUZURIAGA	3660625-9	641.35	527.50	419.31	326.97	924.89	1,021.01	506.34	756.47	387.09	392.94	526.80	949.04		7,379.71
NUEVO PERU	3789830-1	1,456.11	850.07	809.49	1,304.59	2,078.74	1,311.07	1,092.78	959.12	1,435.09	1,921.32	1,769.98	1,097.85		16,086.21
CETPRO VILLA NORTE	5308863-9	308.64	266.73	124.93	155.70	304.98	274.52	266.47	94.67	185.65	239.03	271.67	309.55	331.37	3,133.91
PANEEI Conejitos	5518637-3	155.06	74.29	46.16	82.73	219.29	95.36	95.97	116.30	76.60	136.17	125.14	141.44		1,364.51
SUB TOTAL		14,985.12	11,656.88	8,494.57	8,256.37	19,952.95	15,480.01	11,987.89	15,136.03	13,576.55	17,277.46	19,584.55	19,612.03	331.37	176,331.78

RED 0020

CEI 01 Niño Jesús de Praga	3757867-1	645.63	467.66	543.07	531.59	661.04	568.84	548.75	1,014.02	766.48	1,022.21	1,226.59	906.76		8,902.64
008 Pequeño Benjamín	5356279-9	347.03	505.81	385.64	403.71	250.78	274.52	437.19	539.84	435.55	522.23	516.08	494.20		5,112.58
018 Okinawa															0.00
345 Rayitos de Sol															0.00
348 Santa Luisa	3704500-2	419.54	348.70	250.07	143.11	497.49	1,200.17	877.87	643.83	366.96	798.87	705.52	1,984.45		8,236.58
378	3676498-3	214.78	147.11	191.98	193.81	471.66	197.73	202.93	190.45	196.21	288.11	315.04	396.30		3,006.11
2024 Alberto Fujimori	6156913-3	1,997.85	1,028.65	658.65	1,228.24	977.49	777.87	2,037.81	1,477.50	1,216.89	1,446.33	1,308.96	1,888.00		16,044.24
2024 Alberto Fujimori	3827753-9	2,701.69	2,822.53	2,177.82	2,670.12	3,544.21	3,128.26	4,754.93	3,882.70	4,679.03	5,062.37	5,093.46	4,776.04		45,293.16
2025 Inmaculada Concepción	5273531-3	3,341.55	3,556.94	4,412.80	3,682.85	2,880.53	3,264.77	168.58	3,507.56	634.89	3,441.30	3,609.89	3,077.72		35,579.38
2078 Nstra. Señora de Lourdes	3798588-4	3,584.69	3,556.41	3,268.46	2,505.52	3,975.55	3,499.37	3,338.84	3,929.59	4,786.92	6,189.34	5,294.16	4,880.85		48,809.70
2095 Hernan Busse de la Guerra	3656163-7	6,920.48	7,278.40	6,690.02	4,165.32	5,198.55	10,725.48	6,391.52	7,023.58	8,180.03	9,287.60	10,373.26	7,833.03		90,067.27
3047	3820823-7	914.37	462.76	474.01	463.31	464.48	462.19	463.62	543.35	420.99	668.51	916.93	906.17		7,160.69
3091 Huaca de Oro	3779406-2	1,247.09	1,322.19	960.35	409.94	1,469.05	1,613.93	1,135.63	1,347.22	4,208.96	2,150.14	2,340.27	1,965.03		20,169.80
3091 Huaca de Oro	5961727-4	44.16	44.33	10.61	27.21	44.22	24.97	25.23	28.38	30.25	30.25	54.61	482.55		846.77
3095 Perú Kawachi	3757868-9	1,298.28	1,057.65	1,221.23	575.66	1,453.22	1,183.10	451.92	1,058.94	906.94	1,612.87	1,329.86	1,324.88		13,474.55
ENRIQUE MILLA OCHOA	3795886-9	5,431.74	5,614.03	5,796.31	5,603.11	4,388.96	8,618.21	6,693.08	5,785.73	6,718.59	6,991.92	6,691.23	6,399.05		74,731.96
PRITE STA ANA/EX OLIVO DE PRO	5526521-9	265.98	129.76	73.20	78.59	121.29	112.41	100.08	116.30	136.20	157.85	98.21	222.73		1,612.60
CETPRO SAN MARCOS	5016997-8	180.67	112.87	72.10	82.82	262.06	248.91	164.37	181.61	6.45	374.76	314.57	228.51	282.71	2,512.41
PANEEI Juan Pablo II 20	3793605-1	355.56	219.10	402.81	270.77	246.54	287.31	262.29	684.59	169.38	338.52	212.05	315.11		3,764.03
PANEEI AA HH Enrique Milla Ochoa	3796263-6	5.77	5.80	5.84	5.78	5.80	5.77	5.95	5.77	5.79	5.79	5.78	5.77		69.61
PANEEI Los Rosales de Pro 35	5317035-3	2,061.84	1,814.22	2,429.75	2,283.77	1,267.30	2,501.20	516.15	2,110.88	7.91	987.97	1,143.44	1,426.76		18,551.19
SUB TOTAL		31,978.70	30,494.92	30,024.72	25,325.23	28,180.22	38,695.01	28,576.74	34,071.84	33,874.42	41,376.94	41,549.91	39,513.91	282.71	403,945.27
TOTAL GENERAL		396,019.66	342,996.08	303,772.47	302,805.28	409,247.03	383,327.95	410,101.20	447,646.96	503,150.93	465,931.90	497,393.71	498,586.16	94,626.84	5,055,606.17

