

"Año de la consolidación del Mar de Grau"
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2016 ENERO A JUNIO

N° ORD	N° RED	CONTRATO	Ene-16 Dic-15	Feb-16 Ene-16	Mar-16 Feb-16	Abr-16 Mar-16	May-16 Abr-16	Jun-16 May-16	TOTAL
001	UGEL 02	6100957-7	S/.	721.78	748.97	932.45	1,035.07	1,090.40	4,528.67
	SUB TOTAL		S/.	721.78	748.97	932.45	1,035.07	1,090.40	4,528.67

RED 0001

002	320 Señor de los Milagros	3767343-1	S/.	187.66	998.04	861.80	1,414.29	1,957.09	5,418.88
003	391-1 Flor de Amancaes	3831667-5	S/.	171.27	264.21	460.90	368.74	510.16	1,775.28
004	391-2 San Juan de Amancaes								S/.
005	2002 Ramón Castilla	3816491-9	S/.	1,839.74	2,835.54	2,644.81	3,218.28	3,384.07	13,922.44
006	2063 Félix Bogado	3780822-7	S/.	6,847.42	3,957.21	2,132.23	2,828.24	3,139.65	18,904.75
007	3010 Ramón Castilla	3516274-2	S/.	2,017.26	540.64	807.90	1,322.20	1,561.55	6,249.55
008	3012 El Altillo	3688747-9	S/.	855.36	2,179.22	2,059.80	8,641.07	2,689.91	16,425.36
009	3015 Angeles de Jesus								S/.
010	3017 Inmaculada Concepción	3784838-9	S/.	2,404.44	3,742.25	1,886.60	3,402.46	5,523.00	16,958.75
011	3019 Patricia Teresa Rodríguez	3577692-1	S/.	157.27	66.27	233.37	780.46	2,638.91	3,876.28
012	3075 Patricia F. Silva	3830598-3	S/.	5,702.77	6,088.30	4,905.46	4,946.42	4,882.05	26,525.00
013	Mercedes Cabello de Carbonera	3622113-3	S/.	1,281.87	1,336.91	1,620.68	585.43	4,450.02	9,274.91
014	Mercedes Cabello de Carbonera	3789413-6	S/.	1,358.07	3,229.26	3,245.94	3,239.95	6,212.66	17,285.88
015	Ricardo Bentín	3512411-4	S/.	5.78	5.96	5.78	5.85	5.77	34.91
016	Ricardo Bentín	3509762-5	S/.	5.96	5.78	5.78	5.77	5.77	29.05
017	Ricardo Bentín 2073-394-2	3819121-9	S/.	19,329.91	22,941.74	22,003.37	26,774.54	39,330.52	167,587.54
018	NACIONAL DE MUJERES	3830584-3	S/.	1,270.40	1,065.05	910.99	2,096.88	2,049.23	7,392.55
	SUB TOTAL		S/.	19,335.69	47,047.19	48,317.83	72,186.48	76,217.30	311,661.13

RED 0002

019	72 Santa Rosita de Lima	3508785-7	S/.	652.39	281.45	683.22	1,175.93	1,133.43	3,926.42
020	389 Virgen de Lourdes	3670483-1	S/.	926.59	604.74	1,333.42	2,958.24	2,580.67	8,403.66
021	389 Virgen de Lourdes	3500672-5	S/.	5.96	5.78	5.77	5.77	5.77	29.05
022	389 Virgen de Lourdes	3517776-5	S/.	5.96	5.78	5.77	5.77	5.77	29.05
023	392-3 /3003 San Cristóbal								S/.
024	2004 Rimac	3784685-4	S/.	856.38	867.56	688.72	688.36	689.21	3,790.23
025	3001 Estados unidos Mexicanos	3501343-2	S/.	34.06	127.27	303.74	764.20	889.17	2,118.44
026	3002-A Manuel Pardo	3508632-1	S/.	428.34	559.95	607.29	1,739.33	2,157.22	5,492.13
027	3004 España	3778350-3	S/.	695.07	418.59	509.88	915.89	1,263.23	3,802.66
028	3004 España	3521446-9	S/.	5.95	5.78	5.77	5.77	5.77	29.04
029	3006 Jose E. Echenique Rodríguez	3664653-7	S/.	1,210.34	1,422.11	1,355.20	1,777.25	1,963.13	7,728.03
030	ARCHIVO CENTRAL UGEL 02 Ex 3007	3507561-3	S/.	544.76	203.33	444.81	374.15	304.28	1,871.33
031	3013	3603761-2	S/.	440.06	166.91	27.61	265.81	639.64	1,540.03
032	CEBA 3016/ R. QUIMPER EX 3015	3506185-2	S/.	237.45	553.60	975.57	1,143.42	927.92	3,837.96

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033	3021 San Juan Macías	3782240-0	S/.	482.36	S/.	300.80	S/.	720.86	S/.	2,431.65
034	ARCHIVO UGEL 02 EX 3009	3501925-6	S/.	139.67	S/.	200.04	S/.	135.78	S/.	1,034.47
035	CARLOS PAREJA PAZ SOLDAN	3711250-5	S/.	1,691.45	S/.	1,843.65	S/.	3,695.02	S/.	14,457.90
036	COMUNIDAD SHIPIBA								S/.	-
037	LUCY RINNIG DE A. DE MAYOLO	3502960-2	S/.	119.81	S/.	215.18	S/.	233.30	S/.	1,041.98
038	LUCY RINNIG DE A. DE MAYOLO	3506819-6	S/.	912.14	S/.	211.46	S/.	3,174.93	S/.	7,427.95
039	LUCY RINNIG DE A. DE MAYOLO	3502371-2	S/.	11.22	S/.	5.72	S/.	16.60	S/.	71.92
040	LUCY RINNIG DE A. DE MAYOLO	3503700-1	S/.	5.02	S/.	5.74	S/.	22.02	S/.	55.19
041	LUCY RINNIG DE A. DE MAYOLO	3506677-8	S/.	4.35	S/.	5.45	S/.	49.11	S/.	135.47
042	LUCY RINNIG DE A. DE MAYOLO	3503618-5	S/.	2,234.34	S/.	2,208.37	S/.	2,184.48	S/.	9,014.24
	SUB TOTAL		S/.	131.03	S/.	11,738.26	S/.	13,587.60	S/.	22,246.10
								S/.		20,485.94
									S/.	78,268.80

RED 0003

043	49	3742352-2	S/.	415.77	S/.	428.32	S/.	60.11	S/.	135.78	S/.	200.87	S/.	1,240.85
044	49	5552208-0	S/.	7.62	S/.	11.02	S/.	16.60	S/.	32.86	S/.	43.72	S/.	111.82
045	325	3676826-5	S/.	1,642.67	S/.	353.15	S/.	320.66	S/.	639.61	S/.	1,062.57	S/.	4,018.66
046	340												S/.	-
047	392-2 Cuna Madrid	3830871-4	S/.	250.14	S/.	172.77	S/.	157.56	S/.	265.81	S/.	363.51	S/.	1,209.79
048	2083 Virgen del Carmen	3835040-1	S/.	6,820.26	S/.	5,943.70	S/.	6,216.93	S/.	5,829.46	S/.	6,991.03	S/.	31,801.38
049	2099 (394 - 1) Rosa Merino	3508367-4	S/.	3,776.13	S/.	3,652.96	S/.	3,393.21	S/.	4,420.93	S/.	5,096.88	S/.	20,340.11
050	3014 Leoncio Prado	3524181-9	S/.	1,310.93	S/.	565.25	S/.	1,539.44	S/.	1,072.99	S/.	1,129.07	S/.	5,617.68
051	VIRGEN DE FATIMA												S/.	-
052	ESTER CACERES SALGADO	3669173-1	S/.	1,496.84	S/.	1,274.23	S/.	1,311.99	S/.	1,695.99	S/.	1,242.56	S/.	7,021.61
053	MARIA P. BELLIDO (2074)	3527519-7	S/.	2,181.77	S/.	2,611.02	S/.	2,661.20	S/.	5,222.72	S/.	5,198.90	S/.	17,875.61
054	MARIA P. BELLIDO (2074)	3527518-9	S/.	2,055.50	S/.	2,006.71	S/.	2,742.41	S/.	4,139.23	S/.	5,193.59	S/.	16,137.44
055	MARIA P. BELLIDO (2074)	3519281-4	S/.	5.96	S/.	5.78	S/.	5.77	S/.	5.77	S/.	5.77	S/.	29.05
056	CEBE RICARDO BENTIN	3525054-7	S/.	197.82	S/.	199.78	S/.	341.73	S/.	466.25	S/.	401.66	S/.	1,607.24
057	SAN FRANCISCO SOLANO (EX PROMAE RÍMAC)	3784007-1	S/.	1,160.97	S/.	1,630.17	S/.	1,907.75	S/.	1,652.65	S/.	1,362.47	S/.	7,714.01
	SUB TOTAL		S/.	-	S/.	21,322.38	S/.	18,854.86	S/.	20,675.36	S/.	25,580.05	S/.	28,292.60
													S/.	114,725.25

RED 0004

058	314 Túpac Amaru	3664725-3	S/.	156.92	S/.	195.37	S/.	195.44	S/.	195.37	S/.	195.61	S/.	938.71
059	385 José Olaya	3734471-0	S/.	107.30	S/.	114.92	S/.	108.74	S/.	271.21	S/.	352.61	S/.	954.78
060	386 Víctor R. H. de La Torres	3779125-8	S/.	1,476.06	S/.	1,736.81	S/.	6.39	S/.	5.77	S/.	1,733.92	S/.	4,958.95
061	2041 Inca G. De La Vega	3708234-4	S/.	268.20	S/.	184.68	S/.	157.57	S/.	233.30	S/.	331.00	S/.	1,174.75
062	2052 María Auxiliadora	3610099-8	S/.	2,112.50	S/.	1,287.65	S/.	1,273.43	S/.	1,187.76	S/.	1,701.42	S/.	9,027.26
063	2057 José G. Condorcanqui	3664669-3	S/.	4,711.66	S/.	3,494.33	S/.	2,326.37	S/.	5,791.53	S/.	5,772.73	S/.	22,096.62

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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16							
064	3094 (Ex -386)	3779135-7		S/.	0.16	S/.	0.03	S/.	504.51	S/.	910.46	S/.	591.47	S/.	2,006.63	
065	3094	3779128-2		S/.	2,223.71	S/.	2,393.92	S/.	2,856.25	S/.	3,635.41	S/.	3,427.66	S/.	14,536.95	
066	3094	3779134-0	S/.	428.79	S/.	101.44	S/.	168.29	S/.	363.52	S/.	650.44	S/.	282.51	S/.	1,994.99
067	PRONOEI HOGAR DE DIOS (SET) 9	3707404-4		S/.	5.36	S/.	5.82	S/.	5.77	S/.	16.60	S/.	16.60	S/.	50.15	
SUB TOTAL			S/.	2,541.29	S/.	10,338.46	S/.	9,567.60	S/.	7,712.32	S/.	13,411.51	S/.	14,168.61	S/.	57,739.79

RED 0005

068	009 (3094-1) J. WILLIAM FULBRIGTH	3774868-8	S/.	625.24	S/.	144.70	S/.	65.36	S/.	143.99	S/.	444.58	S/.	406.83	S/.	1,830.70
069	009 (3094-1)	5618900-4	S/.	4,552.21	S/.	4,091.37	S/.	4,859.75	S/.	4,021.51	S/.	2,161.89	S/.	3,624.13	S/.	23,310.86
070	324 San Judas Tadeo														S/.	-
071	390-3 Tahuantisuyo	6658072-1	S/.	1,211.32	S/.	1,160.00	S/.	1,165.08	S/.	1,235.53	S/.	1,370.95	S/.	1,345.39	S/.	7,488.27
072	2058 V. Medalla Milagrosa	CISTERNA	S/.	600.00	S/.	600.00	S/.	750.00	S/.	1,800.00	S/.	1,950.00	S/.	2,100.00	S/.	7,800.00
073	3049 Imp. Del Tahuantisuyo	3767911-5	S/.	1,568.67	S/.	1,151.29	S/.	1,203.01	S/.	1,695.26	S/.	1,869.34	S/.	1,611.41	S/.	9,098.98
074	3049 Imp. Del Tahuantisuyo	3767912-3	S/.	434.73	S/.	151.27	S/.	59.94	S/.	87.34	S/.	390.41	S/.	645.13	S/.	1,768.82
075	3049 Imp. Del Tahuantisuyo	3767913-1	S/.	3,007.82	S/.	2,454.33	S/.	2,421.93	S/.	2,375.47	S/.	3,142.43	S/.	3,681.69	S/.	17,083.67
076	3056 Gran Bretaña	6682450-9	S/.	2,514.77	S/.	2,722.46	S/.	2,015.63	S/.	2,087.46	S/.	2,871.57	S/.	2,673.69	S/.	14,885.58
077	LIBERTADOR SAN MARTIN	3636620-1	S/.	8,480.21	S/.	7,686.63	S/.	7,568.44	S/.	7,200.02	S/.	7,660.54	S/.	7,208.93	S/.	45,804.77
078	REPÚBLICA DE COLOMBIA	3606788-2	S/.	3,259.37	S/.	2,254.41	S/.	2,486.93	S/.	2,416.60	S/.	3,277.86	S/.	3,741.33	S/.	17,436.50
079	CEBE TAHUANTISUYO	3597971-5	S/.	1,911.22	S/.	1,677.89	S/.	2,172.72	S/.	2,474.63	S/.	2,790.30	S/.	3,253.82	S/.	14,280.58
080	PRITE LUIS A. GUERRA	3784171-5	S/.	157.97	S/.	163.55	S/.	5.77	S/.	13.33	S/.	5.77	S/.	54.55	S/.	400.94
081	CETPRO MAZZARELLO	3761466-6	S/.		S/.	290.40	S/.	483.09	S/.	374.27	S/.	818.38	S/.	520.88	S/.	2,487.02
SUB TOTAL			S/.	28,323.53	S/.	24,548.30	S/.	25,257.65	S/.	25,925.41	S/.	28,754.02	S/.	30,867.78	S/.	163,676.69

RED 0006

082	55 Sagrado Corazón de Jesús	3597902-0	S/.	1,026.65	S/.	479.50	S/.	775.04	S/.	810.29	S/.	1,208.43	S/.	1,718.67	S/.	6,018.58
083	319	5117479-5	S/.	385.86	S/.	259.80	S/.	157.46	S/.	287.20	S/.	222.47	S/.	282.41	S/.	1,595.20
084	390-5 (Nac. Independencia)	3597795-8	S/.	2,269.05	S/.	2,312.73	S/.	1,923.52	S/.	1,840.29	S/.	2,243.14	S/.	1,990.81	S/.	12,579.54
085	390-6 (Virgen d Fátima) 2044	3597862-6	S/.	1,737.26	S/.	1,373.45	S/.	1,484.71	S/.	1,117.88	S/.	1,463.03	S/.	1,594.45	S/.	8,770.78
086	392	5366275-5	S/.	1,878.27	S/.	1,742.72	S/.	1,663.49	S/.	1,639.95	S/.	1,793.51	S/.	1,708.84	S/.	10,426.78
087	2034 (Rep. Irlanda)	3793451-0	S/.	613.31	S/.	458.97	S/.	422.90	S/.	366.07	S/.	487.91	S/.	445.03	S/.	2,794.19
088	2036 (María Auxiliadora)														S/.	-
089	2053 (Fco. Bolognesi)	3793456-9	S/.	663.07	S/.	152.42	S/.	200.80	S/.	52.40	S/.	390.41	S/.	444.64	S/.	1,903.74
090	2053 (Fco. Bolognesi)	5012214-2	S/.	1,965.09	S/.	1,655.41	S/.	1,403.46	S/.	1,613.95	S/.	2,151.06	S/.	2,434.75	S/.	11,223.72
091	2061 San Martín de Porres	3788688-4	S/.	1,769.29	S/.	1,115.85	S/.	1,685.16	S/.	1,600.34	S/.	1,956.03	S/.	1,746.73	S/.	9,873.40
092	3050	3788689-2	S/.	2,302.70	S/.	1,819.09	S/.	1,901.85	S/.	2,073.49	S/.	2,210.65	S/.	2,186.11	S/.	12,493.89
093	3063 Patricia N. Sánchez	3597861-8	S/.	2,206.17	S/.	2,476.62	S/.	1,555.15	S/.	1,942.48	S/.	2,514.01	S/.	2,624.77	S/.	13,319.20

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			Dic-15	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16							
	SUB TOTAL		S/.	16,816.72	S/.	13,846.56	S/.	13,173.54	S/.	13,344.34	S/.	16,640.65	S/.	17,177.21	S/.	90,999.02

RED 0007

094	05 Villa el Angel Indep	3743573-2	S/.	478.41	S/.	414.41	S/.	444.58	S/.	581.00	S/.	574.59	S/.	596.99	S/.	3,089.98
095	7 El Ermitaño	3597860-0	S/.	523.39	S/.	176.26	S/.	135.78	S/.	245.60	S/.	552.94	S/.	504.47	S/.	2,138.44
096	390-1 (El Ermitaño)	3686094-8	S/.	364.10	S/.	183.27	S/.	97.87	S/.	151.46	S/.	265.81	S/.	293.08	S/.	1,355.59
097	390-2 (Cuna El Milagro)	3706483-9	S/.	499.73	S/.	151.37	S/.	292.89	S/.	467.40	S/.	834.64	S/.	818.96	S/.	3,064.99
098	2039 (Jorge V. Cast. Moreno)	3665058-8	S/.	5.78	S/.	5.97	S/.	5.77	S/.	5.85	S/.	5.77	S/.	5.77	S/.	34.91
099	2039 (Jorge V. Cast. Moreno)	3781566-9	S/.	190.35	S/.	190.40	S/.	189.96	S/.	192.52	S/.	3,548.73	S/.	2,828.48	S/.	7,140.44
100	2054 Nstra. Señora de Fátima	5187420-4	S/.	1,808.73	S/.	1,223.03	S/.	1,636.40	S/.	1,156.68	S/.	1,625.57	S/.	1,708.25	S/.	9,158.66
101	2056 José Galvez	3602940-3	S/.	3,254.92	S/.	1,603.69	S/.	1,186.76	S/.	1,793.26	S/.	2,053.54	S/.	2,066.58	S/.	11,958.75
102	3048	3607084-5	S/.	4,123.66	S/.	3,713.17	S/.	4,139.23	S/.	3,842.40	S/.	5,737.36	S/.	6,300.10	S/.	27,855.92
103	3051	3783954-5	S/.	6,976.00	S/.	8,271.94	S/.	9,534.94	S/.	9,629.32	S/.	9,534.94	S/.	9,546.82	S/.	53,493.96
104	3052	3597859-2	S/.	2,430.47	S/.	695.34	S/.	775.04	S/.	1,581.69	S/.	2,096.88	S/.	2,488.88	S/.	10,068.30
105	3053 Virgen del Carmen	3713644-7	S/.	2,495.54	S/.	535.86	S/.	1,322.20	S/.	1,181.60	S/.	1,154.25	S/.	1,318.23	S/.	8,007.68
	SUB TOTAL		S/.	23,151.08	S/.	17,164.71	S/.	19,761.42	S/.	20,828.78	S/.	27,985.02	S/.	28,476.61	S/.	137,367.62

RED 0008

106	004	3513120-0	S/.	581.41	S/.	252.97	S/.	86.82	S/.	159.73	S/.	639.61	S/.	780.66	S/.	2,501.20
107	057	3767339-9	S/.	684.60	S/.	517.88	S/.	348.55	S/.	421.22	S/.	948.39	S/.	1,479.82	S/.	4,400.46
108	357 Medalla Milagrosa	3622830-2	S/.	271.94	S/.	271.94	S/.	146.63	S/.	383.21	S/.	596.27	S/.	255.44	S/.	1,925.43
109	366	3526324-3	S/.	114.40	S/.	62.48	S/.	32.38	S/.	45.22	S/.	124.95	S/.	222.53	S/.	601.96
110	2011	3664679-2	S/.	173.98	S/.	61.01	S/.	32.30	S/.	322.28	S/.	195.37	S/.	244.53	S/.	1,029.47
111	2013 Santa Rosa de Lima	3564446-7	S/.	678.93	S/.	440.44	S/.	240.12	S/.	155.66	S/.	282.06	S/.	271.40	S/.	2,068.61
112	2019	3606944-1	S/.	342.01	S/.	288.78	S/.	135.22	S/.	199.95	S/.	265.81	S/.	184.79	S/.	1,416.56
113	2021 Nstra. Sra. Del Carmen	3564734-6	S/.	1,509.46	S/.	682.96	S/.	509.59	S/.	491.63	S/.	1,127.17	S/.	1,642.43	S/.	5,963.24
114	3022 José Sabogal (Construcc para)	3517639-5	S/.	65.59	S/.	28.24	S/.	52.38	S/.	49.97	S/.	114.12	S/.	76.26	S/.	386.56
115	3022 José Sabogal ((Construcc para)	3517638-7	S/.	880.02	S/.	878.47	S/.	5.77	S/.	17.61	S/.	5.77	S/.	5.79	S/.	1,793.43
116	3023 (Pedro Paulet)	3547792-6	S/.	2,936.25	S/.	2,195.22	S/.	1,007.94	S/.	1,155.53	S/.	1,560.55	S/.	2,493.77	S/.	11,349.26
117	3027 (Cnel. José Balta)	3798842-5	S/.	559.14	S/.	364.48	S/.	366.27	S/.	175.73	S/.	282.06	S/.	428.55	S/.	2,176.23
118	3030 Santísima Cruz	3565155-3	S/.	951.36	S/.	175.16	S/.	340.64	S/.	1,253.41	S/.	1,072.99	S/.	1,004.11	S/.	4,797.67
119	3031	3550248-3	S/.	27.54	S/.	6.04	S/.	38.29	S/.	49.47	S/.	206.20	S/.	276.70	S/.	604.24
120	3031	3550247-5	S/.	407.45	S/.	89.44	S/.	83.83	S/.	412.00	S/.	531.25	S/.	472.18	S/.	1,996.15
121	3034	3549674-4	S/.	146.96	S/.	0.19	S/.	-	S/.	62.97	S/.	157.46	S/.	406.73	S/.	774.31
122	51 Clorinda Mattos	3690785-5	S/.	3,453.11	S/.	2,739.20	S/.	1,591.86	S/.	1,146.23	S/.	1,896.43	S/.	2,163.30	S/.	12,990.13
123	SAN MARTIN DE PORRES	3512170-6	S/.	8,523.51	S/.	6,085.13	S/.	5,694.73	S/.	6,804.46	S/.	9,854.57	S/.	10,247.59	S/.	47,209.99
124	PRITE SAN MARTIN DE PORRES														S/.	-
125	CETPRO ROSA DE AMERICA	3510286-2	S/.		S/.	869.45	S/.	388.67	S/.	526.20	S/.	569.17	S/.	618.58	S/.	2,972.07

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N° ORD	N° RED	CONTRATO	Ene-16 Dic-15	Feb-16 Ene-16	Mar-16 Feb-16	Abr-16 Mar-16	May-16 Abr-16	Jun-16 May-16	TOTAL
	SUB TOTAL		S/. 22,307.66	S/. 16,009.48	S/. 11,101.99	S/. 13,832.48	S/. 20,430.20	S/. 23,275.16	S/. 106,956.97

RED 0009

126	003 Nstra. Sra. Del Rosario	3752230-7	S/. 1,351.86	S/. 1,325.77	S/. 569.17	S/. 262.30	S/. 753.37	S/. 661.59	S/. 4,924.06
127	05 San Diego	5348599-1	S/. 1,769.57	S/. 628.39	S/. 333.13	S/. 587.10	S/. 1,154.25	S/. 1,951.32	S/. 6,423.76
128	347 Luis Enrique XII	CISTERNA	S/. 810.00		S/. 487.50	S/. 1,237.50	S/. 1,100.00	S/. 944.00	S/. 4,579.00
129	Luceritos de Pachacamilla	6403156-0	S/. 92.68	S/. 767.86	S/. 157.46	S/. 45.23	S/. 292.89	S/. 260.44	S/. 1,616.56
130	Las Abejitas	5190773-1	S/. 59.62	S/. 131.96	S/. 305.73	S/. 396.66	S/. 5.77	S/. 396.31	S/. 1,296.05
131	2002 Virgen María del Rosario	3752178-8	S/. 1,069.58	S/. 434.83	S/. 525.84	S/. 469.54	S/. 666.69	S/. 1,414.87	S/. 4,581.35
132	2026 San Diego	3767870-3	S/. 2,057.21	S/. 671.92	S/. 424.29	S/. 563.78	S/. 1,376.36	S/. 1,658.77	S/. 6,752.33
133	2028	6620672-3	S/. 13,636.24	S/. 1,567.67	S/. 35.57	S/. 660.09	S/. 6,523.69	S/. 1,884.07	S/. 24,307.33
134	2040 (Cisterna y Recib Sed)	6552985-1	S/. 369.36	S/. 112.88	S/. 363.32	S/. 118.98	S/. 282.06	S/. 271.36	S/. 1,517.96
135	2073 Jose Olaya Balandra	5186021-1	S/. 2,919.62	S/. 1,125.51	S/. 1,011.00	S/. 764.82	S/. 2,129.38	S/. 2,141.15	S/. 10,091.48
136	2074 Virgen Peregrina del Rosario	5161000-4	S/. 869.69	S/. 545.57	S/. 672.10	S/. 997.88	S/. 975.47	S/. 1,800.15	S/. 5,860.86
137	2079 Antonio Raymondi	3718586-5	S/. 1,080.97	S/. 893.66	S/. 712.53	S/. 453.62	S/. 1,268.03	S/. 1,084.38	S/. 5,493.19
138	2079 Antonio Raymondi	3718587-3	S/. 1,471.96	S/. 1,564.86	S/. 1,475.22	S/. 946.56	S/. 2,654.87	S/. 2,558.54	S/. 10,672.01
139	2088 Rep. Federal de Alemania	CISTERNA	S/. 910.00	S/. 840.00	S/. 840.00	S/. 1,750.00	S/. 1,750.00	S/. 1,750.00	S/. 7,840.00
140	3024 Jose A. Encinas	5008205-6	S/. 1,960.95	S/. 1,387.49	S/. 2,224.23	S/. 1,559.61	S/. 2,026.45	S/. 2,147.55	S/. 11,306.28
141	3093 El Nazareno	5190426-6	S/. 625.40	S/. 453.77	S/. 623.35	S/. 637.10	S/. 628.76	S/. 1,138.79	S/. 4,107.17
142	Los Jasminez del Naranjal	3803413-8	S/. 2,591.32	S/. 2,546.15	S/. 1,717.67	S/. 1,806.68	S/. 2,611.53	S/. 2,532.50	S/. 13,805.85
	SUB TOTAL		S/. 33,646.03	S/. 14,998.29	S/. 12,478.11	S/. 13,257.45	S/. 26,199.57	S/. 24,595.79	S/. 125,175.24

RED 0010

143	009-NARANJAL	3784942-9	S/. 1,101.81	S/. 900.43	S/. 218.80	S/. 134.29	S/. 726.29	S/. 975.64	S/. 4,057.26
144	349	3632550-4	S/. 641.63	S/. 0.97	S/. 165.67	S/. 209.16	S/. 899.63	S/. 1,062.43	S/. 2,979.49
145	Mesa Redonda	3789137-1	S/. 2,425.77	S/. 2,212.23	S/. 643.43	S/. 921.34	S/. 867.13	S/. 1,101.22	S/. 8,171.12
146	2012	5055034-2	S/. 3,115.43	S/. 899.93	S/. 849.28	S/. 1,254.84	S/. 2,134.81	S/. 3,360.68	S/. 11,614.97
147	2027 José M. Arguedas	3785235-7	S/. 1,395.29	S/. 1,455.69	S/. 1,576.86	S/. 1,871.90	S/. 2,210.65	S/. 1,026.55	S/. 9,536.94
148	2029 (Simón Bolívar)								S/. -
149	2032 (Manuel Escorza)	3789138-9	S/. 5.78	S/. 5.96	S/. 5.78	S/. 5.85	S/. 5.77	S/. 5.77	S/. 34.91
150	2032 (Manuel Escorza)	3789152-0	S/. 2,225.75	S/. 1,005.19	S/. 520.29	S/. 929.06	S/. 1,132.59	S/. 1,502.12	S/. 7,315.00
151	2034 Virgen de Fátima SMP	3784870-2	S/. 1,210.41	S/. 1,092.78	S/. 896.61	S/. 1,224.67	S/. 2,546.52	S/. 2,044.22	S/. 9,015.21
152	2070 Ntra. Sra. Del Carmen	3713055-6	S/. 847.69	S/. 0.92	S/. -	S/. 11.05	S/. -	S/. 0.01	S/. 859.67
153	2070 Ntra. Sra. Del Carmen	3713054-9	S/. 3,931.76	S/. 3,627.83	S/. 3,351.78	S/. 2,707.63	S/. 3,229.11	S/. 5,816.54	S/. 22,664.65
154	2075 Nuevo Amanecer	5288450-9	S/. 1,891.01	S/. 377.87	S/. 439.16	S/. 7,815.36	S/. 6,208.66	S/. 5,687.41	S/. 22,419.47
155	CETPRO SAN MARTIN DE PORRES	3634788-8		S/. 621.52	S/. 620.61	S/. 683.21	S/. 1,533.47	S/. 1,453.04	S/. 4,911.85
156	P. Estrellitas 22	3798807-8	S/. 98.03	S/. 13.83	S/. 16.60	S/. 7.05	S/. 32.86	S/. 130.38	S/. 298.75

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157	P. Los Angelitos 22	3720701-6	S/. 43.78	S/. 35.80	S/. 108.56	S/. 55.11	S/. 65.36	S/. 92.52	S/. 401.13
SUB TOTAL			S/. 18,934.14	S/. 12,250.95	S/. 9,413.43	S/. 17,830.52	S/. 21,592.85	S/. 24,258.53	S/. 104,280.42

RED 0011

158	11 Sagrado Corazón de Jesús	3532713-9	S/. 537.81	S/. 331.17	S/. 432.16	S/. 159.19	S/. 417.50	S/. 428.53	S/. 2,306.36
159	65	3548687-7	S/. 81.76	S/. 59.55	S/. 70.43	S/. 61.03	S/. 65.36	S/. 87.12	S/. 425.25
160	65	3776197-0	S/. 695.14	S/. 594.70	S/. 734.62	S/. 806.02	S/. 910.46	S/. 1,138.99	S/. 4,879.93
161	342 María y Jesús	3784252-3	S/. 3,975.86	S/. 4,417.29	S/. 3,346.37	S/. 2,150.55	S/. 2,925.74	S/. 2,614.18	S/. 19,429.99
162	2018	5010594-9	S/. 444.94	S/. 454.90	S/. 367.13	S/. 342.22	S/. 422.90	S/. 325.82	S/. 2,357.91
163	2023 Salazar Bondy	3531926-8	S/. 2,311.69	S/. 2,020.11	S/. 1,094.12	S/. 1,125.63	S/. 1,831.42	S/. 4,037.69	S/. 12,420.66
164	3032 Villa Angélica	3784955-1	S/. 1,445.46	S/. 1,307.00	S/. 1,110.91	S/. 1,969.98	S/. 3,272.45	S/. 3,621.60	S/. 12,727.40
165	3035 Bella Leticia	3529895-9	S/. 1,551.62	S/. 522.36	S/. 293.62	S/. 389.19	S/. 1,089.25	S/. 1,349.76	S/. 5,195.80
166	3041 Andrés Bello	3784956-9	S/. 7,315.21	S/. 7,027.35	S/. 2,610.51	S/. 3,397.83	S/. 3,581.24	S/. 4,441.38	S/. 28,373.52
167	3041 Andrés Bello	3787106-8	S/. 5,939.00	S/. 5,880.57	S/. 324.00	S/. 4,002.40	S/. 2,058.96	S/. 3,965.40	S/. 22,170.33
168	3042	3533190-9	S/. 863.52	S/. 385.03	S/. 170.05	S/. 195.96	S/. 1,219.26	S/. 1,755.82	S/. 4,589.64
169	3044 Ricardo Palma	3552372-9	S/. 3,931.90	S/. 3,683.37	S/. 4,170.63	S/. 4,863.77	S/. 5,802.37	S/. 4,551.54	S/. 27,003.58
170	3045 José C. Mariátegui	3549082-0	S/. 5.78	S/. 5.96	S/. 5.78	S/. 5.85	S/. 5.77	S/. 5.77	S/. 34.91
171	3045 José C. Mariátegui	3784943-7	S/. 4,775.18	S/. 2,010.27	S/. 942.64	S/. 1,840.34	S/. 3,429.55	S/. 2,662.56	S/. 15,660.54
172	3046 San Martín de Porres	3535624-5	S/. 4,806.48	S/. 4,881.07	S/. 4,309.03	S/. 4,306.84	S/. 3,559.58	S/. 2,123.86	S/. 23,986.86
173	3701 Fé y Alegría 01								S/. -
174	JOSE GRANDA (CONSTRUCCIÓN PARA)	3664716-2					S/. -	S/. 3,627.30	S/. 3,627.30
175	CEBE SMP	3691433-1	S/. 1,499.54	S/. 1,574.96	S/. 1,435.39	S/. 2,593.81	S/. 2,519.43	S/. 2,950.62	S/. 12,573.75
176	CETPRO CONDEVILLA	3781495-1		S/. 382.23	S/. 487.11	S/. 569.33	S/. 921.30	S/. 997.85	S/. 3,357.82
SUB TOTAL			S/. 40,180.89	S/. 35,537.89	S/. 21,904.50	S/. 28,779.94	S/. 34,032.54	S/. 40,685.79	S/. 201,121.55

RED 0012

177	002	3567709-5	S/. 169.66	S/. 48.94	S/. 88.70	S/. 94.68	S/. 152.04	S/. 200.92	S/. 754.94
178	313	3547502-9	S/. 1,043.83	S/. 547.43	S/. 775.46	S/. 588.43	S/. 1,609.32	S/. 1,165.81	S/. 5,730.28
179	361	3546788-5	S/. 1,091.90	S/. 771.60	S/. 144.09	S/. 339.95	S/. 720.86	S/. 1,365.95	S/. 4,434.35
180	Luis Enrique X	3742391-0	S/. 760.56	S/. 232.99	S/. 390.41	S/. 470.84	S/. 850.89	S/. 1,046.48	S/. 3,752.17
181	3033 Andrés A. Cáceres	3785034-4	S/. 2,631.75	S/. 2,225.11	S/. 1,598.48	S/. 2,040.01	S/. 2,113.13	S/. 2,614.05	S/. 13,222.53
182	3033 Andrés A. Cáceres	3785035-1	S/. 38.38	S/. 11.46	S/. 5.77	S/. 17.10	S/. 32.86	S/. 22.04	S/. 127.61
183	3036 (José A. Rázuri)	3542517-2	S/. 1,411.07	S/. 1,054.08	S/. 1,405.83	S/. 1,140.59	S/. 1,083.82	S/. 1,545.71	S/. 7,641.10
184	3037 Gran Amauta	3536621-0	S/. 2,426.96	S/. 1,405.08	S/. 902.57	S/. 2,259.13	S/. 2,687.37	S/. 3,779.06	S/. 13,460.17
185	3037 Gran Amauta	3736105-2	S/. 1,488.92	S/. 870.47	S/. 2,112.37	S/. 2,008.31	S/. 775.04	S/. 1,508.87	S/. 8,763.98
186	3038 (Patricia c. Guzmán)	3546364-5	S/. 49.82	S/. 269.54	S/. 444.58	S/. 271.97	S/. 704.61	S/. 959.57	S/. 2,700.09
187	3038 (Patricia c. Guzmán)	3546365-2	S/. 695.31	S/. 546.49	S/. 580.02	S/. 313.02	S/. 775.04	S/. 1,073.38	S/. 3,983.26

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			Dic-15	Ene-16	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	May-16					
188	3039 Javier Heraud	3554399-0	S/.	5.78	S/.	5.96	S/.	5.78	S/.	5.85	S/.	5.77	S/.	5.77	S/.	34.91
189	3039 Javier Heraud	3554398-2	S/.	4,096.71	S/.	5,033.35	S/.	4,682.64	S/.	4,758.14	S/.	5,303.97	S/.	4,892.70	S/.	28,767.51
190	ISABEL CHIMPU OCLLO	2101024-4	S/.	8,267.57	S/.	8,142.13	S/.	6,528.04	S/.	6,959.09	S/.	9,491.61	S/.	9,624.78	S/.	49,013.22
191	ISABEL CHIMPU OCLLO	2090579-0	S/.	450.05	S/.	380.65	S/.	974.57	S/.	304.33	S/.	612.51	S/.	547.89	S/.	3,270.00
192	PRITE FRAY PEDRO URRACA	3540557-0	S/.	108.84	S/.	88.97	S/.	96.72	S/.	115.58	S/.	157.46	S/.	184.68	S/.	752.25
SUB TOTAL			S/.	24,737.11	S/.	21,634.25	S/.	20,736.03	S/.	21,687.02	S/.	27,076.30	S/.	30,537.66	S/.	146,408.37

RED 0013

193	81	3551869-5	S/.	1,520.13	S/.	1,161.69	S/.	1,165.08	S/.	1,326.24	S/.	1,311.37	S/.	1,399.68	S/.	7,884.19
194	338	3641782-2	S/.	423.93	S/.	247.52	S/.	122.93	S/.	244.34	S/.	726.29	S/.	1,262.90	S/.	3,027.91
195	360 Virgen del Carmen	3708895-2	S/.	435.62	S/.	755.08	S/.	265.81	S/.	228.46	S/.	547.51	S/.	1,387.48	S/.	3,619.96
196	Condevilla Señor I	3781500-8	S/.	841.19	S/.	322.70	S/.	422.90	S/.	206.47	S/.	509.59	S/.	851.14	S/.	3,153.99
197	Condevilla Señor II	3784367-9	S/.	748.98	S/.	208.24	S/.	112.47	S/.	237.74	S/.	677.52	S/.	759.07	S/.	2,744.02
198	Luis Enrique XIX Ama Kella	3779645-5	S/.	407.56	S/.	161.38	S/.	341.65	S/.	260.35	S/.	455.42	S/.	780.78	S/.	2,407.14
199	2008 El Rosario	3807730-1	S/.	2,477.03	S/.	915.83	S/.	544.46	S/.	303.88	S/.	1,219.26	S/.	1,577.18	S/.	7,037.64
200	2009 Fé y Alegría 02	3676496-7	S/.	304.66	S/.	226.06	S/.	309.15	S/.	833.27	S/.	455.42	S/.	564.80	S/.	2,693.36
201	2010 Albert Einstein	3784248-1	S/.	1,009.40	S/.	550.37	S/.	715.45	S/.	972.62	S/.	1,007.98	S/.	1,296.31	S/.	5,552.13
202	2094 Inca Pachacutc	3746366-8	S/.	830.99	S/.	618.11	S/.	520.42	S/.	374.41	S/.	1,051.33	S/.	813.41	S/.	4,208.67
203	2098 Jesús Vera Hernandez														S/.	-
204	2101 María Auxiliadora	5145140-9	S/.	2,382.90	S/.	1,146.77	S/.	1,767.66	S/.	2,372.20	S/.	2,411.08	S/.	2,690.30	S/.	12,770.91
205	3043 (Ramón Castilla)	3551247-4	S/.	5,749.40	S/.	5,119.85	S/.	3,976.72	S/.	3,224.92	S/.	5,363.56	S/.	5,356.70	S/.	28,791.15
206	3043 (Ramón Castilla)	3551246-6	S/.	1,139.46	S/.	759.18	S/.	282.06	S/.	69.70	S/.	574.59	S/.	823.90	S/.	3,648.89
207	3081 Alm. Miguel Grau	3664800-4	S/.	2,779.81	S/.	1,710.24	S/.	2,834.34	S/.	1,299.55	S/.	1,858.51	S/.	2,271.84	S/.	12,754.29
208	Crmel. JUAN VALER S.	5056744-5	S/.	228.41	S/.	92.17	S/.	287.47	S/.	30.45	S/.	970.07	S/.	1,089.29	S/.	2,697.86
209	José Hector Rodríguez Trigoso														S/.	-
210	CETPRO PERÚ	6723769-					S/.	189.96	S/.	1,544.30	S/.	2,172.72	S/.	2,358.81	S/.	6,265.79
SUB TOTAL			S/.	21,279.47	S/.	13,995.19	S/.	13,858.53	S/.	13,528.90	S/.	21,312.22	S/.	25,283.59	S/.	109,257.90

RED 0014

211	020	5021395-8	S/.	374.85	S/.	207.35	S/.	265.81	S/.	487.48	S/.	525.84	S/.	488.51	S/.	2,349.84
212	358 Niño Jesús de Praga	3745018-6	S/.	1,000.21	S/.	636.35	S/.	698.71	S/.	1,931.42	S/.	2,183.55	S/.	1,530.44	S/.	7,980.68
213	367 V. de la Medallita Milagrosa	5256798-9	S/.	2,300.54	S/.	881.64	S/.	265.81	S/.	1,520.49	S/.	2,719.89	S/.	1,080.29	S/.	8,768.66
214	387 Nstra. Sra. De Las Mercedes del Pa	3784841-3	S/.	153.32	S/.	606.43	S/.	617.27	S/.	219.82	S/.	683.75	S/.	637.76	S/.	2,918.35
215	2003 (Libert.Jose San Martín)	3745019-4	S/.	1,595.11	S/.	1,352.02	S/.	1,579.38	S/.	1,619.83	S/.	1,598.48	S/.	1,161.68	S/.	8,906.50
216	2014 (Los Chasquis)	3747226-3	S/.	1,687.26	S/.	1,869.33	S/.	2,015.63	S/.	2,412.19	S/.	3,061.17	S/.	4,006.78	S/.	15,052.36
217	2030 Virgen del Carmen	3774340-8	S/.	5,809.86	S/.	3,746.65	S/.	3,244.94	S/.	3,544.76	S/.	4,085.07	S/.	4,203.19	S/.	24,634.47
218	2072	3819361-1	S/.	288.21	S/.	152.36	S/.	195.37	S/.	177.54	S/.	444.58	S/.	542.31	S/.	1,800.37

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			Dic-15	Ene-16	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	May-16					
219	2082 Heroes del Pacifico	3720449-2	S/.	5,331.60	S/.	4,188.45	S/.	3,561.71	S/.	3,582.07	S/.	4,063.38	S/.	4,864.17	S/.	25,591.38
220	3048 SMP	5149326-0	S/.	374.81	S/.	184.51	S/.	200.80	S/.	308.70	S/.	238.71	S/.	444.96	S/.	1,752.49
221	El Pacifico														S/.	-
222	PRITE ANTARES	5268810-8	S/.	179.54	S/.	8.38	S/.	148.73	S/.	273.55	S/.	390.41	S/.	390.75	S/.	1,391.36
223	CETPRO LOS LIBERTADORES	5861517-0	S/.		S/.	1,731.92	S/.	1,443.32	S/.	1,810.47	S/.	1,815.17	S/.	1,828.24	S/.	8,629.12
	SUB TOTAL		S/.	19,095.31	S/.	15,565.39	S/.	14,237.48	S/.	17,888.32	S/.	21,810.00	S/.	21,179.08	S/.	109,775.58

RED 0015

224	15 Los Lirios	5118941-3	S/.	223.32	S/.	294.85	S/.	303.51	S/.	236.33	S/.	357.89	S/.	336.52	S/.	1,752.42
225	16 Juan Pablo Peregrino	3815560-2	S/.	1,081.43	S/.	348.05	S/.	65.36	S/.	312.55	S/.	758.78	S/.	732.08	S/.	3,298.25
226	19 Los Nisperos	5163417-8	S/.	304.30	S/.	273.03	S/.	374.15	S/.	616.59	S/.	449.99	S/.	515.76	S/.	2,533.82
227	2020 Señor de los Milagros	6307522-0	S/.	950.04	S/.	515.68	S/.	759.79	S/.	859.10	S/.	1,340.39	S/.	613.82	S/.	5,038.82
228	2031 (Virgen de Fátima)	3801413-0	S/.	2,670.67	S/.	1,737.52	S/.	1,110.91	S/.	1,271.05	S/.	1,408.87	S/.	1,838.42	S/.	10,037.44
229	2033 Carlos Hiraoka Torres	5055289-2	S/.	765.87	S/.	535.48	S/.	395.82	S/.	351.85	S/.	623.35	S/.	867.56	S/.	3,539.93
230	3028 (Yachayhuasi)	3834666-4	S/.	581.26	S/.	577.81	S/.	428.33	S/.	300.71	S/.	596.27	S/.	569.54	S/.	3,053.92
231	3054 Virgen de las Mercedes	6157316-8	S/.	239.26	S/.	221.97	S/.	319.98	S/.	377.36	S/.	379.56	S/.	298.77	S/.	1,836.90
232	3082 Paraiso Florido	5150812-5	S/.	375.02	S/.	353.07	S/.	466.25	S/.	622.97	S/.	601.68	S/.	748.72	S/.	3,167.71
233	Los Alisos	5243227-5	S/.	402.02	S/.	172.41	S/.	162.88	S/.	162.77	S/.	417.50	S/.	450.19	S/.	1,767.77
234	PANEEI D. Alcides Carrión 24	5345974-9	S/.	298.58	S/.	59.82	S/.	168.27	S/.	372.65	S/.	217.04	S/.	217.50	S/.	1,333.86
235	PANEEI Angelitos y Conejitos 26	5288701-5	S/.	673.07	S/.	0.61	S/.	-	S/.	64.30	S/.	352.48	S/.	249.64	S/.	1,340.10
	SUB TOTAL		S/.	8,564.84	S/.	5,090.30	S/.	4,555.25	S/.	5,548.23	S/.	7,503.80	S/.	7,438.52	S/.	38,700.94

RED 0016

LO

236	23 Jesus Mi Buen Amigo	3787854-3	S/.	146.99	S/.	87.53	S/.	47.58	S/.	34.82	S/.	146.63	S/.	244.17	S/.	707.72
237	336	3648073-9	S/.	179.50	S/.	117.96	S/.	53.49	S/.	78.59	S/.	498.76	S/.	141.31	S/.	1,069.61
238	2005	5067848-1	S/.	1,281.39	S/.	1,206.47	S/.	984.25	S/.	1,193.13	S/.	1,268.03	S/.	1,616.21	S/.	7,549.48
239	2006 Santa Rosa De Lima	3791182-3	S/.	1,227.71	S/.	784.48	S/.	622.67	S/.	742.62	S/.	1,197.59	S/.	1,296.03	S/.	5,871.10
240	2015 Manuel G. Prada	3776196-2	S/.	2,709.70	S/.	1,676.86	S/.	2,975.51	S/.	1,894.53	S/.	3,310.37	S/.	3,865.28	S/.	16,432.25
241	2037 San Antonio de Padua	3751245-6	S/.	809.04	S/.	396.27	S/.	536.16	S/.	541.97	S/.	688.36	S/.	797.38	S/.	3,769.18
242	2090 (Virgen de la Puerta)	3672788-1	S/.	2,089.35	S/.	3,408.88	S/.	994.09	S/.	1,004.13	S/.	1,338.45	S/.	2,076.45	S/.	10,911.35
243	3029 Sol de Oro	3606747-8	S/.	2,760.72	S/.	2,761.65	S/.	2,173.87	S/.	2,545.74	S/.	3,039.50	S/.	2,771.77	S/.	16,053.25
244	3078 (Heroes del Cenepa)	3715706-2	S/.	2,812.37	S/.	3,148.93	S/.	3,024.43	S/.	2,996.21	S/.	3,315.80	S/.	3,796.21	S/.	19,093.95
245	ALFREDO REBAZA ACOSTA	3664724-6	S/.	1,824.38	S/.	1,658.97	S/.	1,811.19	S/.	891.60	S/.	1,782.67	S/.	1,875.86	S/.	9,844.67
246	JOSE A. QUIÑONES	3798461-4	S/.	2,535.13	S/.	1,984.38	S/.	2,108.34	S/.	1,973.66	S/.	2,644.04	S/.	3,101.52	S/.	14,347.07
247	PROY. INTEG. CHAVARRIA	3778318-0	S/.	1,645.29	S/.	1,411.80	S/.	1,861.73	S/.	1,344.24	S/.	2,053.54	S/.	1,730.16	S/.	10,046.76
248	CEBE MANUEL DUATO	3687667-0	S/.	4,317.76	S/.		S/.	5,602.07	S/.	3,231.21	S/.	4,304.39	S/.	4,652.46	S/.	22,107.89
249	PANEEI Mi Dulc Amanecer 13	3827436-1	S/.	1,276.33	S/.	322.57	S/.	1,002.56	S/.	1,257.71	S/.	1,387.20	S/.	424.45	S/.	5,670.82

"Año de la consolidación del Mar de Grau"
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2016 ENERO A JUNIO

N° ORD	N° RED	CONTRATO	Ene-16 Dic-15	Feb-16 Ene-16	Mar-16 Feb-16	Abr-16 Mar-16	May-16 Abr-16	Jun-16 May-16	TOTAL
250	PANEEI Angélica Gamarra 19	5475540-0	S/. 39.06	S/. 640.89	S/. 417.50	S/. 93.23	S/. 347.07	S/. 785.99	S/. 2,323.74
SUB TOTAL			S/. 25,654.72	S/. 19,607.64	S/. 24,215.44	S/. 19,823.39	S/. 27,322.40	S/. 29,175.25	S/. 145,798.84

RED 0017

251	22 Semillitas del Futuro	3838872-4	S/. 759.99	S/. 212.53	S/. 95.08	S/. 145.78	S/. 726.29	S/. 1,230.28	S/. 3,169.95
252	318 Carmelitas	3625358-1	S/. 961.50	S/. 920.96	S/. 845.52	S/. 527.91	S/. 1,062.17	S/. 976.12	S/. 5,294.18
253	327 Almirante Miguel Grau	3664678-4	S/. 858.08	S/. 408.93	S/. 255.16	S/. 260.92	S/. 948.39	S/. 1,208.75	S/. 3,940.23
254	346 Las Palmeras	3836190-3	S/. 402.02	S/. 185.11	S/. 214.87	S/. 861.61	S/. 433.74	S/. 824.87	S/. 2,922.22
255	377	3690781-4	S/. 1,867.74	S/. 848.83	S/. 144.96	S/. 198.42	S/. 1,262.60	S/. 1,382.02	S/. 5,704.57
256	CEI LOS LIBERTAD.	3798549-6	S/. 1,623.76	S/. 1,280.44	S/. 273.26	S/. 385.02	S/. 276.64	S/. 910.93	S/. 4,750.05
257	2016 (Chavín de Huanta)	5010080-9	S/. 814.88	S/. 277.09	S/. 382.61	S/. 184.46	S/. 720.86	S/. 1,019.04	S/. 3,398.94
258	2091 (Mcal. A. A. Cáceres)	3785231-6	S/. 2,369.75	S/. 1,577.67	S/. 1,142.28	S/. 1,375.42	S/. 2,996.16	S/. 4,671.85	S/. 14,133.13
259	2096 Perú Japón	3630868-2	S/. 14,904.43	S/. 2,922.21	S/. 2,793.21	S/. 2,996.64	S/. 3,304.94	S/. 4,067.08	S/. 30,988.51
260	2096 Perú Japón	5671323-3	S/. 3,220.17	S/. 2,640.92	S/. 2,930.64	S/. 2,979.66	S/. 2,936.58	S/. 3,427.82	S/. 18,135.79
261	3087 Cueto Fernandini	3774869-6	S/. 4,185.80	S/. 2,232.46	S/. 2,251.89	S/. 1,480.61	S/. 2,476.10	S/. 3,285.12	S/. 15,911.98
262	JORGE BASADRE	3625359-9	S/. 4,794.84	S/. 2,738.45	S/. 3,254.22	S/. 2,507.23	S/. 3,879.19	S/. 4,277.76	S/. 21,451.69
263	PANEEI Enrique Milla Ochoa 15	3795412-0	S/. 510.76	S/. 318.46	S/. 336.23	S/. 180.51	S/. 292.89	S/. 184.76	S/. 1,823.61
SUB TOTAL			S/. 37,273.72	S/. 16,564.06	S/. 14,919.93	S/. 14,084.19	S/. 21,316.55	S/. 27,466.40	S/. 131,624.85

RED 0018

264	17 Virgen de la Medalla Milag	3787775-0	S/. 1,063.88	S/. 1,072.88	S/. 587.04	S/. 973.55	S/. 1,018.81	S/. 1,290.88	S/. 6,007.04
265	351 San Martín de Porres	3713623-1	S/. 624.89	S/. 749.61	S/. 533.42	S/. 913.52	S/. 986.31	S/. 998.28	S/. 4,806.03
266	2035 (Carlos Chiyoture Hiraoca)	3791349-8	S/. 103.50	S/. 100.55	S/. 103.12	S/. 104.68	S/. 103.29	S/. 103.42	S/. 618.56
267	2035 (Carlos Chiyoture Hiraoca)	3836063-2	S/. 1,161.75	S/. 975.12	S/. 1,816.57	S/. 1,998.67	S/. 1,538.89	S/. 1,357.17	S/. 8,848.17
268	2071 (César Vallejo)	3788249-5	S/. 282.61	S/. 155.25	S/. 57.62	S/. 112.44	S/. 363.32	S/. 726.43	S/. 1,697.67
269	2089 Micaela Bastidas	3664713-9	S/. 618.95	S/. 334.54	S/. 959.34	S/. 864.50	S/. 1,490.13	S/. 1,209.50	S/. 5,476.96
270	2089 Micaela Bastidas	3624041-4	S/. 2,344.43	S/. 1,940.29	S/. 2,439.57	S/. 2,404.54	S/. 2,021.03	S/. 2,175.69	S/. 13,325.55
271	2092 Cristo Morado	3716468-8	S/. 1,807.72	S/. 2,024.47	S/. 1,659.32	S/. 1,406.18	S/. 2,151.06	S/. 4,476.84	S/. 13,525.59
272	PALMAS REALES	3798499-4	S/. 3,949.96	S/. 3,401.19	S/. 3,679.84	S/. 3,964.61	S/. 5,071.03	S/. 4,610.02	S/. 24,676.65
273	SAN VICENTE FERRER								
274	PANEEI Armando Villanueva 16	3791003-1	S/. 591.62	S/. 282.75	S/. 330.81	S/. 289.89	S/. 867.13	S/. 878.34	S/. 3,240.54
SUB TOTAL			S/. 12,549.31	S/. 11,036.65	S/. 12,166.65	S/. 13,032.58	S/. 15,611.00	S/. 17,826.57	S/. 82,222.76

RED 0019

275	13 Pastorcitos de Fátima	3796713-0	S/. 699.73	S/. 95.63	S/. 271.21	S/. 182.88	S/. 303.73	S/. 710.26	S/. 2,263.44
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"Año de la consolidación del Mar de Grau"
"Decenio de las Personas con Discapacidad en el Perú 2007 – 2016"

ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2016 ENERO A JUNIO

N° ORD	N° RED	CONTRATO	Ene-16		Feb-16		Mar-16		Abr-16		May-16		Jun-16		TOTAL	
			Dic-15	Ene-16	Ene-16	Feb-16	Mar-16	Abr-16	May-16	Jun-16	May-16					
276	14 María Auxiliadora	3812974-8	S/.	516.66	S/.	917.64	S/.	2,789.26	S/.	3,452.91	S/.	4,290.92	S/.	4,820.67	S/.	16,788.06
277	25 Confraternidad Peruano Mexicano	3794539-1	S/.	760.42	S/.	676.97	S/.	309.15	S/.	183.91	S/.	764.20	S/.	818.61	S/.	3,513.26
278	26 San Roque														S/.	-
279	375 Villa Norte	3659937-1	S/.	320.73	S/.	128.71	S/.	117.26	S/.	118.35	S/.	309.15	S/.	439.31	S/.	1,433.51
280	2004 Señor de los Milagros	3821216-3	S/.	2,728.77	S/.	1,711.46	S/.	4,361.34	S/.	1,374.73	S/.	2,952.82	S/.	3,209.14	S/.	16,338.26
281	2007 (Rosa de las Américas)	3803414-6	S/.	3,744.81	S/.	2,941.68	S/.	1,338.45	S/.	1,751.46	S/.	3,169.52	S/.	3,236.69	S/.	16,182.61
282	2022 Armando Villanueva	3790855-5	S/.	2,845.54	S/.	2,886.98	S/.	2,920.32	S/.	1,777.62	S/.	2,535.68	S/.	2,570.39	S/.	15,536.53
283	2087 Rep. O. Del Uruguay	3794713-2	S/.	2,052.89	S/.	1,944.94	S/.	875.77	S/.	1,013.88	S/.	3,055.75	S/.	4,026.71	S/.	12,969.94
284	3040 (20 de Abril)	3796801-3	S/.	2,215.67	S/.	2,636.77	S/.	2,281.07	S/.	1,958.91	S/.	3,169.52	S/.	3,318.22	S/.	15,580.16
285	3080 Perú Canadá	3784891-8	S/.	1,635.12	S/.	951.76	S/.	926.74	S/.	1,154.30	S/.	1,587.64	S/.	2,109.14	S/.	8,364.70
286	3084 CEBA Enrique Guzmán y Valle														S/.	-
287	GRAN MCAL. LUZURIAGA	3660625-9	S/.	423.99	S/.	672.36	S/.	613.21	S/.	921.70	S/.	802.12	S/.	722.00	S/.	4,155.38
288	NUEVO PERU	3789830-1	S/.	1,818.83	S/.	1,226.30	S/.	655.86	S/.	875.11	S/.	1,078.41	S/.	1,615.82	S/.	7,270.33
289	CETPRO VILLA NORTE	5308863-9	S/.	-	S/.	240.37	S/.	222.47	S/.	238.81	S/.	314.55	S/.	331.10	S/.	1,347.30
290	PANEEI Conejitos	5518637-3	S/.	114.38	S/.	121.67	S/.	173.72	S/.	186.08	S/.	287.47	S/.	211.86	S/.	1,095.18
	SUB TOTAL		S/.	19,877.54	S/.	17,153.24	S/.	17,855.83	S/.	15,190.65	S/.	24,621.48	S/.	28,139.92	S/.	122,838.66

RED 0020

291	CEI 01 Niño Jesús de Praga	3757867-1	S/.	387.53	S/.	352.42	S/.	374.15	S/.	444.36	S/.	1,159.68	S/.	1,171.06	S/.	3,889.20
292	008 Pequeño Benjamín	5356279-9	S/.	494.40	S/.	942.05	S/.	70.78	S/.	234.72	S/.	422.90	S/.	287.76	S/.	2,452.61
293	018 Okinawa														S/.	-
294	345 Rayitos de Sol														S/.	-
295	348 Santa Luisa	3704500-2	S/.	1,990.00	S/.	304.02	S/.	309.15	S/.	259.37	S/.	1,159.68	S/.	1,149.17	S/.	5,171.39
296	378	3676498-3	S/.	326.05	S/.	183.81	S/.	168.29	S/.	237.63	S/.	460.83	S/.	363.61	S/.	1,740.22
297	2024 Alberto Fujimori	6156913-3	S/.	1,709.53	S/.	838.20	S/.	462.41	S/.	965.62	S/.	1,213.85	S/.	2,618.14	S/.	7,807.75
298	2024 Alberto Fujimori	3827753-9	S/.	4,361.05	S/.	3,378.70	S/.	3,746.43	S/.	3,720.77	S/.	4,572.62	S/.	4,257.58	S/.	24,037.15
299	2025 Inmaculada Concepción	5273531-3	S/.	3,014.46	S/.	1,506.44	S/.	1,338.45	S/.	1,828.01	S/.	2,627.78	S/.	3,556.41	S/.	13,871.55
300	2078 Nstra. Señora de Lourdes	3798588-4	S/.	5,612.88	S/.	4,860.90	S/.	4,805.57	S/.	4,528.64	S/.	5,607.34	S/.	6,322.60	S/.	31,737.93
301	2095 Hernan Busse de la Guerra	3656163-7	S/.	6,674.36	S/.	4,762.08	S/.	6,533.72	S/.	6,974.83	S/.	7,877.23	S/.	11,168.76	S/.	43,990.98
302	3047	3820823-7	S/.	1,080.31	S/.	738.41	S/.	753.37	S/.	762.34	S/.	845.46	S/.	1,095.60	S/.	5,275.49
303	3091 Huaca de Oro	3779406-2	S/.	1,765.84	S/.	970.21	S/.	834.64	S/.	825.54	S/.	2,432.76	S/.	3,240.97	S/.	10,069.96
304	3091 Huaca de Oro	5961727-4	S/.	336.34	S/.	409.92	S/.	103.29	S/.	31.98	S/.	227.89	S/.	287.51	S/.	1,396.93
305	3095 Perú Kawachi	3757868-9	S/.	1,243.69	S/.	596.55	S/.	829.21	S/.	1,349.49	S/.	1,127.17	S/.	1,638.06	S/.	6,784.17
306	ENRIQUE MILLA OCHOA	3795686-9	S/.	5,675.35	S/.	4,969.14	S/.	6,593.31	S/.	5,705.06	S/.	6,067.82	S/.	8,843.14	S/.	37,853.82
307	PRITE STA ANA/EX OLIVO DE PRO	5526521-9	S/.	135.98	S/.	143.45	S/.	97.87	S/.	164.71	S/.	206.20	S/.	249.76	S/.	997.97
308	CETPRO SAN MARCOS	5016997-8			S/.	216.15	S/.	147.10	S/.	190.05	S/.	309.15	S/.	439.39	S/.	1,301.84
309	PANEEI Juan Pablo II 20	3793605-1	S/.	244.57	S/.	219.50	S/.	303.73	S/.	388.27	S/.	309.15	S/.	493.81	S/.	1,959.03
310	PANEEI AA HH Enrique Milla Ochoa	3796263-6	S/.	5.78	S/.	5.97	S/.	5.77	S/.	5.85	S/.	5.77	S/.	5.77	S/.	34.91
311	PANEEI Los Rosales de Pro 35	5317035-3	S/.	1,568.35	S/.	452.32	S/.	623.35	S/.	1,532.43	S/.	1,685.16	S/.	1,302.42	S/.	7,164.03

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ESTADO DEL CONSUMO DEL SERVICIO DE AGUA 2016 ENERO A JUNIO

N° ORD	N° RED	CONTRATO	Ene-16 Dic-15	Feb-16 Ene-16	Mar-16 Feb-16	Abr-16 Mar-16	May-16 Abr-16	Jun-16 May-16	TOTAL
			S/. 36,626.47	S/. 25,850.24	S/. 28,100.59	S/. 30,149.67	S/. 38,318.44	S/. 48,491.52	S/. 207,536.93
			S/. 411,026.55	S/. 372,021.21	S/. 351,305.50	S/. 376,196.24	S/. 514,986.25	S/. 565,130.23	S/. 2,590,665.98

F.G.L./Tco. Adm.