

**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	oct-15	nov-15	dic-15	
			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
034	COMUNIDAD SHIPIBA														
035	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	536.50	822.50	720.50	645.50
036	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	1,733.50	1,761.50	1,676.50	3,076.00
	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	13,338.50	12,811.00	13,140.00	14,242.00

RED 0003

037	49	0165981	427.50	333.00	132.00	289.00	360.50	431.00	492.50	523.50	445.00	619.50	533.50	735.50	530.00
038	325	0842512	12.50	13.50	12.50	0.00	1.50	8.50	8.00	7.50	4.50	5.00	5.00	48.50	5.50
039	340	0001776	314.00	791.50	515.00	487.50	557.50	373.00	320.00	312.00	261.00	289.00	235.50	625.50	245.50
040	392-2 Cuna Madrid	0173054	216.00	177.50	126.50	200.50	225.50	246.50	232.00	251.00	228.00	260.00	212.50	339.00	265.50
041	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	1,319.00	1,073.50	1,380.00	1,088.50
042	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	2,539.00	2,027.50	1,980.50	4,158.50
043	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	1,933.00	1,716.50	1,675.50	1,768.50
044	VIRGEN DE FATIMA														
045	ESTER CACERES SALGADO	0324157	2,154.50	0.00	0.00	0.00	78.00	4.50	4.50	16.00	5.00	5.00	5.00	5.50	149.00
046	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	8,638.50	7,255.00	8,325.50	6,912.50
047	CEBE RICARDO BENTIN	0531510	361.50	273.00	201.00	206.50	370.50	312.50	585.50	463.00	401.00	480.00	463.50	494.50	474.50
048	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	5.00	5.00	5.00	1,381.50
	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	16,093.00	13,532.50	15,615.00	16,979.50

RED 0004

049	314 Túpac Amaru	0795666	143.00	36.00	58.50	101.00	91.00	98.00	102.50	116.00	128.00	109.00	142.50	101.00	111.50
050	385 José Olaya	0083942	237.00	161.00	143.00	247.50	286.00	0.00	0.00	510.50	217.50	574.00	421.50	397.00	452.00
051	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	760.50	683.00	552.00	1,181.00
052	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	3,826.50	2,173.00	2,190.50	3,381.00
053	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	1,271.00	1,281.50	0.00	0.00
054	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	2,917.50	2,973.00	3,101.50	3,151.00
055	3094	0091381	1,928.50	1,180.00	851.50	1,128.00	2,064.00	954.50	951.00	758.00	723.50	1,276.50	1,168.00	3,581.00	2,518.50
	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	10,735.00	8,842.50	9,923.00	10,795.00

RED 0005

056	324 San Judas Tadeo	0894964	155.00	246.00	0.00	68.50	0.00	94.50	97.50	244.50	137.50	141.00	217.00	158.00	170.00
057	390-3 Tahuantisuyo	0805515	129.50	78.00	92.50	81.00	145.50	165.00	154.50	227.00	198.00	249.00	223.50	253.00	179.50
058	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	1,754.00	1,508.00	1,658.50	807.00
059	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	1,646.00	1,550.00	1,419.50	3,096.00
060	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	1,533.00	1,461.00	1,844.50	

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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
061	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	3,089.50	2,776.00	2,905.00	
062	3094-1/(009) J. WILLIAM FULBRIGHTH	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	2,548.50	2,555.50	2,211.00	
063	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	1,908.00	1,604.00	1,525.00	
064	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	2,638.00	2,032.00	2,087.00	
065	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	1,926.50	1,925.00	4,348.00	
066	CEBE TAHUANTISUYO	0711443	560.50	510.00	626.50	498.00	752.00	799.50	857.00	411.00	1,287.00	974.00	757.50	850.00	
067	PRITE LUIS A. GUERRA	1062854	58.00	18.50	8.00	32.00	49.00	67.50	86.00	79.00	49.50	91.50	73.00	75.00	
068	CETPRO MAZZARELLO	0094079	659.00	433.50	478.50	420.00	849.00	717.00	657.50	447.50	771.50	850.00	754.00	880.00	
	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	19,349.00	17,436.50	20,214.50	4,252.50

RED 0006

069	55 Sagrado Corazón de Jesús	0810304	407.00	314.00	253.00	234.50	324.00	365.50	446.00	461.00	472.00	539.50	494.50	510.50	
070	319	1672198	88.50	7.00	19.50	63.50	61.00	131.00	165.50	97.00	104.50	244.50	122.00	119.00	
071	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	2,543.50	2,426.50	2,279.00	
072	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	756.50	541.00	580.50	
073	392	1167132	71.50	4.50	95.00	79.50	0.00	0.00	0.00	85.00	125.50	82.00	128.00	126.50	
074	2034 (Rep. Irlanda)	1690052	562.50	348.00	282.00	362.50	905.00	770.00	752.00	774.50	710.50	982.00	724.50	663.00	
075	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	500.00	1,194.50	1,173.50	
076	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	2,518.00	2,367.50	2,401.50	
077	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	1,023.50	923.00	886.00	
078	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	1,805.50	1,641.00	1,801.50	
079	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	1,452.00	1,346.00	1,415.00	
080	3063 Patricia N. Sánchez	0475738	4.50	4.50	4.50	4.50	4.50	4.00	4.50	5.00	4.50	5.00	5.00	5.00	
	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	12,452.00	11,913.50	11,961.00	0.00

RED 0007

081	05 Villa el Angel Indep	0028825	159.00	172.00	24.50	125.00	89.00	79.00	39.00	633.00	217.50	278.50	244.50	258.50	
082	7 El Ermitaño	1985378	223.00	95.00	78.00	139.00	190.00	263.00	316.00	308.00	255.00	352.50	224.00	229.00	
083	390-1 (El Ermitaño)	0852145	205.50	170.50	94.00	62.00	171.00	152.50	113.00	359.00	237.50	256.00	228.50	273.00	
084	390-2 (Cuna El Milagro)	0862298	181.50	151.50	174.00	0.00	0.00	0.00	0.00	762.00	346.50	449.00	396.00	450.50	
085	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	1,588.00	1,476.50	2,157.00	
086	2054 Ntra. Señora de Fátima	0770202	590.00	635.50	734.50	0.00	0.00	182.50	312.50	1,385.00	704.00	837.00	820.50	796.00	
087	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	1,688.50	1,641.50	2,660.50	
088	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	1,367.50	1,387.50	754.00	
089	3051	0638049	1,225.00	877.50	12.00	226.00	1,065.50	968.50	887.50	906.50	2,244.50	1,433.50	1,346.00	1,632.50	
090	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	1,587.00	1,610.00	1,852.50	
091	3053 Virgen del Carmen	0920408	157.00	117.50	144.50	140.00	0.00	0.00	0.00	140.00	274.00	260.00	285.00	201.00	

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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
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	1,044.50	884.50	5.00	
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	14,681.50	10,351.50	11,176.00	0.00

RED 0010

126	009-NARANJAL	0015274	674.50	183.00	258.00	25.50	174.00	170.50	373.50	222.00	195.00	214.00	185.00	203.00	
127	349	0744930	95.00	57.00	46.00	69.50	108.00	119.00	206.00	202.50	210.50	245.50	234.00	211.50	
128	Mesa Redonda	0805516	294.00	252.50	214.50	139.50	250.50	210.50	206.00	207.50	226.50	243.50	251.00	241.50	
129	2012	1040614	802.00	688.00	608.50	681.00	612.00	656.00	829.00	1,102.00	853.00	966.00	883.00	1,028.50	
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	2,098.00	1,949.50	1,880.00	
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	2,152.00	2,116.50	1,874.00	
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	4,418.50	4,260.00	3,833.50	
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	1,637.00	1,476.50	1,395.50	
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	2,171.00	2,133.00	1,976.50	
135	2075 Nuevo Amanecer	1165906	173.00	62.00	38.00	44.00	143.50	177.50	212.50	210.50	228.00	364.00	332.50	372.50	
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	3,037.50	3,312.50	3,325.50	
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	17,547.00	17,133.50	16,342.00	0.00

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	396.50	392.00	446.50	
138	65	1632032	207.50	151.50	151.00	164.50	290.50	265.00	260.50	339.50	366.50	291.50	325.00	324.00	
139	342 María y Jesús (Condev Señor)	0880448	217.00	144.00	96.00	142.00	191.50	233.00	229.00	318.50	279.00	344.50	352.50	276.50	
140	2018	0602994	480.00	638.00	683.50	742.50	933.50	1,038.50	794.00	625.50	658.00	775.00	659.50	726.50	
141	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	2,894.00	2,390.50	2,443.00	
142	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	1,203.00	1,047.00	1,116.50	
143	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	1,432.50	1,267.50	1,285.50	
144	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	3,203.00	3,341.00	3,810.50	
145	3042	0020266	240.00	153.50	89.00	90.50	330.50	437.50	595.50	683.00	507.50	903.00	724.00	820.00	
146	3044 Ricardo Palma	0419940	418.50	331.50	259.50	290.00	499.50	507.50	382.50	613.50	437.50	541.00	521.00	643.50	
147	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	3,187.00	3,136.50	3,007.50	
148	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	1,614.00	2,354.50	1,913.00	
149	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	1,270.00	1,327.50	1,423.00	
150	JOSE GRANDA (Construcc)	0316760	709.00	6.00											
151	JOSE GRANDA (Construc)	0316759	1,054.00	35.00											
152	JOSE GRANDA (campo deportivo)	1786742	527.00												
153	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	2,724.50	2,375.50	2,889.00	
154	CEBE SMP	0922051	783.00	563.50	583.50	543.50	479.00	481.00	569.50	1,054.00	911.50	853.50	864.00	1,028.00	
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	21,633.00	21,078.00	22,153.00	0.00

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216	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	2,285.50	2,485.50	5.00	
217	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	1,829.00	1,353.50	1,312.50	
218	3078 (Heroes del Cenepa)	1689979	606.50	542.50	426.00	424.50	548.50	580.50	778.00	637.00	748.00	771.00	754.00	820.00	
219	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	3,202.50	3,169.00	3,155.50	
220	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	507.50	1,279.50	1,012.50	
221	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	1,977.50	1,405.00	1,710.00	
222	CEBE MANUEL DUATO														
223	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	41.00	40.50	34.00	
224	PANEEI Mod 13 Mi Dulc Amanecer	1693855							0.00	0.00	0.00	0.00	0.00	0.00	
225	PANEEI MOD 13 Niño Jesucito	1729273	9.50	11.50	0.00	6.00	7.00	9.50	7.50	8.00	9.00	52.50	16.50	15.50 13.50	
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	15,989.50	14,092.00	12,677.00	13.50

RED 0017

226	22 Semillitas del Futuro	1688707	498.50	329.50	155.50	348.00	429.00	594.50	628.50	385.50	537.00	865.00	520.00	548.00	
227	318 Carmelitas	0623667	291.50	200.50	126.50	295.00	305.50	307.00	302.50	349.50	356.00	531.50	367.50	385.50	
228	327 Almirante Miguel Grau	0902874	167.00	139.50	179.50	94.50	188.50	227.00	259.00	160.00	190.00	356.00	229.50	293.50 156.00	
229	346 Las Palmeras	1603457	210.50	144.00	126.50	231.50	288.00	433.00	430.50	429.50	442.00	295.00	333.00	255.50	
230	377	0902462	449.50	139.50	36.00	220.50	357.00	452.50	304.50	625.50	472.00	680.50	476.00	465.00	
231	CEI LOS LIBERTAD.														
232	2016 (Chavín de Huanta)	1056678	416.50	348.00	228.00	441.00	330.50	659.00	647.00	478.00	586.50	862.00	636.50	650.00	
233	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	4,024.50	3,091.50	3,278.00	
234	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	1,566.50	1,228.50	1,290.00	
235	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	2,544.50	2,341.50	2,748.50	
236	3087	1942766	7.00	8.00	4.00	6.50	5.00	10.50	22.50	15.50	19.00	32.00	20.50	18.50	
237	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	1,204.00	964.00	1,169.50	
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	12,961.50	10,208.50	11,102.00	156.00

RED 0018

238	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	174.50	179.00	169.50	
239	351 San Martín de Porres	0934149	309.50	274.00	140.50	378.00	423.00	388.00	381.00	389.50	398.00	414.00	391.50	399.50	
240	2035 (Carlos Chiyoture Hiraoca)	1691860	324.00	250.00	362.50	117.00	413.50	578.50	569.00	150.50	408.00	422.00	366.50	216.00	
241	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	3,136.00	3,328.00	3,549.50	
242	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	2,970.50	2,060.50	2,233.00	
243	2092 Cristo Morado	0942589	400.50	335.50	176.00	358.00	371.50	361.50	360.50	323.50	327.00	677.00	446.00	336.00	
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	1,847.00	1,297.00	1,375.00	
245	SAN VICENTE FERRER														
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	9,641.00	8,068.50	8,278.50	0.00

**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	oct-15	nov-15	dic-15	
			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 0019

246	13 Pastorcitos de Fátima	1162617	35.50	23.00	7.00	28.00	50.00	63.50	76.00	70.50	55.00	226.50	100.50	129.00	
247	14 María Auxiliadora	1138765	383.50	221.00	433.50	327.00	387.50	447.00	483.50	481.50	572.00	501.50	519.50	520.00	
248	25 Confraternidad Peruano Mexicano	1693854	76.00	44.50	19.50	41.00	50.00	100.00	152.50	751.00	6.00	4.50	5.00	5.00	
249	26 San Roque	1731184	19.50	15.00	8.50	14.00	20.50	22.50	43.50	39.00	68.50	74.50	48.50	52.50	
250	375 Villa Norte	1696176	176.00	72.00	42.50	104.00	137.50	161.00	230.50	208.00	163.00	374.50	166.00	226.00	
251	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	1,165.50	1,116.00	1,370.50	
252	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	2,233.50	1,909.00	1,868.00	
253	2022 Armando Villanueva	1662357	618.50	238.00	335.00	525.00	752.00	791.50	948.00	979.00	917.50	1,182.00	1,123.50	1,276.00	
254	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	1,305.00	1,165.00	1,281.00	
255	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	2,682.50	1,685.50	2,045.00	
256	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	1,832.00	2,301.00	2,090.00	
257	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	2,923.00	2,683.00	2,690.00	
258	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	5.00	5.00	5.00	
259	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	2,591.00	1,714.00	1,876.00	
260	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	1,920.50	1,821.00	1,874.50	
261	CETPRO VILLA NORTE	1669851	596.50	291.00	140.50	245.50	500.00	725.00	754.50	762.50	562.00	1,146.50	872.00	946.00	
	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	20,168.00	17,234.50	18,254.50	0.00

RED 0020

262	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	378.00	214.50	169.50	
263	008 Pequeño Benjamín	0065470	66.00	41.50	53.00	34.50	93.50	119.00	136.00	145.00	61.00	236.50	125.00	119.50	
264	018 Okinawa	1725336	179.50	185.50	158.00	174.50	218.00	151.50	205.50	264.50	219.50	224.50	107.50	179.00	
265	345 Rayitos de Sol	1773940	34.50	15.50	9.50	30.50	47.00	47.50	57.50	54.00	45.00	58.00	26.50	84.00	
266	348 Santa Luisa	1727480	697.50	384.00	422.50	604.50	736.50	845.50	865.00	818.50	681.50	888.50	549.00	680.50	
267	378	0838013	160.00	163.00	120.50	105.50	141.00	175.00	234.00	202.00	89.00	220.50	245.50	419.00	
268	2024 Alberto Fujimori	1746918	4.50	4.50	4.50	607.00	607.00	963.50	964.50	969.50	1,597.00	1,597.50	1,599.50	3,842.50	
269	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	1,560.50	2,222.00	2,443.50	
270	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	2,956.00	2,331.50	2,791.50	
271	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	2,097.00	869.00	3,399.00	
272	3047	1783746	229.50	337.50	307.50	229.00	339.50	335.00	346.00	328.50	354.50	637.00	452.50	365.50	
273	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	2,970.00	1,637.00	1,668.00	
274	3091 Huaca de Oro	2623101	14.00	13.00	4.50	11.50	28.00	37.00	32.00	29.50	27.50	53.00	28.00	29.00	
275	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	2,765.50	1,507.00	1,615.00	
276	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	1,991.00	1,793.00	1,704.50	
277	PRITE STA ANA/EX OLIVO DE PRO	2724424							3.50	4.50	75.00	4.50	31.00	75.00	
278	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	2,678.00	2,670.00	2,344.00	
279	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	210.50	167.50	142.00	

ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
AÑO : 2015

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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
280	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	252.00	63.00	65.00	
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	21,778.50	16,639.00	22,136.00	0.00
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	313,513.00	279,924.00	294,980.00	75,030.50

FGL/Tco. Adm.

TOTAL
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334.00
68,055.00

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1,027.00
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9,944.00
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8,841.50
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3,139.00
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527.00
24,650.50
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2,830.50
9,932.50
30,781.00
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166,726.00

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271.50
0.00
166.00
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136,756.00

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4,678.50
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4,473.00
14,376.50
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0.00
81,568.50

TOTAL

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19,698.50
18,580.50
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55.50
17,226.50
16,347.50
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166,763.50

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509.50
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1,536.50

TOTAL
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