

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ  
ENERO - JUNIO 2013 - UGEL 02**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
001	UGEL 02	2369707	3,237.50	3,140.00	3,188.00	3,363.00	3,487.50	3,239.50	3,127.00	22,782.50
002	UGEL 02 (Jumpur)	0433459	4.50	4.00	4.50	4.00	4.50	4.00	4.50	30.00
	<b>SUB TOTAL</b>		<b>3,242.00</b>	<b>3,144.00</b>	<b>3,192.50</b>	<b>3,367.00</b>	<b>3,492.00</b>	<b>3,243.50</b>	<b>3,131.50</b>	<b>22,812.50</b>

**(0598) PRONOEI**

003	Juan Pablo II 20	1058191	16.50	13.00	4.50	6.00	13.00	11.50	23.50	88.00
004	Los Rosales de Pro 35	1728910	91.50	64.50	61.50	61.50	63.00	63.50	63.50	469.00
005	Los Olivos de Pro 13	2307556	23.00	5.00	4.50	4.50	12.50	21.50	30.00	101.00
006	Mi Dulce Amanecer	1693855	55.50	33.50	33.50	32.00	35.00	5.50	31.50	226.50
007	Niño Jesucito	1729273	5.50	5.50	5.50	13.00	7.50	5.50	7.00	49.50
	<b>SUB TOTAL</b>		<b>192.00</b>	<b>121.50</b>	<b>109.50</b>	<b>117.00</b>	<b>131.00</b>	<b>107.50</b>	<b>155.50</b>	<b>934.00</b>

**RED 0001**

008	320 Señor de los Milagros	1627659	198.50	88.00	156.00	21.50	113.50	126.00	256.50	960.00
009	391-1 Flor de Amancaes	0852150	240.00	182.00	118.50	181.00	213.00	273.00	329.00	1,536.50
010	391-2 San Juan de Amancaes	0830369	169.00	170.00	35.00	40.50	117.00	439.50	154.50	1,125.50
011	2001 Tnte. Alfredo Bonifaz									0.00
012	2002 Ramón Castilla	1317141	1,429.50	1,172.00	947.50	943.50	1,197.00	1,179.00	1,346.00	8,214.50
013	2063 Félix Bogado	1811942	751.00	752.00	800.50	800.00	857.50	901.00	516.00	5,378.00
014	3010 Ramón Castilla	0265652	568.50	398.50	204.00	217.00	391.00	371.50	450.00	2,600.50
015	3012 El Altillo	0413143	316.50	475.00	341.50	239.00	241.50	1,119.00	703.00	3,435.50
016	3015 Angeles de Jesus	0164683	1,711.00	1,315.50	1,213.50	1,102.00	1,449.00	1,579.50	1,645.00	10,015.50
017	3017 Inmaculada Concepción	0336775	1,197.50	966.50	725.50	804.50	1,016.00	937.50	1,099.50	6,747.00
018	3019 Patricia Teresa Rodriguez	0347764	134.50	116.50	28.00	30.00	104.00	165.00	129.50	707.50
019	3075 Patricia F. Silva	1667449	874.50	739.00	349.50	930.50	754.00	864.00	994.00	5,505.50
020	Mercedes Cabello de Carbonera	0281650				2,078.50	2,806.00	3,305.50		8,190.00
021	Ricardo Bentín (394-2)	0133085	4,412.50	4,254.00	4,144.00	3,757.50	4,288.50	4,734.50	4,549.00	30,140.00
022	Ricardo Bentín (2073)	0139287	3,454.00	3,140.00	3,191.00	3,326.00	3,491.50	3,671.00	3,227.50	23,501.00
023	Ricardo Bentín (2073)	2487974			4,180.50	1,427.50	1,358.50	1,674.50	1,638.00	10,279.00
024	NACIONAL DE MUJERES	0638806	1,544.50	1,197.50	955.50	973.50	1,116.50	1,301.50	1,469.00	8,558.00
	<b>SUB TOTAL</b>		<b>17,001.50</b>	<b>14,966.50</b>	<b>17,390.50</b>	<b>16,872.50</b>	<b>19,514.50</b>	<b>22,642.00</b>	<b>18,506.50</b>	<b>126,894.00</b>

**RED 0002**

25	72	0014395	577.50	279.00	101.50	380.50	476.00	519.50	544.00	2,878.00
26	389 Virgen de Lourdes	0027749	210.50	209.00	0.00	48.50	196.50	201.00	222.00	1,087.50
27	392-3 /3003	0336350	756.00	791.50	0.00	184.50	534.50	1,001.50	892.50	4,160.50
28	2004 Rímac	1017788	609.00	526.00	524.50	595.00	610.00	560.00	562.00	3,986.50

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N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
29	3001 Estados unidos Mexicanos	0013199	661.00	563.50	453.00	548.00	686.50	754.50	823.00	4,489.50
30	3002-A Manuel Pardo	0012912	512.50	261.50	167.50	262.00	389.00	406.00	467.00	2,465.50
31	3004 España	0009432	731.00	774.50	0.00	452.50	446.50	600.00	749.50	3,754.00
32	3006	0147218	860.00	678.00	578.00	625.50	708.00	663.50	704.00	4,817.00
33	3007	0012814	407.50	398.50	354.50	321.50	531.00	437.50	422.50	2,873.00
34	3013	0221524	191.00	60.00	31.00	80.00	110.50	158.00	211.00	841.50
35	3016 CEBA	0223309	366.50	289.00	167.00	217.00	260.50	281.50	240.50	1,822.00
36	3021	0104256	1,110.50	939.00	792.00	814.50	916.00	883.50	875.00	6,330.50
37	ARCHIVO UGEL 02 3009	0069293	154.50	173.50	99.00	110.00	146.50	121.00	46.00	850.50
38	CARLOS PAREJA PAZ SOLDAN	0694787	769.00	733.00	425.00	534.00	591.50	611.50	870.50	4,534.50
39	COMUNIDAD SHIPIBA									0.00
40	LUCY RINNIG	0021107	480.00	512.00	139.00	322.00	447.50	433.00	497.00	2,830.50
41	LUCY RINNIG	0022775	1,624.00	1,375.00	2,443.50	935.00	1,252.50	1,309.00	1,550.50	10,489.50
42	INSTITUTO SEVILLA									0.00
	<b>SUB TOTAL</b>		<b>10,020.50</b>	<b>8,563.00</b>	<b>6,275.50</b>	<b>6,430.50</b>	<b>8,303.00</b>	<b>8,941.00</b>	<b>9,677.00</b>	<b>58,210.50</b>

**RED 0003**

43	49	0165981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	325	0842512	99.00	1,233.00	281.50	316.50	411.00	490.00	0.00	2,831.00
45	340	0001776	314.50	361.00	176.00	287.50	380.50	361.00	414.50	2,295.00
46	392-2 Cuna Madrid	0173054	152.50	1,145.00	881.00	944.00	788.50	1,387.50	580.00	5,878.50
47	2083 Virgen del Carmen	1829084	844.00	688.50	386.00	410.00	696.50	668.00	648.00	4,341.00
48	2099 (394 - 1) Rosa Merino	0312417	1,370.00	1,233.50	921.00	1,112.00	1,605.00	1,546.50	1,343.50	9,131.50
49	3014 Leoncio Prado	0381125	1,064.00	684.50	383.00	328.00	1,381.00	1,048.00	934.00	5,822.50
50	ESTER CACERES SALGADO	0324157	1,539.50	1,069.50	909.50	1,044.00	1,460.50	1,512.50	1,472.00	9,007.50
51	MARIA P. BELLIDO (2074)	0246157	4,161.00	3,545.50	3,180.00	3,002.00	3,551.50	3,444.50	4,132.00	25,016.50
52	CEBE RICARDO BENTIN	0531510	246.50	311.50	67.00	203.00	209.00	241.50	311.50	1,590.00
	<b>SUB TOTAL</b>		<b>9,791.00</b>	<b>10,272.00</b>	<b>7,185.00</b>	<b>7,647.00</b>	<b>10,483.50</b>	<b>10,699.50</b>	<b>9,835.50</b>	<b>65,913.50</b>

**RED 0004**

53	009 (3094-1)	0536914	1,774.50	1,262.00	1,226.00	1,004.00	1,023.50	1,691.50	2,032.50	10,014.00
54	314 Túpac Amaru	0795666	115.50	151.00	10.50	63.50	207.00	170.00	177.50	895.00
55	324 San Judas Tadeo	0894964	41.00	41.00	41.00	98.00	410.50	98.00	596.50	1,326.00
56	385 José Olaya	0083942	577.50	530.50	663.50	4.00	0.00	108.00	357.50	2,241.00
57	386 Víctor R. H. de La Torres	0141898	380.50	289.50	267.50	222.00	450.00	434.00	394.50	2,438.00
58	390-3 Tahuantisuyo	0805515	192.50	99.50	103.00	128.00	144.00	158.00	177.50	1,002.50
59	2041 Inca G. De La Vega	0776186	1,010.50	736.50	1,327.50	4.50	636.00	920.50	1,163.00	5,798.50
60	2052 María Auxiliadora	0632800	767.00	657.00	617.00	556.00	704.50	688.00	1,162.50	5,152.00

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61	2057 José G. Condorcanqui	0433294	2,191.50	2,121.00	1,653.50	1,645.50	2,411.00	2,495.50	2,698.50	15,216.50
62	2058 V. Medalla Milagrosa	0354494	928.00	949.50	0.00	317.00	939.00	969.00	1,146.50	5,249.00
63	3049 Imp. Del Tahuantisuyo	0510424	1,255.00	658.50	542.50	262.50	257.50	216.00	552.00	3,744.00
64	3049 Imp. Del Tahuantisuyo	0511587	1,109.00	777.50	569.50	705.50	820.50	892.00	972.50	5,846.50
65	3056 Gran Bretaña	0507755	1,579.00	721.50	475.00	518.50	1,824.50	1,464.00	1,843.00	8,425.50
66	3094	0091381	2,651.50	2,654.50	3,506.50	2,764.00	2,762.50	3,765.50	3,766.00	21,870.50
67	3709 Ntra. Señora d Rosario	0512020	1,247.00	835.50	597.50	870.50	969.50	1,118.00	1,344.50	6,982.50
68	LIBERTADOR SAN MARTIN	0511656	1,165.00	1,133.00	910.50	874.00	1,074.50	1,115.50	1,224.00	7,496.50
69	REPÚBLICA DE COLOMBIA	0665192	2,025.00	1,152.50	733.50	1,176.00	1,726.50	1,970.00	2,700.00	11,483.50
70	CEBE TAHUANTISUYO	0711443	479.50	433.00	367.50	284.00	571.00	507.00	565.00	3,207.00
71	PRITE LUIS A. GUERRA	1062854	79.50	11.00	13.00	9.50	70.50	54.00	39.50	277.00
<b>SUB TOTAL</b>			<b>19,569.00</b>	<b>15,214.50</b>	<b>13,625.00</b>	<b>11,507.00</b>	<b>17,002.50</b>	<b>18,834.50</b>	<b>22,913.00</b>	<b>118,665.50</b>

**RED 0005**

72	05 Villa el Angel Indep	0028825	21.50	33.50	128.00	83.00	163.50	138.50	275.00	843.00
73	7 El Ermitaño	1985378	199.50	159.50	40.00	98.00	127.50	153.00	261.00	1,038.50
74	55 Sagrado Corazón de Jesús	0810304	310.00	223.50	182.00	263.50	309.00	343.50	407.50	2,039.00
75	319	1672198	79.50	18.50	129.50	4.00	4.50	7.00	65.00	308.00
76	390-1 (El Ermitaño)	0852145	256.50	158.50	61.50	71.50	375.50	287.50	272.50	1,483.50
77	390-2 (Cuna El Milagro)	0862298	193.50	185.00	179.00	185.50	265.50	187.00	402.50	1,598.00
78	390-5 (Nac. Independencia)	0511867	1,586.50	1,073.00	1,482.00	0.00	1,249.00	1,722.50	2,225.00	9,338.00
79	390-6 (Virgen d Fátima) 2044	0519382	361.50	185.50	551.00	4.50	19.50	246.50	321.00	1,689.50
80	392	1167132	159.00	94.50	242.50	4.50	42.50	178.00	182.00	903.00
81	2034 (Rep. Irlanda)	1690052	654.50	376.00	963.00	4.50	336.50	522.00	585.50	3,442.00
82	2036 (María Auxiliadora)	0897105	940.50	515.00	1,377.00	4.00	425.00	823.50	877.50	4,962.50
83	2039 (Jorge V. Cast. Moreno)	0763717	1,134.50	605.50	712.00	765.50	1,177.00	1,181.50	1,123.50	6,699.50
84	2053 (Fco. Bolognesi)	0478823	1,651.00	763.50	704.00	835.50	1,259.00	1,398.00	1,582.50	8,193.50
85	2054 Nstra. Señora de Fátima	0770202	714.50	326.00	109.50	288.00	80.00	326.50	1,258.00	3,102.50
86	2056 José Galvez	0620139	1,650.00	857.00	525.00	705.50	1,058.00	1,038.50	1,098.50	6,932.50
87	2061 San Martín de Porres	0516425	1,413.00	945.00	846.50	0.00	607.50	851.50	984.50	5,648.00
88	3048	0912011	2,782.50	2,086.00	1,354.00	2,077.50	2,643.50	3,001.00	3,344.00	17,288.50
89	3050	0516421	669.50	630.50	661.00	340.00	671.50	633.50	898.00	4,504.00
90	3051	0638049	858.50	470.50	274.00	446.50	579.00	586.00	724.00	3,938.50
91	3052	0715690	1,658.50	867.00	391.00	611.50	906.50	995.00	934.00	6,363.50
92	3053 Virgen del Carmen	0920408	194.00	53.00	99.00	45.50	139.00	55.00	152.50	738.00
93	3063 Patricia N. Sánchez	0531483	858.50	602.50	740.00	878.50	920.00	914.50	1,057.50	5,971.50
94	3063 Patricia N. Sánchez	0475738	4.50	4.50	4.00	1.50	4.50	4.00	4.50	27.50
<b>SUB TOTAL</b>			<b>18,351.50</b>	<b>11,233.50</b>	<b>11,755.50</b>	<b>7,718.50</b>	<b>13,363.50</b>	<b>15,594.00</b>	<b>19,036.00</b>	<b>97,052.50</b>

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<b>RED 0006</b>										
95	004	0159923	339.50	134.50	124.00	171.50	176.00	206.50	293.00	1,445.00
96	057	1634365	291.00	105.00	149.50	239.00	259.50	357.00	349.00	1,750.00
97	357 Medalla Milagrosa	1634413	111.00	37.00	26.50	66.00	87.00	128.00	134.50	590.00
98	366	0200152	61.50	8.00	6.00	47.50	88.00	94.00	104.00	409.00
99	2011	0442051	59.00	63.00	60.00	140.50	149.00	154.00	26.50	652.00
100	2013	0303597	78.00	10.50	14.50	58.50	70.50	110.00	156.50	498.50
101	2019	0014275	147.50	62.50	104.50	110.00	113.50	153.50	117.50	809.00
102	2021 Nstra. Sra. Del Carmen	0252143	139.50	24.50	11.50	102.00	81.00	85.00	115.50	559.00
103	3022 José Sabogal	0149473	1,535.50	716.00	555.00	767.50	914.00	1,409.50	1,584.00	7,481.50
104	3023 (Pedro Paulet)	0419934	1,067.50	661.00	658.50	828.00	1,089.00	1,286.00	1,575.00	7,165.00
105	3027 (Crnel. José Balta)	0753502	620.00	182.00	111.50	379.50	497.00	620.00	753.50	3,163.50
106	3030 Santísima Cruz	0276187	1,591.00	1,055.50	1,274.50	1,280.50	1,316.50	1,334.00	1,190.50	9,042.50
107	3031	1705989	102.00	156.50	60.50	237.50	129.50	176.50	198.50	1,061.00
108	3034	0202081	499.50	212.00	204.50	313.50	371.50	362.50	445.50	2,409.00
109	51 Clorinda Mattos	0896640	1,787.00	1,552.00	1,264.00	1,374.00	1,581.00	1,723.00	1,712.50	10,993.50
110	SAN MARTIN DE PORRES	0050952	2,342.50	2,160.00	2,026.50	1,953.50	2,111.50	2,052.00	2,203.00	14,849.00
111	PRITE SAN MARTIN DE PORRES								0.00	0.00
	<b>SUB TOTAL</b>		<b>10,772.00</b>	<b>7,140.00</b>	<b>6,651.50</b>	<b>8,069.00</b>	<b>9,034.50</b>	<b>10,251.50</b>	<b>10,959.00</b>	<b>62,877.50</b>

<b>RED 0007</b>										
112	003 Nstra. Sra. Del Rosario	1694870	104.00	32.00	8.00	24.00	82.00	69.00	156.50	475.50
113	005	1879582	199.00	128.00	105.00	120.50	161.50	186.00	187.50	1,087.50
114	347 Luis Enrique XII	1138932	316.50	315.50	133.50	343.50	296.50	353.00	352.00	2,110.50
115	Luceritos de Pachacamilla	2533260				49.00	4.00	4.50	4.50	62.00
116	2002 Virgen María del Rosario	1694204	618.00	697.00	563.00	567.00	483.50	56.50	1,241.00	4,226.00
117	2026 San Diego	0101097	727.00	721.50	628.00	0.00	78.00	710.50	726.50	3,591.50
118	2028	1138933	1,014.50	756.00	167.00	584.50	994.50	1,220.50	1,213.50	5,950.50
119	2040	1851273	212.00	194.00	75.50	123.50	183.50	243.50	152.50	1,184.50
120	2073 Jose Olaya Balandra	1784971	441.00	463.00	217.00	615.00	575.50	446.00	593.50	3,351.00
121	2074 Virgen Peregrina del Rosar	1121264	1,024.50	850.50	942.00	1,020.50	978.50	1,313.00	1,572.50	7,701.50
122	2079 Antonio Raymondi	0483719	1,528.00	942.50	337.50	1,442.50	1,363.00	1,386.50	1,473.00	8,473.00
123	2088 Rep. Federal de Alemania	1330762	380.50	322.00	203.50	295.50	385.50	480.00	486.00	2,553.00
124	3024 Jose A. Encinas	0437896	996.00	275.00	180.00	484.00	774.50	424.50	1,462.50	4,596.50
125	3093	1792085	285.00	129.50	167.00	132.50	140.00	100.00	277.00	1,231.00
126	Los Jasminez del Naranjal	1175296	1,477.50	942.50	533.50	815.00	879.50	1,350.50	1,236.00	7,234.50
127	PRITE SANTA ANA /EX OLIVOS DE PRO									0.00
	<b>SUB TOTAL</b>		<b>9,323.50</b>	<b>6,769.00</b>	<b>4,260.50</b>	<b>6,617.00</b>	<b>7,380.00</b>	<b>8,344.00</b>	<b>11,134.50</b>	<b>53,828.50</b>

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**RED 0008**

128	009-NARANJAL	0015274	110.00	80.50	75.50	60.00	131.00	176.50	240.00	873.50
129	349	0744930	192.50	154.00	134.00	109.00	107.50	127.00	159.50	983.50
130	Mesa Redonda	0805516	384.00	289.00	241.00	283.50	310.00	303.50	332.50	2,143.50
131	2012	1040614	586.00	518.50	449.00	549.50	485.50	470.50	760.00	3,819.00
132	2027 José M. Arguedas	0695253	1,095.00	644.00	210.00	508.50	830.00	971.50	1,090.50	5,349.50
133	2029 (Simón Bolívar)	0489863	911.50	746.00	337.00	565.00	1,033.00	1,152.00	1,281.00	6,025.50
134	2032 (Manuel Escorza)	0627945	1,948.00	1,561.50	1,195.00	1,457.00	1,774.00	1,469.00	1,950.00	11,354.50
135	2034 Virgen de Fátima SMP	0022343	1,082.50	942.50	739.50	878.00	1,100.00	1,231.00	1,121.50	7,095.00
136	2070 Ntra. Sra. Del Carmen	0652764	1,639.00	1,398.50	760.00	1,117.00	1,974.50	1,390.50	1,986.00	10,265.50
137	2075 Nuevo Amanecer	1165906	199.00	235.50	0.00	76.00	147.00	202.00	257.00	1,116.50
138	CEBE MANUEL DUATO									0.00
	<b>SUB TOTAL</b>		<b>8,147.50</b>	<b>6,570.00</b>	<b>4,141.00</b>	<b>5,603.50</b>	<b>7,892.50</b>	<b>7,493.50</b>	<b>9,178.00</b>	<b>49,026.00</b>

**RED 0009**

139	11 Sagrado Corazón de Jesús	0433875	335.50	133.50	55.00	192.00	252.00	325.50	373.00	1,666.50
140	65	1632032	190.00	150.50	153.00	191.00	240.50	229.00	275.00	1,429.00
141	342 María y Jesús									0.00
142	2018	0602994	515.50	322.50	249.00	284.50	322.00	424.50	516.50	2,634.50
143	2023 Salazar Bondy	0014821	1,657.50	1,010.00	651.00	866.50	1,531.50	1,868.50	2,041.00	9,626.00
144	3035 Bella Leticia	0258145	941.00	764.50	605.00	698.00	876.00	777.50	851.50	5,513.50
145	3041 Andrés Bello	0377921	1,953.00	1,654.00	1,436.50	1,548.00	1,749.50	1,638.00	1,632.50	11,611.50
146	3042	0020266	286.00	183.00	52.00	101.50	177.50	192.00	278.00	1,270.00
147	3044 Ricardo Palma	0419940	520.00	339.00	197.50	239.00	343.50	406.50	498.00	2,543.50
148	3045 José C. Mariátegui	0257075	2,248.50	1,773.00	1,581.50	1,586.50	2,110.00	2,019.50	2,208.50	13,527.50
149	3046 San Martín de Porres	0256975	1,005.00	799.50	680.50	840.50	1,043.00	932.00	1,035.50	6,336.00
150	3701 Fé y Alegría 01	0395177	1,045.00	660.50	549.00	586.00	795.50	896.00	1,040.00	5,572.00
151	JOSE GRANDA	0316760	802.50	535.00	271.00	626.50	1,009.50	1,292.50	771.50	5,308.50
152	JOSE GRANDA	0316759	1,088.00	805.50	960.00	947.00	1,019.00	1,032.50	947.00	6,799.00
153	JOSE GRANDA	1786742	9.00	7.00	4.00	8.50	433.00	500.50	162.50	1,124.50
154	CEBE SMP	0922051	335.50	293.50	249.50	275.00	505.50	393.50	347.50	2,400.00
155	FRAY PEDRO URRACA	0260396	86.00	34.50	6.00	48.00	83.50	80.50	80.00	418.50
	<b>SUB TOTAL</b>		<b>13,018.00</b>	<b>9,465.50</b>	<b>7,700.50</b>	<b>9,038.50</b>	<b>12,491.50</b>	<b>13,008.50</b>	<b>13,058.00</b>	<b>77,780.50</b>

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ  
ENERO - JUNIO 2013 - UGEL 02**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
<b>RED 0010</b>										
156	002	0066452	207.50	193.00	142.50	163.50	203.00	181.00	244.50	1,335.00
157	81	1731938	160.00	126.50	111.00	101.00	166.00	187.00	196.50	1,048.00
158	313	0378569	135.00	125.50	102.00	111.50	114.00	93.00	220.00	901.00
159	338	0875115	289.50	252.00	114.00	128.50	229.00	301.50	296.50	1,611.00
160	360 Virgen del Carmen	0925693	143.00	150.50	156.50	139.50	145.50	135.00	147.50	1,017.50
161	361	0433876	112.00	44.00	7.50	23.00	92.50	63.50	88.00	430.50
162	Condevilla Señor	0880448	464.00	237.00	274.00	279.50	0.00	42.50	184.50	1,481.50
163	Condevilla Señor I	0805500	204.50	182.00	115.50	130.00	147.00	169.50	172.00	1,120.50
164	Condevilla Señor II	0852148	865.50	767.50	13.00	490.00	0.00	1,249.50	4.50	3,390.00
165	Luis Enrique X	0751315	116.50	142.50	0.00	3.00	85.00	102.50	137.00	586.50
166	3032 Villa Angélica	0412329	1,047.50	545.00	322.00	430.00	532.00	1,226.50	1,179.00	5,282.00
167	3033 Andrés A. Cáceres	0267495	296.00	245.00	183.50	212.50	273.00	245.50	313.00	1,768.50
168	3033 Andrés A. Cáceres	0379554	942.50	758.00	602.00	758.50	1,039.00	817.00	841.50	5,758.50
169	3036 (José A. Rázuri)	0270034	344.00	304.50	147.00	295.50	376.00	283.50	582.50	2,333.00
170	3037 Gran Amauta	0252053	1,029.00	1,029.00	347.50	686.50	1,149.50	1,175.50	1,261.50	6,678.50
171	3037 Gran Amauta	0388031	1,159.50	616.00	523.00	269.00	1,047.00	530.00	933.50	5,078.00
172	3038 (Patricia c. Guzmán)	0269719	296.00	167.50	104.00	168.00	357.00	385.50	433.00	1,911.00
173	3039 Javier Heraud	0342972	487.00	362.50	352.50	306.50	435.50	568.00	545.50	3,057.50
174	3039 Javier Heraud	0345288	68.50	103.00	125.50	95.50	114.50	114.00	99.00	720.00
175	ISABEL CHIMPU OCLLO	0356409	2,423.50	2,309.00	1,926.50	2,153.00	2,326.00	2,186.50	2,518.50	15,843.00
	<b>SUB TOTAL</b>		<b>10,791.00</b>	<b>8,660.00</b>	<b>5,669.50</b>	<b>6,944.50</b>	<b>8,831.50</b>	<b>10,057.00</b>	<b>10,398.00</b>	<b>61,351.50</b>

<b>RED 0011</b>										
176	Luis Enrique XIX	0400764	130.50	112.00	103.50	109.50	136.00	154.50	160.00	906.00
177	2008 El Rosario	0888387	801.50	333.00	377.50	450.00	623.00	681.00	825.00	4,091.00
178	2009 Fé y Alegría 02	0395176	2,030.50	1,598.50	1,269.00	1,337.50	1,889.00	1,611.00	2,111.00	11,846.50
179	2010 Albert Einsten	0347437	299.00	260.00	179.00	149.50	180.50	205.00	251.00	1,524.00
180	2094 Inca Pachacutc	0056967	927.00	510.50	490.50	439.50	723.00	787.50	655.50	4,533.50
181	2101 María Auxiliadora	1001414	926.00	613.50	509.00	745.00	982.50	995.00	1,072.00	5,843.00
182	3043 (Ramón Castilla)	0268422	2,575.50	2,248.00	1,749.50	1,754.00	2,509.50	2,277.50	2,580.50	15,694.50
183	3081 Alm. Miguel Grau	0842417	1,752.00	1,559.00	1,249.50	1,368.00	1,613.50	1,606.00	1,794.50	10,942.50
184	Crnel. JUAN VALER S.	1857991	185.00	119.50	107.50	114.50	190.00	255.00	198.00	1,169.50
185	PRITE ANTARES	1853971	161.00	91.00	112.00	133.00	130.50	135.00	154.50	917.00
	<b>SUB TOTAL</b>		<b>9,788.00</b>	<b>7,445.00</b>	<b>6,147.00</b>	<b>6,600.50</b>	<b>8,977.50</b>	<b>8,707.50</b>	<b>9,802.00</b>	<b>57,467.50</b>

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ  
ENERO - JUNIO 2013 - UGEL 02**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
<b>RED 0012</b>										
186	15 Los Lirios	0577974	78.00	107.00	96.50	94.00	99.50	4.00	170.50	649.50
187	16 Juan Pablo Peregrino	0101766	239.00	100.50	45.00	68.50	241.50	132.50	181.50	1,008.50
188	19 Los Nisperos	1837487	28.50	18.00	30.00	50.00	60.50	59.00	39.00	285.00
189	020	1860571	50.50	50.00	26.50	53.00	53.00	53.00	70.50	356.50
190	358 Niño Jesús de Praga	1802245	480.00	251.00	271.00	339.00	444.50	397.50	664.50	2,847.50
191	367 V. de la Medallita Milagrosa	1861411	95.50	77.50	93.50	79.50	117.50	87.00	95.50	646.00
192	387	0758251	132.00	88.00	96.50	99.50	92.00	100.50	159.50	768.00
193	2003 (Libert.Jose San Martín)	0869505	1,028.00	518.50	401.50	663.50	812.50	853.50	1,006.00	5,283.50
194	2014 (Los Chasquis)	1315531	260.50	164.00	88.00	156.50	204.00	249.00	242.50	1,364.50
195	2020	1875022	50.50	29.50	28.00	35.00	42.00	57.50	66.00	308.50
196	2030 Virgen del Carmen	1106059	659.50	386.50	361.00	500.50	445.00	479.50	719.00	3,551.00
197	2031 (Virgen de Fátima)	1139506	780.50	610.50	399.00	774.00	959.00	876.00	946.50	5,345.50
198	2033	1694659	442.50	187.00	83.50	247.00	441.50	394.50	543.00	2,339.00
199	2072	1175835	92.50	44.00	5.00	85.00	44.00	109.50	131.00	511.00
200	2082 El Pacífico -Heroes	0951820	1,950.00	1,194.50	1,129.00	1,442.00	1,746.00	1,851.50	2,040.50	11,353.50
201	3028 (Yachayhuasi)	1137084	291.50	220.50	209.00	214.50	332.50	359.00	405.50	2,032.50
202	3048 SMP	1817886	21.50	12.50	7.00	16.00	18.50	22.50	34.50	132.50
203	3054 Virgen de las Mercedes	2307261	61.00	50.00	43.50	48.50	49.00	65.50	106.50	424.00
204	3082	1837124	777.50	661.50	523.50	606.50	871.00	879.00	965.00	5,284.00
205	El Pacífico									0.00
206	Los Alisos	1850216	269.00	130.00	59.00	197.50	174.50	177.50	142.50	1,150.00
	<b>SUB TOTAL</b>		<b>7,788.00</b>	<b>4,901.00</b>	<b>3,996.00</b>	<b>5,770.00</b>	<b>7,248.00</b>	<b>7,208.00</b>	<b>8,729.50</b>	<b>45,640.50</b>

<b>RED 0013</b>										
207	023	1701759	215.00	70.00	114.00	139.50	198.50	211.50	204.00	1,152.50
208	336	0682775	198.50	170.00	152.50	174.00	216.50	218.00	220.00	1,349.50
209	2005	1046479	306.00	553.00	702.50	197.00	764.50	513.00	307.50	3,343.50
210	2006	0851582	1,342.50	789.00	796.50	750.00	822.00	880.00	1,106.50	6,486.50
211	2015 Manuel G. Prada	0640592	1,242.50	965.00	711.50	809.00	970.50	1,030.50	1,488.00	7,217.00
212	2037	1890999	307.50	247.50	256.50	260.50	270.50	276.50	301.50	1,920.50
213	2090 (Virgen de la Puerta)	0869849	1,311.50	610.00	413.50	798.00	965.50	953.00	1,225.50	6,277.00
214	3029	0433731	1,439.50	897.50	968.00	1,026.50	1,263.00	1,164.00	1,297.00	8,055.50
215	3078 (Heroes del Cenepa)	1689979	544.00	541.50	320.00	308.50	414.00	339.50	447.00	2,914.50
216	ALFREDO REBAZA ACOSTA	0629208	2,366.00	1,814.00	525.50	778.00	2,295.50	2,320.00	2,515.50	12,614.50
217	JOSE A. QUIÑONES	0988678	955.00	578.00	753.50	767.50	817.50	858.50	899.50	5,629.50
218	PROY. CHAVARRIA	1103828	1,390.00	692.00	600.00	832.00	1,002.50	1,056.00	1,234.50	6,807.00
	<b>SUB TOTAL</b>		<b>11,618.00</b>	<b>7,927.50</b>	<b>6,314.00</b>	<b>6,840.50</b>	<b>10,000.50</b>	<b>9,820.50</b>	<b>11,246.50</b>	<b>63,767.50</b>

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ  
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N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
<b>RED 0014</b>										
219	17 Virgen de la Medalla Milag	1301299	181.50	132.50	117.00	149.50	160.50	197.00	198.50	1,136.50
220	22 Semillitas del Futuro	1688707	0.00	0.00	0.00	0.00	411.00	720.50	746.50	1,878.00
221	318 Carmelitas	0623667	214.50	295.00	224.00	256.00	277.50	415.00	356.50	2,038.50
222	327 Almirante Miguel Grau	0902874	129.50	66.50	45.00	105.00	80.00	116.50	147.50	690.00
223	346 Las Palmeras	1603457	356.50	208.50	125.50	178.00	83.00	170.00	209.00	1,330.50
224	351 San Martín de Porres	0934149	359.00	223.50	215.00	245.50	270.00	359.50	322.00	1,994.50
225	377	0902462	409.50	146.50	76.00	188.50	200.00	279.50	493.50	1,793.50
226	CEI LOS LIBERTAD.									0.00
227	2016 (Chavín de Huanta)	1056678	479.50	294.00	240.00	254.50	310.50	423.50	438.50	2,440.50
228	2035 (Carlos Chiyoture Hiraoca)	1691860	265.50	175.00	178.50	159.00	205.00	321.00	366.00	1,670.00
229	2071 (César Vallejo)	0648270	2,365.50	1,633.00	470.00	559.00	1,778.00	2,171.50	2,376.50	11,353.50
230	2089 Micaela Bastidas	0750935	1,448.50	1,631.50	751.00	1,350.50	1,256.50	1,851.50	1,821.50	10,111.00
231	2091 (Mcal. A. A. Cáceres)	0710007	2,537.00	1,457.00	895.00	1,729.50	1,660.50	2,251.50	2,387.00	12,917.50
232	2092 Cristo Morado	0942589	410.00	284.00	162.00	210.00	298.50	422.50	421.50	2,208.50
233	2096 Perú Japón	0689605	1,262.50	761.50	750.00	694.50	976.50	1,354.00	1,302.00	7,101.00
234	3087 Cueto Fernandini	0113773	1,013.00	781.00	697.00	761.00	931.50	812.50	953.00	5,949.00
235	3087	1942766	4.00	4.00	3.50	4.00	4.00	3.50	4.00	27.00
236	JORGE BASADRE	0623666	1,270.50	535.50	418.50	654.50	942.00	1,379.50	1,347.50	6,548.00
237	PALMAS REALES	1646068	790.50	546.00	485.00	617.00	680.50	958.50	1,033.50	5,111.00
	<b>SUB TOTAL</b>		<b>13,497.00</b>	<b>9,175.00</b>	<b>5,853.00</b>	<b>8,116.00</b>	<b>10,525.50</b>	<b>14,207.50</b>	<b>14,924.50</b>	<b>76,298.50</b>

<b>RED 0015</b>										
238	13 Pastorcitos de Fátima	1162617	52.50	11.00	9.00	20.00	28.50	39.00	43.50	203.50
239	014	1138765	363.00	289.00	209.00	250.50	342.50	357.50	403.00	2,214.50
240	25 Confraternidad Peruano Me	1693854	108.00	21.00	29.00	52.00	90.50	96.50	119.50	516.50
241	26 San Roque	1731184	19.00	11.50	4.50	24.50	16.50	9.50	12.50	98.00
242	375	1696176	252.00	185.50	152.50	173.00	192.50	240.50	259.50	1,455.50
243	2004 Señor de los Milagros	1061932	649.00	430.50	132.00	152.50	572.50	620.00	726.00	3,282.50
244	2007 (Rosa de las Américas)	0039450	990.00	759.50	492.00	655.00	979.00	1,052.00	1,050.00	5,977.50
245	2022	1662357	615.00	332.50	180.50	414.00	651.00	658.00	779.50	3,630.50
246	2087 Rep. O. Del Uruguay	1303221	920.00	395.00	337.50	609.00	884.50	939.00	1,090.50	5,175.50
247	3040 (20 de Abril)	0013616	962.00	736.50	845.00	691.00	716.50	1,121.00	988.50	6,060.50
248	3080	0939308	1,183.00	895.50	781.00	895.50	1,133.00	1,275.00	1,521.50	7,684.50
249	3084 Guzmán y Valle	0867045	2,118.50	1,406.50	761.50	1,070.50	1,521.50	1,673.50	1,685.00	10,237.00
250	CEBA 3084 Enrique Guzman y V	2517178		3.50	4.50	4.00	4.00	4.50	6.00	26.50
251	GRAN MCAL. LUZURIAGA	0887017	972.00	640.00	576.00	536.50	1,047.00	1,158.50	1,337.00	6,267.00
252	NUEVO PERU	1059167	1,149.50	722.50	356.00	314.50	806.00	818.50	861.00	5,028.00
	<b>SUB TOTAL</b>		<b>10,353.50</b>	<b>6,840.00</b>	<b>4,870.00</b>	<b>5,862.50</b>	<b>8,985.50</b>	<b>10,063.00</b>	<b>10,883.00</b>	<b>57,857.50</b>



**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ  
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N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	TOTAL
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**RED 0016**

253	CEI 01 Niño Jesús de Praga	0008620	176.50	97.50	66.00	95.50	181.00	173.00	223.00	1,012.50
254	008 Pequeño Benjamín	0065470	100.50	61.50	34.00	55.50	44.50	64.50	76.50	437.00
255	018 Okinawa	1725336	290.00	158.50	217.50	192.50	212.00	255.50	250.00	1,576.00
256	345 Rayitos de Sol	1773940	32.00	9.00	5.00	19.50	29.50	33.50	56.00	184.50
257	348 Santa Luisa	1727480	556.00	284.00	151.00	324.50	524.00	616.50	705.50	3,161.50
258	378	0838013	221.50	123.50	67.50	94.50	101.50	115.50	164.00	888.00
259	2024 Alberto Fujimori	1746918	1,661.00	1,609.00	1,475.50	1,439.50	0.00	522.00	2,796.50	9,503.50
260	2025 Inmaculada Concepción	1667753	1,346.50	866.50	420.50	848.00	1,321.50	1,224.50	1,441.50	7,469.00
261	2078 Nstra. Señora de Lourdes	0834109	1,793.50	1,364.00	557.50	880.00	1,258.50	1,392.50	1,754.00	9,000.00
262	2095 Hernan Busse de la Guerra	0797394	2,278.00	1,203.00	759.00	1,236.50	1,859.00	2,088.00	2,235.00	11,658.50
263	3047	1783746	275.00	268.00	257.00	277.00	304.00	421.50	524.00	2,326.50
264	3091 Huaca de Oro	0113638	1,032.50	1,009.00	331.00	879.50	709.00	1,108.00	1,291.00	6,360.00
265	3095 Perú Kawachi	1071624	1,058.00	601.50	386.50	527.50	1,017.50	935.50	1,037.00	5,563.50
266	ENRIQUE MILLA OCHOA	0017588	1,653.00	781.50	562.50	881.50	1,575.50	1,176.00	1,426.50	8,056.50
										0.00
	<b>SUB TOTAL</b>		<b>12,474.00</b>	<b>8,436.50</b>	<b>5,290.50</b>	<b>7,751.50</b>	<b>9,137.50</b>	<b>10,126.50</b>	<b>13,980.50</b>	<b>67,197.00</b>

**RED 0017**

267	CETPRO CONDEVILLA	1099462	1,840.50	1,301.00	1,214.00	1,321.00	1,716.00	1,608.00	1,732.00	10,732.50
268	CETPRO LOS LIBERTADORES	0122061	1,876.50	1,128.50	1,354.00	1,753.00	2,008.50	2,059.50	2,381.50	12,561.50
269	CETPRO MAZZARELLO	0094079	379.00	183.50	149.00	191.00	341.00	410.00	489.50	2,143.00
270	CETPRO PERÚ	0937970	551.00	394.00	342.00	352.50	636.50	683.50	747.50	3,707.00
271	SAN FRANCISCO SOLANO (EX PR	0226326	2,934.00	1,766.50	1,640.50	1,570.50	3,670.50	3,632.50	2,941.00	18,155.50
272	CETPRO ROSA DE AMERICA	0209425	985.50	585.00	594.00	644.50	801.50	964.00	974.50	5,549.00
273	CETPRO SAN MARCOS	1632569	2,289.50	2,078.50	1,576.00	1,633.50	2,204.00	2,307.00	2,247.50	14,336.00
274	CETPRO SAN MARTIN DE PORRE	0794920	2,502.00	1,768.00	1,318.50	1,464.50	2,254.50	2,324.50	2,466.50	14,098.50
275	CETPRO VILLA NORTE	1669851	693.00	293.50	181.50	287.50	511.00	681.00	729.50	3,377.00
	<b>SUB TOTAL</b>		<b>14,051.00</b>	<b>9,498.50</b>	<b>8,369.50</b>	<b>9,218.00</b>	<b>14,143.50</b>	<b>14,670.00</b>	<b>14,709.50</b>	<b>84,660.00</b>
	<b>TOTAL GENERAL</b>		<b>209,789.00</b>	<b>156,343.00</b>	<b>128,796.50</b>	<b>140,091.00</b>	<b>186,938.00</b>	<b>204,019.50</b>	<b>222,258.00</b>	<b>1,248,235.00</b>