

**ESTADO DEL CONSUMO DEL SERVICIO DE LUZ
ENERO - SETIEMBRE 2013**

N° ORD	RED	N° CONTRATO	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	Sep-13	TOTAL
			Dic-12	Ene-13	Feb-13	Mar-13	Abr-13	May-13	Jun-13	Jul-13	Ago-13	
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	3,239.50	3,169.00	29,191.00
002	UGEL 02 (Jumpur)	0433459	4.50	4.00	4.50	4.00	4.50	4.00	4.50	4.50	33.00	67.50
	SUB TOTAL		3,242.00	3,144.00	3,192.50	3,367.00	3,492.00	3,243.50	3,131.50	3,244.00	3,202.00	29,258.50

(0598) PRONOEI

003	Juan Pablo II 20	1058191	16.50	13.00	4.50	6.00	13.00	11.50	23.50	11.50	55.50	155.00
004	Los Rosales de Pro 35	1728910	91.50	64.50	61.50	61.50	63.00	63.50	63.50	4.50	4.50	478.00
005	Los Olivos de Pro 13	2307556	23.00	5.00	4.50	4.50	12.50	21.50	30.00	17.00	24.50	142.50
006	Mi Dulce Amanecer	1693855	55.50	33.50	33.50	32.00	35.00	5.50	31.50	4.50	0.00	231.00
007	Niño Jesucito	1729273	5.50	5.50	5.50	13.00	7.50	5.50	7.00	8.00	5.00	62.50
	SUB TOTAL		192.00	121.50	109.50	117.00	131.00	107.50	155.50	45.50	89.50	1,069.00

RED 0001

008	320 Señor de los Milagros	1627659	198.50	88.00	156.00	21.50	113.50	126.00	256.50	315.00	159.00	1,434.00
009	391-1 Flor de Amancaes	0852150	240.00	182.00	118.50	181.00	213.00	273.00	329.00	347.00	342.50	2,226.00
010	391-2 San Juan de Amancaes	0830369	169.00	170.00	35.00	40.50	117.00	439.50	154.50	257.50	169.00	1,552.00
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	1,478.00	1,422.50	11,115.00
013	2063 Félix Bogado	1811942	751.00	752.00	800.50	800.00	857.50	901.00	516.00	768.00	771.00	6,917.00
014	3010 Ramón Castilla	0265652	568.50	398.50	204.00	217.00	391.00	371.50	450.00	452.50	366.00	3,419.00
015	3012 El Altillo	0413143	316.50	475.00	341.50	239.00	241.50	1,119.00	703.00	383.00	581.00	4,399.50
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	1,566.00	1,393.50	12,975.00
017	3017 Inmaculada Concepción	0336775	1,197.50	966.50	725.50	804.50	1,016.00	937.50	1,099.50	1,220.00	1,149.00	9,116.00
018	3019 Patricia Teresa Rodriguez	0347764	134.50	116.50	28.00	30.00	104.00	165.00	129.50	155.50	120.00	983.00
019	3075 Patricia F. Silva	1667449	874.50	739.00	349.50	930.50	754.00	864.00	994.00	1,008.00	987.50	7,501.00
020	Mercedes Cabello de Carbonera	0281650				2,078.50	2,806.00	3,305.50			4,628.50	12,818.50
021	Mercedes Cabello de Carbonera	2500010									114.50	114.50
022	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	4,976.00	4,640.50	39,756.50
023	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	3,443.00	3,291.50	30,235.50
024	Ricardo Bentín (2073)	2487974			4,180.50	1,427.50	1,358.50	1,674.50	1,638.00	0.00		10,279.00
025	NACIONAL DE MUJERES	0638806	1,544.50	1,197.50	955.50	973.50	1,116.50	1,301.50	1,469.00	1,549.00	1,483.00	11,590.00
	SUB TOTAL		17,001.50	14,966.50	17,390.50	16,872.50	19,514.50	22,642.00	18,506.50	17,918.50	21,619.00	166,431.50

RED 0002

26	72	0014395	577.50	279.00	101.50	380.50	476.00	519.50	544.00	458.50	447.50	3,784.00
----	----	---------	--------	--------	--------	--------	--------	--------	--------	--------	--------	----------

UGEL Nº 02 AGAIE
ABASTECIMIENTO
 FOLIO Nº

