

CONSUMO DE ENERGIA ELECTRICA - 2013

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETEMBRE	OCTUBRE
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
YAUJOS pasadizos y bomba de agua	333188	3,459.70	3524.8	3,498.50	3,264.50	3,293.30	3,318.60	3,340.50	3,254.30	3,381.40	3,305.50
YAUJOS ascensores	387726	1,877.30	1,976.80	1,846.20	2,107.50	1,885.40	1,897.90	1,764.70	1,887.80	2,085.50	1,836.70
YAUJOS 1 piso	1243132		52.6	41.00	47.50	46.80	48.70	48.50	58.00	47.50	44.80
YAUJOS 2 piso	377408	1,231.40	1,244.6	1,199.20	1,212.70	1,183.70	1,209.90	1,262.80	1,232.50	1,271.10	1,256.70
YAUJOS 3 piso	335713	802.00	788.9	751.20	751.00	730.40	728.40	746.90	735.40	762.20	722.50
YAUJOS 4 piso	377407	624.30	671.2	653.30	408.80	405.10	410.80	449.20	510.20	505.40	499.50
YAUJOS 5 piso	377406	653.60	706.4	606.20	562.60	708.90	696.50	735.50	699.00	769.50	746.90
YAUJOS 6 piso	377405	673.70	482.5	562.90	531.70	703.80	765.00	784.00	773.50	782.00	765.70
YAUJOS 7 piso	377404	2,346.50	2313.2	2,265.20	2,215.30	2,119.30	2,203.70	2,144.80	2,175.90	2,289.90	2,305.50
YAUJOS 8 piso	377403	620.80	500.7	498.50	491.30	476.60	525.50	589.10	594.70	624.40	614.80
YAUJOS 9 piso	377402	611.50	559.5	575.80	641.50	619.80	833.30	677.90	705.10	679.70	672.50
YAUJOS 10 piso	377401	695.10	643.2	682.80	688.10	678.80	664.10	650.30	663.00	692.10	704.00
YAUJOS 11 piso	377400	736.80	692.8	690.40	642.70	671.80	706.80	739.40	769.00	800.50	787.80
TOTAL		14,231.70	14,157.20	13,851.20	13,565.20	13,523.70	13,805.00	13,893.60	14,057.80	14,691.20	14,262.90

OTRAS SEDES

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETEMBRE	SETEMBRE
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
JR. CAHUIDE N° 805 JESUS MARIA	272181	266.10	270.40	232.40	247.40	243.80	262.20	126.30	39.30	44.90	45.10
CEI	629603	517.20	392.50	379.90	618.10	608.00		611.50	575.70	610.00	606.40
	629609	91.30	51.60	90.00	130.30	129.60	142.60	132.60	165.10	169.00	169.40
AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	11,781.40	11,542.70	12,070.00	12,042.40	10,305.20	9,897.80	9,527.10	9,445.90	9,840.80	9,417.11
GARITA PUCUSANA	1535190	64.10	57.20	73.70	81.00	79.20	78.70	59.30	75.10	71.40	56.40
DGIH ARCHIVO	230085	264.00	251.40	207.50	243.90	203.90	191.80	174.10	191.10	185.50	169.50
DGIH - PRESCOTT	1310935	783.50	854.10	815.70	814.30	709.40	709.10	603.20	670.30	682.50	712.50
	246243	1,175.80	1,134.80	1,267.90	1,314.20	1,126.90	1,321.30	1,196.30	1,351.90	1,265.20	1,237.50
SANTA ANITA	1327464	1,107.60	1,114.00	1,189.30	1,237.30	1,058.60	1,314.10	1,245.30	1,502.50	1,428.80	1,311.80
	1329228	4.90	4.90	4.80	4.80	4.90	4.90	4.80	5.00	4.90	5.00
AV. LA UNIVERSIDAD N° 200 LA MOLINA	880428	5,730.10	5,699.40	5,772.50	5,107.40	5,389.50	5,370.50	5,422.90	5,409.80	5,717.70	5,446.10
BOLIVAR	0079262	4,326.50	4,387.00	5,608.50	3,902.00	4,946.50	4,857.50	4,594.00	4,981.00	5,178.00	4413.00
GARITA ANCON	2034149	206.50	170.50	157.00	211.50	189.00	152.50	72.50	65.50	57.00	36.50
PQ. MANUEL GONZALES PRADA 632 MAGDALENA	0122449	682.00	754.00	784.50	811.50	748.00	774.00	721.50	747.50	813.00	826.50
LOCAL PARA INVENTARIO NACIONAL FORESTAL	225278	137.60	227.20	245.60	277.40	232.70	214.30	257.90	296.60	332.00	309.70
ATFFS LIMA (HUAMACHUCO 1833 J.MARIA)	0073501				73.50	179.00	219.00	365.50	369.50	364.50	
ATFFS LIMA (HUAMACHUCO 1825 J.MARIA)	0073502				76.00	76.50	86.50	91.50	131.00	67.50	
TOTAL		27,136.60	26,911.70	28,789.30	27,193.00	26,230.70	25,596.80	25,205.30	25,912.80	26,852.70	24,762.51

TOTAL TODAS LAS SEDES S/.	41,370.30	41,068.90	42,640.50	40,758.20	39,754.40	39,401.80	39,098.90	39,970.60	41,543.90	39,025.41
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CONSUMO DE AGUA POTABLE - 2013

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
JR. CAHUIDE N° 805 JESUS MARIA	3162861-3	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	5.77	**
CEI	3207683-8	400.48	437.90	521.63	758.44	591.18	582.70	425.74	408.78	446.95	494.18
	3238898-5	395.56	445.85	447.69	390.57	510.59	379.07	268.78	234.84	408.78	311.53
DGIH - ARCHIVO	2642528-0	167.00	170.29	171.10	175.99	175.45	171.39	217.88	188.44	126.47	163.68
DGIH - PRESCOTT	2569508-1	159.50	456.32	306.54	486.43	377.31	410.72	244.17	247.42	569.73	658.33
	5017598-3	469.46	753.21	1,077.54	1,572.95	1,330.39	626.58	1,012.70	875.62	1,118.70	1,291.94
PQ. MANUEL GONZALES PRADA 632 MAGDALENA	3077872-4	417.33	431.79	314.81	345.01	327.09	414.59	346.46	342.87	433.46	346.66
BOLIVAR	3280852-9	1,241.80	1,218.48	1,043.80	940.28	1,079.03	1,069.04	1,146.90	1,267.72	1,363.24	1,301.97
AV. EL CORREGIDOR N° 155 LA MOLINA	4077908-4	2,802.23	3,101.11	3,092.48	2,625.70	3,323.09	3,105.93	2,797.07	2,474.88	1,897.75	1,779.30
AV. EL CORREGIDOR N° 155 LA MOLINA	4228160-0		1,473.98	2,288.27	2,359.18	1,652.35	1,798.96	1,590.72	1,352.57	1,841.61	1,649.91
AV. LA UNIVERSIDAD N° 200 LA MOLINA	4209323-7	8,039.53	7,238.31	6,807.97	6,604.33	6,441.86	6,827.49	7,752.25	7,698.48	8,572.08	7,807.47
YALUYOS N° 258 LIMA	5189913-6	6,593.77	6,697.18	6,863.53	8,151.13	7,073.70	7,334.41	7,152.73	7,917.27	7,920.82	6,429.61
LOCAL PARA INVENTARIO NACIONAL FORESTAL	2565222-3	49.96	51.30	40.51	78.46	100.90	115.15	114.29	62.15	52.55	43.80
ATFFS LIMA (HUAMACHUCO 1833 J.MARIA)	3070264-1				39.62	31.57	39.88	35.54	40.11	35.77	35.66
ATFFS LIMA (HUAMACHUCO 1825 J.MARIA)	3067384-2				35.40	31.57	35.51	40.00	31.57	27.34	27.11
TOTAL S/.		20,742.39	22,481.47	22,981.64	24,569.26	22,051.65	22,917.29	23,151.00	23,148.47	24,821.02	22,341.15

** El recibo de octubre vino por S/. 638.87. Se solicita a Servicios Generales que informe sobre el incremento y de conformidad al mismo para proceder con el pago.

