

CONSUMO DE ENERGIA ELECTRICA - 2014

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
YAUYOS pasadizos y bomba de agua	333188	3,367.90	3573.8	3510	3547.9	3452.4	3459	3466.7
YAUYOS ascensores	387726	1,759.80	1,596.30	1,704.90	1,756.30	2,021.40	1,740.30	1,765.70
YAUYOS 1 piso	1243132	52.80	61.7	73	66.7	57.7	60.4	67.8
YAUYOS 2 piso	377408	1,298.30	1359	1335	1338.3	1343.6	1341.2	1331.9
YAUYOS 3 piso	335713	729.60	758.8	867.9	826.2	842.5	871	848.3
YAUYOS 4 piso	377407	424.80	451.7	484.5	487.2	557.3	516.5	587.2
YAUYOS 5 piso	377406	679.80	611.6	650.4	621.4	685.4	745.1	767.6
YAUYOS 6 piso	377405	681.20	544	700.2	689.8	700.7	697.9	723.7
YAUYOS 7 piso	377404	2,946.80	2404.4	2727.9	2765.6	2802.6	2701.3	2546.4
YAUYOS 8 piso	377403	625.70	571.8	637.8	664.8	664.3	699.4	702.8
YAUYOS 9 piso	377402	627.20	667.1	709.3	699.7	712.4	753.1	761.1
YAUYOS 10 piso	377401	669.70	650.8	704.8	673.7	757.4	782.3	731.9
YAUYOS 11 piso	377400	712.30	703.8	787.4	772.2	765.4	815.6	856
TOTAL		14,575.90	14,064.80	14,873.10	14,909.80	15,363.10	15,183.10	15,167.10

OTRAS SEDES

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
JR CAHUIDE N° 805 JESUS MARIA	272181	24.70	24.70	24.70	24.70	26.20	24.70	24.70
CEI	629603	675.20	602.80	602.40	745.50	-----	-----	-----
	629609	127.10	99.90	117.20	255.70	-----	-----	-----
AV EL CORREGIDOR N° 155 LA MOLINA	1026178	13,517.30	15,649.00	15,405.20	15,397.80	12,454.00	12,417.80	11,756.10
GARITA PUCUSANA	1535190	44.90	45.40	39.40	40.20	43.90	42.60	43.30
DGIH ARCHIVO	230085	127.70	117.20	113.50	109.20	94.00	104.40	115.10
DGIH - PRESCOTT	1310935	1,461.50	1,482.80	1,501.50	1,582.30	921.10	818.90	797.30
	246243	1,284.10	1,554.80	1,585.10	1,488.50	1,243.10	1,284.80	1,321.50
SANTA ANITA	1327464	1,528.30	1,689.10	1,882.50	1,901.20	1,988.80	1,531.40	1,576.60
	1329228	4.90	5.00	4.80	5.00	4.90	5.00	4.90
AV LA UNIVERSIDAD N° 200 LA MOLINA	880428	5,718.30	6,048.10	6,715.90	6,855.90	6,780.00	6,891.30	6,739.90
BOLIVAR	0079252	6,926.60	3,698.00	5,615.50	5,613.50	6,787.50	3,126.00	4,988.50
GARITA ANCCN	2034149	37.00	35.50	57.50	45.00	51.50	58.00	-----
PO MANUEL GONZALES PRADA 532 MAGDALENA	0122449	692.00	954.00	930.00	872.50	835.00	916.50	917.50
LOCAL PARA INVENTARIO NACIONAL FORESTAL	225278	306.58	333.20	307.70	351.10	288.60	329.80	-----
ATFFS LIMA (HUAMACHUCO 1833 J MARIA)	0073501	107.00	136.00	142.00	213.00	142.00	-----	-----
ATFFS LIMA (HUAMACHUCO 1825 J MARIA)	0073502	60.50	67.00	76.00	75.00	51.50	-----	-----
TOTAL		32,643.58	32,542.60	35,120.90	35,576.20	31,722.10	27,553.00	28,285.40

TOTAL TODAS LAS SEDES S/.	47,219.48	46,607.40	49,994.00	50,486.00	47,085.20	42,736.10	43,452.50
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CONSUMO DE AGUA POTABLE - 2014

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
JR. CAHUIDE N° 805 JESUS MARIA	3162861-3	2,846.54	266.93	10.45	5.77	5.77	5.82	-----
CEI	3207683-8	555.06	637.86	397.21	663.18	-----	-----	-----
	3238898-5	376.40	251.81	288.10	453.67	-----	-----	-----
DGIH - ARCHIVO	2642528-0	150.08	151.56	129.38	95.92	112.41	63.43	61.32
DGIH - PRESCOTT	2569508-1	236.60	-----	550.61	542.41	506.09	565.26	1,008.22
	5017598-3	656.87	1,154.26	373.14	470.16	426.02	401.66	417.18
PQ. MANUEL GONZALES PRADA 632 MAGDALENA	3077872-4	346.46	612.01	470.88	531.47	432.12	542.42	1,208.69
BOLIVAR	3280852-9	1,422.63	1,377.54	1,292.86	1,110.58	1,013.00	1,333.07	996.23
AV. EL CORREGIDOR N° 155 LA MOLINA	4077908-4	2,050.46	2,814.40	2,559.51	2,308.40	2,391.32	2,899.53	2,669.50
AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGRORURAL)	4228160-0	1,637.07	1,671.92	1,530.34	2,663.84	2,331.82	1,329.62	1,255.63
AV LA UNIVERSIDAD N° 200 LA MOLINA	4209323-7	6,866.44	7,018.16	7,143.32	7,662.88	7,596.29	7,124.26	6,933.93
YAUYOS N° 256 LIMA	5189913-6	4,215.13	5,060.72	4,555.55	5,053.13	4,896.67	5,708.49	4,719.39
MIROQUESADA 327 LIMA	3152876-3	1,203.86	1,524.06	1,610.34	2,015.67	2,327.54	2,358.27	2,365.09
LOCAL PARA INVENTARIO NACIONAL FORESTAL	2565222-3	61.35	71.68	45.69	61.53	47.90	52.37	-----
ATFFS LIMA (HUAMACHUCO 1833 J.MARIA)	3070264-1	35.63	40.14	35.83	48.79	-----	-----	-----
ATFFS LIMA (HUAMACHUCO 1825 J.MARIA)	3067384-2	31.44	40.28	31.54	44.42	-----	-----	-----
TOTAL		22,692.06	22,893.32	21,024.76	24,131.84	22,086.95	22,384.30	21,635.18

