

CONSUMO DE ENERGIA ELECTRICA - 2015

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
		MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
YAUYOS pasadizos y bomba de agua	333188	3,052.90	3384.10	3203.05	3273.50	3,154.10	3448.03	3,460.90	3,407.80	3,874.89	3,686.20	3,899.82
YAUYOS ascensores	387726	1,988.90	2,176.10	1,938.40	2,095.40	2,160.90	1,965.80	1,982.70	2,295.00	2,187.80	2,293.60	2,095.40
YAUYOS 1 piso	1243132	47.06	51.10	53.30	43.00	48.90	48.50	48.20	57.90	62.70	73.10	63.80
YAUYOS 2 piso	377408	1,211.10	1295.50	1273.84	1275.90	1,240.60	1327.61	1,336.30	1,354.60	1,565.60	1,398.80	1,469.36
YAUYOS 3 piso	335713	777.00	806.00	810.41	813.70	807.10	881.61	859.00	846.30	885.03	856.40	889.96
YAUYOS 4 piso	377407	455.60	483.10	446.89	485.40	552.00	612.69	624.60	733.27	855.37	727.50	747.48
YAUYOS 5 piso	377406	687.30	781.70	735.05	688.50	758.00	849.42	871.70	924.04	979.34	890.40	927.68
YAUYOS 6 piso	377405	737.90	745.80	717.25	640.40	755.00	828.33	867.00	985.93	1,120.23	1009.10	1001.70
YAUYOS 7 piso	377404	2,542.00	2698.00	2567.77	2704.30	2,712.70	2912.72	3,077.70	3,158.50	2,740.11	3,455.70	3,512.27
YAUYOS 8 piso	377403	688.30	723.40	704.34	704.10	709.90	801.27	778.50	813.14	889.30	843.00	847.40
YAUYOS 9 piso	377402	662.80	684.00	639.04	689.50	694.50	771.76	772.00	741.10	812.88	816.40	792.97
YAUYOS 10 piso	377401	714.20	731.50	748.21	727.70	823.90	821.29	844.30	851.20	852.14	852.30	842.63
YAUYOS 11 piso	377400	842.80	864.50	798.58	813.20	827.50	942.76	912.20	974.50	1,090.49	1026.90	1145.98
TOTAL		14,407.86	15,424.86	14,636.13	14,954.60	15,245.10	16,211.81	16,495.10	17,123.28	17,915.88	17,929.40	18,236.47

OTRAS SEDES

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
		MONTO S/.	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	25.40	25.40	25.74	25.64	25.85	26.02	26.10	26.30	29.18	30.27	30.21
CEI	629603	577.50	354.90	577.87	731.10	731.10	928.40	975.70	952.70	996.00	943.30	938.10
	629609	126.80	109.20	141.65	188.80	196.70	215.40	824.70	242.40	232.40	250.50	218.70
AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	14,835.00	17,836.00	18,100.49	18,680.40	14,769.56	14,696.40	13,457.80	13,193.04	14,146.76	13,772.43	13,803.65
GARITA PUCUSANA	1535190	30.10	17.70	28.53	28.50	40.94	37.90	31.40	55.40	34.20	32.70	38.10
DGIH ARCHIVO	230085	0.00	63.40	93.90	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DGIH - PRESCOTT	1310935	853.30	934.40	848.40	999.20	809.10	851.70	887.60	965.70	1,055.00	1055.00	1003.80
	246243	1,231.90	1,564.10	1,482.90	1,589.20	1,244.30	1,412.10	1,376.60	1,402.10	1,575.00	1,419.30	1,336.30
AV. LA UNIVERSIDAD N° 200 LA MOLINA	880428	10,245.70	11,796.50	11,229.11	10,961.55	9,831.06	9,699.90	8,653.30	8,454.39	8,511.24	8,260.79	7,604.49
BOLIVAR	0079262	3,363.00	7,111.00	3,036.00	8,526.00	5,840.50	2,692.50	5,428.00	5,433.50	5,616.00	5,761.00	5,599.00
AV. BENAVIDES N 1535- MIRAFLORES	230085	0.00	0.00	0.00	119.00	449.30	1,445.00	1,403.60	1,429.73	1,541.18	1,531.51	1,582.17
GARITA ANCON	2034149	64.50	61.00	46.50	64.00	53.00	62.00	62.50	72.50	75.50	66.50	70.00
PQ. MANUEL GONZALES PRADA 632 MAGDALENA	0122449	787.00	880.50	1,337.00	1,179.00	988.50	1,010.50	0.00	0.00	0.00	0.00	0.00
TOTAL		52,140.20	40,754.10	36,948.09	43,211.39	34,979.91	33,077.82	33,127.50	32,227.76	33,812.46	33,123.90	32,224.32

TOTAL TODAS LAS SEDES S/.	46,548.06	56,178.90	51,584.22	58,165.99	50,225.01	49,289.63	49,562.40	49,351.04	51,728.34	51,052.70	50,460.73
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CONSUMO DE AGUA POTABLE - 2015

SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
		MONTO S/.	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	0.00	0.00	874.34	5.77	732.75	75.31	7.93	17.68	19.20	27.12	27.12
CEI	3207683-8	381.15	607.24	549.50	813.69	694.76	551.65	719.09	731.79	723.87	894.22	1,016.11
	3238898-5	193.46	112.41	279.79	210.84	241.52	260.35	1,722.40	896.81	430.56	655.86	657.47
DGIH - ARCHIVO	2642528-0	44.27	44.27	56.96	176.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DGIH - PRESCOTT	2569508-1	641.39	603.84	671.84	781.93	857.39	847.87	743.43	1,233.78	1,182.96	743.38	717.03
	5017598-3	584.38	371.69	477.79	411.55	563.04	352.77	571.13	563.94	654.73	600.95	613.14
PQ. MANUEL GONZALES PRADA 632 MAGDALENA	3077872-4	1,885.11	1,525.57	1,124.93	1,150.48	1,407.55	878.00	0.00	0.00	0.00	0.00	0.00
	3280852-9	1,184.26	620.03	556.04	1,029.54	1,006.42	683.50	657.17	600.27	643.74	802.12	780.46
AV. EL CORREGIDOR N° 155 LA MOLINA	4077908-4	1,967.99	1,798.41	1,938.14	2,529.92	2,810.17	1,639.40	1,639.40	1,449.18	2,149.27	563.77	1,831.42
AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGRORURAL)	4228160-0	1,645.90	1,219.95	1,447.58	1,157.51	1,370.79	1,804.43	1,385.71	1,890.76	2,257.27	2,058.96	2,026.45
AV. LA UNIVERSIDAD N° 200 LA MOLI	4209323-7	7,659.97	7,716.19	6,538.04	7,611.79	7,147.11	10,314.69	7,423.58	6,981.27	9,708.21	8,611.56	9,091.77
YALUYOS N° 258 LIMA	5189913-6	6,646.65	7,427.13	6,393.61	10,389.79	10,350.62	7,190.80	5,649.93	5,646.89	5,763.29	7,322.36	5,836.01
AV. BENAVIDES N° 1535- MIRAFLORES	2642528-0	0.00	0.00	0.00	0.00	53.13	61.57	996.28	266.17	391.25	292.89	337.04
ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA	4037677-4	684.01	975.50	871.71	1,366.52	790.66	793.96	4,080.26	2,605.35	681.51	4,908.51	4,339.67
MIROQUESADA 327 LIMA	3152876-3	1,920.22	2,989.82	2,327.82	1,280.97	2,617.12	3,801.80	2,723.82	2,564.10	2,601.67	2,601.67	2,959.42
TOTAL		27,238.76	26,012.05	24,108.09	28,916.70	30,643.03	29,256.10	28,320.13	25,447.99	27,207.53	30,083.37	30,233.11

