

CONSUMO DE ENERGIA ELECTRICA - 2016

| N° | SEDE | SUMINISTRO | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE |
|-------|----------------------------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|
| | | | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 1 | YAUYOS pasadizos y bomba de agua | 333188 | 3,883.40 | 4305.10 | 4,153.50 | 4,150.30 | 4,086.70 | 4,147.40 | 3,877.10 | 4,195.10 | 4,211.50 | 3,933.40 | 4,109.50 | 4,162.60 |
| 2 | YAUYOS ascensores | 387726 | 2,272.10 | 2,022.30 | 2,025.50 | 2,146.50 | 2,144.30 | 2,040.30 | 1,971.60 | 2,220.40 | 2,489.40 | 2,502.10 | 2,465.00 | 1,813.50 |
| 3 | YAUYOS 1 piso | 1243132 | 74.10 | 76.30 | 75.10 | 67.00 | 55.10 | 53.30 | 52.50 | 64.30 | 70.50 | 68.90 | 110.90 | 138.90 |
| 4 | YAUYOS 2 piso | 377408 | 1,357.50 | 1,441.20 | 1,314.60 | 1,277.80 | 1,310.80 | 1,391.00 | 1,316.20 | 1,425.40 | 1,446.70 | 1,562.80 | 1,348.90 | 1,371.40 |
| 5 | YAUYOS 3 piso | 335713 | 813.00 | 908.70 | 933.10 | 929.90 | 919.40 | 914.80 | 903.60 | 947.80 | 919.10 | 872.90 | 887.90 | 940.60 |
| 6 | YAUYOS 4 piso | 377407 | 700.30 | 677.20 | 592.00 | 602.50 | 721.40 | 725.40 | 806.20 | 913.40 | 899.00 | 872.20 | 914.80 | 916.90 |
| 7 | YAUYOS 5 piso | 377406 | 812.20 | 809.20 | 813.80 | 811.70 | 880.20 | 934.10 | 966.90 | 1,038.40 | 1,047.80 | 1,066.60 | 999.40 | 974.70 |
| 8 | YAUYOS 6 piso | 377405 | 881.10 | 985.60 | 778.30 | 814.70 | 837.90 | 874.40 | 903.60 | 1010.30 | 1,028.00 | 1046.40 | 1,047.30 | 977.20 |
| 9 | YAUYOS 7 piso | 377404 | 4,085.00 | 3,781.00 | 3,730.10 | 3,922.00 | 3,941.60 | 2,942.20 | 2,908.00 | 2,917.90 | 3,030.60 | 3,000.90 | 2,977.90 | 3,061.60 |
| 10 | YAUYOS 8 piso | 377403 | 772.20 | 837.70 | 753.50 | 678.80 | 678.10 | 721.00 | 732.86 | 729.60 | 696.00 | 683.40 | 682.40 | 660.40 |
| 11 | YAUYOS 9 piso | 377402 | 768.20 | 831.50 | 778.80 | 760.70 | 786.10 | 767.20 | 762.22 | 797.20 | 768.30 | 767.40 | 742.30 | 751.30 |
| 12 | YAUYOS 10 piso | 377401 | 1,102.50 | 1,211.20 | 1,145.90 | 1,068.40 | 1,139.30 | 1,130.50 | 968.98 | 1021.60 | 972.20 | 1,027.90 | 1,105.80 | 1,114.50 |
| 13 | YAUYOS 11 piso | 377400 | 1,588.20 | 1,987.27 | 2,147.50 | 1,977.70 | 1783.80 | 1,530.00 | 1490.46 | 1538.00 | 1,454.10 | 1,272.50 | 1,192.40 | 1,246.90 |
| TOTAL | | | 19,109.80 | 19,774.27 | 19,241.70 | 19,208.00 | 19,284.70 | 18,171.60 | 17,560.22 | 18,819.40 | 19,033.20 | 18,677.40 | 18,584.50 | 18,130.50 |

OTRAS SEDES

| N° | SEDE | SUMINISTRO | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE |
|-------|--------------------------------------------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|
| | | | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 14 | JR. CAHUIDE N° 805 JESUS MARIA | 272181 | 31.02 | 31.00 | 31.50 | 30.90 | 30.70 | 30.70 | 30.70 | 30.60 | 30.70 | 31.00 | 31.10 | 31.00 |
| 15 | CEI | 629603 | 963.50 | 831.20 | 851.80 | 1,102.80 | 983.20 | 1,076.00 | 1,113.80 | 1,114.20 | 1,377.80 | 1280.70 | 1,269.20 | 1,243.00 |
| 16 | | 629609 | 183.80 | 103.90 | 128.70 | 220.20 | 237.20 | 260.50 | 244.80 | 228.80 | 272.10 | 260.30 | 259.00 | 257.30 |
| 17 | AV. EL CORREGIDOR N° 155 LA MOLINA | 1026178 | 19,860.74 | 23,888.40 | 23,746.60 | 21,431.30 | 18,282.00 | 14,784.70 | 13,589.50 | 14,170.90 | 14,117.30 | 13,927.50 | 15,770.70 | 17,989.70 |
| 18 | DGIH - PRESCOTT | 1310935 | 1,342.85 | 1,124.20 | 754.60 | 1,147.60 | 931.80 | 998.30 | 880.90 | 883.60 | 971.10 | 889.60 | 1,005.30 | 956.90 |
| 19 | | 246243 | 1,488.17 | 2,132.50 | 1,818.30 | 1,821.10 | 1,345.90 | 1,372.00 | 1,255.00 | 1,270.80 | 1,537.20 | 1,419.60 | 1,482.20 | 1,752.60 |
| 20 | AV. LA UNIVERSIDAD N° 200 LA MOLINA | 880428 | 10,433.81 | 12,279.40 | 11,692.90 | 11,356.90 | 9,454.70 | 8,440.20 | 8,344.80 | 8,732.90 | 8,738.20 | 8,823.80 | 8,948.60 | 10,425.20 |
| 21 | AV. BOLIVAR N° 344 - PUEBLO LIBRE | 0079262 | 3,847.00 | 7,063.50 | 9,323.00 | 7,026.50 | 3,521.00 | 5,561.50 | 5,164.00 | 5,146.50 | 7,522.00 | 5,733.00 | 3,127.00 | 6,373.50 |
| 22 | JR. ANTONIO MIROQUESADA N° 327 - CERCADO DE LIMA | 1812527 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.50 | 244.50 | 254.50 | 272.50 |
| 23 | GARITA DE PUCUSANA | 1535190 | 0.00 | 0.00 | 0.00 | 20.40 | 15.10 | 10.50 | 4.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | GARITA ANCON | 2034149 | 19.00 | 34.50 | 42.00 | 71.00 | 36.00 | 10.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | AV. BENAVIDES N 1535- MIRAFLORES | 230085 | 1,814.02 | 2,874.80 | 3,191.40 | 3,179.30 | 2,808.50 | 2,293.80 | 2,335.30 | 2,403.00 | 2,317.60 | 1,925.70 | 1,918.90 | 2,169.50 |
| TOTAL | | | 39,973.91 | 50,363.40 | 51,580.80 | 47,408.00 | 37,646.10 | 34,838.70 | 32,963.70 | 33,981.30 | 37,136.50 | 34,535.90 | 34,066.50 | 41,471.20 |

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| TOTAL TODAS LAS SEDES S/. | 59,083.71 | 70,137.67 | 70,822.50 | 66,616.00 | 56,930.80 | 53,010.30 | 50,523.92 | 52,800.70 | 56,169.70 | 53,213.30 | 52,651.00 | 59,601.70 |
|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|



CONSUMO DE AGUA POTABLE - 2016

| N° | SEDE | SUMINISTRO | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DIEMBRE |
|----|-------------------------------------------------------------|------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| | | | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 1 | JR. CAHUIDE N° 805 JESUS M | 3162861-3 | 8,272.92 | 21.23 | 24.89 | 31.74 | 33.76 | 35.99 | 22.97 | 21.06 | 21.06 | 19.15 | 19.15 | 22.97 |
| 2 | CEI | 3207683-8 | 2,673.12 | 2,058.96 | 1,598.48 | 1,518.37 | 2,221.68 | 2,086.96 | 2,290.89 | 2,526.20 | 3,142.43 | 3,146.79 | 1,826.12 | 1,966.86 |
| 3 | | 3238898-5 | 40.79 | 162.88 | 401.46 | 809.51 | 880.98 | 677.89 | 440.59 | 521.72 | 623.35 | 675.24 | 608.27 | 715.45 |
| 4 | DGIH - PRESCOTT | 2569508-1 | 848.84 | 575.58 | 492.38 | 1,026.51 | 927.14 | 783.58 | 695.92 | 628.45 | 409.45 | 583.90 | 492.38 | 434.15 |
| 5 | | 5017598-3 | 331.43 | 280.33 | 371.85 | 730.87 | 939.14 | 1,203.87 | 1,536.19 | 1,120.67 | 1,196.02 | 496.66 | 646.43 | 421.78 |
| 6 | BOLIVAR | 3280852-9 | 552.40 | 750.86 | 980.90 | 960.39 | 807.54 | 726.29 | 677.52 | 688.36 | 688.36 | 504.17 | 726.29 | 688.36 |
| 7 | AV. EL CORREGIDOR N° 155 LA MOLINA | 4077908-4 | 1,672.31 | 2,308.04 | 2,123.96 | 2,774.72 | 3,001.58 | 2,286.50 | 2,015.63 | 1,874.76 | 2,161.89 | 2,058.96 | 2,524.86 | 2,481.52 |
| 8 | AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGROPECUARIO) | 4228160-0 | 1,627.01 | 1,634.93 | 1,576.81 | 1,938.54 | 2,297.33 | 1,598.48 | 1,495.56 | 1,398.04 | 1,901.85 | 2,275.65 | 1,652.65 | 103.29 |
| 9 | AV. LA UNIVERSIDAD N° 200 L | 4209323-7 | 8,638.10 | 8,038.34 | 8,629.42 | 8,586.92 | 8,986.44 | 8,682.97 | 8,638.34 | 8,292.67 | 8,620.50 | 8,691.89 | 18,634.93 | 21,232.25 |
| 10 | YAUYOS N° 258 LIMA | 5189913-6 | 5,368.51 | 6,606.89 | 6,404.33 | 6,889.03 | 6,245.93 | 8,192.81 | 6,478.89 | 5,995.16 | 6,550.00 | 6,553.45 | 5,996.33 | 5,549.46 |
| 11 | AV. BENAVIDES N° 1535- MIRAFLORES | 2642528-0 | 180.75 | 358.93 | 336.23 | 382.86 | 412.08 | 574.59 | 417.98 | 374.15 | 369.07 | 363.32 | 227.89 | 239.11 |
| 12 | ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA | 4037677-4 | 900.26 | 1,102.09 | 1,381.78 | 1,316.06 | 1,333.03 | 1,425.12 | 959.23 | 1,273.43 | 1,381.78 | 1,116.34 | 1,365.53 | 1,083.82 |
| | MIROQUESADA 327 LIMA | 3152876-3 | 2,442.35 | 2,360.32 | 2,701.07 | 2,851.47 | 2,975.92 | 2,868.02 | 2,696.47 | 2,319.03 | 2,352.05 | 2,418.65 | 1,653.38 | 1,719.26 |
| | TOTAL S/. | | 33,548.79 | 26,259.38 | 27,023.56 | 29,816.99 | 31,062.55 | 31,143.07 | 28,366.18 | 27,033.70 | 29,417.81 | 28,904.17 | 36,374.21 | 36,658.28 |

