

CONSUMO DE ENERGIA ELECTRICA - 2016

N°	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/.
1	YAUYSOS 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
2	YAUYSOS 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
3	YAUYSOS 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
4	YAUYSOS 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
5	YAUYSOS 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
6	YAUYSOS 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
7	YAUYSOS 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
8	YAUYSOS 6 piso	377405	881.10	885.60	778.30	814.70	837.90	874.40	903.60	1,010.30	1,028.00	1,046.40	1,047.30
9	YAUYSOS 7 piso	377404	4,085.00	3,781.00	3,730.10	3,922.00	3,941.60	2,942.20	2,808.00	2,917.90	3,030.60	3,000.90	2,977.90
10	YAUYSOS 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
11	YAUYSOS 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
12	YAUYSOS 10 piso	377401	1,102.50	1,211.20	1,145.90	1,068.40	1,139.30	1,130.50	968.98	1,021.60	972.20	1,027.90	1,105.80
13	YAUYSOS 11 piso	377400	1,588.20	1,987.27	2,147.50	1,977.70	1,783.80	1,530.00	1,490.46	1,538.00	1,454.10	1,272.50	1,192.40
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

OTRAS SEDES

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			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
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	1,280.70	1,269.20
16		629609	183.80	103.90	128.70	220.20	237.20	260.50	244.80	228.80	272.10	260.30	259.00
17	AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	19,850.74	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
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	889.80	1,005.30
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
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
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
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
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
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
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	1,918.80
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

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
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CONSUMO DE AGUA POTABLE - 2016

N°	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/.
1	JR. CAHUIDE N° 805 JESUS MARIA	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
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
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
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
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
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
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
8	AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGRO RURAL)	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
9	AV. LA UNIVERSIDAD N° 200 LA MOLINA	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
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
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
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
13	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
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

