

CONSUMO DE ENERGIA ELECTRICA - 2017

N°	SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
			MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
1	YAUYOS pasadizos y bomba de agua	333188	4,165.60	4564.70	4,473.60	4,518.90			
2	YAUYOS ascensores	387726	3,382.00	2,266.20	2,339.60	2,447.80			
3	YAUYOS 1 piso	1243132	164.00	149.60	140.00	108.70			
4	YAUYOS 2 piso	377408	1,355.00	1,347.80	1,236.60	1,187.30			
5	YAUYOS 3 piso	335713	1,078.10	1058.90	1,188.10	1,172.70			
6	YAUYOS 4 piso	377407	913.60	915.20	849.70	791.00			
7	YAUYOS 5 piso	377406	943.20	859.30	818.00	784.70			
8	YAUYOS 6 piso	377405	948.30	873.80	830.90	843.50			
9	YAUYOS 7 piso	377404	3,216.20	3,316.20	3,257.80	3,344.00			
10	YAUYOS 8 piso	377403	616.00	637.30	683.20	732.40			
11	YAUYOS 9 piso	377402	851.10	915.50	857.60	859.40			
12	YAUYOS 10 piso	377401	1,286.70	1,334.60	1,265.20	1,315.60			
13	YAUYOS 11 piso	377400	1,491.50	1,831.70	2,044.20	1,822.70			
TOTAL			20,411.30	20,070.80	19,984.50	19,928.70	0.00	0.00	-

OTRAS SEDES

N°	SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
			MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
14	JR. CAHUIDE N° 805 JESUS MARIA	272181	31.20	30.90	30.90	30.80			
15	CEI	629603	1,059.70	904.90	931.40	1,231.00			
16		629609	145.40	120.50	146.70	213.50			
17	AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	23,549.00	26,826.60	25,152.40	22,887.90			
18	DGIH - PRESCOTT	1310935	841.50	1,990.20	2,436.50	2,330.00			
19		246243	2,208.20	1,683.40	1,656.60	1,112.30			
20	AV. LA UNIVERSIDAD N° 200 LA MOLINA	880428	12,759.50	14,552.20	14,495.80	13,380.90			
21	AV. BOLIVAR N° 344 - PUEBLO LIBRE	0079262	5,065.00	6,301.50	6,446.50	6,825.00			
22	JR. ANTONIO MIROQUESADA N° 327 - CERCADO DE LIMA	1812527	249.00	0.00	262.50	216.50			
23	AV. BENAVIDES N 1535- MIRAFLORES	230085	3,016.80	3,797.00	4,216.20	3,872.40			
TOTAL			48,925.30	56,007.20	55,775.50	52,100.30	0.00	0.00	-
TOTAL TODAS LAS SEDES S/.			69,336.60	76,078.00	75,760.00	72,029.00	0.00	0.00	-



CONSUMO DE AGUA POTABLE - 2017

N°	SEDE	SUMINISTRO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO
			MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.	MONTO S/.
1	JR. CAHUIDE N° 805 JESUS M	3162861-3	19.15	19.23	21.74	19.75			
2	CEI	3207683-8	1,309.25	1,094.66	1,311.25	939.62			
3		3238898-5	1,092.15	363.32	1,026.53	995.53			
4	DGIH - PRESCOTT	2569508-1	477.44	661.30	431.64	542.39			
5		5017598-3	989.78	302.20	487.15	306.45			
6	BOLIVAR	3280852-9	1,268.03	1,094.66	951.28	811.03			
7	AV. EL CORREGIDOR N° 155 LA MOLINA	4077908-4	2,394.85	2,465.26	2,796.23	2,253.46			
8	AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - ACROPIURA)	4228160-0	1,901.85	1,614.74	3,386.29	1,857.40			
9	AV. LA UNIVERSIDAD N° 200 L	4209323-7	18,581.38	24,534.69	27,603.27	23,315.11			
10	YAUYOS N° 258 LIMA	5189913-6	4,681.69	7,381.48	6,808.05	6,325.07			
11	AV. BENAVIDES N° 1535- MIRAFLORES	2642528-0	189.96	238.71	286.96	374.95			
12	ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA	4037677-4	1,208.43	1,403.46	990.29	1,163.26			
13	MIROQUESADA 327 LIMA	3152876-3	1,070.73	1,674.48	1,655.10	1,491.22			
TOTAL S/.			35,184.69	42,848.19	47,755.78	40,395.24	0.00	0.00	0.00

