

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  | 4,387.90  | 4,424.10  | 4,259.10  |
| 2     | YAUYOS ascensores                | 387726     | 3,382.00  | 2,266.20  | 2,339.60  | 2,447.80  | 2,674.30  | 2,509.60  | 2,532.70  |
| 3     | YAUYOS 1 piso                    | 1243132    | 164.00    | 149.60    | 140.00    | 108.70    | 108.10    | 105.70    | 99.50     |
| 4     | YAUYOS 2 piso                    | 377408     | 1,355.00  | 1,347.80  | 1,236.60  | 1,187.30  | 1,180.70  | 1,262.10  | 1,158.60  |
| 5     | YAUYOS 3 piso                    | 335713     | 1,078.10  | 1058.90   | 1,188.10  | 1,172.70  | 1,094.50  | 1,040.80  | 953.20    |
| 6     | YAUYOS 4 piso                    | 377407     | 913.60    | 915.20    | 849.70    | 791.00    | 885.40    | 987.60    | 986.40    |
| 7     | YAUYOS 5 piso                    | 377406     | 943.20    | 859.30    | 818.00    | 784.70    | 850.40    | 959.70    | 970.10    |
| 8     | YAUYOS 6 piso                    | 377405     | 948.30    | 873.80    | 830.90    | 843.50    | 901.10    | 1,033.50  | 1007.20   |
| 9     | YAUYOS 7 piso                    | 377404     | 3,216.20  | 3,316.20  | 3,257.80  | 3,344.00  | 3,088.10  | 3,008.20  | 2,832.10  |
| 10    | YAUYOS 8 piso                    | 377403     | 616.00    | 637.30    | 683.20    | 732.40    | 717.10    | 817.90    | 808.50    |
| 11    | YAUYOS 9 piso                    | 377402     | 851.10    | 915.50    | 857.60    | 859.40    | 798.60    | 857.90    | 894.10    |
| 12    | YAUYOS 10 piso                   | 377401     | 1,286.70  | 1,334.60  | 1,265.20  | 1,315.60  | 1,236.60  | 1,144.40  | 1125.80   |
| 13    | YAUYOS 11 piso                   | 377400     | 1,491.50  | 1,831.70  | 2,044.20  | 1,822.70  | 1667.50   | 1,581.40  | 1454.00   |
| TOTAL |                                  |            | 20,411.30 | 20,070.80 | 19,984.50 | 19,928.70 | 19,590.30 | 19,732.90 | 19,081.30 |

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     | 30.90     | 30.80     | 30.90     |
| 15    | CEI  | 629603     | 1,059.70  | 904.90    | 931.40    | 1,231.00  | 1,314.00  | 1,345.80  | 1,305.00  |
| 16    |  | 629609     | 145.40    | 120.50    | 146.70    | 213.50    | 236.90    | 237.80    | 212.40    |
| 17    | AV. EL CORREGIDOR N° 155 LA MOLINA               | 1026178    | 23,549.00 | 26,626.60 | 25,152.40 | 22,897.90 | 19,154.50 | 15,046.30 | 14,568.90 |
| 18    | DGIH - PRESCOTT                                  | 1310935    | 841.50    | 1,990.20  | 2,436.50  | 2,330.00  | 1,974.60  | 2,194.80  | 1845.10   |
| 19    |  | 246243     | 2,209.20  | 1,683.40  | 1,656.60  | 1,112.30  | 327.90    | 24.10     | 17.10     |
| 20    | AV. LA UNIVERSIDAD N° 200 LA MOLINA              | 880428     | 12,759.50 | 14,552.20 | 14,495.80 | 13,380.90 | 11,338.90 | 9,902.00  | 9,406.00  |
| 21    | AV. BOLIVAR N° 344 - PUEBLO LIBRE                | 0079262    | 5,065.00  | 6,301.50  | 6,446.50  | 6,825.00  | 7,641.50  | 3,192.00  | 4,715.00  |
| 22    | JR. ANTONIO MIROQUESADA N° 327 - CERCADO DE LIMA | 1812527    | 249.00    | 0.00      | 262.50    | 216.50    | 248.00    | 241.00    | 229.00    |
| 23    | AV. BENAVIDES N 1535- MIRAFLORES                 | 230085     | 3,016.80  | 3,797.00  | 4,216.20  | 3,872.40  | 3,239.40  | 2,725.90  | 2,599.00  |
| TOTAL |  |            | 48,925.30 | 56,007.20 | 55,775.50 | 52,100.30 | 45,506.60 | 34,940.50 | 34,928.40 |

|                           |           |           |           |           |           |           |           |
|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| TOTAL TODAS LAS SEDES S/. | 69,336.60 | 76,078.00 | 75,760.00 | 72,029.00 | 65,096.90 | 54,673.40 | 54,009.70 |
|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|



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     | 19.75     | 19.78     | 19.78     |
| 2         | CEI   | 3207683-8  | 1,309.25  | 1,094.66  | 1,311.25  | 939.62    | 1,122.98  | 1,313.48  | 934.55    |
| 3         |   | 3238898-5  | 1,092.15  | 363.32    | 1,026.53  | 995.53    | 926.79    | 624.96    | 730.06    |
| 4         | DGIH - PRESCOTT   | 2569508-1  | 477.44    | 661.30    | 431.64    | 542.39    | 680.46    | 680.06    | 741.42    |
| 5         |   | 5017598-3  | 989.78    | 302.20    | 487.15    | 306.45    | 281.10    | 273.20    | 350.00    |
| 6         | BOLIVAR   | 3280852-9  | 1,268.03  | 1,094.66  | 951.28    | 811.03    | 704.81    | 671.25    | 498.87    |
| 7         | AV. EL CORREGIDOR N° 155 LA MOLINA                          | 4077908-4  | 2,394.85  | 2,465.26  | 2,796.23  | 2,253.46  | 2,158.42  | 2,267.44  | 2,116.82  |
| 8         | AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGROLIBRA)     | 4228160-0  | 1,901.85  | 1,614.74  | 3,386.29  | 1,857.40  | 1,610.52  | 1,646.15  | 1,534.51  |
| 9         | AV. LA UNIVERSIDAD N° 200 L                                 | 4209323-7  | 18,581.38 | 24,534.69 | 27,603.27 | 23,315.11 | 25,552.61 | 21,123.06 | 20,266.24 |
| 10        | YAUYOS N° 258 LIMA  | 5189913-6  | 4,681.69  | 7,381.48  | 6,808.05  | 6,325.07  | 6,084.67  | 6,400.61  | 6,291.23  |
| 11        | AV. BENAVIDES N° 1535- MIRAFLORES                           | 2642528-0  | 189.96    | 238.71    | 286.96    | 374.95    | 235.17    | 213.42    | 179.27    |
| 12        | ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA | 4037677-4  | 1,208.43  | 1,403.46  | 990.29    | 1,163.26  | 1,604.93  | 1,059.12  | 929.91    |
| 13        | MIROQUESADA 327 LIMA  | 3152876-3  | 1,070.73  | 1,674.48  | 1,655.10  | 1,491.22  | 1,285.74  | 1,190.61  | 1,621.90  |
| TOTAL S/. |   |            | 35,184.69 | 42,848.19 | 47,755.78 | 40,395.24 | 42,267.95 | 37,483.14 | 36,214.56 |

