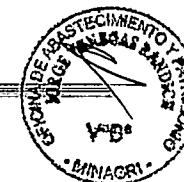


CONSUMO DE ENERGIA ELECTRICA - 2018

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	3,786.00	5036.20	4,904.00	5,109.90	4,863.60		
2	YAUYOS ascensores	387726	2,337.80	1,754.40	2,363.20	2,483.80	2,270.80		
3	YAUYOS 1 piso	1243132	139.60	124.00	141.20	117.20	127.40		
4	YAUYOS 2 piso	377408	1,087.46	1,519.00	1,440.60	1,441.30	1,432.70		
5	YAUYOS 3 piso	335713	1,274.80	1765.60	1,679.80	1,566.90	1,422.70		
6	YAUYOS 4 piso	377407	930.00	1172.90	1,112.50	1096.50	1,047.40		
7	YAUYOS 5 piso	377406	790.20	1038.30	1,008.80	1022.80	1,037.00		
8	YAUYOS 6 piso	377405	913.00	1141.30	1,050.00	1071.50	1,026.90		
9	YAUYOS 7 piso	377404	2,580.30	3,415.60	3,276.40	3,570.80	3,506.70		
10	YAUYOS 8 piso	377403	610.10	814.50	784.60	743.80	713.50		
11	YAUYOS 9 piso	377402	891.90	1100.80	981.10	947.10	909.50		
12	YAUYOS 10 piso	377401	1,087.20	1,395.40	1,349.80	1,384.50	1,318.40		
13	YAUYOS 11 piso	377400	1,133.90	1,515.30	1,503.20	1,452.40	1248.70		
TOTAL			17,562.26	21,793.30	21,595.20	22,008.50	20,925.30	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	30.80	30.70	30.70	30.90	0.00		
15	CEI	629603	1,100.40	581.80	1,595.50	704.00	888.80		
16		629609	174.50	236.20	214.70	11.30	253.70		
17	AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	15,838.80	24,999.90	23,137.00	23,361.70	18,780.40		
18	DGIH - PRESCOTT	1310935	2,029.70	2,433.70	2,291.40	2,439.60	2,276.60		
19		246243	0.00	700.20	755.70	598.60	240.20		
20	AV. LA UNIVERSIDAD N° 200 LA MOLINA	880428	10,912.10	15,298.10	13,978.60	14,105.50	12,648.30		
21	AV. BOLIVAR N° 344 - PUEBLO LIBRE	0079262	5,346.00	7,770.50	7,846.50	7,441.00	7,634.00		
22	JR. ANTONIO MIROQUESADA N° 327 - CERCADO DE LIMA	1812527	252.00	279.00	291.00	263.00	286.50		
23	AV. BENAVIDES N 1535- MIRAFLORES	230085	2,602.80	3,871.60	3,477.30	3,233.40	2,954.80		
TOTAL			38,287.10	56,201.70	53,618.40	52,189.00	45,963.30	0.00	
TOTAL TODAS LAS SEDES S/.			55,849.36	77,995.00	75,213.60	74,197.50	66,888.60	0.00	



CONSUMO DE AGUA POTABLE 2018

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 MARIA	3162861-3	30.36	27.64	25.08	33.06	0.00		
2	CEI	3207683-8	1,095.06	650.83	654.44	808.52	1,059.61		
3		3238898-5	914.08	951.08	911.49	1,008.03	838.11		
4	DGIH - PRESCOTT	2569508-1	160.14	309.64	418.80	516.01	533.96		
5		5017598-3	248.76	355.89	277.23	337.94	320.00		
6	BOLIVAR	3280852-9	1,180.22	1,040.02	1,133.40	858.91	864.74		
7	AV. EL CORREGIDOR N° 155 LA MOLINA	4077908-4	2,862.77	3,125.67	3,208.61	3,236.67	4,475.21		
8	AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGRORURAL)	4228160-0	2,190.92	2,523.93	1,832.70	1,677.49	2,243.51		
9	AV. LA UNIVERSIDAD N° 200 LA MOLINA	4209323-7	20,326.22	26,086.77	23,970.11	33,529.00	24,496.25		
10	YAUYOS N° 258 LIMA	5189913-6	9,463.23	6,861.07	7,702.11	5,937.31	4,276.99		
11	AV. BENAVIDES N° 1535- MIRAFLORES	2642528-0	263.00	303.91	351.92	432.42	532.79		
12	ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA	4037677-4	1,349.65	1,408.07	1,268.07	2,588.19	1,986.45		
13	MIROQUESADA 327 LIMA	3152876-3	885.36	1,274.71	1,656.81	1,612.28	1,656.81		
TOTAL S/.			40,969.77	44,919.23	43,410.77	52,575.83	43,284.43	0.00	0.00

