

CONSUMO DE AGUA POTABLE 2018

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	JR. CAHUIDE N° 805 JESUS MARIA	3162861-3	30.36	27.64	25.08	33.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	CEI	3207683-8	1,095.06	650.83	654.44	808.52	1,059.61	736.23	701.56	1,034.98	901.10	981.02	822.34	
3		3238898-5	914.08	951.08	911.49	1,008.03	838.11	613.53	561.26	491.53	667.15	627.98	587.10	
4	DGIH - PRESCOTT	2569508-1	160.14	309.64	418.80	516.01	533.96	426.29	543.41	390.40	516.01	309.64	336.56	
5		5017598-3	248.76	355.89	277.23	337.94	320.00	382.80	347.33	328.96	293.08	382.80	831.44	
6	BOLIVAR	3280852-9	1,180.22	1,040.02	1,133.40	858.91	864.74	911.49	695.33	765.43	812.74	812.17	1,227.86	
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	4,890.01	5,433.32	6,075.97	5,525.45	2,062.39	9,446.91	
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	2,074.07	1,735.24	2,144.19	1,917.91	1,536.60	1,682.64	
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	24,496.25	32,555.70	28,187.67	20,968.02	21,018.44	17,381.52	
10	YAUYOS N° 258 LIMA	5189913-6	9,463.23	6,861.07	7,702.11	5,937.31	4,276.99	6,083.23	5,813.87	5,838.27	4,429.15	7,007.01	6,733.93	
11	AV. BENAVIDES N° 1535- MIRAFLORES	2642528-0	263.00	303.91	351.92	432.42	532.79	520.06	672.15	683.64	597.76	403.89	567.25	
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	2,050.71	444.12	1,425.61	1,035.23	1,390.54	1,378.85	
13	MIROQUESADA 327 LIMA	3152876-3	885.36	1,274.71	1,656.81	1,612.28	1,656.81	2,106.91	2,105.74	1,647.90	1,533.67	1,495.91	1,226.25	
TOTAL S/.			40,969.77	44,919.23	43,410.77	52,575.83	43,284.43	45,291.58	51,609.03	49,014.55	39,197.27	38,028.39	42,222.65	0.00



NSUMO DE ENERGIA ELECTRICA - 2

N°	SEDE	SUMINISTRO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
			MONTO S/.	MONTO S/.	MONTO S/.
1	YAUYOS pasadizos y bomba de agua	333188	5,054.60	4,919.10	4,932.70
2	YAUYOS ascensores	387726	2,569.50	2,439.20	2,431.70
3	YAUYOS 1 piso	1243132	96.40	104.60	93.90
4	YAUYOS 2 piso	377408	1,513.30	1,470.60	1,443.20
5	YAUYOS 3 piso	335713	1108.50	1,076.30	1,058.40
6	YAUYOS 4 piso	377407	1,091.20	1,194.60	1,116.00
7	YAUYOS 5 piso	377406	1,118.30	1,141.90	1,075.60
8	YAUYOS 6 piso	377405	1,099.20	1,178.90	1,157.20
9	YAUYOS 7 piso	377404	4,045.00	3,189.00	3,164.40
10	YAUYOS 8 piso	377403	860.80	834.10	773.30
11	YAUYOS 9 piso	377402	946.30	983.60	932.50
12	YAUYOS 10 piso	377401	1,194.70	1,168.00	1,066.00
13	YAUYOS 11 piso	377400	1,265.00	1,234.60	1,204.60
TOTAL			21,962.80	20,934.50	20,479.50

OTRAS SEDES

N°	SEDE	SUMINISTRO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
			MONTO S/.	MONTO S/.	MONTO S/.
14	JR. CAHUIDE N° 805 JESUS MARIA	272181	0.00	0.00	0.00
15	CEI	629603	917.00	1,008.20	996.40
16		629609	280.60	267.40	239.00
17	AV. EL CORREGIDOR N° 155 LA MOLINA	1026178	15,461.99	15,135.50	17,078.70
18	DGIH - PRESCOTT	1310935	2,289.90	2,350.40	2,334.50
19		246243	15.50	23.30	39.90
20	AV. LA UNIVERSIDAD N° 200 LA MOLINA	880428	9,773.41	7,927.70	7,876.20
21	AV. BOLIVAR N° 344 - PUEBLO LIBRE	0079262	4,071.00	6,841.00	6,249.50
22	JR. ANTONIO MIROQUESADA N° 327 - MERCADO DE LIMA	1812527	306.00	345.00	283.00
23	AV. BENAVIDES N 1535- MIRAFLORES	230085	2,361.31	2,279.50	2,353.60
TOTAL			35,476.71	36,178.00	37,450.80
TOTAL TODAS LAS SEDES S/.			57,439.51	57,112.50	57,930.30

