CONSUMO MENSUAL DEL SERVICIO DE ELECTRICIDAD AÑO 2015 EN SOLES

SUMINISTRO	EMPRESA	AREA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
431603	Luz del Sur	EDIFICIO LIMA	103,131.40	115,598.59	114,719.90	115,710.90	110,866.80	115,735.80	112,937.50	112,610.79	114,428.30	106,443.00	110,657.70	112,782.09	1,345,622.77
771988	Luz del Sur	COMPLEJO ARENALES	56,354.79	59,856.20	56,029.50	56,818.00	53,540.90	57,184.70	55,889.40	54,243.69	55,976.59	52,681.28	55,496.60	55,792.20	669,863.85
363363	Luz del Sur	LOCAL - AV AVIACIÓN	29.35	30.89	25.00	26.80	29.20	34.69	32.70	49.69	0.00	0.00	0.00	0.00	258.32
2305796	Edelnor	TALLER DE TRANSPORTES	649.50	626.50	647.00	636.00	647.00	690.00	647.50	669.50	652.14	664.86	690.00	691.00	7,911.00
1667290	Edelnor	LOCAL JR CAÑETE DE LA G(	43.50	72.00	57.00	63.50	65.00	64.50	70.32	73.68	106.50	70.50	69.50	84.00	840.00
138259	Luz del Sur	CEI MODELO	1,907.09	1,915.90	1,742.99	1,685.80	2,173.50	2,259.80	2,498.30	2,879.90	3,098.30	2,918.60	2,849.50	2,634.30	28,563.98
595396	Luz del Sur	CEI ALMENARA	7.10	7.10	7.10	7.20	7.20	7.20	7.20	7.30	7.70	19.10	8.20	8.30	100.70
145825	Luz del Sur	STAE	763.80	777.41	780.29	869.10	872.89	812.61	815.30	931.60	932.90	976.50	939.20	1,016.60	10,488.20
TOTAL EN SOLES			162,886.53	178,884.59	174,008.78	175,817.30	168,202.49	176,789.30	172,898.22	171,466.15	175,202.43	163,773.84	170,710.70	173,008.49	2,063,648.82

CONSUMO MENSUAL DEL SERVICIO DE ELECTRICIDAD AÑO 2015 EN Kw

SUMINISTRO	EMPRESA	AREA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
431603	Luz del Sur	EDIFICIO LIMA	224,760.00	249,000.00	227,520.00	236,880.00	213,000.00	230,520.00	212,940.00	204,240.00	220,200.00	197,700.00	218,640.00	215,280.00	2,650,680.00
771988	Luz del Sur	COMPLEJO ARENALES	167,020.00	173,760.00	157,120.00	162,380.00	143,320.00	155,760.00	145,120.00	135,700.00	142,060.00	131.800.00	144,300.00	141,100.00	1,667,640.00
363363	Luz del Sur	LOCAL - AV. AVIACION	50.00	51.00	39.00	43.00	46.00	56.00	51.00	81.00	0.00	0.00	0.00	0.00	417.00
2305796	Edelnor	TALLER DE TRANSPORTES	591.50	576.40	601.60	543.20	590.80	618.00	592.80	550.00	574.80	559.60	660.80	696.00	7,155.50
1667290	Edelnor	LOCAL JR CAÑETE DE LA G(	86.00	103.00	84.00	111.00	109.00	107.00	113.00	117.00	121.00	110.00	106.00	132.00	1,299.00
138259	Luz del Sur	CEI MODELO	4,098.00	3,962.00	3,522.00	3,404.00	4,388.00	4,368.00	4,842.00	5,356.00	5,654.00	5,266.00	5,150.00	4,800.00	54,810.00
595396	Luz del Sur	CEI ALMENARA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
145825	Luz del Sur	STAE	1,570.80	1,565.80	1,523.10	1,720.50	1,694.80	1,548.00	1,525.90	1,702.30	1,664.90	1,737.60	1,659.90	1,804.80	19,718.40
TOTAL EN Kwh			398,176.30	429,018.20	390,409.70	405,081.70	363,148.60	392,977.00	365,184.70	347,746.30	370,274.70	205,393.20	370,516.70	363,812.80	4,401,739.90

CONSUMO MENSUAL DEL SERVICIO DE AGUA AÑO 2015 EN SOLES

SUMINISTRO	EMPRESA	AREA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
3197854-7	SEDAPAL	COMP ARENALES	11,070.96	11,526.35	10,477.10	10,188.97	9,031.62	14,894.38	14,636.29	13,764.17	14,820.05	16,064.84	14,772.49	14,470.15	155,717.37
3237861-4	SEDAPAL	EDIF LIMA	15,365.42	12,494.55	14,802.07	4,678.97	14,738.50	2,788.66	17,822.57	18,692.31	18,752.83	18,663.19	18,764.69	9,215.77	166,779.53
3237862-2	SEDAPAL	EDIF LIMA	5.81	5.83	5.77	5.84	5.79	5.98	5.79	5.83	5.80	5.79	5.80	5.80	69.83
3237863-0	SEDAPAL	COMP. ARENALES	78.76	3,896.71	11,075.80	12,287.15	11,682.30	13,413.41	10,543.39	19,919.12	14,219.81	16,727.33	15,879.80	7,458.22	137,181.80
3630601-7	SEDAPAL	TALLER DE TRANSPORTES	3,099.89	2,609.53	2,657.79	2,694.82	2,107.06	2,639.66	2,455.66	2,485.17	2,142.34	2,209.49	2,097.41	2,339.02	29,537.84
3139367-1	SEDAPAL	LOCAL JR CAÑETE DE LA G(	78.68	74.60	82.77	65.58	53.40	70.34	135.91	76.20	72.88	87.07	81.61	71.79	950.83
3256312-4	SEDAPAL	CEI MODELO	5,703.61	7,451.46	4,847.35	5,169.03	4,504.46	4,302.85	5,387.20	6,053.11	5,853.85	6,281.61	5,884.94	6,296.56	67,736.03
3269831-8	SEDAPAL	CEI ALMENARA	150.94	130.44	130.50	112.57	117.78	0.00	0.00	213.38	46.41	45.99	114.22	43.99	1,106.22
2546724-2	SEDAPAL	STAE	881.37	842.95	854.64	1,048.70	861.88	1,003.93	1,094.61	1,490.13	1,013.02	1,138.69	1,240.94	1,273.43	12,744.29
TOTAL EN SOLES			36,435.44	39,032.42	44,933.79	36,251.63	43,102.79	39,119.21	52,081.42	62,699.42	56,926.99	61,224.00	58,841.90	41,174.73	571,823.74

CONSUMO MENSUAL DEL SERVICIO DE AGUA AÑO 2015 EN M^3

SUMINISTRO	EMPRESA	AREA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
3197854-7	SEDAPAL	COMPLEJO ARENALES	2,577.00	2,649.00	2,437.00	2,384.00	2,109.00	3,459.00	2,837.00	2,511.00	2,721.00	2,957.00	2,711.00	2,654.00	32,006.00
3237861-4	SEDAPAL	EDIFICIO LIMA	3,578.00	2,891.00	3,444.00	1,092.00	3,444.00	643.00	3,444.00	3,444.00	3,444.00	3,434.00	3,444.00	1,681.50	33,983.50
3237862-2	SEDAPAL	EDIFICIO LIMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3237863-0	SEDAPAL	COMP. ARENALES	78.76	912.00	2,595.00	2,878.00	2,730.00	3,111.00	2,040.00	3,650.00	2,614.00	3,076.00	2,916.00	1,359.00	27,959.76
3630601-7	SEDAPAL	TALLER DE TRANSPORTES	405.00	342.00	345.00	350.00	276.00	343.00	299.00	298.00	252.00	264.00	250.00	279.00	3,703.00
3139367-1	SEDAPAL	LOCAL JR CAÑETE DE LA G(	17.00	16.00	18.00	14.00	11.00	16.00	25.00	13.00	12.00	15.00	14.00	12.00	183.00
3256312-4	SEDAPAL	CEI MODELO	1,324.00	1,729.00	1,135.00	1,188.00	1,045.00	1,002.00	1,036.00	1,108.00	1072.00	1158.00	1,083.00	1,154.00	14,034.00
3269831-8	SEDAPAL	CEI ALMENARA	34.00	29.00	29.00	25.00	6.00	0.00	0.00	66.00	5.00	1.00	20.00	7.00	222.00
2546724-2	SEDAPAL	STAE	202.00	194.00	199.00	242.00	199.00	233.00	211.00	274.00	182.00	208.00	228.00	234.00	2,606.00
TOTAL EN M^3			8,215.76	8,762.00	10,202.00	8,173.00	9,820.00	8,807.00	9,892.00	11,364.00	10,302.00	11,113.00	10,666.00	7,380.50	114,697.26

Luis E. Sánchez Zapata
Tec. Adm