

CONSUMO DE AGUA POTABLE JULIO 2021 - CSJLE

N°	META	SEDE JUDICIAL	SUMINISTRO	TOTAL	CONSUMO	COSTO PROMEDIO MENSUAL	PROVEEDOR
1	14	AV. LOS INGENIEROS N° 301, URB. INDUSTRIAL LA MERCED - ATE - SEDE PRINCIPAL	4266680-0	S/. 681.70	103.00	S/. 681.70	SEDAPAL
2	14	AV. MARIATEGUI, JOSE CARLOS A.H. HUAYCAN -MBJ HUAYCAN - ATE	5107874-9	S/. 340.80	51.00	S/. 340.80	SEDAPAL
3	14	MZ:G LT: 19 SEDE LA MERCED - ATE VITARTE - LIMA	6173986-8	S/. 963.50	137.00	S/. 963.50	SEDAPAL
4	14	JAVIER PRADO MZ G1 LT 34 URB. LOS PORTALES DE JAVIER PRADO - ATE - SEDE PURUCHUCO 1	5654827-4	S/. 196.80	29.00	S/. 196.80	SEDAPAL
5	14	CA MARIATEGUI, JOSE CARLOS J 12 COOP UNIVERSAL 1RA ETAPA, SANTA ANITA	4173893-1	S/. 340.70	51.00	S/. 340.70	SEDAPAL
6	14	AV. CONSTRUCTORES, LOS 336 A - URB. ACACIAS - LA MOLINA	4173893-1	S/. 1,986.60	302.00	S/. 1,986.60	SEDAPAL
7	14	JR. METEORÓLOGOS. los 120 A 06 LECTUR - U - LA MOLINA	4281590-2	S/. 216.10	32.00	S/. 216.10	SEDAPAL
8	14	Av. Lima Sur N° 748 - Lurigancho - Chosica - SEDE CHOSICA	15-00-0220-064	S/. 83.83	NO REGISTRA	S/. 83.83	SEDAPAL
9	14	LIMA SUR 787 CHOSICA - LURIGANCHO - CASONA CHOSICA	15-00-0220-068	S/. 83.83	NO REGISTRA	S/. 83.83	SEDAPAL
10	14	AV. GRAN CHIMU 1800 - URB. ZARATE - SJL SEDE CHIMU	4077336-8	S/. 622.80	94.00	S/. 622.80	SEDAPAL
11	8	AV. LAS FLORES DE PRIMAVERA 402 14 01 1DOM - CO - LAS FLORES 1 - SJL	4099213-3	S/. 734.20	111.00	S/. 734.20	SEDAPAL
12	14	AV. WIESSE, FERNANDO CDRA - URB. CACERES - MBJ SJL	5020145-8	S/. 1,212.90	184.00	S/. 1,212.90	SEDAPAL
13	14	AV. PROCEDES DE LA INDEPENDENCIA 4069 M 7 34 - BAYOVAR - SJL	4224144-8	S/. 297.20	43.00	S/. 297.20	SEDAPAL
14	14	AV. MAYO, 1 DE X1 03 - A.H. VILLA HERMOSA - EL AGUSTINO - MBJ EL AGUSTINO	5053689-5	S/. 1,429.30	217.00	S/. 1,429.30	SEDAPAL
15	16	MZ B LT 34 PARCEL. P, Q Y R URB. LOS PORTALES DE JAVIER PRADO - ATE - PURUCHUCO 2	5236119-3	S/. 498.10	75.00	S/. 498.10	SEDAPAL
16	16	MZ D L 36 URB. MACHU PICCHU - SJL SEDE CANTO GRANDE	6555202-8	S/. 319.80	34.00	S/. 319.80	SEDAPAL
17	11	Metropolitana MZ A LT 25-A URB. VIVI FORTALEZA DE VITARTE - ATE - NLPT	6613580-7	S/. 235.90	35.00	S/. 235.90	SEDAPAL

18	11	AV. COLECTORA INDUSTRIAL MZ A-7 LT 12. PORTALES DE SANTA ANITA - NLPT COLECTORA	5129404-9	S/. 176.80	26.00	S/. 176.80	SEDAPAL
19	11	AV. SAN HILARION OESTE N°122 URB POPULAR COOP. EL MANTARO -SJL	4159254	S/. 500.00	49.00	S/. 500.00	SEDAPAL
20	11	AV. SAN HILARION OESTE N°122 URB POPULAR COOP. EL MANTARO -SJL	4159255	S/. 278.90	27.00	S/. 278.90	SEDAPAL
21	9	SEDE CASCANUECES NCPP - LOS CASCANUECES MZ U LT 4 URB SANTA ANITA - SANTA ANITA	6653275-5	S/. 262.00	39.00	S/. 262.00	SEDAPAL
22	9	SEDE CHOSICA NCPP - CALLE CHICUITO 375 - LURIGANCHO CHOSICA	15-00-0084-039	S/. 16.01	NO REGISTRA	S/. 16.01	SEDAPAL
23	8	CA 1 B 58 - ASOC. PRADERAS DE PARIACHI I - ATE	6478501-7	S/. 5,795.90	871.00	S/. 5,795.90	SEDAPAL
24	8	SEDE EL SOL DE LA MOLINA - NCPP - LA MOLINA 895 (D-25) SOL DE LA MOLINA	4051216-2	S/. 1,755.80	264.00	S/. 1,755.80	SEDAPAL
25	8	SEDE CARAPONGO - NCPP - 13 MZ P LT 33 URB. SANTA ANTONIO DE CARAPONGO - LURIGANCHO - CHOSICA	6823187-7	S/. 353.70	NO REGISTRA	S/. 353.70	SEDAPAL
26	8	AV. LAS FLORES DE PRIMAVERA 402 14 01 1DOM - CO - LAS FLORES 1 - SJL	4099213-3	S/. 734.20	111.00	S/. 734.20	SEDAPAL
27	8	AV. STA. ROSA DE LIMA M B - L 5, URB. CANTO GRANDE - UNIDAD 12 - SJL - SEDE SANTA ROSA	4123834-6	S/. 655.50	99.00	S/. 655.50	SEDAPAL
28	8	SEDE EL AGUSTINO - NCPP - AV. 1RO DE MAYO N°1955 MZ. A LOTE 03 EL AGUSTINO	4114722-4	S/. 91.80	13.00	S/. 91.80	SEDAPAL
29	8	AV. NICOLAS AYLLON N° 6342 ATE	4054543-6	S/. 329.10	32.00	S/. 329.10	SEDAPAL
30	2	SEDE LAS LOMAS/ PARCELA A SUB LOTE 1-B FUNDO PEDREROS, SANTA MARIA DE HUACHIPA/ SJL-CHOSICA.	E5457588-1	S/. 900.00	NO REGISTRA	S/. 900.00	SEDAPAL
TOTALES				S/. 22,093.77	3029.00	S/22,093.77	