



PODER JUDICIAL
DEL PERÚ

CORTE SUPERIOR DE JUSTICIA DE LIMA ESTE

COMITÉ DE ECOEFICIENCIA

CONSUMO DE ENERGÍA ELÉCTRICA SETIEMBRE - 2021

| 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 | 1479860 | S/. 4,737.60 | 6353 | S/. 4,737.60 | LUZ DEL SUR |
| 2 | 14 | AV. MARIATEGUI, JOSE CARLOS A.H. HUAYCAN - MBJ HUAYCAN - ATE | 1365003 | S/. 1,814.40 | 2397 | S/. 1,814.40 | LUZ DEL SUR |
| 3 | 14 | MZ:G LT: 19 SEDE LA MERCED - ATE VITARTE - LIMA | 1148753 | S/. 2,435.70 | 3249 | S/. 2,435.70 | LUZ DEL SUR |
| 4 | 14 | JAVIER PRADO MZ G1 LT 34 URB. LOS PORTALES DE JAVIER PRADO - ATE - SEDE PURUCHUCO 1 | 1533964 | S/. 2,201.60 | 30 | S/. 2,201.60 | LUZ DEL SUR |
| 5 | 14 | CA MARIATEGUI, JOSE CARLOS J 12 COOP UNIVERSAL 1RA ETAPA, SANTA ANITA | 1480105 | S/. 1,716.90 | 2260 | S/. 1,716.90 | LUZ DEL SUR |
| 6 | 14 | AV. CONSTRUCTORES, LOS 336 A - URB. ACACIAS - LA MOLINA | 848310 | S/. 1,036.90 | 1315 | S/. 1,036.90 | LUZ DEL SUR |
| 7 | 14 | JR. METEORÓLOGOS, LOS 120 A 06 LECTUR - U - LA MOLINA | 1297058 | S/. 1,166.30 | 1495 | S/. 1,166.30 | LUZ DEL SUR |
| 8 | 14 | AV. NICOLAS AYLLON N° 632 - CHACLACAYO - SEDE CHACLACAYO | 126909 | S/. 1,379.60 | 1775 | S/. 1,379.60 | LUZ DEL SUR |
| 9 | 14 | AV. LIMA SUR N° 748 - LURIGANCHO - CHOSICA - SEDE CHOSICA | 185672 | S/. 418.20 | 505 | S/. 418.20 | LUZ DEL SUR |
| 10 | 14 | LIMA SUR 787 CHOSICA - LURIGANCHO - CASONA CHOSICA | 126051 | S/. 6.10 | 0 | S/. 6.10 | LUZ DEL SUR |
| 11 | 14 | AV. GRAN CHIMU 1800 - URB. ZARATE - SJL SEDE CHIMU | 792603 | S/. 2,996.00 | 4037 | S/. 2,996.00 | ENEL |
| 12 | 14 | AV. WIESSE, FERNANDO CDRA - URB. CACERES - MBJ SJL | 1739911 | S/. 2,117.00 | 2759 | S/. 2,117.00 | ENEL |
| 13 | 14 | AV. PROCEDES DE LA INDEPENDENCIA 4069 M 7 34 - BAYOVAR - SJL | 1021716 | S/. 8.00 | 1 | S/. 8.00 | ENEL |
| 14 | 14 | AV. MAYO, 1 DE X1 03 - A.H. VILLA HERMOSA - EL AGUSTINO - MBJ EL AGUSTINO | 1759290 | S/. 2,604.50 | 3413 | S/. 2,604.50 | ENEL |
| 15 | 16 | MZ B LT 34 PARCEL. P, Q Y R URB. LOS PORTALES DE JAVIER PRADO - ATE - PURUCHUCO 2 | 1763605 | S/. 2,433.90 | 70 | S/. 2,433.90 | LUZ DEL SUR |
| 16 | 16 | AV. LOS JAZMINES 773 - SJL | 1781805 | S/. 2,501.50 | 3275 | S/. 2,501.50 | ENEL |
| 17 | 16 | MZ D L 36 URB. MACHU PICCHU - SJL SEDE CANTO GRANDE | 2695371 | S/. 1,809.50 | 2350 | S/. 1,809.50 | ENEL |

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| 18 | 11 | METROPOLITANA MZ A LT 25-A URB. VIVI FORTALEZA DE VITARTE - ATE - NLPT | 1788280 | S/. 1,570.00 | 41 | S/. 1,570.00 | LUZ DEL SUR |
| 19 | 11 | AV. COLECTORA INDUSTRIAL MZ A-7 LT 12. PORTALES DE SANTA ANITA - NLPT COLECTORA | 1205935 | S/. 2,168.40 | 55 | S/. 2,168.40 | LUZ DEL SUR |
| 20 | 11 | MZ B LT 3 COOP VIV MANTARO SJL - NLPT SEDE SAN HILARION (LOTE 1) | 0926559 | S/. 5.50 | 0 | S/. 5.50 | EDEL |
| 21 | 11 | MZ B LT 3 COOP VIV MANTARO SJL - NLPT SEDE SAN HILARION LOTE(2) | 0926558 | S/. 1,260.00 | 1596 | S/. 1,260.00 | EDEL |
| 22 | 9 | SEDE MATUCANA NCPP - JR. ICA 122 MZ D1 LT 06, MATUCANA | 1804221 | S/. 971.80 | 1223 | S/. 971.80 | LUZ DEL SUR |
| 23 | 9 | SEDE CASCANUECES NCPP - LOS CASCANUECES MZ U LT 4 URB SANTA ANITA - SANTA ANITA | 1816311 | S/. 1,203.30 | 1540 | S/. 1,203.30 | LUZ DEL SUR |
| 24 | 9 | SEDE CHOSICA NCPP - CALLE CHICUITO 375 - LURIGANCHO CHOSICA | 907108 | S/. 857.40 | 1067 | S/. 857.40 | LUZ DEL SUR |
| 25 | 8 | CA 1 B 58 - ASOC. PRADERAS DE PARIACHI I - ATE | 1309170 | S/. 2,022.90 | 2681 | S/. 2,022.90 | LUZ DEL SUR |
| 26 | 8 | SEPARADORA INDUSTRIAL 1 LOS HILANDEROS 109 OF 1 URB VULCANO ATE | 1984910 | S/. 1,592.30 | 91 | S/. 1,592.30 | LUZ DEL SUR |
| 27 | 8 | SEDE EL SOL DE LA MOLINA - NCPP - LA MOLINA 895 (D-25) SOL DE LA MOLINA | 724894 | S/. 1,975.20 | 2598 | S/. 1,975.20 | LUZ DEL SUR |
| 28 | 8 | SEDE CARAPONGO - NCPP - 13 MZ P LT 33 URB. SANTA ANTONIO DE CARAPONGO - LURIGANCHO - CHOSICA | 1871647 | S/. 445.70 | 545 | S/. 445.70 | LUZ DEL SUR |
| 29 | 8 | AV. LAS FLORES DE PRIMAVERA 402 14 01 1DOM - CO - LAS FLORES 1 - SJL | 493522 | S/. 2,776.00 | 3660 | S/. 2,776.00 | EDEL |
| 30 | 8 | AV. STA. ROSA DE LIMA M B - L 5, URB. CANTO GRANDE - UNIDAD 12 - SJL - SEDE SANTA ROSA | 918141 | S/. 6,071.50 | 8032 | S/. 6,071.50 | EDEL |
| 31 | 8 | SEDE EL AGUSTINO - NCPP - AV. 1RO DE MAYO N°1955 MZ. A LOTE 03 EL AGUSTINO | 812267 | S/. 613.10 | 772 | S/. 613.10 | LUZ DEL SUR |
| 32 | 8 | NICOLAS AYLLON 6344 ATE-VITARTE | 1242456 | S/. 355.90 | 451 | S/. 355.90 | LUZ DEL SUR |
| 33 | 2 | SEDE LAS LOMAS/ PARCELA A SUB LOTE 1-B FUNDO PEDREROS, SANTA MARIA DE HUACHIPA/ SJL- CHOSICA. | 2035685 | S/. 1,097.32 | NO REGISTRA | S/. 1,097.32 | EDEL |
| TOTALES | | | | S/ 56,370.02 | 59635 | S/56,370.02 | |