

MUNICIPALIDAD JACOBO HUNTER

SERVICIO DE AGUA POTABLE

MES : SEPTIEMBRE

NRO.	META	CONEXIÓN	SEPTIEMBRE
1	AREAS VERDES	0708070	S/. 1.379,40
2	AREAS VERDES	0703523	S/. 663,10
3	AREAS VERDES	0711681	S/. 176,10
4	AREAS VERDES	0711623	S/. 176,10
5	AREAS VERDES	1717728	S/. 694,40
6	AREAS VERDES	0696770	S/. 176,10
7	AREAS VERDES	0692771	S/. 176,10
8	AREAS VERDES	0686931	S/. 710,90
9	AREAS VERDES	1717734	S/. 268,30
10	AREAS VERDES	0687623	S/. 698,50
11	AREAS VERDES	0693138	S/. 327,20
12	AREAS VERDES	0687340	S/. 877,90
13	AREAS VERDES	0756650	S/. 822,00
14	AREAS VERDES	0761450	S/. 93,00
15	AREAS VERDES	1659310	S/. 101,70
16	AREAS VERDES	1626919	S/. 176,10
17	AREAS VERDES	0725230	S/. 210,40
18	AREAS VERDES	0734699	S/. 345,00
19	AREAS VERDES	0726398	S/. 824,20
20	AREAS VERDES	0742138	S/. 168,10
21	AREAS VERDES	1596472	S/. 176,10
22	AREAS VERDES	0732737	S/. 176,10
23	AREAS VERDES	0758352	S/. 1.887,00
24	AREAS VERDES	1695814	S/. 178,60
25	AREAS VERDES	0762307	S/. 677,80
26	AREAS VERDES	1643697	S/. 444,70
27	AREAS VERDES	0703374	S/. 973,20
28	AREAS VERDES	1959779	cortado
TOTAL			S/. 13.578,10
29	FISC. Y COB. TRI.	1713216	S/. 176,10
30	FISC. Y COB. TRI.	1894927	S/. 247,00
31	FISC. Y COB. TRI.	0773558	S/. 156,90
TOTAL			S/. 580,00
33	MANT. INFRAES. CONS	1983708	S/. 2.725,70
34	MANT. INFRAES. CONS	0703530	S/. 2.215,00
32	MANT. INFRAES. CONS	1894910	S/. 22,80
35	MANT. INFRAES. CONS	1659327	S/. 247,00
TOTAL			S/. 5.210,50
36	GER. RECUR. H.	0710983	S/. 20,60
37	MERCADO	0710977	
			S/. 20,60