

AÑO 2024**SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DE LIMA****SEDAPAL**

RUC N°20100152356

dic-23

UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	KW.	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S104-19811624	32.940,30	4305	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.Jpii 306	5448841-6	S104-19811505	23.875,20	3120	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.Jpii 300	5448820-0	S104-19811326	9.019,00	1414	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.Jpii 306	5448828-3	S104-19811560	2.409,40	314	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.STA ROSA B40	2046987-0	S104-19811510	7.473,80	976	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.SP 1066	2002836-1	S104-19811377	3.954,70	516	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
AV.SP 1060	2056700-4	S104-19811631	305,80	39	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
JR.MIROQUEZADA	2039691-7	S104-19812347	148,50		27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
CHUCUITO	2010242-2	S104-19811623	11.268,10	1472	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
VENTANILLA	7086955-7	S104-19811677	322,60	25	27/12/2023	12/01/20224	20/01/2024	2	38	100	23/01/2024	24000871
			91.717,40									

ene-24

UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	KW.	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-1374122	26.798,40	3485	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.Jpii 306	5448841-6	S105-1374139	17.106,70	2222	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.Jpii 300	5448820-0	S105-1374175	10.861,20	1414	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.Jpii 306	5448828-3	S105-1374123	4.890,10	619	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.STA ROSA B40	2046987-0	S105-1374137	5.797,00	753	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.SP 1066	2002836-1	S105-1374208	4.362,50	567	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
AV.SP 1060	2056700-4	S105-1374121	291,60	37	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
JR.MIROQUEZADA	2039691-7	S105-1374429	580,30	48	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
CHUCUITO	2010242-2	S105-1374119	12.803,70	1646	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
VENTANILLA	7086955-7	S105-1374164	349,70	42	17/01/2024	01/02/2024	14/02/2024	9	101	448	28/02/2024	20240438
			83.841,20									

FEBRERO

UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-03067683	30.477,80	3645	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.Jpii 306	5448841-6	S105-03067688	21.927,40	2622	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.Jpii 300	5448820-0	S105-03067687	5.912,00	5652	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.Jpii 306	5448828-3	S105-03067689	10.018,20	1205	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.STA ROSA B40	2046987-0	S105-03067682	6.688,50	799	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.SP 1066	2002836-1	S105-03067725	5.443,60	652	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
AV.SP 1060	2056700-4	S105-03067777	283,40	33	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
JR.MIROQUEZADA	2039691-7	S105-03067775	785,90	61	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
CHUCUITO	2010242-2	S105-03067650	12.720,60	1523	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
VENTANILLA	7086955-7	S105-03067649	583,80	97	17/02/2024	04/03/2024	01/03/2024	39	205	540	04/03/2024	20240531
			94.841,20									

MARZO

UBICACIÓN	CODIGO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-04674473	31.398,60	3743	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.Jpii 306	5448841-6	S105-04674469	22.929,10	2737	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.Jpii 300	5448820-0	S105-04674466	10.797,60	1284	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.Jpii 306	5448828-3	S105-04674471	12.452,80	1493	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.STA ROSA B40	2046987-0	S105-04674472	6.692,70	797	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.SP 1066	2002836-1	S105-04674525	5.304,00	630	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
AV.SP 1060	2056700-4	S105-04674502	670,80	38	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
JR.MIROQUEZADA	2039691-7	S105-04674576	631,80	49	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
CHUCUITO	2010242-2	S105-04674527	13.807,00	1664	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
VENTANILLA	7086955-7	S105-04674610	360,70	24	20/03/2024	06/04/2024	27/03/2024	160	489	926	01/04/2024	20240851
			105.045,10									

ABRIL

UBICACIÓN	CODIGO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-06378367	10.460,50	1256	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.Jpii 306	5448841-6	S105-06378369	21.670,60	2609	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.Jpii 300	5448820-0	S105-06378368	8.664,30	1043	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.Jpii 306	5448828-3	S105-06378370	9.142,00	1100	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.STA ROSA B40	2046987-0	S105-06378366	6.069,40	730	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.SP 1066	2002836-1	S105-06378376	6.354,50	763	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
AV.SP 1060	2056700-4	S105-06378280	670,60	76	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
JR.MIROQUEZADA	2039691-7	S105-06378326	771,20	57	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
CHUCUITO	2010242-2	S105-06378281	4.879,10	562	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
VENTANILLA	7086955-7	S105-06378352	567,90	41	19/04/2024	06/05/2024	30/04/2024	432	861	1644	02/05/2024	24001978
			69.250,10									

MAYO

UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-8223533	49.989,50	6027	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.Jpii 306	5448841-6	S105-8223535	22.149,80	2670	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.Jpii 300	5448820-0	S105-8223534	11.609,30	1399	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.Jpii 306	5448828-3	S105-8223536	10.755,10	1296	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.STA ROSA B40	2046987-0	S105-8223532	6.335,00	763	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.SP 1066	2002836-1	S105-8223492	5.414,50	652	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
AV.SP 1060	2056700-4	S105-8223477	654,20	78	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
JR.MIROQUEZADA	2039691-7	S105-8223942	1.116,10	87	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
CHUCUITO	2010242-2	S105-8223482	8.980,40	1082	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651
VENTANILLA	7086955-7	S105-8223633	472,10	34	28/05/2024	13/06/2024	04/06/2024	686	1308	2541	06/06/2024	24002651

			117.476,00									
SEDAPAL JUNIO 2023												
JUNIO												
UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-9844362	28.784,20	3470	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.Jpii 306	5448841-6	S105-9844369	22.116,60	2666	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.Jpii 300	5448820-0	S105-9844368	11.070,30	1334	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.Jpii 306	5448828-3	S105-9844360	14.304,60	1724	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.STA ROSA B40	2046987-0	S105-9844361	7.379,90	889	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.SP 1066	2002836-1	S105-9844423	5.323,20	641	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
AV.SP 1060	2056700-4	S105-9844389	140,10	16	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
JR.MIROQUEZADA	2039691-7	S105-9844514	1.014,20	79	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
CHUCUITO	2010242-2	S105-9844452	13.359,20	1610	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
VENTANILLA	7086955-7	S105-9844414	595,40	43	25/06/2024	11/07/2024	01/07/2024	813	1489	2962	02/07/2024	2403105
			104.087,70									
JULIO												
UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-11276403	26.723,00	3219	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.Jpii 306	5448841-6	S105-11276405	20.334,30	2450	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.Jpii 300	5448820-0	S105-11276404	9.914,00	1194	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.Jpii 306	5448828-3	S105-11276406	8.868,70	1068	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.STA ROSA B40	2046987-0	S105-11276423	5.889,70	709	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.SP 1066	2002836-1	S105-11276413	5.225,90	629	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
AV.SP 1060	2056700-4	S105-11276407	364,30	43	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
JR.MIROQUEZADA	2039691-7	S105-11276409	1.116,50	87	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
CHUCUITO	2010242-2	S105-11276408	12.118,90	1460	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
VENTANILLA	7086955-7	S105-11276402	226,10	16	19/07/2024	08/08/2024	24/07/2024	1213	2083	3669	25/07/2024	2403897
			90.781,40									
AGOSTO 2020												
UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-13162550	22.050,30	2658	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.Jpii 306	5448841-6	S105-13162552	19.471,10	2347	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.Jpii 300	5448820-0	S105-13162551	7.131,10	859	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.Jpii 306	5448828-3	S105-13162553	8.084,80	974	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.STA ROSA B40	2046987-0	S105-13162548	4.701,30	566	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.SP 1066	2002836-1	S105-13162556	5.572,00	671	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
AV.SP 1060	2056700-4	S105-13162499	372,20	44	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
JR.MIROQUEZADA	2039691-7	S105-13162676	810,30	63	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
CHUCUITO	2010242-2	S105-13162489	12.405,50	1495	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
VENTANILLA	7086955-7	S105-13162615	936,80	68	27/08/2024	12/09/2024	28/08/2024	1511	2728	4599	29/08/2024	2405513
			81.535,40									
setiembre												
UBICACIÓN	SUMINISTRO	RECIBO	MONTO RECIBO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-0014799608	18.509,10	2231	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.Jpii 306	5448841-6	S105-0014799606	19.753,20	2381	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.Jpii 300	5448820-0	S105-0014799603	8.798,00	1060	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.Jpii 306	5448828-3	S105-0014799604	8.988,80	1083	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.STA ROSA B40	2046987-0	S105-0014799607	3.631,40	437	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.SP 1066	2002836-1	S105-0014799542	5.140,80	619	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
AV.SP 1060	2056700-4	S105-0014799541	878,20	878.20	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
JR.MIROQUEZADA	2039691-7	S105-0014799561	861,20	861.20	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
CHUCUITO	2010242-2	S105-0014799543	12.504,90	1507	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
VENTANILLA	7086955-7	S105-0014799592	5.393,00	394	24/09/2024	11/10/2024	26/09/2024	1618	3053	5401	27/09/2024	2406675
			84.458,60									
OCTUBRE												
UBICACIÓN	SUMINISTRO	RECIBO	MONTO	m3	F.E.	F.V.	FECHA EMISION O/S	O/S	SIAF	OFICIO	DIGA	C/P
AV.STA ROSA MZC4	2030183-4	S105-0016233957	25.375,80	3059	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.Jpii 306	5448841-6	S105-0016233959	23.028,80	2776	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.Jpii 300	5448820-0	S105-0016233958	11.203,00	1350	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.Jpii 306	5448828-3	S105-0016233960	13.525,00	1630	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.STA ROSA B40	2046987-0	S105-0016233956	6.459,40	778	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.SP 1066	2002836-1	S105-0016233965	5.820,80	701	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
AV.SP 1060	2056700-4	S105-0016233964	670,80	80	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
JR.MIROQUEZADA	2039691-7	S105-0016233931	925,00	72	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
CHUCUITO	2010242-2	S105-0016233963	12.057,20	1453	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
VENTANILLA	7086955-7	S105-0016233954	499,50	36	19/10/2024	05/11/2024	21/10/2024	1878	3498	6169	22/10/2024	2407658
			99.565,30									