

| LOCAL: | | Edificio Palacio | | | | | | | | | | | | | | | | | | | |
|-------------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|---------------|---------------|
| SUMINISTRO | | 0282332 | | | | 0020063 | | | | 0259625 | | | | 0259626 | | | | 0259627 | | | |
| TIPO DE TARIFA : | | BT5B | | | | BT5B | | | | BT5B | | | | BT5B | | | | BT5B | | | |
| MESES | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | |
| | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | |
| 1 | ENERO | | | | | | | | | | | | | | | | | | | | |
| 2 | FEBRERO | | | | | | | | | | | | | | | | | | | | |
| 3 | MARZO | 16.50 | 0.00 | 14.00 | 14.00 | 5.00 | 0.00 | 0.00 | 0.00 | 41.00 | 0.00 | 47.00 | 47.00 | 37.50 | 0.00 | 42.00 | 42.00 | 41.00 | 0.00 | 47.00 | 47.00 |
| 4 | ABRIL | 18.50 | 0.00 | 19.00 | 19.00 | 5.50 | 0.00 | 0.00 | 0.00 | 49.00 | 0.00 | 58.00 | 58.00 | 45.00 | 0.00 | 45.00 | 45.00 | 48.50 | 0.00 | 57.00 | 57.00 |
| 5 | MAYO | 31.00 | 0.00 | 32.00 | 32.00 | 5.51 | 0.00 | 0.00 | 0.00 | 50.49 | 0.00 | 60.00 | 60.00 | 39.94 | 0.00 | 45.00 | 45.00 | 42.08 | 0.00 | 48.00 | 48.00 |
| 6 | JUNIO | 40.55 | 0.00 | 57.00 | 57.00 | 4.73 | 0.00 | 0.00 | 0.00 | 45.29 | 0.00 | 65.00 | 65.00 | 33.64 | 0.00 | 45.00 | 45.00 | 35.42 | 0.00 | 48.00 | 48.00 |
| 7 | JULIO | 45.00 | 0.00 | 51.00 | 51.00 | 5.50 | 0.00 | 0.00 | 0.00 | 52.00 | 0.00 | 61.00 | 61.00 | 39.50 | 0.00 | 44.00 | 44.00 | 44.50 | 0.00 | 50.00 | 50.00 |
| 8 | AGOSTO | 49.00 | 0.00 | 56.00 | 56.00 | 6.00 | 0.00 | 0.00 | 0.00 | 52.50 | 0.00 | 61.00 | 61.00 | 42.00 | 0.00 | 44.00 | 44.00 | 43.50 | 0.00 | 48.00 | 48.00 |
| 9 | SEPTIEMBRE | 36.00 | 0.00 | 37.00 | 37.00 | 6.00 | 0.00 | 0.00 | 0.00 | 50.50 | 0.00 | 57.00 | 57.00 | 40.50 | 0.00 | 43.00 | 43.00 | 44.50 | 0.00 | 49.00 | 49.00 |
| 10 | OCTUBRE | | | | | | | | | | | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | | | | | | | | | | | |
| TOTAL \$/. | | 236.55 | 0.00 | 266.00 | 266.00 | 38.24 | 0.00 | 0.00 | 0.00 | 340.78 | 0.00 | 409.00 | 409.00 | 278.08 | 0.00 | 308.00 | 308.00 | 299.50 | 0.00 | 200.00 | 200.00 |

| LOCAL: | | Edificio Palacio | | | | | | | | | | | | | | | | | | | |
|-------------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO | | 0018855 | | | | 0022098 | | | | 0266407 | | | | 0021684 | | | | 0327407 | | | |
| TIPO DE TARIFA : | | BT5B | | | | BT5B | | | | BT5B | | | | BT5B | | | | BT5B | | | |
| MESES | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | |
| | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | |
| 1 | ENERO | | | | | | | | | | | | | | | | | | | | |
| 2 | FEBRERO | | | | | | | | | | | | | | | | | | | | |
| 3 | MARZO | 36.50 | 0.00 | 41.00 | 41.00 | 68.00 | 0.00 | 85.00 | 85.00 | 2.50 | 0.00 | 68.00 | 68.00 | 0.00 | 0.00 | 35.00 | 35.00 | 0.00 | 0.00 | 284.00 | 284.00 |
| 4 | ABRIL | 45.50 | 0.00 | 53.00 | 53.00 | 132.00 | 0.00 | 164.00 | 164.00 | 51.50 | 0.00 | 61.00 | 61.00 | 0.00 | 0.00 | 61.00 | 61.00 | 0.00 | 0.00 | 447.00 | 447.00 |
| 5 | MAYO | 41.36 | 0.00 | 47.00 | 47.00 | 133.05 | 0.00 | 165.00 | 165.00 | 53.00 | 0.00 | 64.00 | 64.00 | 0.00 | 0.00 | 80.00 | 80.00 | 0.00 | 0.00 | 419.00 | 419.00 |
| 6 | JUNIO | 39.72 | 0.00 | 45.00 | 45.00 | 116.51 | 0.00 | 173.00 | 173.00 | 49.30 | 0.00 | 72.00 | 72.00 | 0.00 | 0.00 | 98.00 | 98.00 | 0.00 | 0.00 | 388.00 | 388.00 |
| 7 | JULIO | 17.50 | 0.00 | 17.00 | 17.00 | 160.50 | 0.00 | 201.00 | 201.00 | 62.50 | 0.00 | 76.00 | 382.00 | 0.00 | 0.00 | 105.00 | 105.00 | 0.00 | 0.00 | 382.00 | 382.00 |
| 8 | AGOSTO | 68.50 | 0.00 | 83.00 | 83.00 | 173.00 | 0.00 | 212.00 | 212.00 | 54.50 | 0.00 | 63.00 | 63.00 | 96.25 | 0.00 | 115.00 | 115.00 | 313.10 | 0.00 | 412.00 | 412.00 |
| 9 | SEPTIEMBRE | 43.50 | 0.00 | 47.00 | 47.00 | 137.50 | 0.00 | 163.00 | 163.00 | 61.00 | 0.00 | 71.00 | 71.00 | 70.91 | 0.00 | 80.00 | 80.00 | 299.61 | 0.00 | 380.00 | 380.00 |
| 10 | OCTUBRE | | | | | | | | | | | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | | | | | | | | | | | |
| TOTAL \$/. | | 292.58 | 0.00 | 333.00 | 333.00 | 920.56 | 0.00 | 1,163.00 | 1,163.00 | 334.30 | 0.00 | 475.00 | 781.00 | 167.16 | 0.00 | 574.00 | 574.00 | 612.71 | 0.00 | 1,538.00 | 1,538.00 |

| LOCAL: | | Edificio Palacio | | | | | | | | | | | | | | Ex Banco de Comercio | | | | | | |
|-------------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-----------------|----------------------|------------------------|---------------------------|-----------------|------------------|------------------|--|
| SUMINISTRO | | 0275340 | | | | 0259624 | | | | 0296250 | | | | 012556 | | | | 0086156 | | | | |
| TIPO DE TARIFA : | | BT5B | | | | BT5B | | | | BT5B | | | | BT3 | | | | MT3 | | | | |
| MESES | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) | | | | |
| | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | |
| 1 | ENERO | | | | | | | | | | | | | | | | | | | | | |
| 2 | FEBRERO | | | | | | | | | | | | | | | | | | | | | |
| 3 | MARZO | 0.00 | 0.00 | 36.00 | 36.00 | 0.00 | 0.00 | 222.00 | 222.00 | 194.00 | 0.00 | 253.00 | 253.00 | 3,438.00 | 660.00 | 3,431.40 | 4,091.40 | 1,476.00 | 486.00 | 2,562.00 | 3,048.00 | |
| 4 | ABRIL | 0.00 | 0.00 | 43.00 | 43.00 | 203.34 | 0.00 | 288.00 | 288.00 | 246.50 | 0.00 | 317.00 | 317.00 | 3,538.50 | 639.60 | 3,351.60 | 3,991.20 | 1,428.00 | 408.00 | 2,130.00 | 2,538.00 | |
| 5 | MAYO | 0.00 | 0.00 | 42.00 | 42.00 | 0.00 | 0.00 | 236.00 | 236.00 | 219.00 | 0.00 | 291.00 | 291.00 | 3,504.15 | 672.60 | 3,274.80 | 3,947.40 | 1,266.09 | 360.00 | 1,938.00 | 2,298.00 | |
| 6 | JUNIO | 0.00 | 0.00 | 51.00 | 51.00 | 155.82 | 0.00 | 242.00 | 242.00 | 197.62 | 0.00 | 306.00 | 306.00 | 3,050.53 | 725.40 | 3,415.20 | 4,140.60 | 1,224.00 | 420.00 | 2,058.00 | 2,478.00 | |
| 7 | JULIO | 0.00 | 0.00 | 52.00 | 52.00 | 0.00 | 0.00 | 259.00 | 259.00 | 259.50 | 0.00 | 333.00 | 333.00 | 3,725.50 | 637.80 | 3,205.80 | 3,843.60 | 1,357.00 | 378.00 | 1,824.00 | 2,202.00 | |
| 8 | AGOSTO | 49.02 | 0.00 | 57.00 | 57.00 | 214.61 | 0.00 | 279.00 | 279.00 | 224.00 | 0.00 | 284.00 | 284.00 | 2,550.50 | 609.00 | 3,163.20 | 3,772.20 | 1,177.50 | 318.00 | 1,758.00 | 2,076.00 | |
| 9 | SEPTIEMBRE | 42.54 | 0.00 | 46.00 | 46.00 | 196.64 | 0.00 | 245.00 | 245.00 | 253.50 | 0.00 | 314.00 | 314.00 | 2,614.00 | 656.40 | 3,234.60 | 3,891.00 | 1,229.00 | 318.00 | 1,674.00 | 1,992.00 | |
| 10 | OCTUBRE | | | | | | | | | | | | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | | | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | | | | | | | | | | | | |
| TOTAL \$/. | | 91.56 | 0.00 | 327.00 | 327.00 | 770.41 | 0.00 | 1,771.00 | 1,771.00 | 1,594.12 | 0.00 | 2,098.00 | 2,098.00 | 29,102.68 | 6,074.40 | 30,795.00 | 36,869.40 | 9,157.59 | 2,664.00 | 13,920.00 | 16,584.00 | |

Locales Alquilados

| LOCAL: | | Edificio NAKO | | | | | | | | | Edificio NAKO | | | | | | | | | | |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|---------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO | | 0602096 | | | 0602097 | | | 0616922 | | | 0616920 | | | 0616921 | | | | | | | |
| TIPO DE TARIFA : | | BT5B | | | BT5B | | | BT5B | | | BT5B | | | BT5B | | | | | | | |
| MESES | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | |
| | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | | HP | HFP | Energia Total | |
| 1 | ENERO | 8.50 | 0.00 | 0.00 | 0.00 | 149.00 | 0.00 | 183.00 | 183.00 | 106.00 | 0.00 | 139.00 | 139.00 | 188.50 | 0.00 | 238.00 | 238.00 | 214.00 | 0.00 | 274.00 | 274.00 |
| 2 | FEBRERO | 9.50 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 169.00 | 169.00 | 98.00 | 0.00 | 119.00 | 119.00 | 182.50 | 0.00 | 230.00 | 230.00 | 196.00 | 0.00 | 249.00 | 249.00 |
| 3 | MARZO | 10.50 | 0.00 | 2.00 | 2.00 | 171.00 | 0.00 | 215.00 | 215.00 | 115.00 | 0.00 | 144.00 | 144.00 | 185.00 | 0.00 | 235.00 | 235.00 | 165.50 | 0.00 | 207.00 | 207.00 |
| 4 | ABRIL | 11.50 | 0.00 | 4.00 | 4.00 | 196.50 | 0.00 | 251.00 | 251.00 | 147.50 | 0.00 | 181.00 | 181.00 | 219.50 | 0.00 | 283.00 | 283.00 | 191.50 | 0.00 | 243.00 | 243.00 |
| 5 | MAYO | 9.00 | 0.00 | 0.00 | 0.00 | 129.00 | 0.00 | 153.00 | 153.00 | 244.00 | 0.00 | 307.00 | 307.00 | 201.50 | 0.00 | 254.00 | 254.00 | 182.50 | 0.00 | 227.00 | 227.00 |
| 6 | JUNIO | 8.28 | 0.00 | 1.00 | 1.00 | 94.78 | 0.00 | 142.00 | 142.00 | 176.79 | 0.00 | 273.00 | 273.00 | 143.90 | 0.00 | 216.00 | 216.00 | 204.05 | 0.00 | 312.00 | 312.00 |
| 7 | JULIO | 10.00 | 0.00 | 1.00 | 1.00 | 167.50 | 0.00 | 207.00 | 207.00 | 232.50 | 0.00 | 300.00 | 300.00 | 205.00 | 0.00 | 260.00 | 260.00 | 281.00 | 0.00 | 360.00 | 360.00 |
| 8 | AGOSTO | 9.00 | 0.00 | 0.00 | 0.00 | 156.50 | 0.00 | 173.00 | 173.00 | 218.00 | 0.00 | 267.00 | 267.00 | 217.50 | 0.00 | 260.00 | 260.00 | 223.00 | 0.00 | 267.00 | 267.00 |
| 9 | SETIEMBRE | 9.50 | 0.00 | 0.00 | 0.00 | 147.00 | 0.00 | 170.00 | 170.00 | 181.50 | 0.00 | 216.00 | 216.00 | 210.00 | 0.00 | 255.00 | 255.00 | 228.50 | 0.00 | 280.00 | 280.00 |
| 10 | OCTUBRE | | | | | | | | | | | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | | | | | | | | | | | |
| TOTAL S/. | | 85.78 | 0.00 | 8.00 | 8.00 | 1,350.28 | 0.00 | 1,663.00 | 1,663.00 | 1,519.29 | 0.00 | 1,946.00 | 1,946.00 | 1,753.90 | 0.00 | 2,231.00 | 2,231.00 | 1,886.05 | 0.00 | 2,419.00 | 2,419.00 |

| LOCAL: | | Edificio Nako | | | T.F. Miraflores | | | | |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO | | 0602092 | | | 1364239 | | | | |
| TIPO DE TARIFA : | | BT5B | | | BT5B | | | | |
| MESES | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) | | | |
| | | HP | HFP | Energia Total | | HP | HFP | Energia Total | |
| 1 | ENERO | | | | | | | | |
| 2 | FEBRERO | | | | | | | | |
| 3 | MARZO | 112.50 | 0.00 | 140.00 | 140.00 | | | | |
| 4 | ABRIL | 146.50 | 0.00 | 180.00 | 180.00 | | | | |
| 5 | MAYO | 83.00 | 0.00 | 100.00 | 100.00 | | | | |
| 6 | JUNIO | 33.57 | 0.00 | 40.00 | 40.00 | 522.72 | 0.00 | 706.20 | 706.20 |
| 7 | JULIO | 135.00 | 0.00 | 160.00 | 160.00 | 486.30 | 0.00 | 634.20 | 634.20 |
| 8 | AGOSTO | 99.25 | 0.00 | 120.00 | 120.00 | 465.00 | 0.00 | 592.50 | 592.50 |
| 9 | SETIEMBRE | 57.00 | 0.00 | 60.00 | 60.00 | 455.50 | 0.00 | 560.50 | 560.50 |
| 10 | OCTUBRE | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | |
| TOTAL S/. | | 666.82 | 0.00 | 800.00 | 800.00 | 1,929.52 | 0.00 | 2,493.40 | 2,493.40 |

CONSUMO DE AGUA - 2021

| LOCAL: | | Sede Central y Universal | | | | | | Edificio Mercury | | | |
|-----------------------|-----------|--------------------------|------------------|---------------------|--------------|---------------------|--------------|---------------------|--------------|---------------------|-----------------|
| SUMINISTRO | | 3222881 - 9 | | 3001543 - 2 | | 3012923 - 3 | | 3027900 - 4 | | 3050227 - 2 | |
| TIPO DE FACTURACIÓN : | | Lectura | | Lectura | | Lectura | | Lectura | | Lectura | |
| MESES | | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. |
| 1 | ENERO | 687 | 4372.30 | 0 | 6.20 | 0 | 6.20 | 0 | 6.10 | 12 | 82.40 |
| 2 | FEBRERO | 669 | 4258.00 | 0 | 6.10 | 0 | 6.10 | 0 | 6.20 | 9 | 63.40 |
| 3 | MARZO | 732 | 4658.30 | 0 | 6.20 | 1 | 12.50 | 0 | 6.10 | 8 | 56.90 |
| 4 | ABRIL | 744 | 4885.00 | 0 | 6.30 | 0 | 6.30 | 0 | 6.30 | 9 | 65.40 |
| 5 | MAYO | 605 | 3973.40 | 0 | 6.30 | 0 | 6.30 | 0 | 6.30 | 8 | 58.80 |
| 6 | JUNIO | 676 | 4439.10 | 0.01 | 6.40 | 0 | 6.40 | 0 | 6.40 | 20 | 137.40 |
| 7 | JULIO | 734 | 4819.30 | 0 | 6.40 | 0 | 6.30 | 0 | 6.30 | 26 | 176.90 |
| 8 | AGOSTO | 577 | 3789.90 | 0 | 6.40 | 0 | 6.30 | 0 | 6.30 | 26 | 176.80 |
| 9 | SETIEMBRE | 654 | 4491.10 | 0 | 6.70 | 0 | 6.60 | 0 | 6.60 | 26 | 184.90 |
| 10 | OCTUBRE | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | |
| TOTAL S/. | | 6,078 | 39,686.40 | 0 | 57.00 | 1 | 63.00 | 0 | 56.60 | 144 | 1,002.90 |

| LOCAL: | | Casona Grace | | Centro de Cap. | | T.F. Miraflores | | T.F. San Isidro | | Archivo Omega | |
|-----------------------|-----------|---------------------|-----------------|---------------------|-----------------|---------------------|-----------------|---------------------|-----------------|---------------------|---------------|
| SUMINISTRO | | 3026871 - 8 | | 3023656 - 6 | | 2502244 - 3 | | 2541159 - 6 | | 2041440-5 | |
| TIPO DE FACTURACIÓN : | | Lectura | | Lectura | | Lectura | | Lectura | | Lectura | |
| MESES | | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. |
| 1 | ENERO | 44 | 285.70 | 72 | 463.70 | 79 | 508.50 | 0 | 393.90 | 10 | 69.70 |
| 2 | FEBRERO | 49 | 317.60 | 0 | 533.60 | 59 | 381.10 | 0 | 393.80 | 8 | 57.00 |
| 3 | MARZO | 41 | 266.70 | 78 | 501.90 | 55 | 355.70 | 43 | 279.60 | 11 | 76.10 |
| 4 | ABRIL | 57 | 380.10 | 83 | 550.60 | 69 | 458.90 | 52 | 347.30 | 9 | 65.30 |
| 5 | MAYO | 67 | 445.70 | 42 | 281.70 | 51 | 340.70 | 41 | 275.10 | 9 | 65.30 |
| 6 | JUNIO | 80 | 530.90 | 242 | 1593.20 | 61 | 406.30 | 41 | 275.20 | 18 | 124.40 |
| 7 | JULIO | 79 | 524.30 | 103 | 681.70 | 54 | 360.40 | 67 | 445.70 | 18 | 124.40 |
| 8 | AGOSTO | 97 | 642.40 | 75 | 498.20 | 58 | 386.70 | 44 | 294.80 | 18 | 124.30 |
| 9 | SETIEMBRE | 78 | 541.50 | 128 | 884.30 | 59 | 411.70 | 47 | 329.60 | 17 | 123.20 |
| 10 | OCTUBRE | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | |
| TOTAL S/. | | 592 | 3,934.90 | 823 | 5,988.90 | 545 | 3,610.00 | 335 | 3,035.00 | 118 | 829.70 |

| LOCAL: | | Archivo Central | | | | Almacen Callao | | Sede AlternA | | Sede María Angola | |
|-----------------------|-----------|---------------------|--------------|---------------------|-----------------|---------------------|---------------|---------------------|---------------|---------------------|-------------|
| SUMINISTRO | | 4112368-8 | | 4113296-0 | | 2038768 - 4 | | 3187065-2 | | 2515521-9 | |
| TIPO DE FACTURACIÓN : | | Lectura | | Lectura | | Lectura | | Lectura | | Lectura | |
| MESES | | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. | CONSUMO DE AGUA m^3 | IMPORTE S/. |
| 1 | ENERO | 0 | 6.10 | 36 | 235.00 | 6 | 44.30 | 9 | 63.30 | 0 | 0.00 |
| 2 | FEBRERO | 0 | 6.20 | 39 | 254.00 | 11 | 76.10 | 12 | 82.40 | 0 | 0.00 |
| 3 | MARZO | 0 | 6.10 | 38 | 247.60 | 6 | 44.20 | 12 | 82.40 | 0 | 0.00 |
| 4 | ABRIL | 0 | 6.30 | 41 | 275.20 | 0 | 26.00 | 11 | 78.50 | 0 | 0.00 |
| 5 | MAYO | 0 | 6.40 | 31 | 209.60 | 0 | 45.70 | 11 | 78.40 | 0 | 0.00 |
| 6 | JUNIO | 0 | 6.30 | 35 | 235.80 | 70 | 52.20 | 9 | 65.40 | 0 | 0.00 |
| 7 | JULIO | 0 | 6.30 | 28 | 190.00 | 6 | 45.70 | 7 | 52.20 | 0 | 0.00 |
| 8 | AGOSTO | 0 | 6.30 | 29 | 196.40 | 7 | 52.20 | 3 | 26.00 | 0 | 0.00 |
| 9 | SETIEMBRE | 0 | 6.60 | 25 | 178.10 | 11 | 82.10 | 2 | 20.30 | 0 | 0.00 |
| 10 | OCTUBRE | | | | | | | | | | |
| 11 | NOVIEMBRE | | | | | | | | | | |
| 12 | DICIEMBRE | | | | | | | | | | |
| TOTAL S/. | | 0 | 56.60 | 302 | 2,021.70 | 117 | 468.50 | 76 | 548.90 | 0 | 0.00 |

| LOCAL: | | JR. Lampa 560/ Bco Comercio | |
|-----------------------|-----------|-----------------------------|-----------------|
| SUMINISTRO | | 3085114-1 | |
| TIPO DE FACTURACIÓN : | | Lectura | |
| MESES | | CONSUMO DE AGUA m^3 | IMPORTE S/. |
| 1 | ENERO | 34 | 338.20 |
| 2 | FEBRERO | 94 | 924.00 |
| 3 | MARZO | 31 | 308.80 |
| 4 | ABRIL | 45 | 459.80 |
| 5 | MAYO | 29 | 298.50 |
| 6 | JUNIO | 49 | 500.00 |
| 7 | JULIO | 41 | 419.50 |
| 8 | AGOSTO | 54 | 550.40 |
| 9 | SETIEMBRE | 93 | 986.60 |
| 10 | OCTUBRE | | |
| 11 | NOVIEMBRE | | |
| 12 | DICIEMBRE | | |
| TOTAL S/. | | 470 | 4,785.80 |

CONSUMO DE COMBUSTIBLE 2020

| Mes | Consumo y Costo de combustible por tipo | | | |
|--------------|---|-----------------------|----------------|----------------------|
| | Gasohol 97 Octanos | | Diesel B5 S50 | |
| | Gls. (G97) | S/. | Gls. (B5 S50) | S/. |
| ENERO | 499.195 | S/. 8,586.154 | 13.528 | S/. 175.729 |
| FEBRERO | 439.017 | S/. 8,223.706 | 33.678 | S/. 460.909 |
| MARZO | 555.921 | S/. 9,561.830 | 38.545 | S/. 500.710 |
| ABRIL | 516.753 | S/. 9,346.32 | 24.555 | S/. 354.25 |
| MAYO | 546.985 | S/. 9,341.47 | 13.208 | S/. 171.57 |
| JUNIO | 609.106 | S/. 10,476.65 | 9.915 | S/. 128.800 |
| JULIO | 521.338 | S/. 8,967.00 | 29.493 | S/. 383.11 |
| AGOSTO | 497.594 | S/. 8,560.14 | 15.315 | S/. 198.94 |
| SETIEMBRE | 415.073 | S/. 7,139.26 | 24.389 | S/. 316.81 |
| OCTUBRE | | | | |
| NOVIEMBRE | | | | |
| TOTAL | 4600.982 | S/. 80,202.527 | 202.626 | S/. 2,690.828 |