

CONSUMO DE ENERGIA ELECTRICA - 2022

Locales Propios

LOCAL:		Sede Central y Universal											Casa Grace								
SUMINISTRO		0692296				2325651				1750319			005936			2707048					
TIPO DE TARIFA :		MT3				MT3				BT3			BT4			BT4					
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	58,233.50	17,700.00	92,280.00	109,980.00	13.00	0.00	0.00	0.00	11.50	0.00	0.00	0.00	208.50	0.60	3.06	3.66	12,571.00	2,800.50	14,467.50	17,268.00
2	FEBRERO	63,260.50	21,720.00	102,720.00	124,440.00	13.50	0.00	0.00	0.00	63.50	0.00	0.68	0.68	213.00	0.60	3.20	4.80	13,148.50	3,345.00	15,418.50	18,763.50
3	MARZO	74,804.50	23,880.00	114,120.00	138,000.00	13.50	0.00	0.00	0.00	33.00	0.67	0.55	1.22	213.00	1.20	4.20	5.40	11,285.50	2,742.00	13,032.00	15,774.00
4	ABRIL	65,208.00	18,720.00	99,240.00	117,960.00	13.50	0.00	0.00	0.00	34.00	0.00	0.00	0.00	213.50	0.60	3.60	4.20	11,213.50	2,592.00	13,660.50	16,252.50
5	MAYO	62,995.00	19,800.00	94,080.00	113,880.00	13.50	0.00	0.00	0.00	34.00	0.00	0.34	0.34	145.50	6.00	4.20	10.20	12,746.50	2,772.00	13,782.00	16,554.00
6	JUNIO	61,104.50	19,680.00	92,460.00	112,140.00	14.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	168.50	0.60	10.80	11.40	12,779.00	2,724.00	13,309.50	16,033.50
7	JULIO	62,008.50	18,840.00	95,220.00	114,060.00	14.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	235.00	2.40	15.60	18.00	12,697.00	2,727.00	13,537.50	16,264.50
8	AGOSTO	57,823.00	17,340.00	86,820.00	104,160.00	14.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	164.00	0.60	3.60	4.20	12,590.00	2,488.50	13,137.00	15,625.50
9	SEPTIEMBRE	63,234.00	20,280.00	97,800.00	118,080.00	14.15	0.00	0.00	0.00	12.50	0.00	0.00	0.00	152.50	0.60	3.60	4.20	13,836.00	3,102.00	15,877.50	18,979.50
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		568,671.50	177,960.00	874,740.00	1,052,700.00	123.15	0.00	0.00	0.00	269.50	0.67	1.57	2.24	1,713.50	13.20	52.86	66.06	112,867.00	25,293.00	126,222.00	151,515.00

LOCAL:		Edificio Mercury				Centro de Capacitaciones				T. F. Miraflores				T. F. San Isidro							
SUMINISTRO		0359529				1665644				350120				350116				130791			
TIPO DE TARIFA :		MT2				MT2				BT4				BT4				BT3			
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	25,062.50	9,444.39	45,075.40	54,519.79	11,516.50	3,560.00	19,060.00	22,620.00	8,407.20	2,110.00	9,940.00	12,050.00	3,827.50	840.00	4,500.00	5,340.00	2,930.60	671.00	2,994.00	2,930.60
2	FEBRERO	27,611.50	10,074.01	48,080.43	58,154.44	14,524.50	4,180.00	22,060.00	26,240.00	8,828.40	2,300.00	10,480.00	12,780.00	3,384.10	790.00	3,630.00	4,420.00	2,790.90	734.00	3,057.00	3,791.00
3	MARZO	25,822.00	9,129.57	43,572.89	52,702.46	15,606.00	4,300.00	22,820.00	27,120.00	8,333.10	2,020.00	9,200.00	11,220.00	3,195.90	480.00	2,210.00	2,690.00	2,881.40	607.00	2,889.00	3,496.00
4	ABRIL	27,199.50	9,759.20	46,577.91	56,337.11	14,124.00	3,840.00	20,520.00	24,360.00	8,269.00	28.05	11,500.00	11,528.05	2,293.80	33.00	2,050.00	2,083.00	2,710.50	623.00	2,796.00	3,419.00
5	MAYO	27,412.00	9,759.20	46,577.91	56,337.11	12,954.00	3,700.00	17,940.00	21,640.00	8,704.60	28.00	11,700.00	11,728.00	2,142.60	5.30	1,780.00	1,785.30	3,221.50	722.00	3,086.00	3,808.00
6	JUNIO	7,274.50	2,240.00	10,170.00	12,410.00	11,328.00	3,340.00	15,380.00	18,720.00	8,896.60	2,330.00	9,990.00	12,320.00	2,265.50	390.00	1,480.00	1,870.00	3,407.10	788.00	3,292.00	4,080.00
7	JULIO	6,708.00	2,270.00	10,750.00	13,020.00	10,494.50	3,220.00	15,300.00	18,520.00	8,708.30	2,060.00	9,790.00	11,850.00	2,377.00	280.00	1,610.00	1,890.00	3,283.80	668.00	3,163.00	3,831.00
8	AGOSTO	7,575.00	2,080.00	10,520.00	12,600.00	10,652.50	2,920.00	14,500.00	17,420.00	8,862.70	2,060.00	9,740.00	11,800.00	2,180.10	350.00	1,620.00	1,970.00	3,159.70	673.00	2,936.00	3,609.00
9	SEPTIEMBRE	8,230.50	2,450.00	11,750.00	14,200.00	10,888.00	3,240.00	15,880.00	19,120.00	8,526.30	1,970.00	9,120.00	11,090.00	1,724.80	360.00	1,660.00	2,020.00	2,774.50	161.00	2,909.00	3,070.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		162,895.50	57,206.37	273,074.54	330,280.91	112,088.00	32,300.00	163,460.00	195,760.00	77,536.20	14,906.05	91,460.00	106,366.05	23,391.30	3,528.30	20,540.00	24,068.30	27,160.00	5,647.00	27,122.00	32,034.60

Locales Propios

LOCAL:		Archivo Central				Archivo Omega				Almacen Callao				Sede Alterna				Sede Chorrillos			
SUMINISTRO		1299397				2331646				0113810				427424				440803			
TIPO DE TARIFA :		BT3				BT3				BT4				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	2,885.60	500.80	2,671.20	3,172.00	1,081.00	170.40	1,064.80	1,235.20	681.50	190.80	482.00	672.80	268.40	0.00	15.39	15.39	6.60	0.00	0.00	0.00
2	FEBRERO	3,262.40	515.00	3,318.80	3,833.80	1,139.00	166.40	1,103.60	1,270.00	756.50	193.20	499.60	692.80	262.10	0.00	15.40	15.40	6.60	0.00	0.00	0.00
3	MARZO	3,345.40	408.80	3,280.40	3,689.20	996.50	128.80	908.00	1,036.80	728.50	181.20	462.00	643.20	288.50	0.00	17.10	17.10	6.60	0.00	0.00	0.00
4	ABRIL	3,179.90	418.40	2,906.00	3,324.40	1,039.50	121.20	982.40	1,103.60	641.00	169.20	494.00	663.20	272.30	0.00	16.00	16.00	6.70	0.00	0.00	0.00
5	MAYO	3,125.10	567.00	2,680.00	3,247.00	1,019.00	144.00	973.20	1,117.20	699.00	160.00	409.60	569.60	117.60	0.00	6.70	6.70	6.70	0.00	0.00	0.00
6	JUNIO	2,888.70	528.00	2,608.40	3,136.40	1,045.00	132.40	972.40	1,104.80	695.00	178.40	434.00	612.40	287.80	0.00	332.00	332.00	6.90	0.00	0.00	0.00
7	JULIO	2,599.60	455.60	2,338.00	2,793.60	999.00	123.60	901.60	1,025.20	598.00	173.60	447.20	620.80	250.90	0.00	14.50	14.50	7.00	0.00	0.00	0.00
8	AGOSTO	2,880.60	468.40	2,397.20	2,865.60	1,109.00	133.60	1,025.20	1,158.80	612.00	161.60	470.80	632.40	280.20	0.00	310.00	310.00	7.10	0.00	0.00	0.00
9	SEPTIEMBRE	2,564.60	460.80	2,276.00	2,736.80	1,210.00	166.40	1,184.40	1,350.80	626.50	177.60	448.40	626.00	264.70	0.00	298.00	298.00	7.10	0.00	0.00	0.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		26,731.90	4,322.80	24,476.00	28,798.80	9,638.00	1,286.80	9,115.60	10,402.40	6,038.00	1,585.60	4,147.60	5,733.20	2,292.50	0.00	1,025.09	1,025.09	61.30	0.00	0.00	0.00

LOCAL:		Edificio Palacio																			
SUMINISTRO		0282332			0020063			0259625			0259626			0259627							
TIPO DE TARIFA :		BT5B			BT5B			BT5B			BT5B			BT5B							
MESES	SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			
		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total	
1	ENERO	57.50	0.00	63.00	63.00	6.00	0.00	0.00	0.00	81.50	0.00	94.00	94.00	34.50	0.00	33.00	33.00	46.00	0.00	48.00	48.00
2	FEBRERO	55.50	0.00	60.00	60.00	6.00	0.00	0.00	0.00	69.50	0.00	78.00	78.00	38.50	0.00	38.00	38.00	28.50	0.00	29.00	29.00
3	MARZO	59.50	0.00	65.00	65.00	6.00	0.00	0.00	0.00	69.50	0.00	78.00	78.00	44.00	0.00	45.00	45.00	44.50	0.00	46.00	46.00
4	ABRIL	57.50	0.00	62.00	62.00	6.00	0.00	0.00	0.00	75.50	0.00	85.00	85.00	44.00	0.00	45.00	45.00	48.00	0.00	50.00	50.00
5	MAYO	64.50	0.00	71.00	71.00	6.00	0.00	0.00	0.00	75.50	0.00	85.00	85.00	44.50	0.00	45.00	45.00	50.50	0.00	53.00	53.00
6	JUNIO	71.00	0.00	79.00	79.00	6.50	0.00	0.00	0.00	76.50	0.00	86.00	86.00	55.50	0.00	59.00	59.00	51.00	0.00	53.00	53.00
7	JULIO	79.00	0.00	88.00	88.00	6.00	0.00	0.00	0.00	78.50	0.00	88.00	88.00	40.50	0.00	39.00	39.00	55.50	0.00	58.00	58.00
8	AGOSTO	76.50	0.00	84.00	84.00	6.50	0.00	0.00	0.00	79.00	0.00	84.00	84.00	49.50	0.00	87.00	87.00	57.50	0.00	50.00	50.00
9	SETIEMBRE	78.00	0.00	84.00	84.00	6.50	0.00	0.00	0.00	83.00	0.00	90.00	90.00	49.00	0.00	48.00	48.00	51.00	0.00	51.00	51.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		599.00	0.00	656.00	656.00	55.50	0.00	0.00	0.00	688.50	0.00	768.00	768.00	400.00	0.00	439.00	439.00	432.50	0.00	438.00	438.00

LOCAL:		Edificio Palacio																			
SUMINISTRO		0018855			0022098			0266407			0021684			0327407							
TIPO DE TARIFA :		BT5B			BT5B			BT5B			BT5B			BT5B							
MESES	SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			
		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total	
1	ENERO	57.50	0.00	63.00	63.00	176.00	0.00	205.00	205.00	55.00	0.00	60.00	60.00	149.00	0.00	156.00	156.00	319.00	0.00	384.00	384.00
2	FEBRERO	61.00	0.00	67.00	67.00	194.00	0.00	226.00	226.00	118.50	0.00	268.00	268.00	150.00	0.00	164.00	164.00	326.00	0.00	391.00	391.00
3	MARZO	64.00	0.00	71.00	71.00	179.50	0.00	208.00	208.00	69.50	0.00	79.00	79.00	153.50	0.00	170.00	170.00	331.50	0.00	398.00	398.00
4	ABRIL	62.50	0.00	68.00	68.00	190.00	0.00	219.00	219.00	100.50	0.00	195.00	195.00	153.00	0.00	167.00	167.00	353.00	0.00	422.00	422.00
5	MAYO	52.50	0.00	56.00	56.00	195.50	0.00	227.00	227.00	79.00	0.00	89.00	89.00	160.50	0.00	177.00	177.00	326.00	0.00	388.00	388.00
6	JUNIO	47.50	0.00	49.00	49.00	220.00	0.00	257.00	257.00	83.50	0.00	95.00	95.00	165.50	0.00	183.00	183.00	338.50	0.00	400.00	400.00
7	JULIO	45.50	0.00	45.00	45.00	288.00	0.00	333.00	333.00	83.00	0.00	93.00	93.00	175.00	0.00	192.00	192.00	348.00	0.00	411.00	411.00
8	AGOSTO	56.00	0.00	58.00	58.00	378.00	0.00	444.00	444.00	79.50	0.00	86.00	86.00	167.00	0.00	179.00	179.00	349.50	0.00	408.00	408.00
9	SETIEMBRE	49.00	0.00	48.00	48.00	376.00	0.00	430.00	430.00	75.00	0.00	80.00	80.00	172.00	0.00	182.00	182.00	357.00	0.00	407.00	407.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		495.50	0.00	525.00	525.00	2,197.00	0.00	2,549.00	2,549.00	743.50	0.00	1,045.00	1,045.00	1,445.50	0.00	1,570.00	1,570.00	3,048.50	0.00	3,609.00	3,609.00

LOCAL:		Edificio Palacio																			
SUMINISTRO		0275340			0259624			0296250			012556			Ex Banco de Comercio 0086156							
TIPO DE TARIFA :		BT5B			BT5B			BT5B			BT3			MT3							
MESES	SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES S/.	CONSUMO DE ENERGÍA (KW.h)			
		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total		HP	HFP	Energía Total	
1	ENERO	53.50	0.00	55.00	55.00	268.50	0.00	318.00	318.00	221.00	0.00	264.00	264.00	2,801.00	648.60	3,175.20	3,823.80	1,584.50	432.00	2,166.00	2,598.00
2	FEBRERO	46.00	0.00	47.00	47.00	243.00	0.00	290.00	290.00	219.00	0.00	258.00	258.00	2,993.50	785.40	3,605.40	4,390.80	1,471.50	444.00	2,184.00	2,628.00
3	MARZO	47.50	0.00	50.00	50.00	302.00	0.00	360.00	360.00	231.00	0.00	275.00	275.00	3,927.00	745.80	4,157.40	4,903.20	1,428.50	372.00	1,872.00	2,244.00
4	ABRIL	47.00	0.00	48.00	48.00	304.50	0.00	359.00	359.00	233.50	0.00	275.00	275.00	3,622.00	694.20	3,786.60	4,480.80	1,355.00	366.00	1,992.00	2,358.00
5	MAYO	49.00	0.00	51.00	51.00	316.00	0.00	375.00	375.00	227.50	0.00	267.00	267.00	3,660.00	681.60	3,307.80	3,989.40	1,322.50	372.00	1,818.00	2,190.00
6	JUNIO	39.50	0.00	39.00	39.00	303.50	0.00	357.00	357.00	238.00	0.00	281.00	281.00	3,617.00	664.20	3,086.40	3,750.60	1,245.00	336.00	1,722.00	2,058.00
7	JULIO	41.50	0.00	40.00	40.00	303.00	0.00	353.00	353.00	248.50	0.00	291.00	291.00	3,620.50	656.40	3,197.40	3,853.80	1,266.00	348.00	1,728.00	2,076.00
8	AGOSTO	45.00	0.00	44.00	44.00	326.00	0.00	378.00	378.00	223.50	0.00	251.00	251.00	3,474.00	584.40	2,952.00	3,536.40	1,580.50	390.00	2,094.00	2,484.00
9	SETIEMBRE	47.50	0.00	46.00	46.00	313.50	0.00	353.00	353.00	221.50	0.00	248.00	248.00	3,335.00	685.80	3,490.20	4,176.00	1,597.50	426.00	2,070.00	2,496.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		416.50	0.00	420.00	420.00	2,680.00	0.00	3,143.00	3,143.00	2,063.50	0.00	2,410.00	2,410.00	31,050.00	6,146.40	30,758.40	36,904.80	12,851.00	3,486.00	17,646.00	21,132.00

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	10.00	0.00	0.10	0.10	146.00	0.00	162.00	162.00	125.50	0.00	143.00	143.00	204.00	0.00	236.00	236.00	251.50	0.00	298.00	298.00
2	FEBRERO	10.00	0.00	0.00	0.00	139.50	0.00	152.00	152.00	162.50	0.00	181.00	181.00	219.00	0.00	254.00	254.00	238.50	0.00	279.00	279.00
3	MARZO	10.00	0.00	1.00	1.00	414.50	0.00	155.00	155.00	167.50	0.00	188.00	188.00	218.00	0.00	253.00	253.00	276.50	0.00	322.00	322.00
4	ABRIL	9.50	0.00	0.00	0.00	160.50	0.00	177.00	177.00	163.00	0.00	180.00	180.00	245.50	0.00	286.00	286.00	275.00	0.00	316.00	316.00
5	MAYO	10.50	0.00	1.00	1.00	141.00	0.00	153.00	153.00	131.50	0.00	140.00	140.00	222.00	0.00	256.00	256.00	229.00	0.00	266.00	266.00
6	JUNIO	10.50	0.00	1.00	1.00	154.00	0.00	167.00	167.00	165.50	0.00	182.00	182.00	219.00	0.00	249.00	249.00	266.50	0.00	303.00	303.00
7	JULIO	10.00	0.00	0.00	0.00	156.00	0.00	169.00	169.00	156.00	0.00	168.00	168.00	209.00	0.00	236.00	236.00	270.00	0.00	306.00	306.00
8	AGOSTO	10.00	0.00	0.00	0.00	157.50	0.00	168.00	168.00	144.00	0.00	151.00	151.00	227.50	0.00	256.00	256.00	235.00	0.00	266.00	266.00
9	SETIEMBRE	12.00	0.00	3.00	3.00	202.00	0.00	219.00	219.00	121.50	0.00	129.00	129.00	268.00	0.00	300.00	300.00	254.00	0.00	282.00	282.00
10	OCTUBRE																				
11	NOVIEMBRE																				
12	DICIEMBRE																				
TOTAL S/.		92.50	0.00	6.10	6.10	1,671.00	0.00	1,522.00	1,522.00	1,337.00	0.00	1,462.00	1,462.00	2,032.00	0.00	2,326.00	2,326.00	2,296.00	0.00	2,638.00	2,638.00

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	4.05	0.00	40.00	40.00	559.50	674.60	0.00	674.60
2	FEBRERO	59.00	0.00	60.00	60.00	529.30	633.80	0.00	633.80
3	MARZO	145.00	0.00	160.00	160.00	559.20	669.00	0.00	669.00
4	ABRIL	178.00	0.00	200.00	378.00	501.30	592.70	0.00	592.70
5	MAYO	60.00	0.00	60.00	60.00	484.50	567.50	0.00	567.50
6	JUNIO	25.50	0.00	20.00	20.00	563.80	657.70	0.00	657.70
7	JULIO	10.00	0.00	0.00	0.00	553.00	641.50	0.00	641.50
8	AGOSTO	25.50	0.00	20.00	20.00	540.90	620.50	0.00	620.50
9	SETIEMBRE	26.50	0.00	20.00	20.00	621.50	700.90	0.00	700.90
10	OCTUBRE								
11	NOVIEMBRE								
12	DICIEMBRE								
TOTAL S/.		533.55	0.00	580.00	758.00	4,913.00	1,308.40	4,449.80	5,758.20

CONSUMO DE AGUA - 2022

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	592	4203.70	0	6.90	0	6.90	0	6.90	17	127.30
2	FEBRERO	604	4297.80	55	397.20	0	6.80	0	6.80	3	28.40
3	MARZO	626	4444.90	2	21.00	0	6.90	0	6.80	3	28.10
4	ABRIL	613	4352.70	69	496.00	0	6.80	0	6.90	3	28.10
5	MAYO	704	4997.80	5	42.30	1	13.90	1	13.90	3	28.10
6	JUNIO	642	4558.20	129.00	291.40	0	6.90	0	6.90	1	14.30
7	JULIO	1615	7158.90	0	7.10	1	14.40	0	7.10	3	29.10
8	AGOSTO	642	4725.90	230	1697.60	1	14.50	0	7.00	1	14.50
9	SETIEMBRE	650	4979.90	361	2769.00	0	7.40	0	7.40	2	22.60
10	OCTUBRE										
11	NOVIEMBRE										
12	DICIEMBRE										
TOTAL S/.		6,688	43,719.80	851	5,728.50	3	84.50	1	69.70	36	320.50

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	32	233.70	51	368.40	91	652.30	40	290.70	22	162.90
2	FEBRERO	68	489.70	285	2028.50	95	681.50	47	340.70	21	156.00
3	MARZO	61	439.30	190	1353.80	83	595.50	79	566.90	15	113.20
4	ABRIL	45	325.80	155	1105.70	73	524.30	87	632.60	15	113.20
5	MAYO	55	398.80	117	836.30	67	482.10	73	524.60	14	106.10
6	JUNIO	59	425.10	159	1134.10	86	616.50	105	751.20	16	120.20
7	JULIO	94	698.00	149	1102.30	82	609.80	129	955.30	9	73.30
8	AGOSTO	71	529.00	157	1161.00	82	609.80	93	690.70	9	73.20
9	SETIEMBRE	95	734.10	175	1346.20	82	634.70	65	504.60	9	76.30
10	OCTUBRE										
11	NOVIEMBRE										
12	DICIEMBRE										
TOTAL S/.		580	4,273.50	1,438	10,436.30	741	5,406.50	718	5,257.30	130	994.40

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	6.90	24	177.10	6	49.50	2	21.10	0	0.00
2	FEBRERO	0	6.80	22	163.20	6	49.50	9	70.70	0	0.00
3	MARZO	0	6.90	33	240.80	7	56.40	3	28.10	0	0.00
4	ABRIL	0	6.80	31	226.60	5	42.30	3	28.10	0	0.00
5	MAYO	0	6.80	26	191.20	5	42.30	3	28.10	0	0.00
6	JUNIO	0	6.90	34	247.80	5	42.30	2	21.10	40	273.90
7	JULIO	0	7.10	29	220.30	6	51.20	2	21.70	0	7.10
8	AGOSTO	0	7.10	31	234.90	6	51.20	3	29.20	0	7.10
9	SETIEMBRE	0	7.40	32	252.20	5	4560.00	2	22.70	0	7.30
10	OCTUBRE										
11	NOVIEMBRE										
12	DICIEMBRE										
TOTAL S/.		0	62.70	262	1,954.10	51	4,944.70	29	270.80	40	295.40

LOCAL:		JR. Lampa 560/ Bco Comercio	
SUMINISTRO		3085114-1	
TIPO DE FACTURACIÓN :		Lectura	
MESES		CONSUMO DE AGUA m^3	IMPORTE S/.
1	ENERO	28	311.90
2	FEBRERO	33	368.10
3	MARZO	21	235.60
4	ABRIL	9	104.90
5	MAYO	17	192.10
6	JUNIO	14	159.40
7	JULIO	11	131.30
8	AGOSTO	8	97.50
9	SETIEMBRE	8	101.40
10	OCTUBRE		
11	NOVIEMBRE		
12	DICIEMBRE		
TOTAL S/.		149	1,702.20

CONSUMO DE COMBUSTIBLE 2022

Mes	Consumo y Costo de combustible por tipo			
	Gasohol 97 Octanos		Diesel B5 S50	
	<u>Gls. (G97)</u>	<u>\$/.</u>	<u>Gls. (B5 S50)</u>	<u>\$/.</u>
ENERO	299.329	5148.460	40.800	529.990
FEBRERO	501.347	8623.170	7.357	95.570
MARZO	556.820	9577.280	22.678	347.190
ABRIL	427.828	8010.400	7.608	125.530
MAYO	460.859	9719.510	32.440	535.260
JUNIO	429.479	9057.700	10.847	178.980
JULIO	388.912	8202.140	21.634	356.960
AGOSTO	472.619	9967.54	15.867	261.8
SETIEMBRE	531.211	11881.68	15.282	273.55
OCTUBRE				
NOVIEMBRE				
DICIEMBRE				
TOTAL	4068.404	\$/. 80,187.88	174.513	\$/. 2,704.83