

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 \$/.	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	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	4.20	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	2,722.00	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	SETIEMBRE	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	65,754.00	21,420.00	99,780.00	121,200.00	14.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	245.50	0.60	10.20	10.80	13,431.00	2,988.00	15,136.50	18,124.50
11	NOVIEMBRE	67,708.00	18,660.00	90,000.00	108,660.00	14.50	0.00	0.00	0.00	13.00	0.00	0.00	0.00	256.00	1.20	4.20	5.40	16,875.00	3,478.50	17,325.00	20,803.50
12	DIEMBRE																				
TOTAL \$/.		702,133.50	218,040.00	1,064,520.00	1,282,560.00	151.65	0.00	0.00	0.00	295.00	0.67	1.57	2.24	2,215.00	15.00	67.26	82.26	143,173.00	31,759.50	158,683.50	190,443.00

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 \$/.	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	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	SETIEMBRE	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	13,431.00	2,988.00	15,136.50	18,124.50	11,306.00	3,321.31	16,314.75	19,636.06	16,897.50	1,920.00	8,810.00	10,730.00	3,523.60	340.00	1,620.00	1,960.00	5,587.60	604.00	2,939.00	3,543.00
11	NOVIEMBRE	22,341.00	6,900.00	32,490.00	39,390.00	12,903.00	3,660.00	17,780.00	21,440.00	9,026.50	2,000.00	9,010.00	11,010.00	1,904.30	380.00	1,690.00	2,070.00	3,297.20	683.00	2,936.00	3,619.00
12	DIEMBRE																				
TOTAL \$/.		198,667.50	67,094.37	320,701.04	387,795.41	136,297.00	39,281.31	197,554.75	236,836.06	103,460.20	18,826.05	109,280.00	128,106.05	28,819.20	4,248.30	23,850.00	28,098.30	36,044.80	6,934.00	32,997.00	39,196.60

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 \$/.	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	2,885.60	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	SETIEMBRE	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	2,578.80	481.00	2,348.00	2,829.00	1,282.50	194.00	1,327.20	1,521.20	722.00	177.60	466.40	644.00	265.80	0.00	298.00	298.00	7.10	0.00	0.00	0.00
11	NOVIEMBRE	2,778.40	462.00	2,312.80	2,774.80	1,271.00	168.40	1,189.20	1,357.60	623.50	156.80	422.00	578.80	276.40	0.00	298.00	298.00	6.30	0.00	0.00	0.00
12	DIEMBRE																				
TOTAL \$/.		32,089.10	5,265.80	29,136.80	34,402.60	12,191.50	1,649.20	11,632.00	13,281.20	7,383.50	1,920.00	5,036.00	6,956.00	2,834.70	0.00	1,621.09	1,621.09	74.70	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 \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	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	SEPTIEMBRE	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	88.00	0.00	96.00	96.00	6.50	0.00	0.00	0.00	100.50	0.00	108.00	108.00	53.00	0.00	53.00	53.00	56.50	0.00	57.00	57.00
11	NOVIEMBRE	78.50	0.00	83.00	83.00	6.00	0.00	0.00	0.00	98.00	0.00	103.00	103.00	50.00	0.00	49.00	49.00	51.00	0.00	50.00	50.00
12	DICIEMBRE																				
TOTAL \$/.		765.50	0.00	835.00	835.00	68.00	0.00	0.00	0.00	887.00	0.00	979.00	979.00	503.00	0.00	541.00	541.00	540.00	0.00	545.00	545.00

LOCAL:		Edificio Palacio																			
SUMINISTRO		0018855			0022098			0266407			0021684			0327407							
TIPO DE TARIFA :		BT5B			BT5B			BT5B			BT5B			BT5B							
MESES	SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	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	SEPTIEMBRE	49.00	0.00	48.00	48.00	430.00	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	63.00	0.00	66.00	66.00	371.50	0.00	425.00	425.00	89.00	0.00	97.00	97.00	195.50	0.00	211.00	211.00	409.00	0.00	472.00	472.00
11	NOVIEMBRE	53.50	0.00	53.00	53.00	253.50	0.00	282.00	282.00	80.00	0.00	83.00	83.00	178.00	0.00	186.00	186.00	380.50	0.00	429.00	429.00
12	DICIEMBRE																				
TOTAL \$/.		612.00	0.00	644.00	644.00	2,822.00	0.00	3,256.00	3,256.00	912.50	0.00	1,225.00	1,225.00	1,819.00	0.00	1,967.00	1,967.00	3,838.00	0.00	4,510.00	4,510.00

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 ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)			SUB TOTAL DEL MES \$/.	CONSUMO DE ENERGÍA (KW.h)								
		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	290.00	0.00	243.00	243.00	243.00	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	SEPTIEMBRE	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	58.50	0.00	60.00	60.00	361.50	0.00	413.00	413.00	264.50	0.00	300.00	300.00	2,890.00	669.00	3,325.20	3,994.20	1,376.50	366.00	1,842.00	2,208.00	
11	NOVIEMBRE	47.00	0.00	45.00	45.00	326.00	0.00	363.00	363.00	249.00	0.00	268.00	268.00	3,805.50	777.60	3,979.20	4,756.80	1,668.50	402.00	2,106.00	2,508.00	
12	DICIEMBRE																					
TOTAL \$/.		522.00	0.00	525.00	525.00	3,367.50	0.00	3,919.00	3,919.00	2,577.00	0.00	2,978.00	2,978.00	37,745.50	7,593.00	38,062.80	45,655.80	15,896.00	4,254.00	21,594.00	25,848.00	

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 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	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	SEPTIEMBRE	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	29.50	0.00	24.00	24.00	188.50	0.00	203.00	203.00	134.00	0.00	145.00	145.00	285.00	0.00	314.00	314.00	245.00	0.00	272.00	272.00
11	NOVIEMBRE	39.00	0.00	31.00	31.00	163.00	0.00	169.00	169.00	128.00	0.00	135.00	135.00	297.00	0.00	324.00	324.00	282.50	0.00	306.00	306.00
12	DICIEMBRE																				
TOTAL S/.		161.00	0.00	61.10	61.10	2,022.50	0.00	1,894.00	1,894.00	1,599.00	0.00	1,742.00	1,742.00	2,614.00	0.00	2,964.00	2,964.00	2,823.50	0.00	3,216.00	3,216.00

LOCAL:		Edificio Nako				T.F. Miraflores			
SUMINISTRO		0602092				1364239			
TIPO DE TARIFA :		BT5B				BT5B			
MESES	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	
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	SEPTIEMBRE	26.50	0.00	20.00	20.00	621.50	700.90	0.00	700.90
10	OCTUBRE	26.50	0.00	20.00	20.00	622.00	701.20	0.00	701.20
11	NOVIEMBRE	26.00	0.00	20.00	20.00	626.10	698.90	0.00	698.90
12	DICIEMBRE								
TOTAL S/.		586.05	0.00	620.00	798.00	6,161.10	1,308.40	5,849.90	7,158.30

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	640	4903.30	274	2103.50	1	15.00	0	7.40	3	30.40
11	NOVIEMBRE	432	3312.20	519	3977.70	0	7.40	0	7.40	1	15.00
12	DICIEMBRE										
TOTAL S/.		7,760	51,935.30	1,644	11,809.70	4	106.90	1	84.50	40	365.90

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	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	86	665.30	185	1422.60	104	803.00	83	642.30	10	83.80
11	NOVIEMBRE	74	573.50	149	1147.20	104	802.90	75	581.20	9	76.30
12	DICIEMBRE										
TOTAL S/.		740	5,512.30	1,772	13,006.10	949	7,012.40	876	6,480.80	149	1,154.50

LOCAL:		Archivo Central				Almacen Callao		Sede Alterna		Sede María Angola	
SUMINISTRO		4112368-8		4113296-0		2038768 - 4		3187065-2		2515521-9	
TIPO DE FACTURACION :		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	45.60	2	22.70	0	7.30
10	OCTUBRE	0	7.30	31	244.60	5	45.70	2	22.60	0	7.40
11	NOVIEMBRE	0	7.40	32	252.10	10	83.90	2	22.70	0	7.40
12	DICIEMBRE										
TOTAL S/.		0	77.40	325	2,450.80	66	559.90	33	316.10	40	310.20

LOCAL:		JR. Lampa 560/ Bco Comercio	
SUMINISTRO		3085114-1	
TIPO DE FACTURACION :		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	38	454.20
11	NOVIEMBRE	67	795.00
12	DICIEMBRE		
TOTAL S/.		254	2,951.40

CONSUMO DE COMBUSTIBLE 2022

Mes	Consumo y Costo de combustible por tipo			
	Gasohol 97 Octanos		Diesel B5 S50	
	<u>Gls. (G97)</u>	<u>S/.</u>	<u>Gls. (B5 S50)</u>	<u>S/.</u>
ENERO	299.329	5148.46	40.800	529.99
FEBRERO	501.347	8623.17	7.357	95.57
MARZO	556.820	9577.28	22.678	347.19
ABRIL	427.828	8010.40	7.608	125.53
MAYO	460.859	9719.51	32.440	535.26
JUNIO	429.479	9057.70	10.847	178.98
JULIO	388.912	8202.14	21.634	356.96
AGOSTO	472.619	9967.54	15.867	261.80
SETIEMBRE	531.211	11881.68	15.282	273.55
OCTUBRE	455.709	9610.95	54.552	900.11
NOVIEMBRE	647.198	15122.47	31.317	S/. 642.62
DICIEMBRE				
TOTAL	5171.311	S/. 104,921.30	260.382	S/. 4,247.56