

GASTOS - SERVICIO DE TELEFONIA FIJA - IV TRIMESTRE 2015



CONTRATISTA	oct-15	nov-15	dic-15	TOTAL IV TRIMESTRE 2015
AMERICA MOVIL S.A.C.	S/. 27,253.86	S/. 738.78	S/. 41,747.72	S/. 69,740.36
TELEFONICA DEL PERU S.A.C.		S/. 226,679.78		S/. 226,679.78
PAGO TOTAL TRAMITADO	S/. 27,253.86	S/. 227,418.56	S/. 41,747.72	S/. 296,420.14



TELEFONIA FIJA CENTRAL DE CONSULTAS	oct-15	nov-15	dic-15	TOTAL IV TRIMESTRE 2015
	S/. 79,449.80	S/. 76,887.20	S/. 72,353.60	S/. 228,690.60

TOTAL GENERAL	S/. 525,110.74
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