

**GASTOS DEL SERVICIO DE TELEFONIA FIJA AL 4TO TRIMESTRE 2018**

Indecopi	Enero 2018	Febrero 2018	Marzo 2018	Abril 2018	Mayo 2018	Junio 2018	Julio 2018	Agosto 2018	Setiembre 2018	Octubre 2018	Noviembre 2018	Diciembre 2018
Contratacion del servicio de telefonia fija	S/. 7,954.01	S/. 8,122.23	S/. 7,004.30	S/. 7,718.17	S/. 8,829.14	S/. 7,978.47	S/. 9,856.17	-	-	-	-	-
<b>Consumo Total S/</b>	<b>S/. 7,954.01</b>	<b>S/. 8,122.23</b>	<b>S/. 7,004.30</b>	<b>S/. 7,718.17</b>	<b>S/. 8,829.14</b>	<b>S/. 7,978.47</b>	<b>S/. 9,856.17</b>	<b>S/. 0.00</b>	<b>S/. 0.00</b>	<b>S/. 0.00</b>	<b>S/. 0.00</b>	<b>S/. 0.00</b>

**GASTOS DEL SERVICIO DE RED PRIVADA MOVIL 3ER TRIMESTRE 2018**

Indecopi	N° O/S	FECHA	RECIBO	PERIODO		MONTO TOTAL S/
Contratación del servicio de Red Privada Movil	2018000394	14/03/2018	TP02-1311196	06/12/2017	05/01/2018	S/. 4,204.89
	2018000394	08/03/2018	T001-0541931241 NC DAJ1-4699167	06/01/2018	05/02/2018	S/. 4,204.88
	2018000394	08/03/2018	T001-0551065596 NC DAJ1-4720566	06/02/2018	05/03/2018	S/. 4,204.89
	2018000394	16/04/2018	T001-0560143638	06/03/2018	05/04/2018	S/. 4,177.46
	2018000394	08/06/2018	T001-0569306026 NC DAJ1-5016212	06/04/2018	05/05/2018	S/. 4,204.88
	2018000394	25/06/2018	T001-0578591692	06/05/2018	05/06/2018	S/. 4,201.39
	2018000394	03/08/2018	T001-0587959056 NC DAJ1-5231457	06/06/2018	05/07/2018	S/. 4,204.88
	2018000394	17/08/2018	T001-0597367227 NC DAJ1-5290438 NC DAJ1-5290482	06/07/2018	05/08/2018	S/. 4,204.88
	2018000394	01/10/2018	T001-0606811742	06/08/2018	05/09/2018	S/. 4,068.13
	2018000394	30/10/2018	T001-0616352442	06/09/2018	05-10-2018	S/. 4,129.37
	2018000394	04/12/2018	TP02-1653554	06/10/2018	05/11/2018	S/. 4,128.65
	2018000394	29/12/2018	T001-0635424311	06/11/2018	05-12-2018	S/. 4,128.65
<b>Consumo Total S/</b>						<b>S/. 50,062.95</b>