

CONSUMO TELÉFONO FIJO CORRESPONDIENTE AL AÑO 2019

ITEM	TELEFONO	DETALLE	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
1	212556	Oficina de Reclamos	S/. 102.40	S/. 102.50	S/. 38.00	S/. 38.00	S/. 38.00	S/. 38.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 242.90
2	231322	Imagen Institucional	S/. 102.40	S/. 102.50	S/. 38.00	S/. 38.00	S/. 38.00	S/. 38.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 242.90
3	212645	Oficina de Logística	S/. 237.80	S/. 59.90	S/. 61.00	S/. 59.80	S/. 54.00	S/. 60.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 358.70
4	222773	Gerencia General	S/. 174.00	S/. 56.30	S/. 56.50	S/. 56.10	S/. 56.10	S/. 56.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 286.80
5	238681	Centro de Computo	S/. 535.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 535.20
6	214825	Control Interno	S/. 107.30	S/. 42.90	S/. 43.00	S/. 42.90	S/. 42.90	S/. 42.90	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 193.20
TOTAL			S/. 1,259.10	S/. 364.10	S/. 236.49	S/. 234.80	S/. 229.00	S/. 235.40	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,859.69

CONSUMO TELÉFONO FIJO CALL CENTER CORRESPONDIENTE AL AÑO 2019

ITEM	TELEFONO	DETALLE	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
1	221719	CALL CENTER	S/. 75.70	S/. 75.80	S/. 75.80	S/. 75.80	S/. 75.80	S/. 75.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 227.30
2	221753	CALL CENTER	S/. 55.50	S/. 55.50	S/. 55.60	S/. 55.50	S/. 55.60	S/. 55.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 166.60
3	221820	CALL CENTER	S/. 55.50	S/. 55.50	S/. 55.60	S/. 55.50	S/. 55.60	S/. 55.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 166.60
4	80010092	CALL CENTER	S/. 590.20	S/. 584.80	S/. 582.20	S/. 581.50	S/. 580.70	S/. 606.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,757.20
TOTAL			S/. 776.90	S/. 771.60	S/. 769.20	S/. 768.30	S/. 767.70	S/. 793.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,317.70

CONSUMO TELÉFONO MOVIL CORRESPONDIENTE AL AÑO 2019

ITEM	SERVICIO	DETALLE	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
1	MOVIL	TELEFONOS MOVIL	S/. 0.00	S/. 6,729.65	S/. 2,396.66	S/. 2,395.07	S/. 2,384.13	S/. 2,405.91	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,126.31

SERVICIO DE INTERNET CORRESPONDIENTE AL AÑO 2019

ITEM	SERVICIO	DETALLE	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
1	INTERNET	INTERNET	S/. 2,714.05	S/. 2,714.00	S/. 2,714.00	S/. 2,714.00	S/. 2,714.00	S/. 2,714.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,142.05