



REPORTE DE EJECUCION POR ESPECIFICA

MES: ACUMULADO DICIEMBRE DEL 2016

DEPENDENCIA : UNMSM

FUENTE : 00 - RECURSOS ORDINARIOS

GENERICA : 3 - BIENES Y SERVICIOS

ESPECIFICA : 3.22.21 - SERVICIO DE TELEFONIA MOVIL

REG	EST	MES	FF	TPO	GLOSA/PROVEEDOR	SIAF	TD	NUM	MONTO
1611888	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18056	002	16003513	1,333.41
1611889	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18055	002	16003512	1,409.18
1611890	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18053	002	16003514	1,258.35
1611891	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18052	002	16003510	15,486.51
1611892	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18051	002	16003511	415.15
1611893	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18050	002	16003375	294.61
1611894	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18046	002	16003374	946.30
1611895	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18047	002	16003372	10,940.36
1611896	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18048	002	16003377	313.90
1611897	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18049	002	16003376	893.02
1611899	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18043	002	16003373	984.88
1612435	G	6	00	N	AMERICA MOVIL PERU S.A.C.	18321	002	16003530	442.31
1614122	G	6	00	N	AMERICA MOVIL PERU S.A.C.	21285	002	16003361	441.81
1614124	G	6	00	N	AMERICA MOVIL PERU S.A.C.	21706	002	16003359	415.15
1614125	G	6	00	N	AMERICA MOVIL PERU S.A.C.	21286	002	16003360	1,254.16
1614126	G	6	00	N	AMERICA MOVIL PERU S.A.C.	21288	002	16003362	1,332.44
1614129	G	7	00	N	AMERICA MOVIL PERU S.A.C.	24619	002	16003358	15,508.81
1614131	G	6	00	N	AMERICA MOVIL PERU S.A.C.	21287	002	16003363	1,396.72
1617156	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26877	002	16004804	11,333.39
1617157	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26886	002	16004803	3,490.45
1617158	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26876	002	16004802	15,599.56
1617159	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26887	002	16004801	4,662.40
1617160	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26889	002	16004805	3,487.29
1617161	G	8	00	N	AMERICA MOVIL PERU S.A.C.	26893	002	16004806	11,198.84
1618269	G	8	00	N	AMERICA MOVIL PERU S.A.C.	27554	002	16005196	11,191.58
1618270	G	8	00	N	AMERICA MOVIL PERU S.A.C.	27558	002	16005197	3,490.45
1622805	G	9	00	N	AMERICA MOVIL PERU S.A.C.	35031	002	16006326	11,051.34
1622807	G	9	00	N	AMERICA MOVIL PERU S.A.C.	35035	002	16006327	3,490.45
1622808	G	11	00	N	AMERICA MOVIL PERU S.A.C.	43152	002	16006329	3,490.45
1622810	G	10	00	N	AMERICA MOVIL PERU S.A.C.	37662	002	16006328	11,115.55
1628419	G	12	00	N	AMERICA MOVIL PERU S.A.C.	49489	002	16007671	11,090.04
1628420	G	12	00	N	AMERICA MOVIL PERU S.A.C.	49518	002	16007670	3,490.45
								TOTAL	163,249.31