

SERVICIO DE EMISION DE PASAJES AEREOS NACIONALES IV TRIMESTRE 2014

Empresa	INKA TOURS & COURRIER S.A.C.	Período	Octubre, Noviembre y Diciembre 2014
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	Total en Dólares
Octubre 2014	\$27,648.46
Noviembre 2014	\$52,714.57
Diciembre 2014	\$11,744.84
Total Trimestre	\$92,107.87



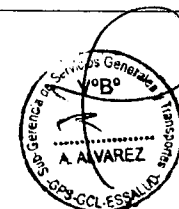
PASAJES AEREOS NACIONALES IV TRIMESTRE

(Octubre 2014)



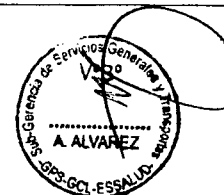
OCTUBRE

Fecha de Emisión	Código de Emisión	Nombre de la Empresa	Descripción del Pasaje	Cantidad	Valor Total	Valor IVA	Valor Base	Código de Emisión	Nombre del Pasajero	Fecha de Emisión
Centro de Costos: 9910 Sede Central - Arequipa										
Centro de Costos: 9900A00010 PRESIDENC. EJECUTIVA										
4502227475	1002875959	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	967.080	332.560	2.90800	544 5876083930	BAFFIGO DE P.VIRGINIA	03.10.2014
4502227475	1002875965	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.710	14.000	2.90800	544 5876083930	BAFFIGO DE P.VIRGINIA	03.10.2014
TOTAL CENTRO COSTO:				2	1,007.79	346.56				
Centro de Costos: 9900A00010 GOBIERNO DEPARTAMENTO										
4502237795	1002895677	INKA TOURS & COURRIE	TRANS. AEREO NAC. PIURA LIMA	1.000	397.240	135.900	2.92300	602 3282330238	INOCENTE DELIA	24.10.2014
4502237795	1002895682	INKA TOURS & COURRIE	TRANS. AEREO NAC. PIURA LIMA	1.000	20.460	7.000	2.92300	602 3282330237	ALARCON OSCAR	24.10.2014
4502237795	1002895682	INKA TOURS & COURRIE	TRANS. AEREO NAC. PIURA LIMA	1.000	20.460	7.000	2.92300	602 3282330238	INOCENTE DELIA	24.10.2014
4502237795	1002895677	INKA TOURS & COURRIE	TRANS. AEREO NAC. PIURA LIMA	1.000	397.240	135.900	2.92300	602 3282330237	ALARCON OSCAR	24.10.2014
4502237795	1002895674	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	40.920	14.000	2.92300	544 5876146217	SANCHEZ TEDDY	21.10.2014
4502237795	1002895673	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	695.560	237.960	2.92300	544 5876146217	SANCHEZ TEDDY	21.10.2014
TOTAL CENTRO COSTO:				6	1,571.88	537.76				
Centro de Costos: 9900A00000 DECANO CTRON INSPIT										
4502237795	1002895659	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	253.920	86.870	2.92300	156 4185550174	VARGAS AMADO	10.11.2014
4502237795	1002895659	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	253.920	86.870	2.92300	156 4185550175	GIRON FREDY	10.11.2014
4502237795	1002895661	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	20.460	7.000	2.92300	156 4185550174	VARGAS AMADO	10.11.2014
4502237795	1002895661	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	20.460	7.000	2.92300	156 4185550175	GIRON FREDY	10.11.2014
4502237795	1002895663	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS	1.000	266.050	91.020	2.92300	544 5876118754	SALDANA ZONIA	15.10.2014
4502237795	1002895665	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS	1.000	20.460	7.000	2.92300	544 5876118754	SALDANA ZONIA	15.10.2014
4502227475	1002875940	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	252.620	86.870	2.90800	156 4185550159	REYES MARIA	10.11.2014
4502227475	1002875948	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	20.360	7.000	2.90800	156 4185550157	GARCIA CESAR	10.11.2014
4502227475	1002875948	INKA TOURS & COURRIE	TRANS. AEREO NAC. PUCALLPA LIMA	1.000	20.360	7.000	2.90800	156 4185550158	PINEDO LUCY	10.11.2014



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4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA AREQUIPA	1.000	324.680	111.650	2.90800	544 5876056296 FLORES WILLIAM	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876056297 VALENCIA ROMULO	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876056298 REYES FELIX	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876056299 VILLAFANA GRACIELA	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876083900 CARRILLO DOMINGO	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876083901 OCAMPO ALAIN	24.10.2014
4502227475	1002875798	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA LIMA	1.000	290.360	99.850	2.90800	544 5876083902 PORTELLA JUAN CARLOS	24.10.2014
4502227475	1002875829	INKA TOURS & COURRIE	TRANS AEREO NAC JULIACA AREQUIPA	1.000	20.360	7.000	2.90800	544 5876056296 FLORES WILLIAM	24.10.2014
4502227475	1002875886	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	20.360	7.000	2.90800	156 4185550154 CABIDES MARIA ISABEL	05.11.2014
4502227475	1002875886	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	20.360	7.000	2.90800	156 4185550155 LLOSA AUGUSTO	05.11.2014
4502227475	1002875886	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	20.360	7.000	2.90800	156 4185550156 MORALES LUIS	05.11.2014
4502227475	1002875917	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	250.440	86.120	2.90800	544 5876083903 RENGIFO RAMON	28.10.2014
4502227475	1002875917	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	250.440	86.120	2.90800	544 5876083904 CAMPOS ALBERTO	28.10.2014
4502227475	1002875931	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	20.360	7.000	2.90800	544 5876083905 COLICHON NICOLAS	28.10.2014
4502227475	1002875931	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	20.360	7.000	2.90800	544 5876083904 CAMPOS ALBERTO	28.10.2014
4502227475	1002875931	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	20.360	7.000	2.90800	544 5876083903 RENGIFO RAMON	28.10.2014
4502227475	1002875917	INKA TOURS & COURRIE	TRANS AEREO NAC IQUITOS LIMA	1.000	250.440	86.120	2.90800	544 5876083905 COLICHON NICOLAS	28.10.2014
4502227475	1002875940	INKA TOURS & COURRIE	TRANS AEREO NAC PUCALLPA LIMA	1.000	252.620	86.870	2.90800	156 4185550158 PINEDO LUCY	10.11.2014
4502227475	1002875940	INKA TOURS & COURRIE	TRANS AEREO NAC PUCALLPA LIMA	1.000	252.620	86.870	2.90800	156 4185550157 GARCIA CESAR	10.11.2014
4502227475	1002875840	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	262.560	90.290	2.90800	156 4185550154 CABIDES MARIA ISABEL	05.11.2014
4502227475	1002875840	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	262.560	90.290	2.90800	156 4185550155 LLOSA AUGUSTO	05.11.2014
4502227475	1002875886	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	20.360	7.000	2.90800	156 4185550153 REYES JUAN MIGUEL	05.11.2014
4502227475	1002875886	INKA TOURS & COURRIE	TRANS AEREO NAC AYACUCHO LIMA	1.000	20.360	7.000	2.90800	156 4185550152 CALAMPA JORGE	05.11.2014



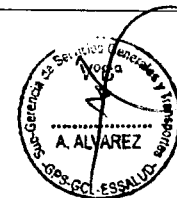
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Identificación	Código	Descripción	Modalidad	Origen	Destino	Cantidad	Valor	Valor	Identificación	Fecha		
4502227475	1002875840	INKA TOURS & COURRIE	TRANS. AEREO	NAC	AYACUCHO LIMA	1.000	262.560	90.290	2.90800	156.4185550156	MORALES, LUIS	08:11:2014
						56	9,078.63	3,116.94				
SECRETARIA GENERAL												
4502230063	1002880997	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA LIMA	1.000	413.470	142.380	2.90400	544.5876118710	CASTANEDA, HUGO	21:10:2014
4502230063	1002881002	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA LIMA	1.000	40.660	14.000	2.90400	544.5876118710	CASTANEDA, HUGO	21:10:2014
4502230063	1002880970	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA LIMA	1.000	40.660	14.000	2.90400	544.5876083990	FERNANDEZ, MANUEL	21:10:2014
4502230063	1002880960	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA LIMA	1.000	495.710	170.700	2.90400	544.5876083990	FERNANDEZ, MANUEL	21:10:2014
4502237795	1002895682	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA	1.000	20.460	7.000	2.92300	134.5876146263	INOCENTE, DELIA	20:10:2014
4502237795	1002895682	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA	1.000	20.460	7.000	2.92300	134.5876146262	ALARCON, OSCAR	20:10:2014
4502237795	1002895677	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA	1.000	529.410	181.120	2.92300	134.5876146263	INOCENTE, DELIA	20:10:2014
4502237795	1002895677	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA PIURA	1.000	529.410	181.120	2.92300	134.5876146262	ALARCON, OSCAR	20:10:2014
						8	2,090.24	717.32				
SECRETARIA GENERAL												
4502245380	1002903375	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	715.340	244.060	2.93100	544.5876168259	APAZA, ROSSANA	29:10:2014
4502245380	1002903376	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	41.030	14.000	2.93100	544.5876168259	APAZA, ROSSANA	29:10:2014
						2	756.37	258.06				
						74	14,504.91	4,976.64				
SECRETARIA GENERAL												
SECRETARIA GENERAL												
4502235230	1002895711	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544.5876118735	CONTRERAS, RICARDO	20:10:2014
4502235230	1002895711	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544.5876118734	RAYGADA, JULIO CESAR	20:10:2014
4502235230	1002895711	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544.5876118736	FALCON, YOLANDA	22:10:2014
4502235230	1002895707	INKA TOURS & COURRIE	TRANS. AEREO	NAC	LIMA AREQUIPA LIMA	1.000	551.280	188.600	2.92300	544.5876118735	CONTRERAS, RICARDO	20:10:2014



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CONTRATO	CODIGO	EMPRESA	DESCRIPCION	CANTIDAD	VALOR UNITARIO	VALOR TOTAL	FECHA	NOMBRE	FECHA
4502235230	1002895707	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	551.280	188.600	2.92300	544 5876118734 RAYGADA JULIO CESAR	20.10.2014
4502235230	1002895707	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	640.960	219.280	2.92300	544 5876118738 VALDERRAMA ROSA	22.10.2014
4502235230	1002895707	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	640.960	219.280	2.92300	544 5876118737 PINTADO FIDEL	22.10.2014
4502235230	1002895707	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	640.960	219.280	2.92300	544 5876118736 FALCON YOLANDA	22.10.2014
4502235230	1002895711	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544 5876118737 PINTADO FIDEL	22.10.2014
4502235230	1002895711	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544 5876118738 VALDERRAMA ROSA	22.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUAJA LIMA	1.000	40.660	14.000	2.90400	107 4185550168 FALCON YOLANDA	14.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.660	14.000	2.90400	544 5876083998 FALCON YOLANDA	28.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.660	14.000	2.90400	544 5876083999 PINTADO FIDEL	28.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.660	14.000	2.90400	544 5876118700 VALDERRAMA ROSA	28.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.660	14.000	2.90400	544 5876118701 BRICENO MARITZA	28.10.2014
4502227573	1002880823	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.660	14.000	2.90400	544 5876118702 PONCE DE LEON ZULLY	28.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUAJA LIMA	1.000	995.430	342.780	2.90400	107 4185550168 FALCON YOLANDA	14.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	603.480	207.810	2.90400	544 5876083998 FALCON YOLANDA	28.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	603.480	207.810	2.90400	544 5876083999 PINTADO FIDEL	28.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	603.480	207.810	2.90400	544 5876118700 VALDERRAMA ROSA	28.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	603.480	207.810	2.90400	544 5876118701 BRICENO MARITZA	28.10.2014
4502227573	1002880811	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	603.480	207.810	2.90400	544 5876118702 PONCE DE LEON ZULLY	28.10.2014
TOTAL CENTRO COSTO				22	7,486.83	2,570.87			
CONTRATO DE SERVICIO 9900300010 - CENTRO PRES VACIONES (HAYUD)									
4502227547	1002876377	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.700	14.000	2.90700	544 5876083925 SALAS HAYDES	09.10.2014
4502227547	1002876377	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.700	14.000	2.90700	544 5876083924 CARRIZALES ROSA	09.10.2014
4502227547	1002876350	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	473.290	162.810	2.90700	544 5876083926 RAMOS MARIA	09.10.2014



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Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	
4502227547	1002876350	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	473.290	162.810	2.90700	544 5876083925	SALAS HAYDÉE	09:10:2014
4502227547	1002876350	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	473.290	162.810	2.90700	544 5876083924	CARRIZALES ROSA	09:10:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.050	14.000	2.93200	602 3282335066	ROMERO ZOILA	17:11:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	41.050	14.000	2.93200	544 5876168225	CALERO KAREN	17:11:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.050	14.000	2.93200	544 5876168227	CALERO KAREN	24:11:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	41.050	14.000	2.93200	134 5876168224	SALINAS ANA MARIA	27:11:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	443.230	151.170	2.93200	544 5876168222	ROMERO ZOILA	10:11:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	643.540	219.490	2.93200	107 4185550192	SALINAS ANA MARIA	10:11:2014
4502245383	1002903377	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	721.670	246.220	2.93100	544 5876168260	SALINAS ANA MARIA	13:11:2014
4502245383	1002903378	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	41.030	14.000	2.93100	544 5876168260	SALINAS ANA MARIA	13:11:2014
4502227547	1002876377	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.700	14.000	2.90700	544 5876083926	RAMOS MARTA	09:10:2014
4502227547	1002876448	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUIJA LIMA	1.000	838.670	288.500	2.90700	107 4185550160	RAMOS LEWIS	09:10:2014
4502227573	1002880926	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	40.660	14.000	2.90400	134 5876118726	GOMEZ GRACE	13:10:2014
4502227573	1002880909	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	850.200	292.770	2.90400	134 5876118727	ARVALO CARLOS	13:10:2014
4502227573	1002880909	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	850.200	292.770	2.90400	134 5876118726	GOMEZ GRACE	13:10:2014
4502227573	1002880926	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	40.660	14.000	2.90400	134 5876118727	ARVALO CARLOS	13:10:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	390.370	133.140	2.93200	602 3282335066	ROMERO ZOILA	17:11:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	616.220	210.170	2.93200	544 5876168225	CALERO KAREN	17:11:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.050	14.000	2.93200	544 5876168222	ROMERO ZOILA	10:11:2014
4502244203	1002900592	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	41.050	14.000	2.93200	107 4185550192	SALINAS ANA MARIA	10:11:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	694.830	236.980	2.93200	134 5876168224	SALINAS ANA MARIA	27:11:2014
4502244203	1002900586	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	623.080	212.510	2.93200	544 5876168227	CALERO KAREN	24:11:2014
4502227547	1002876459	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUIJA LIMA	1.000	40.700	14.000	2.90700	107 4185550161	GRISSON FILMAR	09:10:2014



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CONTRATO	BOLETO	AGENCIA	DESCRIPCION	MONEDA	PRECIO UNITARIO	CANTIDAD	VALOR	PRECIO UNITARIO	CANTIDAD	VALOR	BOLETO	AGENCIA	FECHA
4502227547	1002876459	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUJA LIMA	1.000	40.700	14.000	2.90700	107.4185550160	RAMOS LEWIS				09.10.2014
4502227547	1002876448	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JAUJA LIMA	1.000	838.670	288.500	2.90700	107.4185550161	GRIBSON FILMAR				09.10.2014
				28	9.502.70	3.256.65							
990016K001 GERENCIA DE COEFANZAS Y RECUPERACIONES													
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.030	14.000	2.93100	544.5876208003	JARA CARLOS				10.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.030	14.000	2.93100	544.5876208002	CHOQUEHUANCA ERICK				10.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.030	14.000	2.93100	544.5876208001	GALDOS OSWALDO				10.11.2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	20.460	7.000	2.92300	544.5876118799	GARCIA JUAN				24.10.2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	20.460	7.000	2.92300	544.5876118798	FERNANDEZ DALIA				24.10.2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	20.460	7.000	2.92300	134.5876146201	GARCIA JUAN				21.10.2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	20.460	7.000	2.92300	134.5876146200	FERNANDEZ DALIA				21.10.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	553.750	188.930	2.93100	544.5876208001	GALDOS OSWALDO				10.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TUMBES LIMA	1.000	802.420	273.770	2.93100	544.5876168299	PACHECO ROSARIO				10.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	674.800	230.230	2.93100	544.5876208026	TORRES CESAR				06.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	783.930	267.460	2.93100	544.5876208006	FIGUEROA ROSA				03.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	783.930	267.460	2.93100	544.5876208005	CHOQUEHUANCA ERICK				03.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	783.930	267.460	2.93100	544.5876208004	RODRIGUEZ NANCY				03.11.2014
4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	553.750	188.930	2.93100	544.5876208002	CHOQUEHUANCA ERICK				10.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TUMBES LIMA	1.000	41.030	14.000	2.93100	544.5876168299	PACHECO ROSARIO				10.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.030	14.000	2.93100	544.5876208026	TORRES CESAR				06.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	41.030	14.000	2.93100	544.5876208006	FIGUEROA ROSA				03.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	41.030	14.000	2.93100	544.5876208005	CHOQUEHUANCA ERICK				03.11.2014
4502245383	1002903384	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	41.030	14.000	2.93100	544.5876208004	RODRIGUEZ NANCY				03.11.2014



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4502245383	1002903381	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	553.750	188.930	2.93100	544 5876208003 JARA CARLOS	10:11:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	198.300	67.840	2.92300	134 5876146201 GARCIA JUAN	21:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	198.300	67.840	2.92300	134 5876146200 FERNANDEZ DALIA	21:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	589.220	201.580	2.92300	544 5876146228 QUICAMA EDGAR	29:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	589.220	201.580	2.92300	544 5876146227 PACHECO ROSARIO	29:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	558.670	191.130	2.92300	544 5876146223 GARCIA JUAN	28:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	558.670	191.130	2.92300	544 5876146222 CARHUAVILCA LUZ	28:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	448.770	153.530	2.92300	544 5876146207 GALDOS OSWALDO	27:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	448.770	153.530	2.92300	544 5876146206 CHOQUEHUANCA ERICK	27:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	448.770	153.530	2.92300	544 5876146205 JARA CARLOS	27:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544 5876146228 QUICAMA EDGAR	29:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.920	14.000	2.92300	544 5876146227 PACHECO ROSARIO	29:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.920	14.000	2.92300	544 5876146223 GARCIA JUAN	28:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.920	14.000	2.92300	544 5876146222 CARHUAVILCA LUZ	28:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.920	14.000	2.92300	544 5876146207 GALDOS OSWALDO	27:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	5547.100	187.170	2.92300	544 5876118798 FERNANDEZ DALIA	24:10:2014
4502235230	1002895750	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	547.100	187.170	2.92300	544 5876118799 GARCIA JUAN	24:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.920	14.000	2.92300	544 5876146205 JARA CARLOS	27:10:2014
4502235230	1002895759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.920	14.000	2.92300	544 5876146206 CHOQUEHUANCA ERICK	27:10:2014
SUBTOTAL				38	11,319.67	3,867.20			
CONCEPTOS: 990011001 DIRECTAS AEROPORTUARIAS									
4502227573	1002880901	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	40.660	14.000	2.90400	107 4185550169 CHU FELIPE	13:10:2014
4502227573	1002880896	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	604.790	208.260	2.90400	107 4185550169 CHU FELIPE	13:10:2014



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2 645.45 222.26

99001CA501 DETONIA DE APOYO Y CONTROL DE IGUBRION

4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.050	14.000	2.93200	544 5876146298 PRADO MANUEL	29.10.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	532.830	181.730	2.93200	107 4185550190 ARRUNATEGUI ANGELA	11.11.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	532.830	181.730	2.93200	107 4185550189 ESCATE NATALIA	11.11.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	332.520	113.410	2.93200	602 3282330243 MORON VICTOR	04.11.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	332.520	113.410	2.93200	602 3282330242 ARRIETA ABEL	04.11.2014
4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	41.050	14.000	2.93200	107 4185550190 ARRUNATEGUI ANGELA	11.11.2014
4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	41.050	14.000	2.93200	107 4185550189 ESCATE NATALIA	11.11.2014
4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.050	14.000	2.93200	602 3282330243 MORON VICTOR	04.11.2014
4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.050	14.000	2.93200	602 3282330242 ARRIETA ABEL	04.11.2014
4502244203	1002900584	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.050	14.000	2.93200	544 5876146299 TORBEGOSO RAMON	29.10.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	754.550	257.350	2.93200	544 5876146299 TORBEGOSO RAMON	29.10.2014
4502244203	1002900582	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	754.550	257.350	2.93200	544 5876146298 PRADO MANUEL	29.10.2014

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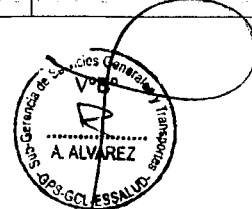
99001QA010 SER PRESTACIONES SOCIALES

4502227573	1002880860	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.660	14.000	2.90400	602 3282330227 DELGADO WALTER	13.10.2014
4502227573	1002880852	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	492.870	169.720	2.90400	602 3282330227 DELGADO WALTER	13.10.2014

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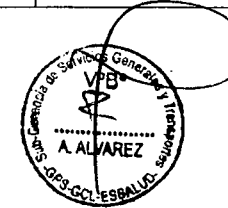
99001QA022 SUBAUDIT DE CERTA Y EVA MEDICA

4502235230	1002895743	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.920	14.000	2.92300	544 5876118789 DELGADO MARIA	04.11.2014
4502235230	1002895713	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	40.920	14.000	2.92300	544 5876118753 TORRES YOHNY	20.10.2014
4502235230	1002895712	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	538.240	184.140	2.92300	544 5876118753 TORRES YOHNY	20.10.2014



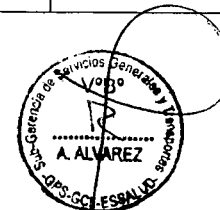
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4502235230	1002895745	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	614.270	210.150	2.92300	544 5876118790 TORRES YOHNY	03.11.2014
4502235230	1002895748	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.920	14.000	2.92300	544 5876118790 TORRES YOHNY	03.11.2014
4502235230	1002895726	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	312.120	106.780	2.92300	134 5876118751 DELGADO MARIA	15.10.2014
4502235230	1002895726	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	643.670	220.210	2.92300	544 5876118750 DELGADO MARIA	17.10.2014
4502235230	1002895730	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA	1.000	20.460	7.000	2.92300	134 5876118751 DELGADO MARIA	15.10.2014
4502235230	1002895730	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	20.460	7.000	2.92300	544 5876118750 DELGADO MARIA	17.10.2014
4502235230	1002895740	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	517.750	177.130	2.92300	544 5876118789 DELGADO MARIA	04.11.2014
4502235230	1002895738	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	40.920	14.000	2.92300	544 5876118764 DELGADO MARIA	27.10.2014
4502235230	1002895734	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	362.540	124.030	2.92300	544 5876118764 DELGADO MARIA	27.10.2014
				12	3,193.19	1,092.44			
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208017 HUAMANT MARIA	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208018 GUERRERO EDWIN	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208019 GOMEZ JOSE	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208020 VALERA LUIS HUMBERTO	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208021 HERNANDEZ ANDRES	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208022 VALCARCEL JORGE	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208030 OLAVARRIA ANTONIO	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208029 QUISPE WILY	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208028 GRADOS PETER	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO	1.000	20.520	7.000	2.93100	544 5876208024 GUZMAN JULIO	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876208015 MORALES FRED	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	574.510	196.010	2.93100	544 5876202016 MOQUILLAZA MARITA	02.11.2014



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Identificador	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Fecha de Emisión	Nombre del Pasajero	Fecha de Viaje
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208037 VILLACORTA GUILLERMO	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208038 VIVANCO RAUL	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208039 SANTA MARIA ABNER	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208040 VARGAS GREGORIO	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208041 PEREYRA INDIRA	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	522.630	178.310	2.93100	544 5876208042 MACALUPU JOSE	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO	1.000	409.810	139.820	2.93100	544 5876208023 ANICAMA DANIEL	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO	1.000	409.810	139.820	2.93100	544 5876208024 GUZMAN JULIO	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208027 MOLINA JOSE LUIS	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208028 GRADOS PETER	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208029 QUISEP WILY	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208030 OLAVARRIA ANTONIO	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208018 GUERRERO EDWIN	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208017 HUAMANI MARIA	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208016 MOQUILLAZA MARITA	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208015 MORALES FRED	02.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	401.580	137.010	2.93100	602 3282335072 ARMAS HERBER	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208052 CORNEJO SEGUNDO	04.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO	1.000	20.520	7.000	2.93100	544 5876208023 ANICAMA DANIEL	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208027 MOLINA JOSE LUIS	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208022 VALCARCEL JORGE	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208021 HERNANDEZ ANDRES	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208020 VALERA LUIS HUMBERTO	02.11.2014



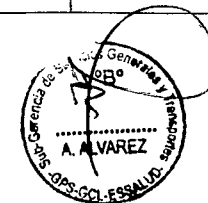
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4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208019 GOMEZ JOSE	02.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208042 MACALUPU JOSE	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208041 PEREYRA INDIRA	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208040 VARGAS GREGORIO	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208039 SANTA MARIA ADNER	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208038 VIVANCO RAUL	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208037 VILLACORTA GUILLERMO	03.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208051 INCIO EDGARDO	04.11.2014
4502245383	1002903390	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	394.660	134.650	2.93100	544 5876208050 LUJAN ROALD	04.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	602 3282335072 ARMAS HERBER	03.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208052 CORNEJO SEGUNDO	04.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208051 INCIO EDGARDO	04.11.2014
4502245383	1002903420	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.030	14.000	2.93100	544 5876208050 LUJAN ROALD	04.11.2014
Subtotal				48	12.659.38	4.319.14			
Subtotal									
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208043 HUARACHE CLAUDIO	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208044 CHAVEZ CECILIA	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208045 NABUE JORGE	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208046 VILCA EDGAR	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208047 TATAJE LUIS	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208048 FERREYRA DE LA JARA JOSE	03.11.2014
4502245383	1002903461	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876208049 MOLINA JULIO	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	609.030	207.790	2.93100	544 5876208043 HUARACHE CLAUDIO	03.11.2014



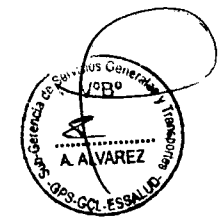
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4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	609.030	207.790	2.93100	544 5876208044	CHAVEZ CECILIA	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	622.870	212.510	2.93100	544 5876208045	NAHUE JORGE	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	622.870	212.510	2.93100	544 5876208046	VILCA EDGAR	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	622.870	212.510	2.93100	544 5876208047	TATAJE LUIS	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	622.870	212.510	2.93100	544 5876208048	FERREYRA DE LA JARA JOSE	03.11.2014
4502245383	1002903453	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	622.870	212.510	2.93100	544 5876208049	MOLINA JULIO	03.11.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083951	MOLINA JULIO	06.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083950	FERREYRA DE LA JARA JOSE	06.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083949	TATAJE LUIS ALBERTO	06.10.2014
4502245383	1002903379	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	792.340	270.330	2.93100	544 5876168296	CRUZADO ANA MERCEDES	04.11.2014
4502245383	1002903380	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.030	14.000	2.93100	544 5876168296	CRUZADO ANA MERCEDES	04.11.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083948	VILCA EDUARDO	06.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083947	NAHUE JORGE	06.10.2014
4502227573	1002880801	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.660	14.000	2.90400	544 5876083980	PEREZ ALFREDO	07.10.2014
4502227573	1002880801	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	40.660	14.000	2.90400	544 5876083979	CEVASCO HERMAN	07.10.2014
4502227573	1002880794	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	777.280	267.660	2.90400	544 5876083980	PEREZ ALFREDO	07.10.2014
4502227573	1002880794	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	777.280	267.660	2.90400	544 5876083979	CEVASCO HERMAN	07.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	602 3282330223	HUARACHE CLAUDIO	06.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083953	CHAVEZ CECILIA	06.10.2014
4502227547	1002876430	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.700	14.000	2.90700	544 5876083952	TABAYCO WILLIAM	06.10.2014
4502227547	1002876404	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	971.080	334.050	2.90700	544 5876083947	NAHUE JORGE	06.10.2014
4502227547	1002876404	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	971.080	334.050	2.90700	544 5876083948	VILCA EDUARDO	06.10.2014
4502227547	1002876404	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	971.080	334.050	2.90700	544 5876083949	TATAJE LUIS ALBERTO	06.10.2014



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FECHA	NUMERO DE VOUCHER	EMPRESA	TIPO DE SERVICIO	ORIGEN	DESTINO	CANTIDAD	TARIFA	IMPORTE	IMPORTE	IMPORTE	IDENTIFICACION	FECHA
4502227547	1002876404	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	971.080	334.050	2.90700	544.5876083950	FERREYRA DE LA JARA JOSE	06.10.2014
4502227547	1002876404	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	809.860	278.590	2.90700	602.3282330223	HUARACHE CLAUDIO	06.10.2014
4502227547	1002876404	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	984.800	338.770	2.90700	544.5876083953	CHAVEZ CECILIA	06.10.2014
4502227547	1002876404	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	971.080	334.050	2.90700	544.5876083952	TASAYCO WILLIAM	06.10.2014
4502227547	1002876404	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	971.080	334.050	2.90700	544.5876083951	MOLINA JULIO	06.10.2014
						36	15,035.61	5,157.44				
SUBTOTAL PASAJES AEREOS NAC. LIMA AREQUIPA LIMA												
4502227547	1002876384	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	637.450	219.280	2.90700	544.5876083934	DOMINGUEZ JUAN CARLOS	03.10.2014
4502227547	1002876384	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	637.450	219.280	2.90700	544.5876083933	DAVILA MONICA	03.10.2014
4502227547	1002876384	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	966.750	332.560	2.90700	544.5876083931	MONTERO EVELYN	03.10.2014
4502227547	1002876392	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	40.700	14.000	2.90700	544.5876083931	MONTERO EVELYN	03.10.2014
4502227547	1002876392	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	40.700	14.000	2.90700	544.5876083933	DAVILA MONICA	03.10.2014
4502227547	1002876392	INKA TOURS S.A. COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	40.700	14.000	2.90700	544.5876083934	DOMINGUEZ JUAN CARLOS	03.10.2014
						6	2,363.75	813.12				
SUBTOTAL PASAJES AEREOS NAC. LIMA AREQUIPA LIMA												
						206	66,226.21	22,671.82				



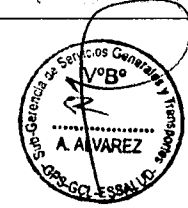
PASAJES AEREOS NACIONALES IV TRIMESTRE

(Noviembre 2014)



NOVIEMBRE

FECHA	NÚMERO DE PASAJE	EMPRESA	TIPO DE PASAJE	ORIGEN	DESTINO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL	IDENTIFICACION	FECHA DE VIGENCIA
ORGANISMO CENTRAL DE ADMINISTRACIÓN										
ORGANISMO: 9900A000107 PRESIDENCIA EJECUTIVA										
4502260365	1002945965	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TRUJILLO LIMA	1.000	41.470	41.470	544 5876309319 BAFFIGO VIRGINIA	01.12.2014
4502260365	1002945959	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TRUJILLO LIMA	1.000	1.034.950	1.034.950	544 5876309319 BAFFIGO VIRGINIA	01.12.2014
4502258959	1002942861	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	637.780	637.780	544 5876281245 BAFFIGO VIRGINIA	21.11.2014
4502258959	1002942863	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	41.330	41.330	544 5876281245 BAFFIGO VIRGINIA	21.11.2014
						4	1.755.53	593.46		
ORGANISMO: 9900A000200 SERVIDOR (C-570)										
4502251881	1002927669	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.800	40.800	544 5876208054 BERNEDO RODOLFO	04.11.2014
4502254704	1002933279	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	544.730	544.730	602 3282335097 OROPEK GUILLERMO	17.11.2014
4502254704	1002933279	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	544.730	544.730	602 3282335096 BLANCAS OSCAR	17.11.2014
4502254704	1002933280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	40.880	40.880	602 3282335097 OROPEK GUILLERMO	17.11.2014
4502254704	1002933280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO LIMA	1.000	40.880	40.880	602 3282335096 BLANCAS OSCAR	17.11.2014
4502251881	1002927660	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	532.880	532.880	544 5876208053 CRISTOBAL JORGE	04.11.2014
4502251881	1002927660	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	532.880	532.880	544 5876208054 BERNEDO RODOLFO	04.11.2014
4502251881	1002927669	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.800	40.800	544 5876208053 CRISTOBAL JORGE	04.11.2014
						8	2,318.58	794.84		
ORGANISMO: 9900A000000 ORGANIZACION INSTITUCIONAL										
4502251881	1002927745	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA	1.000	20.400	20.400	602 3282335073 EGUSQUIZA JULIO	05.11.2014
4502251881	1002927745	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA	1.000	20.400	20.400	602 3282335074 FARFAN KARINA	05.11.2014
4502251881	1002927745	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA	1.000	20.400	20.400	602 3282335075 FERNANDEZ MARIA INES	05.11.2014
4502251881	1002927745	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	40.800	40.800	134 5876208090 SANTA CRUZ JORGE LUIS	10.11.2014
4502258959	1002942859	INKA TOURS & COURRIE	TRANS. AEREO NAC.	AREQUIPA	LIMA	1.000	20.660	20.660	544 5876281230 FERNANDEZ MARIA	21.11.2014



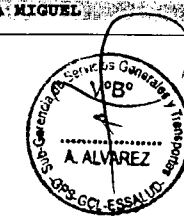
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4502258959	1002942859	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281229	FARFAN KARINA	21.11.2014
4502258959	1002942859	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281228	EGUSQUIZA JULIO	21.11.2014
4502258959	1002942853	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281230	FERNANDEZ MARIA	21.11.2014
4502258959	1002942853	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281229	FARFAN KARINA	21.11.2014
4502258959	1002942853	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281228	EGUSQUIZA JULIO	21.11.2014
4502258959	1002942850	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281227	AMARO CARLOS	21.11.2014
4502258959	1002942850	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281226	CUENTAS ANA MARIA	21.11.2014
4502251881	1002927693	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	383.370	131.560	2.91400	544 5876208088	VILLAJULCA ADELA	05.11.2014
4502251881	1002927693	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	383.370	131.560	2.91400	544 5876208087	CUENTAS ANA MARIA	05.11.2014
4502251881	1002927693	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	383.370	131.560	2.91400	544 5876208086	IBANEZ EDWIN	05.11.2014
4502258959	1002942848	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281224	IBANEZ EDWIN	21.11.2014
4502258959	1002942848	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281225	VILLAJULCA ADELA	21.11.2014
4502258959	1002942848	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281226	CUENTAS ANA MARIA	21.11.2014
4502258959	1002942848	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	464.470	157.340	2.95200	544 5876281227	AMARO CARLOS	21.11.2014
4502258959	1002942850	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281224	IBANEZ EDWIN	21.11.2014
4502258959	1002942850	INKA TOURS & COURRIE	TRANS. AEREO NAC. AREQUIPA LIMA	1.000	20.660	7.000	2.95200	544 5876281225	VILLAJULCA ADELA	21.11.2014
4502251881	1002927722	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	525.510	180.340	2.91400	134 5876208090	SANTA CRUZ JORGE LUIS	10.11.2014
4502251881	1002927722	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	311.160	106.780	2.91400	602 3282335075	FERNANDEZ MARIA INES	05.11.2014
4502251881	1002927722	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	311.160	106.780	2.91400	602 3282335074	FARFAN KARINA	05.11.2014
4502251881	1002927722	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	311.160	106.780	2.91400	602 3282335073	EGUSQUIZA JULIO	05.11.2014
4502251881	1002927710	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	20.400	7.000	2.91400	544 5876208089	AMARO CARLOS	05.11.2014
4502251881	1002927710	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	20.400	7.000	2.91400	544 5876208088	VILLAJULCA ADELA	05.11.2014
4502251881	1002927710	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA	1.000	20.400	7.000	2.91400	544 5876208087	CUENTAS ANA MARIA	05.11.2014



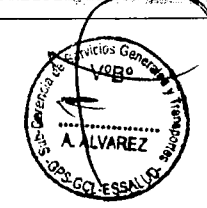
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Identificación	Fecha de Emisión	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Identificación del Pasajero	Nombre del Pasajero	Fecha de Emisión	
4502251881	1002927710	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA	1.000	20.400	7.000	2.91400	544 5876208086	IBANEZ EDWIN	05.11.2014
4502251881	1002927693	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA	1.000	383.370	131.560	2.91400	544 5876208089	AMARO CARLOS	05.11.2014
4502260365	1002945982	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PIURA LIMA	1.000	41.470	14.000	2.96200	544 5876330403	RODRIGUEZ JOSE	01.12.2014
4502260365	1002945976	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PIURA LIMA	1.000	760.760	256.840	2.96200	544 5876330403	RODRIGUEZ JOSE	01.12.2014
Subtotal						32	7,374.21	2,511.14				
Oficina de Asesoría Jurídica - 99007A00000 - SECRETARIA GENERAL												
4502251881	1002927687	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AYACUCHO LIMA	1.000	40.800	14.000	2.91400	107 4860468251	LIZANA LUIS	06.11.2014
4502251881	1002927687	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AYACUCHO LIMA	1.000	40.800	14.000	2.91400	107 4860468250	SANCHEZ TEDDY	06.11.2014
4502251881	1002927679	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AYACUCHO LIMA	1.000	584.580	200.610	2.91400	107 4860468250	SANCHEZ TEDDY	06.11.2014
4502251881	1002927679	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AYACUCHO LIMA	1.000	584.580	200.610	2.91400	107 4860468251	LIZANA LUIS	06.11.2014
Subtotal						4	1,250.76	429.22				
Oficina de Asesoría Jurídica - 99008000000 - OFICINA DE DEFENSA												
4502254704	1002933272	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	685.590	234.790	2.92000	134 5876240151	SUAREZ JORGE	12.11.2014
4502254704	1002933274	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876240151	SUAREZ JORGE	12.11.2014
Subtotal						2	726.47	248.79				
Oficina de Asesoría Jurídica - 99009100000 - DIRECCION GENERAL												
4502258959	1002942895	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PTO MALDONADO LIMA	1.000	41.330	14.000	2.95200	544 5876281292	GALVAN ROSA	24.11.2014
4502254704	1002933269	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	20.440	7.000	2.92000	544 5876240134	LA ROSA MIGUEL	11.11.2014
4502254704	1002933269	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	20.440	7.000	2.92000	134 5876240135	LA ROSA MIGUEL	11.11.2014
4502254704	1002933267	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	594.340	203.540	2.92000	544 5876240134	LA ROSA MIGUEL	11.11.2014
4502254704	1002933267	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	463.370	158.690	2.92000	134 5876240135	LA ROSA MIGUEL	11.11.2014
4502258959	1002942894	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PTO MALDONADO LIMA	1.000	774.280	262.290	2.95200	544 5876281292	GALVAN ROSA	24.11.2014
4502258959	1002942880	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	JULIACA LIMA	1.000	41.330	14.000	2.95200	544 5876281239	LA ROSA MIGUEL	24.11.2014



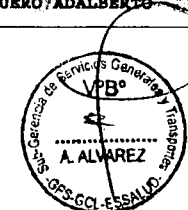
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Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación
4502258959	1002942877	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	641.320	217.250	2.95200	544	5876281239	LA ROSA MIGUEL	24.11.2014
				8	2,596.85	883.77					
990078A000 OFICINA CENTRAL DE GESTION DE PERSONAS											
4502251881	1002927759	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	821.720	281.990	2.91400	544	5876221098	VIDAL JUAN	12.11.2014
4502251881	1002927772	INKA TOURS & COURRIE	TRA. AERE NAC. LIMA CHICLAYO TRUJILLO LIMA	1.000	40.800	14.000	2.91400	134	5876221089	BAZAN JUAN	11.11.2014
4502251881	1002927772	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.800	14.000	2.91400	544	5876221098	VIDAL JUAN	12.11.2014
4502251881	1002927759	INKA TOURS & COURRIE	TRA. AERE NAC. LIMA CHICLAYO TRUJILLO LIMA	1.000	739.660	253.830	2.91400	134	5876221089	BAZAN JUAN	11.11.2014
				4	1,642.98	563.82					
990078A000 OFICINA CENTRAL DE GESTION DE PERSONAS											
4502258959	1002942888	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	41.330	14.000	2.95200	544	5876281261	ESPINOZA LOURDES	27.11.2014
4502258959	1002942888	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	41.330	14.000	2.95200	544	5876281260	REYES ROSALVINA	25.11.2014
4502258959	1002942888	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	41.330	14.000	2.95200	544	5876281259	MACEDA ATILIO	25.11.2014
4502258959	1002942884	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	550.750	186.570	2.95200	544	5876281261	ESPINOZA LOURDES	27.11.2014
4502258959	1002942884	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	658.740	223.150	2.95200	544	5876281260	REYES ROSALVINA	25.11.2014
4502258959	1002942884	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	658.740	223.150	2.95200	544	5876281259	MACEDA ATILIO	25.11.2014
				6	1,992.22	674.87					
990078A000 OFICINA CENTRAL DE LOGISTICA											
4502258959	1002942868	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	134	5876281248	MOTTA URSULA	21.11.2014
4502258959	1002942865	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	756.210	256.170	2.95200	134	5876281248	MOTTA URSULA	21.11.2014
				2	797.54	270.17					
9900300000 OFICINA DE PLANIFICACION Y DESARROLLO											
4502254704	1002933276	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.880	14.000	2.92000	602	3282335087	HUAIWA JULIO	12.11.2014
4502254704	1002933276	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.880	14.000	2.92000	602	3282335088	RODRIGUEZ DANEE	12.11.2014



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Fecha	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Código de Pasajero	Nombre de Pasajero	Fecha de Embarque	
4502254704	1002933276	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	LIMA	1.000	40.880	14.000	2.92000	602 3282335086	ARIAS GONZALO	12.11.2014
4502254704	1002933275	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	LIMA	1.000	796.310	272.710	2.92000	602 3282335086	ARIAS GONZALO	12.11.2014
4502254704	1002933275	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	LIMA	1.000	796.310	272.710	2.92000	602 3282335088	RODRIGUEZ DANTE	12.11.2014
4502254704	1002933275	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	LIMA	1.000	796.310	272.710	2.92000	602 3282335087	HUAIRA JULIO	12.11.2014
						6	2,511.57	860.13				
Centro de Costos: 990030001 - GRUPO EMPRESARIAL Y VENTAS												
4502260365	1002945925	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	765.470	258.430	2.96200	107 4860468290	PEREZ NICOMEDES	27.11.2014
4502260365	1002945925	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	765.470	258.430	2.96200	107 4860468291	CLUZMAN YANINA	27.11.2014
4502260365	1002945925	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	765.470	258.430	2.96200	107 4860468289	RODRIGUEZ DANTE	27.11.2014
4502260365	1002945947	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	41.470	14.000	2.96200	107 4860468290	PEREZ NICOMEDES	27.11.2014
4502260365	1002945947	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	41.470	14.000	2.96200	107 4860468291	CLUZMAN YANINA	27.11.2014
4502260365	1002945947	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CAJAMARCA	LIMA	1.000	41.470	14.000	2.96200	107 4860468289	RODRIGUEZ DANTE	27.11.2014
						6	2,420.82	817.29				
Centro de Costos: 990030001 - GRUPO EMPRESARIAL Y VENTAS												
4502258959	1002942874	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	LIMA	1.000	41.330	14.000	2.95200	134 5876281249	QUELOPANA JOSE	21.11.2014
4502258959	1002942872	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	LIMA	1.000	756.210	256.170	2.95200	134 5876281249	QUELOPANA JOSE	21.11.2014
						2	797.54	270.17				
						84	26,185.07	8,917.67				
Centro de Costos: 990030001 - GRUPO EMPRESARIAL Y VENTAS												
Centro de Costos: 990030001 - GRUPO EMPRESARIAL Y VENTAS												
4502259011	1002942911	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	LIMA	1.000	41.330	14.000	2.95200	544 5876281203	ROMERO ZOILA	19.11.2014
4502259011	1002942995	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	LIMA	1.000	780.600	264.430	2.95200	544 5876281223	VALLADARES MIRTHA	23.11.2014
4502259011	1002942995	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA AYACUCHO	LIMA	1.000	585.230	198.250	2.95200	107 4860468278	AGUIERO ADALBERTO	01.12.2014



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Identificador	Código	Empresa	Descripción	Cantidad	Valor	Valor	Valor	Valor	Identificador	Fecha
4502259011	1002942995	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.600	264.430	2.95200	544 5876281222	CONTRERAS IVAN	23.11.2014
4502259011	1002942995	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.600	264.430	2.95200	544 5876281221	AGUERO ADALBERTO	23.11.2014
4502251290	1002927221	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO	1.000	20.420	7.000	2.91700	544 5876221065	SAENZ LIDIA	07.11.2014
4502251290	1002927216	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO	1.000	579.960	198.820	2.91700	544 5876221065	SAENZ LIDIA	07.11.2014
4502259011	1002942911	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.330	14.000	2.95200	544 5876281202	GOMEZ GRACE	19.11.2014
4502259011	1002942905	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	815.490	276.250	2.95200	544 5876281202	GOMEZ GRACE	19.11.2014
4502259011	1002942905	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	815.490	276.250	2.95200	544 5876281201	SALINAS AMA	19.11.2014
4502259011	1002942905	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	815.490	276.250	2.95200	544 5876281200	COILA ALBERTO	19.11.2014
4502259011	1002942902	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	41.330	14.000	2.95200	107 4860468273	PORTILLA ISIS	20.11.2014
4502259011	1002942902	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	41.330	14.000	2.95200	107 4860468274	ROQUE CELIA	20.11.2014
4502259011	1002942899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	792.430	268.440	2.95200	107 4860468273	PORTILLA ISIS	20.11.2014
4502259011	1002942899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	792.430	268.440	2.95200	107 4860468274	ROQUE CELIA	20.11.2014
4502251290	1002927225	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	912.530	312.830	2.91700	544 5876221067	PASTOR ADA	06.11.2014
4502251290	1002927231	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.840	14.000	2.91700	544 5876221067	PASTOR ADA	06.11.2014
4502251290	1002927233	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	840.240	288.050	2.91700	134 5876221044	LOPEZ LUIS MIGUEL	05.11.2014
4502251290	1002927237	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.840	14.000	2.91700	134 5876221044	LOPEZ LUIS MIGUEL	05.11.2014
4502259011	1002942911	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.330	14.000	2.95200	544 5876281201	SALINAS AMA	19.11.2014
4502259011	1002942911	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	41.330	14.000	2.95200	544 5876281200	COILA ALBERTO	19.11.2014
4502259011	1002942905	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	651.770	220.790	2.95200	544 5876281203	ROMERO ZOILA	19.11.2014
4502251290	1002925428	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	606.390	207.810	2.91800	544 5876221008	KLAUER IVAN	10.11.2014
4502251290	1002925428	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	736.180	252.290	2.91800	134 5876221006	AGUILAR JULISSA	11.11.2014
4502251290	1002925428	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	736.180	252.290	2.91800	134 5876221007	TRIGOSO WILLIAM	11.11.2014
4502259011	1002943134	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.330	14.000	2.95200	544 5876281286	MORILLO RAUL	27.11.2014



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4502259011	1002943134	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.330	14.000	2.95200	544 5876281287	KLAUER IVAN	26.11.2014
4502251290	1002925428	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	671.810	230.230	2.91800	544 5876221009	MALAVERRY HECTOR	10.11.2014
4502259011	1002943134	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.330	14.000	2.95200	602 3282339368	DAVILA CARMEN	26.11.2014
4502251290	1002925436	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.850	14.000	2.91800	544 5876221009	MALAVERRY HECTOR	10.11.2014
4502251290	1002925436	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.850	14.000	2.91800	544 5876221008	KLAUER IVAN	10.11.2014
4502251290	1002925436	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	40.850	14.000	2.91800	134 5876221006	AGUILAR JULISSA	11.11.2014
4502251290	1002925436	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	40.850	14.000	2.91800	134 5876221007	TRIGOSO WULIAN	11.11.2014
4502254779	1002933293	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	620.530	212.510	2.92000	544 5876240172	RAMOS IVAN	17.11.2014
4502260414	1002946103	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	572.080	193.140	2.96200	544 5876309336	GUTIERREZ RALPH	01.12.2014
4502260414	1002946127	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.470	14.000	2.96200	544 5876309337	MASCARO MARCO	01.12.2014
4502260414	1002946127	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.470	14.000	2.96200	544 5876309336	GUTIERREZ RALPH	01.12.2014
4502254779	1002933295	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	544 5876240173	ALVA JOSE	17.11.2014
4502254779	1002933295	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.880	14.000	2.92000	544 5876256157	RAMOS IVAN	24.11.2014
4502260414	1002946103	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	572.080	193.140	2.96200	544 5876309337	MASCARO MARCO	01.12.2014
4502254779	1002933293	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	620.530	212.510	2.92000	544 5876240173	ALVA JOSE	17.11.2014
4502251290	1002925397	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	40.850	14.000	2.91800	544 5876208080	PASTOR ADA	04.11.2014
4502251290	1002925394	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	610.270	209.140	2.91800	544 5876208080	PASTOR ADA	04.11.2014
4502254779	1002933293	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	524.110	179.490	2.92000	544 5876256157	RAMOS IVAN	24.11.2014
4502254779	1002933295	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	544 5876240172	RAMOS IVAN	17.11.2014
4502254779	1002933287	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	754.620	258.430	2.92000	107 4860468270	DAVILA CARMEN	18.11.2014
4502254779	1002933289	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	40.880	14.000	2.92000	156 4860468268	MORILLO RAUL	18.11.2014
4502259011	1002942995	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	585.230	198.250	2.95200	107 4860468279	VALLADARES NIRTHA	01.12.2014
4502259011	1002943014	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281221	AGUERO ADALBERTO	23.11.2014



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4502259011	1002943014	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281222	CONTRERAS IVAN	23.11.2014
4502254779	1002933287	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	608.120	208.260	2.92000	107 4860468269	KLAUER IVAN	18.11.2014
4502254779	1002933343	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	602 3282335092	ARICA DIONICIO	26.11.2014
4502254779	1002933343	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	602 3282335091	AGUILAR PEDRO	26.11.2014
4502254779	1002933343	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	602 3282335093	FERNANDEZ MANUEL	26.11.2014
4502254779	1002933340	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	617.080	211.330	2.92000	602 3282335092	ARICA DIONICIO	26.11.2014
4502254779	1002933287	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	608.120	208.260	2.92000	156 4860468268	MORILLO RAUL	18.11.2014
4502259011	1002943014	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281223	VALLADARES MIRTHA	23.11.2014
4502259011	1002943119	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	393.030	133.140	2.95200	602 3282339367	TRIGOSO WIULIAM	27.11.2014
4502259011	1002943119	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	393.030	133.140	2.95200	602 3282339368	DAVILA CARMEN	26.11.2014
4502259011	1002943119	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	446.250	151.170	2.95200	544 5876281286	MORILLO RAUL	27.11.2014
4502259011	1002943119	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	446.250	151.170	2.95200	544 5876281287	KLAUER IVAN	26.11.2014
4502259011	1002943134	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.330	14.000	2.95200	602 3282339367	TRIGOSO WIULIAM	27.11.2014
4502254779	1002933340	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	617.080	211.330	2.92000	602 3282335093	FERNANDEZ MANUEL	26.11.2014
4502259011	1002943014	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	41.330	14.000	2.95200	107 4860468278	AGUERO ADALBERTO	01.12.2014
4502259011	1002943014	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO LIMA	1.000	41.330	14.000	2.95200	107 4860468279	VALLADARES MIRTHA	01.12.2014
4502254779	1002933289	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO LIMA	1.000	40.880	14.000	2.92000	107 4860468269	KLAUER IVAN	18.11.2014
4502254779	1002933289	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	40.880	14.000	2.92000	107 4860468270	DAVILA CARMEN	18.11.2014
4502254779	1002933340	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	617.080	211.330	2.92000	602 3282335091	AGUILAR PEDRO	26.11.2014
TOTAL CENTRO COSTO				68	23.676.07	8.065.02				
99003000507 SUBCENTRO DE EMERGENCIAS										
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	20.420	7.000	2.91700	134 5876221037	ASTORGA JOSE	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. JULIACA LIMA	1.000	20.420	7.000	2.91700	134 5876221038	SUCASACA GERALDINE	05.11.2014



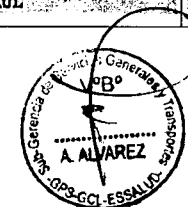
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Fecha	Nº	Empresa	Origen	Destino	Cantidad	Tarifa	Impuesto	Subtotal	Clase	Nº	Apellido y Nombre	Fecha
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA LIMA	1.000	20.420	7.000	2.91700	134	5876221039	CRUZ JOE	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA PTO MALDONADO	1.000	20.420	7.000	2.91700	134	5876221036	GIL JUAN	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA PTO MALDONADO	1.000	20.420	7.000	2.91700	134	5876221035	CARBAJAL DANNY	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PTO MALDO LIMA	1.000	20.420	7.000	2.91700	134	5876221036	GIL JUAN	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PTO MALDO LIMA	1.000	20.420	7.000	2.91700	134	5876221035	CARBAJAL DANNY	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TRUJILLO	1.000	20.420	7.000	2.91700	134	5876221041	NUNEZ MERCEDES	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TRUJILLO LIMA	1.000	20.420	7.000	2.91700	134	5876221041	NUNEZ MERCEDES	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA JULIACA	1.000	20.420	7.000	2.91700	134	5876221040	VILCA EDWIN	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA JULIACA	1.000	20.420	7.000	2.91700	134	5876221039	CRUZ JOE	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA JULIACA	1.000	20.420	7.000	2.91700	134	5876221038	SUCASACA GERALDINE	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA JULIACA	1.000	20.420	7.000	2.91700	134	5876221037	ASTORGA JOSE	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA LIMA	1.000	20.420	7.000	2.91700	134	5876221040	VILCA EDWIN	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	1.000	359.810	123.350	2.91700	544	5876221026	LYZARRAGA CATHERINE	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO LIMA	1.000	308.010	105.590	2.91700	134	5876221027	PINEDO JUAN	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO LIMA	1.000	308.010	105.590	2.91700	134	5876221030	PACHECO ROSELY	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO LIMA	1.000	308.010	105.590	2.91700	134	5876221031	CALDAS WILFREDO	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO LIMA	1.000	308.010	105.590	2.91700	134	5876221032	VIGIL ENRIQUE	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CHICLAYO	1.000	325.250	111.500	2.91700	134	5876221027	PINEDO JUAN	07.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CHICLAYO	1.000	325.250	111.500	2.91700	134	5876221030	PACHECO ROSELY	07.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TACNA	1.000	359.810	123.350	2.91700	544	5876221025	BERNABE WILFREDO	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	1.000	312.850	107.250	2.91700	544	5876221022	RAMIREZ SAUL	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TACNA LIMA	1.000	258.560	88.640	2.91700	544	5876221023	SOSA REYNALDO	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TACNA LIMA	1.000	258.560	88.640	2.91700	544	5876221024	RIOS ELVIRA	05.11.2014

Gerencia de Operaciones y Mantenimiento
 Gerencia General
 A. ALVAREZ
 OPS-GC-ESSALUD

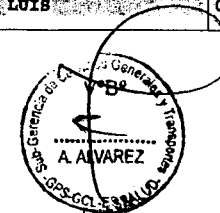
NOVIEMBRE

Identificador	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Valor Unitario	Identificación	Nombre	Fecha
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	357.950	122.710	2.91700	544.5876221023	BOBA REYNALDO	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	357.950	122.710	2.91700	544.5876221024	RIOS ELVIRA	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TACNA	LIMA	1.000	638.760	218.980	2.91700	544.5876221025	BERNABE WILFREDO	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TACNA	LIMA	1.000	638.760	218.980	2.91700	544.5876221026	LIZARRAGA CATHERINE	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	325.250	111.500	2.91700	134.5876221031	CALDAS WILFREDO	07.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PTO. MALDONADO	1.000	201.330	69.020	2.91700	134.5876221036	GIL JUAN	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA	LIMA	1.000	724.960	248.530	2.91700	134.5876221037	ASTORGA JOSE	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA	LIMA	1.000	724.960	248.530	2.91700	134.5876221038	SUCABACA GERALDINE	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA	LIMA	1.000	724.960	248.530	2.91700	134.5876221039	CRUZ JOE	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	JULIACA	LIMA	1.000	724.960	248.530	2.91700	134.5876221040	VILCA EDWIN	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	JULIACA	1.000	242.640	83.180	2.91700	134.5876221037	ASTORGA JOSE	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	JULIACA	1.000	242.640	83.180	2.91700	134.5876221038	SUCABACA GERALDINE	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PTO. MALDONADO	1.000	201.330	69.020	2.91700	134.5876221035	CARBAJAL DANNY	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	325.250	111.500	2.91700	134.5876221032	VIGIL ENRIQUE	07.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	IQUITOS	LIMA	1.000	207.460	71.120	2.91700	544.5876221033	QUEVEDO LUIS	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	IQUITOS	LIMA	1.000	207.460	71.120	2.91700	544.5876221034	ZAVALETA ZULLY	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	IQUITOS	1.000	417.190	143.020	2.91700	544.5876221033	QUEVEDO LUIS	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	IQUITOS	1.000	417.190	143.020	2.91700	544.5876221034	ZAVALETA ZULLY	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PTO. MALDO.	LIMA	1.000	543.350	186.270	2.91700	134.5876221035	CARBAJAL DANNY	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PTO. MALDO.	LIMA	1.000	543.350	186.270	2.91700	134.5876221036	GIL JUAN	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TARAPOTO	LIMA	1.000	435.830	149.410	2.91700	156.4860468258	ALVARADO DILMA	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TARAPOTO	LIMA	1.000	435.830	149.410	2.91700	156.4860468259	CARO MARIA	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TARAPOTO	LIMA	1.000	435.830	149.410	2.91700	156.4860468260	ALEGRE RAUL	05.11.2014



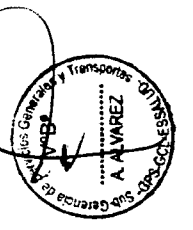
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Fecha	Código	Empresa	Origen	Destino	Cantidad	Valor	Valor	Valor	Valor	Identificación	Nombre	Fecha
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	TARAPOTO LIMA	1.000	435.830	149.410	2.91700	156.4860468261	RUIZ WILLY	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	HUANUCO LIMA	1.000	258.150	88.500	2.91700	107.4860468262	CURO JIMMY	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	HUANUCO LIMA	1.000	258.150	88.500	2.91700	107.4860468263	GAYASO CECILIA	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA HUANUCO	1.000	287.380	98.520	2.91700	107.4860468262	CURO JIMMY	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA AYACUCHO	1.000	332.130	113.860	2.91700	156.4860468257	MEDEROS FELICIANO	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PUCALLPA LIMA	1.000	342.890	117.550	2.91700	602.3282335076	LOPEZ ANGEL	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PUCALLPA LIMA	1.000	342.890	117.550	2.91700	602.3282335077	NAVARRO LUIS	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA PUCALLPA	1.000	235.750	80.820	2.91700	602.3282335076	LOPEZ ANGEL	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA PUCALLPA	1.000	235.750	80.820	2.91700	602.3282335077	NAVARRO LUIS	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	AYACUCHO LIMA	1.000	196.260	67.280	2.91700	156.4860468256	BERRA MAXIMILIANA	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	AYACUCHO LIMA	1.000	196.260	67.280	2.91700	156.4860468257	MEDEROS FELICIANO	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA AYACUCHO	1.000	332.130	113.860	2.91700	156.4860468256	BERRA MAXIMILIANA	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA HUANUCO	1.000	287.380	98.520	2.91700	107.4860468263	GAYASO CECILIA	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CUSCO LIMA	1.000	317.370	108.800	2.91700	544.5876221019	BARRIGA HERLY	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CUSCO LIMA	1.000	317.370	108.800	2.91700	544.5876221020	MAZZA ROBERTO	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CUSCO LIMA	1.000	317.370	108.800	2.91700	544.5876221021	MONTEAGUDO CARLOS	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CUSCO LIMA	1.000	317.370	108.800	2.91700	544.5876221022	RAMIREZ SAUL	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	1.000	312.850	107.250	2.91700	544.5876221019	BARRIGA HERLY	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	1.000	312.850	107.250	2.91700	544.5876221020	MAZZA ROBERTO	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA CUSCO	1.000	312.850	107.250	2.91700	544.5876221021	MONTEAGUDO CARLOS	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA TARAPOTO	1.000	314.920	107.960	2.91700	544.5876221018	RUIZ WILLY	08.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CAJAMARCA LIMA	1.000	390.730	133.950	2.91700	107.4860468265	VARGAS JOSE LUIS	05.11.2014	
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CAJAMARCA LIMA	1.000	390.730	133.950	2.91700	107.4860468266	JAEGER LUIS	05.11.2014	



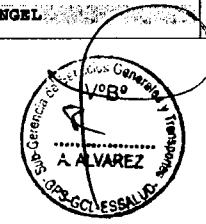
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4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CAJAMARCA	1.000	363.110	124.480	2.91700	107.4860468365	VARGAS JOSE LUIS	07.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CAJAMARCA	1.000	363.110	124.480	2.91700	107.4860468366	VARGAS JOSE LUIS	07.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	314.920	107.960	2.91700	544.5876221015	CARO MARIA	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	314.920	107.960	2.91700	544.5876221016	ALVARADO DILMA	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	314.920	107.960	2.91700	544.5876221017	ALEGRE RAUL	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CUSCO	1.000	20.420	7.000	2.91700	544.5876221020	MAZZA ROBERTO	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CUSCO	1.000	20.420	7.000	2.91700	544.5876221021	MONTAGUDO CARLOS	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CUSCO	1.000	20.420	7.000	2.91700	544.5876221022	PAMPERZ SAUL	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC TACNA LIMA	1.000	20.420	7.000	2.91700	544.5876221023	SOBA REYNALDO	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC TACNA LIMA	1.000	20.420	7.000	2.91700	544.5876221024	PIOS ELVIRA	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TACNA	1.000	20.420	7.000	2.91700	544.5876221033	SOBA REYNALDO	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TACNA	1.000	20.420	7.000	2.91700	544.5876221024	PIOS ELVIRA	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CUSCO	1.000	20.420	7.000	2.91700	544.5876221019	BARRIGA HERLY	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	20.420	7.000	2.91700	544.5876221016	ALVARADO DILMA	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	20.420	7.000	2.91700	544.5876221017	ALEGRE RAUL	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA TARAPOTO	1.000	20.420	7.000	2.91700	544.5876221018	KUIZ WILLY	08.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC CUSCO LIMA	1.000	20.420	7.000	2.91700	544.5876221019	BARRIGA HERLY	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC CUSCO LIMA	1.000	20.420	7.000	2.91700	544.5876221020	MAZZA ROBERTO	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC CUSCO LIMA	1.000	20.420	7.000	2.91700	544.5876221021	MONTAGUDO CARLOS	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC CUSCO LIMA	1.000	20.420	7.000	2.91700	544.5876221022	PAMPERZ SAUL	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC TACNA LIMA	1.000	20.420	7.000	2.91700	544.5876221025	BERNABE WILFREDO	05.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CHICLAYO	1.000	20.420	7.000	2.91700	134.5876221030	PACHECO ROSKELY	07.11.2014
4502251290	1002926668	INCA TOURS & COURRIE	INCA TOURS & COURRIE	TRANS AEREO MAC LIMA CHICLAYO	1.000	20.420	7.000	2.91700	134.5876221031	CALDAS WILFREDO	07.11.2014



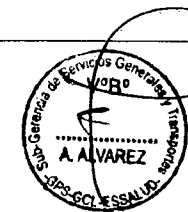
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Fecha	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Tarifa	Impuesto	Valor	Identificación	Nombre	Fecha de Emisión
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221032	VIGIL ENRIQUE	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	IQUITOS	1.000	20.420	7.000	2.91700	544 5876221033	QUEVEDO LUIS	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	IQUITOS	1.000	20.420	7.000	2.91700	544 5876221034	ZAVALETA ZULLY	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	IQUITOS	1.000	20.420	7.000	2.91700	544 5876221033	QUEVEDO LUIS	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	IQUITOS	1.000	20.420	7.000	2.91700	544 5876221034	ZAVALETA ZULLY	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221027	PINEDO JUAN	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	TACNA	1.000	20.420	7.000	2.91700	544 5876221026	LIZARRAGA CATHERINE	09.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	TACNA	1.000	20.420	7.000	2.91700	544 5876221025	BERNABE WILFREDO	06.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	TACNA	1.000	20.420	7.000	2.91700	544 5876221026	LIZARRAGA CATHERINE	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221027	PINEDO JUAN	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221030	PACHECO ROSELY	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221031	CALDAS WILFREDO	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	134 5876221032	VIGIL ENRIQUE	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	PUCALLPA	1.000	20.420	7.000	2.91700	602 3282335077	NAVARRO LUIS	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	PUCALLPA	1.000	20.420	7.000	2.91700	602 3282335076	LOPEZ ANGEL	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	TRUJILLO	1.000	239.630	82.150	2.91700	134 5876221041	NUMEZ MERCEDES	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	TRUJILLO	1.000	428.510	146.900	2.91700	134 5876221041	NUMEZ MERCEDES	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	AYACUCHO	1.000	20.420	7.000	2.91700	156 4860468257	MEDEROS FELICIANO	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	AYACUCHO	1.000	20.420	7.000	2.91700	156 4860468256	SERNA MAXIMILIANA	05.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	JULIACA	1.000	242.640	83.180	2.91700	134 5876221040	VILCA EDWIN	08.11.2014
4502251290	1002926462	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	JULIACA	1.000	242.640	83.180	2.91700	134 5876221039	CRUZ JOE	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	PUCALLPA	1.000	20.420	7.000	2.91700	602 3282335077	NAVARRO LUIS	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO	LIMA	PUCALLPA	1.000	20.420	7.000	2.91700	602 3282335076	LOPEZ ANGEL	08.11.2014



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4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO	1.000	20.420	7.000	2.91700	156 4860468256	BERNA MAXIMILIANA	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AYACUCHO	1.000	20.420	7.000	2.91700	156 4860468257	MEDEROS FELICIANO	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. TARAPOTO LIMA	1.000	20.420	7.000	2.91700	156 4860468258	ALVARADO DILMA	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO	1.000	20.420	7.000	2.91700	107 4860468263	GAYASO CECILIA	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. CAJAMARCA LIMA	1.000	20.420	7.000	2.91700	107 4860468265	VARGAS JOSE LUIS	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. CAJAMARCA LIMA	1.000	20.420	7.000	2.91700	107 4860468266	JAEGGER LUIS	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA	1.000	20.420	7.000	2.91700	107 4860468265	VARGAS JOSE LUIS	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA	1.000	20.420	7.000	2.91700	107 4860468266	JAEGGER LUIS	07.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO	1.000	20.420	7.000	2.91700	544 5876221015	CARO MARIA	08.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. TARAPOTO LIMA	1.000	20.420	7.000	2.91700	156 4860468259	CARO MARIA	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. TARAPOTO LIMA	1.000	20.420	7.000	2.91700	156 4860468260	ALEGRE MAUL	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. TARAPOTO LIMA	1.000	20.420	7.000	2.91700	156 4860468261	RUIZ WILLY	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. HUANUCO LIMA	1.000	20.420	7.000	2.91700	107 4860468262	CURO JIMMY	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. HUANUCO LIMA	1.000	20.420	7.000	2.91700	107 4860468263	GAYASO CECILIA	05.11.2014
4502251290	1002926668	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA HUANUCO	1.000	20.420	7.000	2.91700	107 4860468262	CURO JIMMY	08.11.2014
TOTAL CENTRO COBRO				132	24.724.80	8.476.07				
CATEGORIA COBRO: 9900500010 DE INFORMACION										
4502254779	1002933282	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	834.160	285.670	2.92000	602 3282335082	LAURA VICTOR	11.11.2014
4502254779	1002933283	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	602 3282335082	LAURA VICTOR	11.11.2014
4502260414	1002946000	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	821.690	277.410	2.96200	134 5876309310	LAURA VICTOR	26.11.2014
4502260414	1002946011	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.470	14.000	2.96200	134 5876309310	LAURA VICTOR	26.11.2014
TOTAL CENTRO COBRO				4	1.738.20	591.08				
CATEGORIA COBRO: 9900HC0001 SUBGPREMIA Y COMUNICACION										



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4502251290	1002925406	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	40.850	14.000	2.91800	544 5876208082 JORDAN OMAR	04.11.2014
4502251290	1002925403	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	610.270	209.140	2.91800	544 5876208082 JORDAN OMAR	04.11.2014

2 651.12 223.14

GERENCIA DE COMPRAS Y RECUPERACIONES

4502259011	1002943058	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	574.780	194.710	2.95200	544 5876281257 CARHUAVILCA LUZ	25.11.2014
4502259011	1002943058	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	574.780	194.710	2.95200	544 5876281258 CHOQUEHUANCA ERICK	25.11.2014
4502259011	1002943064	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	41.330	14.000	2.95200	544 5876281257 CARHUAVILCA LUZ	25.11.2014
4502259011	1002943064	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000	41.330	14.000	2.95200	544 5876281258 CHOQUEHUANCA ERICK	25.11.2014
4502259011	1002942922	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	41.330	14.000	2.95200	156 4860468277 PORTOCARRERO EVELYN	25.11.2014
4502259011	1002942922	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	41.330	14.000	2.95200	156 4860468276 QUICANA EDGAR	25.11.2014
4502259011	1002942922	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	41.330	14.000	2.95200	156 4860468275 PACHECO ROSARIO	25.11.2014
4502259011	1002942916	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	529.850	179.490	2.95200	156 4860468277 PORTOCARRERO EVELYN	25.11.2014
4502259011	1002942916	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	529.850	179.490	2.95200	156 4860468276 QUICANA EDGAR	25.11.2014
4502259011	1002942916	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	529.850	179.490	2.95200	156 4860468275 PACHECO ROSARIO	25.11.2014
4502254779	1002933346	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	40.880	14.000	2.92000	544 5876256136 VELARDE SANDRO	17.11.2014
4502254779	1002933346	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	40.880	14.000	2.92000	544 5876256135 MERA FELIX	17.11.2014
4502254779	1002933346	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	544 5876256137 TORRES CESAR	20.11.2014
4502254779	1002933345	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	823.820	282.130	2.92000	544 5876256137 TORRES CESAR	20.11.2014
4502254779	1002933345	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	658.490	225.510	2.92000	544 5876256135 MERA FELIX	17.11.2014
4502254779	1002933345	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	658.490	225.510	2.92000	544 5876256136 VELARDE SANDRO	17.11.2014

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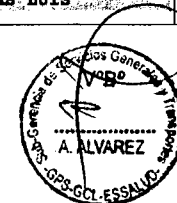
GERENCIA DE PLANIFICACION SOCIAL Y ECONOMICA

4502260414	1002946138	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	747.880	252.490	2.96200	544 5876309377 CURI GABY	16.12.2014
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IDENTIFICACION	FECHA	EMPRESA	TIPO DE TRANSPORTE	ORIGEN	DESTINO	CANTIDAD	TARIFA	IMPORTE	IMPORTE	IDENTIFICACION	FECHA	
4502260414	1002946157	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	41.470	14.000	2.96200	544 5876309377	CURI GABY	16.12.2014
						2	789.35	266.49				
<p>9900100100 SERIPETACIOMER SOCIALES</p>												
4502260414	1002946138	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	964.580	325.650	2.96200	544 5876309385	APAZA ROSSANA	16.12.2014
4502260414	1002946157	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	41.470	14.000	2.96200	544 5876309385	APAZA ROSSANA	16.12.2014
						2	1,006.05	339.65				
<p>9900100100 SUPERNORMALES CONTROL</p>												
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	20.420	7.000	2.91700	544 5876221091	MONROY ELOY	12.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.840	14.000	2.91700	544 5876221004	DAVILA BERNARDO	10.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.840	14.000	2.91700	544 5876221003	SAL Y ROSAS LUIS	10.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	270.170	92.620	2.91700	544 5876221091	MONROY ELOY	12.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC.	AREQUIPA	LIMA	1.000	259.320	88.900	2.91700	544 5876221091	MONROY ELOY	15.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA LIMA	1.000	40.840	14.000	2.91700	544 5876221002	ALVAREZ ROBERTO	10.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA LIMA	1.000	40.840	14.000	2.91700	544 5876221001	CUELLAR ELIZABETH	10.11.2014
4502254779	1002933576	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	41.010	14.000	2.92900	544 5876256153	NAPAN LIDIA	19.11.2014
4502254779	1002933576	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	41.010	14.000	2.92900	544 5876256152	ALVAREZ ROBERTO	19.11.2014
4502254779	1002933569	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	504.020	172.080	2.92900	544 5876256152	ALVAREZ ROBERTO	19.11.2014
4502254779	1002933569	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	AREQUIPA LIMA	1.000	504.020	172.080	2.92900	544 5876256153	NAPAN LIDIA	19.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876208097	RAMIREZ LILIA	06.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876208098	NAPAN LIDIA	06.11.2014
4502251290	1002926441	INKA TOURS & COURRIE	TRANS. AEREO NAC.	AREQUIPA	LIMA	1.000	20.420	7.000	2.91700	544 5876221091	MONROY ELOY	15.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	691.770	237.150	2.91700	544 5876221004	DAVILA BERNARDO	10.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	691.770	237.150	2.91700	544 5876221003	SAL Y ROSAS LUIS	10.11.2014



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NUMERO DE PASAJE	NUMERO DE VOUCHER	TIPO DE SERVICIO	DESCRIPCION DEL SERVICIO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL	CANTIDAD	VALOR UNITARIO	VALOR TOTAL	IDENTIFICACION DEL PASAJERO	FECHA DE EMISIÓN
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	606.180	207.810	2.91700	544	5876221002	ALVAREZ ROBERTO	10.11.2014
4802251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	606.180	207.810	2.91700	544	5876221001	CUELLAR ELIZABETH	10.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	564.880	193.650	2.91700	544	5876208097	RAMIREZ LILIA	06.11.2014
4502251290	1002926407	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	564.880	193.650	2.91700	544	5876208098	MAPAN LIDIA	06.11.2014
TOTAL SERVICIOS				20	5,631.09	1,928.90					

CATEGORIA COMPOSICION SUB PROYECTO ADULTOS MAYORES

4502259011	1002943083	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	41.330	14.000	2.95200	544	5876281254	VILLA YUDI	23.11.2014
4502259011	1002943083	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	41.330	14.000	2.95200	544	5876281255	SANCHEZ HILDA	23.11.2014
4502254779	1002933290	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	937.520	321.070	2.92000	602	3282335089	SANCHEZ HILDA	12.11.2014
4502254779	1002933292	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	40.880	14.000	2.92000	602	3282335089	SANCHEZ HILDA	12.11.2014
4502254779	1002933285	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	682.610	233.770	2.92000	544	5876240137	VILLA YUDI	11.11.2014
4502254779	1002933285	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	926.780	317.390	2.92000	544	5876240136	RUIZ ROSA	11.11.2014
4502254779	1002933286	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544	5876240136	RUIZ ROSA	11.11.2014
4502254779	1002933286	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	40.880	14.000	2.92000	544	5876240137	VILLA YUDI	11.11.2014
4502259011	1002943076	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	690.560	301.680	2.95200	544	5876281256	RUIZ ROSA	23.11.2014
4502259011	1002943083	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PIURA LIMA	1.000	41.330	14.000	2.95200	544	5876281256	RUIZ ROSA	23.11.2014
4502259011	1002943076	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	961.790	325.810	2.95200	544	5876281255	SANCHEZ HILDA	23.11.2014
4502259011	1002943076	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	543.580	184.140	2.95200	544	5876281254	VILLA YUDI	23.11.2014
TOTAL SERVICIOS				12	5,189.47	1,767.86					

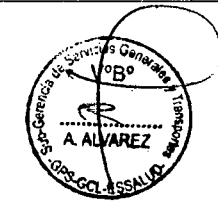
CATEGORIA COMPOSICION SUB REHABILITACION

4502254779	1002933297	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA JULIACA LIMA	1.000	999.600	342.330	2.92000	544	5876240191	LLERENA JUAN	13.11.2014
4502254779	1002933297	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	718.730	246.140	2.92000	544	5876240190	GIRALDO ERIKA	13.11.2014
4502259011	1002942931	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	1,030.990	349.250	2.95200	544	5876281220	CORTEZ FERNANDO	24.11.2014



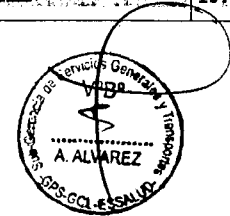
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Numero de Documento	Numero de Pasaje	Origen	Destino	Clase	Fecha de Embarque	Fecha de Desembarque	Valor	Valor	Valor	Nombre del Pasajero	Fecha de Embarque
4502259011	1002942932	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO LIMA	1.000	41.330	14.000	2.95200	544 5876281220	CORTEZ FERNANDO	24.11.2014	
4502260414	1002945996	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO LIMA	1.000	41.470	14.000	2.96200	134 5876309300	RAMIREZ MIGUEL	15.12.2014	
4502260414	1002945990	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO LIMA	1.000	643.020	217.090	2.96200	134 5876309300	RAMIREZ MIGUEL	15.12.2014	
4502254779	1002933299	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA JULIACA LIMA	1.000	40.880	14.000	2.92000	544 5876240191	LLERENA JUAN	13.11.2014	
4502254779	1002933299	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA IQUITOS LIMA	1.000	40.880	14.000	2.92000	544 5876240190	GIRALDO ERICA	13.11.2014	
4502259011	1002943093	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA TACNA LIMA	1.000	679.640	230.230	2.95200	544 5876281285	LLERENA JUAN	26.11.2014	
4502259011	1002943099	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA TACNA LIMA	1.000	41.330	14.000	2.95200	544 5876281285	LLERENA JUAN	26.11.2014	
				10	4,277.87	1,455.04					
<p>9900293035 DPEC HO SP PERU</p>											
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876221093	CESAR RAMOS	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876221092	CAMPOS RUDY	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC PIURA LIMA PIURA	1.000	40.840	14.000	2.91700	544 5876240103	SULCA LUIS	10.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO	1.000	20.420	7.000	2.91700	544 5876240100	DE LA CRUZ OSCAR	15.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO	1.000	20.420	7.000	2.91700	544 5876221099	GRANADOS FELIPE	15.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876240108	SULCA LUIS	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876240117	CELADA RAYNELDA	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876240116	COLLAZOS MARIA DEL PILAR	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876240115	DE LA CRUZ OSCAR	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876240114	GRANADOS FELIPE	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876221096	ARMAN HEBER	11.11.2014	
4502251290	1002927320	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA PUCALLPA LIMA	1.000	40.840	14.000	2.91700	544 5876221094	NEYRA MANUEL	11.11.2014	
4502251290	1002927280	INKA TOURS & COURRIE	TRANS AEREO NAC CHICLAYO LIMA	1.000	462.900	158.690	2.91700	134 5876240104	GRANADOS FELIPE	10.11.2014	
4502251290	1002927280	INKA TOURS & COURRIE	TRANS AEREO NAC LIMA CHICLAYO	1.000	480.140	164.600	2.91700	544 5876240102	CELADA RAYNELDA	15.11.2014	



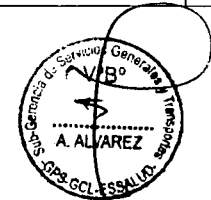
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Identificación	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Tarifa	Impuesto	Subtotal	Identificación	Nombre	Fecha
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	480.140	164.600	2.91700	544 5876240101	COLLAZOS MARIA DEL PILAR	15.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	480.140	164.600	2.91700	544 5876240100	DE LA CRUZ OSCAR	15.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	480.140	164.600	2.91700	544 5876221099	GRANADOS FELIPE	15.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	423.750	145.270	2.91700	544 5876221094	NEYRA MANUEL	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	423.750	145.270	2.91700	544 5876221093	CESAR RAMOS	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	423.750	145.270	2.91700	544 5876221092	CAMPOS RUDY	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	PIURA	LIMA PIURA	1.000	687.250	235.600	2.91700	544 5876240103	SULCA LUIS	10.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	496.040	170.050	2.91700	544 5876240108	SULCA LUIS	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	399.660	137.010	2.91700	544 5876240117	CELADA RAYWELDA	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	399.660	137.010	2.91700	544 5876240116	COLLAZOS MARIA DEL PILAR	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	399.660	137.010	2.91700	544 5876240115	DE LA CRUZ OSCAR	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	399.660	137.010	2.91700	544 5876240114	GRANADOS FELIPE	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA LIMA	1.000	564.880	193.650	2.91700	544 5876221096	ARMAS HEBER	11.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	462.900	158.690	2.91700	134 5876240107	CELADA RAYWELDA	10.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	462.900	158.690	2.91700	134 5876240106	COLLAZOS MARIA DEL PILAR	10.11.2014
4502251290	1002927280	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	462.900	158.690	2.91700	134 5876240105	DE LA CRUZ OSCAR	10.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256112	CARRASCO PERCY	13.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256111	PONCE GENOVEVA	13.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256110	ZELADA CARLOS	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	620.120	212.370	2.92000	544 5876240198	HUAREHA ROBERTO	15.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	596.000	204.110	2.92000	544 5876240197	INCIO EDGARDO	15.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	596.000	204.110	2.92000	544 5876240196	GALARZA CARLOS	15.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	596.000	204.110	2.92000	544 5876240195	LUJAN ROALD	15.11.2014



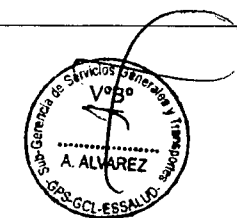
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4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	596.000	204.110	2.92000	544 5876240194	LIBERATO TELMO	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256113	LLONTOP JOSE	13.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256104	VILLACORTA GUILLERMO	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256103	GORA GIOVANNA	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256102	OLAVARRIA ANTONIO	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256101	GRADOS PETER	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256100	MOLINA JOSE LUIS	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876240199	SANCHEZ BORIS	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256115	MARINA DAVID	13.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256114	PANTA CARLOS	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	644.240	220.630	2.92000	134 5876256109	JURADO OLGA	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876240199	SANCHEZ BORIS	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	733.830	251.310	2.92000	134 5876256115	MARINA DAVID	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	733.830	251.310	2.92000	134 5876256114	PANTA CARLOS	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO	1.000	570.220	195.280	2.92000	134 5876256125	RODRIGUEZ ALEJANDRO	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	692.480	237.150	2.92000	134 5876256113	LLONTOP JOSE	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	692.480	237.150	2.92000	134 5876256112	CARRASCO PERCY	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	692.480	237.150	2.92000	134 5876256111	PONCE GEROVEVA	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	692.480	237.150	2.92000	134 5876256110	ZELADA CARLOS	13.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876256100	MOLINA JOSE LUIS	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	644.240	220.630	2.92000	134 5876256108	LUGARTE GINER	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	644.240	220.630	2.92000	134 5876256107	BENITES CARLOS	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	644.240	220.630	2.92000	134 5876256106	SANTA MARIA ABNER	14.11.2014



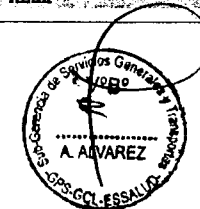
NOVIEMBRE

Fecha	Código	Empresa	Tipo de Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Identificación	Fecha de Emisión	
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	644.240	220.630	2.92000	134 5876256105 VIVANCO RAUL	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876256104 VILLACORTA GUILLERMO	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876256103 GORA GIOVANNA	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876256102 OLAVARRIA ANTONIO	14.11.2014
4502254779	1002933304	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	540.870	185.230	2.92000	134 5876256101 GRADOS PETER	14.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	20.420	7.000	2.91700	134 5876240104 GRANADOS FELIPE	10.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	20.420	7.000	2.91700	134 5876240105 DE LA CRUZ OSCAR	10.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	20.420	7.000	2.91700	134 5876240106 COLLAZOS MARIA DEL PILAR	10.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	CHICLAYO	LIMA	1.000	20.420	7.000	2.91700	134 5876240107 CELADA RAYWELDA	10.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	20.440	7.000	2.92000	134 5876256125 RODRIGUEZ ALEJANDRO	13.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876240198 HUARHUÁ ROBERTO	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876240197 INCIO EDGARDO	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876240196 GALARZA CARLOS	15.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	544 5876240102 CELADA RAYWELDA	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256105 VIVANCO RAUL	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256106 SANTA MARIA ABNER	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256107 BENITES CARLOS	14.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256108 LUGARTE GINER	14.11.2014
4502251290	1002927320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO	1.000	20.420	7.000	2.91700	544 5876240101 COLLAZOS MARIA DEL PILAR	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876240195 LUJAN ROALD	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876240194 LIBERATO TELMO	15.11.2014
4502254779	1002933320	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CHICLAYO LIMA	1.000	40.880	14.000	2.92000	134 5876256109 JURADO OLGA	14.11.2014
TOTAL PASAJES AEREOS						82	24.160.12	8.277.15			



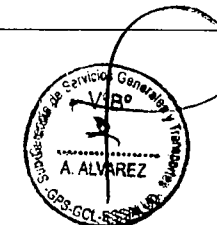
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Numero de Documento	Numero de Comprobante	Nombre de la Empresa	Descripción del Servicio	Origen	Destino	Cantidad	Valor Unitario	Valor Total	Valor IVA	Valor Total con IVA	Identificación del Pasajero	Fecha de Emisión
Reporte de Consumo de Pasajes Aéreos - DIRECCIÓN GENERAL DE SERVICIOS GENERALES Y FINANCIEROS												
4502260414	1002946066	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	41.470	41.470	14.000	2.962,00	544 5876309325 ALVARO WENDY	01.12.2014
4502260414	1002946060	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	482.720	482.720	162.970	2.962,00	544 5876309325 ALVARO WENDY	01.12.2014
4502259011	1002942926	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TUMBES	1.000	601.200	601.200	271.410	2.952,00	544 5876281214 GARCIA GIANCARLO	23.11.2014
4502259011	1002942929	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TUMBES	1.000	41.330	41.330	14.000	2.952,00	544 5876281214 GARCIA GIANCARLO	23.11.2014
4502251290	1002927246	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	40.840	40.840	14.000	2.917,00	602 3282335081 PEÑA VÍCTOR	09.11.2014
4502251290	1002927246	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	40.840	40.840	14.000	2.917,00	602 3282335080 MENDOZA ANGEL	09.11.2014
4502251290	1002927251	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	475.380	475.380	162.970	2.917,00	544 5876221068 GONZALES FABIAN	10.11.2014
4502251290	1002927251	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	475.380	475.380	162.970	2.917,00	544 5876221069 GARCIA GIANCARLO	10.11.2014
4502251290	1002927258	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	40.840	40.840	14.000	2.917,00	544 5876221068 GONZALES FABIAN	10.11.2014
4502251290	1002927258	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	40.840	40.840	14.000	2.917,00	544 5876221069 GARCIA GIANCARLO	10.11.2014
4502251290	1002927264	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	341.140	341.140	116.950	2.917,00	544 5876221087 MENDOZA ANGEL	17.11.2014
4502251290	1002927270	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	PUCALLPA	1.000	40.840	40.840	14.000	2.917,00	544 5876221087 MENDOZA ANGEL	17.11.2014
4502260414	1002946082	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	41.470	41.470	14.000	2.962,00	602 3282339369 GARCIA GIANCARLO	01.12.2014
4502251290	1002927239	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	616.450	616.450	211.330	2.917,00	602 3282335081 PEÑA VÍCTOR	09.11.2014
4502251290	1002927239	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	616.450	616.450	211.330	2.917,00	602 3282335080 MENDOZA ANGEL	09.11.2014
4502260414	1002946076	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	552.560	552.560	186.550	2.962,00	602 3282339369 GARCIA GIANCARLO	01.12.2014
TOTAL CENTRO COSTO						16	4.689.75	4.689.75	1.598.48			
Reporte de Consumo de Pasajes Aéreos - GERENCIA DE PASAJES INFANTES												
4502259011	1002943114	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	41.330	41.330	14.000	2.952,00	544 5876281288 MOLINA JULIO	24.11.2014
4502259011	1002943111	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	CUSCO	1.000	662.160	662.160	224.310	2.952,00	544 5876281288 MOLINA JULIO	24.11.2014
4502254779	1002933613	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	41.010	41.010	14.000	2.929,00	544 5876256160 AGUILAR PATRICIA	20.11.2014
4502254779	1002933613	INKA TOURS & COURRIE	TRANS. AEREO NAC.	LIMA	TACNA	1.000	41.010	41.010	14.000	2.929,00	544 5876256161 TORRES ALEX	20.11.2014



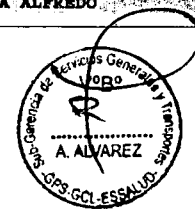
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4502254779	1002933619	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	843.700	288.050	2.92900	134 5876256164	CRUZADO ANA MERCEDES	19.11.2014
4502254779	1002933626	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.010	14.000	2.92900	134 5876256164	CRUZADO ANA MERCEDES	19.11.2014
4502254779	1002933351	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	388.770	133.140	2.92000	602 3282335095	LEZAMETA ARQUIMEDES	17.11.2014
4502254779	1002933353	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	40.880	14.000	2.92000	602 3282335094	AGUILAR PATRICIA	17.11.2014
4502254779	1002933353	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	40.880	14.000	2.92000	602 3282335095	LEZAMETA ARQUIMEDES	17.11.2014
4502254779	1002933605	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	674.340	230.230	2.92900	544 5876256161	TORRES ALEX	20.11.2014
4502254779	1002933301	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	644.710	220.790	2.92000	544 5876256117	ESPINOZA LUIS	13.11.2014
4502251290	1002925389	INKA TOURS & COURRIE	TRA. AERE NAC LIMA TINGO MARIA LIMA	1.000	40.850	14.000	2.91800	107 4185550199	ASTETE DANFER	13.11.2014
4502251290	1002925389	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	40.850	14.000	2.91800	544 5876208061	ASTETE DANFER	11.11.2014
4502254779	1002933354	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	950.900	325.650	2.92000	544 5876256147	ROCA LUIS	20.11.2014
4502254779	1002933356	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	40.880	14.000	2.92000	544 5876256147	ROCA LUIS	20.11.2014
4502254779	1002933302	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	40.880	14.000	2.92000	544 5876256117	ESPINOZA LUIS	13.11.2014
4502254779	1002933605	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	674.340	230.230	2.92900	544 5876256160	AGUILAR PATRICIA	20.11.2014
4502251290	1002925416	INKA TOURS & COURRIE	TRANS. AEREO NAC. HUANUCO LIMA	1.000	20.430	7.000	2.91800	107 4860468254	PAREDES ALFREDO	14.11.2014
4502251290	1002925410	INKA TOURS & COURRIE	TRANS. AEREO NAC. HUANUCO LIMA	1.000	320.220	109.740	2.91800	107 4860468254	PAREDES ALFREDO	14.11.2014
4502251290	1002925380	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA PTO. MALDONADO LIMA	1.000	739.100	253.290	2.91800	544 5876208061	ASTETE DANFER	11.11.2014
4502251290	1002925380	INKA TOURS & COURRIE	TRA. AERE NAC LIMA TINGO MARIA LIMA	1.000	652.460	223.600	2.91800	107 4185550199	ASTETE DANFER	13.11.2014
4502259011	1002943041	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	756.210	256.170	2.95200	134 5876281247	CEVASCO HERNAN	21.11.2014
4502259011	1002943052	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	134 5876281247	CEVASCO HERNAN	21.11.2014
4502254779	1002933349	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	783.840	268.440	2.92000	107 4860468271	TAKAMI JORGE	20.11.2014
4502254779	1002933350	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA ANDAHUAYLAS LIMA	1.000	40.880	14.000	2.92000	107 4860468271	TAKAMI JORGE	20.11.2014
4502254779	1002933351	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	388.770	133.140	2.92000	602 3282335094	AGUILAR PATRICIA	17.11.2014
TOTAL PASAJES AEREO				26	8,991.74	3,071.78				



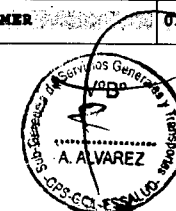
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CODIGO	NUMERO	ORGANIZACION	PROG	NAC	VOLUNT									
RESERVA CONSUMO 5903300000 PROG NAC VOLUNT														
4502251290	1002925426	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA JULIACA	1.000	20.430	7.000	2.91800	134	5876208096	RIVAS MARIA ISABEL	10.11.2014
4502251290	1002925426	INKA TOURS & COURRIE	TRANS	AEREO	NAC	JULIACA LIMA	1.000	20.430	7.000	2.91800	544	5876208093	NOVOA MARISA	13.11.2014
4502251290	1002925426	INKA TOURS & COURRIE	TRANS	AEREO	NAC	JULIACA LIMA	1.000	20.430	7.000	2.91800	544	5876208094	RIVAS MARIA ISABEL	13.11.2014
4502254779	1002933583	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA CUSCO LIMA	1.000	826.360	282.130	2.92900	544	5876256158	NOVOA MARISA	24.11.2014
4502251290	1002925426	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA JULIACA	1.000	20.430	7.000	2.91800	134	5876208095	NOVOA MARISA	10.11.2014
4502251290	1002925419	INKA TOURS & COURRIE	TRANS	AEREO	NAC	JULIACA LIMA	1.000	566.820	194.250	2.91800	544	5876208094	RIVAS MARIA ISABEL	13.11.2014
4502251290	1002925419	INKA TOURS & COURRIE	TRANS	AEREO	NAC	JULIACA LIMA	1.000	566.820	194.250	2.91800	544	5876208093	NOVOA MARISA	13.11.2014
4502251290	1002925419	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA JULIACA	1.000	201.400	69.020	2.91800	134	5876208096	RIVAS MARIA ISABEL	10.11.2014
4502251290	1002925419	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA JULIACA	1.000	201.400	69.020	2.91800	134	5876208095	NOVOA MARISA	10.11.2014
4502254779	1002933599	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA CUSCO LIMA	1.000	41.010	14.000	2.92900	544	5876256159	RIVAS MARIA	24.11.2014
4502254779	1002933599	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA CUSCO LIMA	1.000	41.010	14.000	2.92900	544	5876256158	NOVOA MARISA	24.11.2014
4502254779	1002933583	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA CUSCO LIMA	1.000	826.360	282.130	2.92900	544	5876256159	RIVAS MARIA	24.11.2014
							12	3,352.90	1,146.80					
RESERVA CONSUMO 5903300010 OPERACIONES INSTITUCIONALES														
4502251290	1002927209	INKA TOURS & COURRIE	TRANS	AEREO	NAC	TRUJILLO LIMA	1.000	20.420	7.000	2.91700	134	5876221063	MONTERO EVELYN	07.11.2014
4502260414	1002946042	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	41.470	14.000	2.96200	544	5876309320	MONTERO EVELYN	01.12.2014
4502260414	1002946027	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	1,034.950	349.410	2.96200	544	5876309321	LOAYZA ALFREDO	01.12.2014
4502260414	1002946027	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	1,034.950	349.410	2.96200	544	5876309322	DAVILA MONICA	01.12.2014
4502260414	1002946027	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	1,034.950	349.410	2.96200	544	5876309320	MONTERO EVELYN	01.12.2014
4502251290	1002927197	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO	1.000	579.960	198.820	2.91700	544	5876221064	MONTERO EVELYN	06.11.2014
4502251290	1002927197	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	736.980	252.650	2.91700	544	5876221054	DAVILA MONICA	07.11.2014
4502260414	1002946042	INKA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA TRUJILLO LIMA	1.000	41.470	14.000	2.96200	544	5876309321	LOAYZA ALFREDO	01.12.2014



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Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación
4502260414	1002946042	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.470	14.000	2.96200	544 5876309322	DAVILA MONICA	01/12/2014		
4502251290	1002927197	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO	1.000	579.960	198.820	2.91700	544 5876221066	COLMENARES MARITZA	07/11/2014		
4502251290	1002927197	INKA TOURS & COURRIE	TRANS. AEREO NAC. TRUJILLO LIMA	1.000	411.730	141.150	2.91700	134 5876221063	MONTERO EVELYN	07/11/2014		
4502251290	1002927209	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.840	14.000	2.91700	544 5876221054	DAVILA MONICA	07/11/2014		
4502251290	1002927209	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO	1.000	20.420	7.000	2.91700	544 5876221064	MONTERO EVELYN	06/11/2014		
4502251290	1002927209	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO	1.000	20.420	7.000	2.91700	544 5876221066	COLMENARES MARITZA	07/11/2014		
4502259011	1002943143	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	762.270	258.220	2.95200	544 5876281289	SOLIS NORA	24/11/2014		
4502259011	1002943024	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.600	264.430	2.95200	544 5876281235	TORRES SILVIA	21/11/2014		
4502259011	1002943024	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.600	264.430	2.95200	544 5876281236	DAVILA MONICA	21/11/2014		
4502259011	1002943033	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281246	MONTERO EVELYN	21/11/2014		
4502259011	1002943033	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281234	LOAYZA ALFREDO	21/11/2014		
4502259011	1002943033	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281235	TORRES SILVIA	21/11/2014		
4502259011	1002943033	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.330	14.000	2.95200	544 5876281236	DAVILA MONICA	21/11/2014		
4502251290	1002927195	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.840	14.000	2.91700	134 5876221046	LOAYZA ALFREDO	05/11/2014		
4502251290	1002927195	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	40.840	14.000	2.91700	134 5876221045	MOSCOL ROCIO	05/11/2014		
4502251290	1002927191	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	840.240	288.050	2.91700	134 5876221045	MOSCOL ROCIO	05/11/2014		
4502251290	1002927191	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	496.040	170.050	2.91700	134 5876221046	LOAYZA ALFREDO	05/11/2014		
4502259011	1002943146	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	41.330	14.000	2.95200	544 5876281289	SOLIS NORA	24/11/2014		
4502259011	1002943024	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.600	264.430	2.95200	544 5876281234	LOAYZA ALFREDO	21/11/2014		
4502259011	1002943024	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	637.780	216.050	2.95200	544 5876281246	MONTERO EVELYN	21/11/2014		
				28	11,006.45	3,740.33						
COORDINACION FACTORAL DE TRASPASANTE												
4502251290	1002925373	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	1,005.810	344.690	2.91800	544 5876208058	BASILIO WILMER	09/11/2014		



NOVIEMBRE

Fecha	Identificación	Empresa	Descripción	Cantidad	Valor Unitario	Valor Total	Valor	Identificación	Fecha
4502251290	1002925373	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	1,005.810	344.690	2.91800	544 5876208059 RIVERA JOSE	03.11.2014
4502251290	1002925373	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	1,005.810	344.690	2.91800	544 5876208060 OCHATOMA MARIA ELENA	03.11.2014
4502251290	1002925376	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.850	14.000	2.91800	544 5876208058 BASILIO WILMER	03.11.2014
4502251290	1002925376	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.850	14.000	2.91800	544 5876208059 RIVERA JOSE	03.11.2014
4502251290	1002925376	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TACNA LIMA	1.000	40.850	14.000	2.91800	544 5876208060 OCHATOMA MARIA ELENA	03.11.2014
				6	3,139.98	1,076.07			
				438	128,234.16	43,796.90			



PASAJES AEREOS NACIONALES IV TRIMESTRE

(Diciembre 2014)



12

CENTRO DE GASTO	CODIGO CENTRO DE GASTO	DESCRIPCION CENTRO DE GASTO	FECHA DE EJECUCION	CANTIDAD	MONEDA	TARIFA	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE
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Centro de Gasto: 9900000000 - Presidencia Ejecutiva

Centro de Gasto: 9900000010 - Presidencia Ejecutiva

4502266571	1002959298	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		41.220	14.000	2.94400	544 6767585237	BAFFIGO VIRGINIA	15.12.2014
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4502266571	1002959256	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		1.091.190	370.650	2.94400	544 6767585237	BAFFIGO VIRGINIA	15.12.2014
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Total Centro de Gasto: 2 1.132.41 384.65

Centro de Gasto: 9900000007 - Presidencia Ejecutiva

4502266571	1002959243	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000		41.220	14.000	2.94400	544 6767585202	SUAREZ JORGE	11.12.2014
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4502266571	1002959241	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000		636.050	216.050	2.94400	544 6767585202	SUAREZ JORGE	11.12.2014
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4502268380	1002960822	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000		908.570	307.990	2.95000	107 4860483801	SUAREZ JORGE	18.12.2014
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4502268380	1002960838	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000		41.300	14.000	2.95000	107 4860483801	SUAREZ JORGE	18.12.2014
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Total Centro de Gasto: 4 1.627.14 552.04

Centro de Gasto: 9900010000 - Oficina General

4502263789	1002950502	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		41.510	14.000	2.96500	544 5876330456	LA ROSA MIGUEL	09.12.2014
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4502263789	1002950500	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		1.036.000	349.410	2.96500	544 5876330456	LA ROSA MIGUEL	09.12.2014
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Total Centro de Gasto: 2 1.077.51 363.41

Centro de Gasto: 9900180030 - Capacitacion

4502266571	1002959247	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000		41.220	14.000	2.94400	602 3282339374	CLAUDET MARLENY	11.12.2014
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4502266571	1002959247	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		41.220	14.000	2.94400	134 6767585210	MANRIQUE ROSALINDA	11.12.2014
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4502266571	1002959245	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000		683.770	232.260	2.94400	602 3282339374	CLAUDET MARLENY	11.12.2014
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4502266571	1002959245	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000		848.020	288.050	2.94400	134 6767585210	MANRIQUE ROSALINDA	11.12.2014
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Total Centro de Gasto: 4 1.614.23 548.31

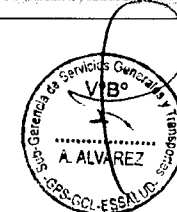
Centro de Gasto: 99001A0000 - Oficina Central de Asesoría Jurídica

4502266571	1002959250	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000		760.820	258.430	2.94400	107 4860468299	VILLANUEVA VICTOR	12.12.2014
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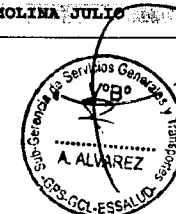
DICIEMBRE

4502266571	1002959254	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000%	41.220	14.000	2.94400	107.4860468299	VILLANUEVA VICTOR	12.12.2014
				2	802.04	272.43				
				14	6,253.33	2,120.84				
<p>99XO 9960000000 ALICUOTACION</p>										
<p>9900000000 GENERAL DE ESTACION ESSEALUD</p>										
4502268422	1002960869	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000%	1,096.540	371.710	2.95000	107.4860483802	ESTRADA ELIZABETH	18.12.2014
4502268422	1002960876	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CAJAMARCA LIMA	1.000%	41.300	14.000	2.95000	107.4860483802	ESTRADA ELIZABETH	18.12.2014
4502263780	1002950473	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000%	983.520	331.710	2.96500	544.5876330497	LOPEZ,LUIS MIGUEL	09.12.2014
4502263780	1002950484	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	741.510	14.000	2.96500	544.5876330495	AREVALO CARLOS	10.12.2014
4502263780	1002950481	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	763.040	257.350	2.96500	544.5876330495	AREVALO CARLOS	10.12.2014
4502263780	1002950477	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000%	41.510	14.000	2.96500	544.5876330497	LOPEZ,LUIS MIGUEL	09.12.2014
				6	2,967.42	1,002.77				
<p>9900000000 OFICINA DE INFORMATICA</p>										
4502266317	1002959200	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	594.360	201.890	2.94400	544.6767585212	LAURA VICTOR	10.12.2014
4502266317	1002959205	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	41.220	14.000	2.94400	544.6767585212	LAURA VICTOR	10.12.2014
				2	635.58	215.89				
<p>9900000001 SUBCENTRO DE LECTURA</p>										
4502268422	1002960893	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	41.300	14.000	2.95000	544.6767585257	LARA MYRIAM	18.12.2014
4502268422	1002960893	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	41.300	14.000	2.95000	544.6767585256	MONTERO EVELYN	18.12.2014
4502268422	1002960881	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	696.520	236.110	2.95000	544.6767585257	LARA MYRIAM	18.12.2014
4502268422	1002960881	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000%	696.520	236.110	2.95000	544.6767585256	MONTERO EVELYN	18.12.2014
4502263780	1002950466	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000%	41.510	14.000	2.96500	544.5876330487	RAMON PATRICIA	09.12.2014
4502263780	1002950466	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000%	41.510	14.000	2.96500	544.5876330486	LARA MYRIAM	09.12.2014



DICIEMBRE

Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación	Identificación
4502263780	1002950449	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	983.520	331.710	2.96500	544 5876330487	RAMON PATRICIA	09.12.2014
4502263780	1002950449	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	983.520	331.710	2.96500	544 5876330486	LARA MYRIAM	09.12.2014
				8	3,525.70	1,191.64				
<p>990076K001 SERVICIO DE COBRAR PASAJES RECUPERACION</p>										
4502263780	1002950431	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	41.510	14.000	2.96500	544 5876330443	LUCERO JUAN	11.12.2014
4502263780	1002950424	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TARAPOTO LIMA	1.000	448.220	151.170	2.96500	544 5876330443	LUCERO JUAN	11.12.2014
				2	489.73	165.17				
<p>990076K001 SERVICIO DE COBRAR PASAJES RECUPERACION</p>										
4502268422	1002960858	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585243	SILVIA WALTER	17.12.2014
4502268422	1002960849	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	759.180	257.350	2.95000	544 6767585243	SILVIA WALTER	17.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585250	NAHUE JORGE	18.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585251	TATAJE LUIS	18.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585252	FERREYRA JOSE	18.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585253	MOLINA JULIO	18.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585254	HUARACHE CLAUDIO	18.12.2014
4502268422	1002960914	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	41.300	14.000	2.95000	544 6767585255	CHAVEZ CECILIA	18.12.2014
4502263780	1002950469	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.510	14.000	2.96500	544 5876330496	CRUZADO ELENA	09.12.2014
4502263780	1002950467	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	983.520	331.710	2.96500	544 5876330496	CRUZADO ELENA	09.12.2014
4502268422	1002960899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585249	TAKAMI JORGE	18.12.2014
4502268422	1002960899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585250	NAHUE JORGE	18.12.2014
4502268422	1002960899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585251	TATAJE LUIS	18.12.2014
4502268422	1002960899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585252	FERREYRA JOSE	18.12.2014
4502268422	1002960899	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585253	MOLINA JULIO	18.12.2014



DICIEMBRE

Identificador	Código	Empresa	Descripción	Cantidad	Valor Unitario	Valor Total	Valor Unitario	Identificador	Fecha
4502268422	1002960899	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585254 HUARACHE CLAUDIO	18.12.2014
4502268422	1002960899	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	780.070	264.430	2.95000	544 6767585255 CHAVEZ CECILIA	18.12.2014
4502268422	1002960914	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA CUSCO LIMA	1.000	14.000	14.000	2.95000	544 6767585249 TAKAMI JORGE	18.12.2014
				18	7,575.10	2,566.07			
<p>9901300010 DICTACIONES INSTRUCTORALES</p>									
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,091.190	370.650	2.94400	544 6767585236 COLMENARES MARITZA	15.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,091.190	370.650	2.94400	544 6767585235 DOMINGUEZ JUAN CARLOS	15.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	938.340	318.730	2.94400	544 6767585234 LOAYZA ALFREDO	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	938.340	318.730	2.94400	544 6767585233 CLAVO LIZBETH	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	938.340	318.730	2.94400	544 6767585232 MOSCOL ROCIO	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	938.340	318.730	2.94400	544 6767585231 MONTERO EVELYN	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,153.720	391.890	2.94400	544 6767585230 TORRES SILVIA	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,153.720	391.890	2.94400	544 6767585229 DAVILA MONICA	14.12.2014
4502266317	1002959229	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,153.720	391.890	2.94400	544 6767585228 LARA MYRIAM	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585236 COLMENARES MARITZA	15.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585235 DOMINGUEZ JUAN CARLOS	15.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585234 LOAYZA ALFREDO	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585233 CLAVO LIZBETH	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585232 MOSCOL ROCIO	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585228 LARA MYRIAM	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585229 DAVILA MONICA	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585230 TORRES SILVIA	14.12.2014
4502266317	1002959235	INKA TOURS S. COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	14.000	14.000	2.94400	544 6767585231 MONTERO EVELYN	14.12.2014



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CD	CD	CD	CD	CD	CD	CD	CD	CD	CD	CD
				18	9,767.88	3,317.89				
COORDINACION FACTORAL DE TRABAJO										
4502266317	1002959182	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,101.620	374.190	2,944.00	544 5876330494	CUENTAS ZOILA	06.12.2014
4502266317	1002959182	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,101.620	374.190	2,944.00	544 5876330493	RIVERA JOSE	06.12.2014
4502266317	1002959182	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	1,101.620	374.190	2,944.00	544 5876330492	BASILIO WILMER	06.12.2014
4502266317	1002959187	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.220	14.000	2,944.00	544 5876330492	BASILIO WILMER	06.12.2014
4502266317	1002959187	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.220	14.000	2,944.00	544 5876330493	RIVERA JOSE	06.12.2014
4502266317	1002959187	INKA TOURS & COURRIE	TRANS. AEREO NAC. LIMA TRUJILLO LIMA	1.000	41.220	14.000	2,944.00	544 5876330494	CUENTAS ZOILA	06.12.2014
				6	3,428.52	1,164.57				
				60	28,389.93	9,624.00				

