



REPORTE DE RETRIBUCIONES PAGADAS SIN IGV (\$)

UBICACION	LOTE	HIDROCARBURO	2,012	2,013	2,014	2,015	2,016	2,017	2,018	2,019	2,020	2,021	2,022	TOTAL
NOR-OESTE	I	GAS	5,678,174.18	6,122,317.15	9,196,803.56	9,378,788.32	8,015,934.82	7,306,618.86	6,631,243.36	4,980,640.07	3,754,503.26	3,953,314.51	0.00	65,018,338.09
		PETROLEO	40,313,524.89	46,140,054.88	46,495,055.62	21,145,378.71	12,957,691.92	13,317,518.66	14,853,936.24	12,142,321.96	7,404,675.89	10,930,291.14	57,916.56	225,758,366.46
	III (T)	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IV (T)	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IX	PETROLEO	2,145,230.97	2,487,341.47	2,557,107.72	817,202.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,006,883.14
	V	PETROLEO	3,823,971.32	3,238,859.22	3,060,780.35	2,376,169.23	1,541,424.09	1,443,680.63	2,079,742.58	1,832,142.96	1,112,782.31	1,773,253.12	1,304,947.43	23,587,753.25
SELVA NORTE	192	PETROLEO	0.00	0.00	0.00	18,897,118.37	5,497,865.60	41,553,439.04	124,109,157.57	104,436,236.47	18,022,139.67	0.00	0.00	312,515,956.73
ZOCCALO	Z-2B	GAS	32,468,302.66	13,014,749.73	18,764,151.89	9,830,650.38	10,104,010.39	12,939,253.36	17,673,650.86	18,560,817.25	8,242,399.19	24,272,048.94	16,455,900.89	182,325,935.54
		LIQUIDO GAS	27,153,714.80	26,327,136.79	24,982,028.65	15,724,013.81	14,065,544.51	15,454,800.36	18,210,681.70	14,464,230.86	13,288,317.24	15,677,926.14	9,374,283.58	194,722,678.42
		PETROLEO	413,495,664.09	330,455,923.32	317,005,887.50	144,536,863.49	102,111,665.32	124,596,238.43	166,248,316.13	140,883,127.90	82,504,420.22	126,672,674.99	86,579,185.37	2,035,089,966.77
TOTAL			525,076,582.92	427,786,382.57	422,061,815.28	222,706,185.28	154,294,136.65	216,611,549.34	349,806,728.46	297,299,517.46	134,329,237.78	183,279,508.84	113,772,233.83	3,047,025,878.41

NOTA : Montos no incluyen IGV

(*) Las cifras consideradas a la fecha de la emisión del presente reporte pueden variar por ajustes que se presentan de acuerdo a los respectivos contratos.