



REPORTE DE RETRIBUCIONES PAGADAS SIN IGV (\$)

UBICACION	LOTE	HIDROCARBURO	2,013	2,014	2,015	2,016	2,017	2,018	2,019	2,020	2,021	2,022	2,023	TOTAL	
NOR-OESTE	I	GAS	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	0.00	59,340,163.91	
		PETROLEO	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	0.00	0.00	185,444,841.57
	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	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	0.00
	IX	PETROLEO	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	0.00	0.00	5,861,652.16
	V	PETROLEO	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	2,636,457.80	1,413,507.17	0.00	22,508,799.46
SELVA NORTE	192	PETROLEO	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	0.00	312,515,956.73	
ZOCALO	Z-2B	GAS	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	36,017,540.58	30,276,262.97	199,695,535.55	
		LIQUIDO GAS	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	16,624,224.57	10,439,359.76	185,258,264.38	
		PETROLEO	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	161,063,951.62	107,921,846.30	1,804,000,915.22	
TOTAL			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	216,400,091.13	150,050,976.21	2,774,626,129.00	

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.