

Gerencia de Supervisión de Contratos

**INGRESOS EN DOLARES POR CONTRATO DE SERVICIOS Y LICENCIA**  
**TIPO DE HIDROCARBURO : TODOS**  
**DESDE : ENERO 2020 HASTA : AGOSTO 2020**

LICENCIA	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	TOTAL US\$
131	1,019,008.45	756,971.34	370,209.99	115,375.79	247,092.18	409,887.23	448,954.67	436,754.19	3,804,253.84
31-C	475,767.43	429,485.93	152,545.24	87,123.49	137,385.02	168,473.02	104,292.45	158,501.34	1,713,573.92
56	11,189,137.58	7,367,289.17	3,432,388.00	2,339,307.54	2,995,758.83	2,583,100.64	4,641,764.99	6,534,894.85	41,083,641.60
57	973,354.41	907,859.48	534,334.05	439,115.19	513,542.30	245,823.70	790,165.84	763,138.79	5,167,333.76
67	347,134.05	178,898.02	38,246.19	-	-	-	-	-	564,278.26
8	1,914,084.99	2,445,832.78	866,908.07	312,695.55	-	-	-	-	5,539,521.39
88	30,117,162.99	28,262,271.67	16,151,722.33	6,804,960.52	12,659,974.75	19,497,865.91	26,072,280.05	30,026,434.18	169,592,672.40
95	791,361.80	613,725.34	327,443.51	126,963.27	8,237.29	-	224,441.51	71,913.44	2,164,086.16
II	351,534.44	296,114.90	164,578.43	63,479.60	117,551.18	224,858.56	270,807.21	266,855.16	1,755,779.48
III.	596,745.88	419,370.34	189,032.41	81,175.40	151,328.19	235,704.18	278,335.56	269,817.02	2,221,508.98
IV.	1,783,123.58	1,306,524.27	670,662.47	285,675.28	521,766.76	784,989.34	876,297.51	860,381.78	7,089,420.99
IX.	111,320.41	79,682.20	32,869.20	18,633.47	30,129.38	44,488.19	50,792.10	52,815.35	420,730.30
VII_VI	1,999,370.36	1,441,638.52	796,623.70	423,519.96	675,246.01	975,136.77	1,076,940.54	1,130,366.05	8,518,841.91
X	6,753,410.48	4,572,815.30	2,126,481.94	1,016,924.28	1,835,344.51	2,666,135.16	2,959,437.53	3,044,188.89	24,974,738.09
XIII	1,496,584.31	1,094,737.67	589,536.29	335,715.35	547,679.31	688,128.95	746,414.19	532,694.32	6,031,490.39
XV	30,498.45	22,849.98	12,204.79	4,352.61	11,261.31	15,874.62	17,935.70	16,102.62	131,080.08
XX	5,298.47	3,728.00	2,056.22	1,176.33	1,861.31	2,583.37	2,705.51	2,983.42	22,392.63
Z-1	-	88,007.51	-	-	-	-	-	-	88,007.51
<b>TOTAL</b>	<b>59,954,898.08</b>	<b>50,287,802.42</b>	<b>26,457,842.83</b>	<b>12,456,193.63</b>	<b>20,454,158.33</b>	<b>28,543,049.64</b>	<b>38,561,565.36</b>	<b>44,167,841.40</b>	<b>280,883,351.69</b>

SERVICIOS	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	TOTAL
192	-	-	-	-	-	-	-	-	-
I	302,220.61	257,110.94	174,205.96	121,751.91	159,261.36	201,649.03	218,575.12	216,082.86	1,650,857.79
V	49,074.50	36,270.15	18,969.07	10,009.60	18,156.20	23,151.75	28,032.48	26,608.03	210,271.78
Z-2B	2,455,621.42	1,932,547.80	1,298,997.40	1,035,886.01	1,285,555.60	1,423,966.01	1,561,156.25	1,672,475.59	12,666,206.08
<b>TOTAL</b>	<b>2,806,916.53</b>	<b>2,225,928.89</b>	<b>1,492,172.43</b>	<b>1,167,647.52</b>	<b>1,462,973.16</b>	<b>1,648,766.79</b>	<b>1,807,763.85</b>	<b>1,915,166.48</b>	<b>14,527,335.65</b>

	Ene-20	Feb-20	Mar-20	Abr-20	May-20	Jun-20	Jul-20	Ago-20	TOTAL
<b>LICENCIA</b>	<b>59,954,898.08</b>	<b>50,287,802.42</b>	<b>26,457,842.83</b>	<b>12,456,193.63</b>	<b>20,454,158.33</b>	<b>28,543,049.64</b>	<b>38,561,565.36</b>	<b>44,167,841.40</b>	<b>280,883,351.69</b>
<b>SERVICIOS</b>	<b>2,806,916.53</b>	<b>2,225,928.89</b>	<b>1,492,172.43</b>	<b>1,167,647.52</b>	<b>1,462,973.16</b>	<b>1,648,766.79</b>	<b>1,807,763.85</b>	<b>1,915,166.48</b>	<b>14,527,335.65</b>
<b>TOTAL</b>	<b>62,761,814.61</b>	<b>52,513,731.31</b>	<b>27,950,015.26</b>	<b>13,623,841.15</b>	<b>21,917,131.49</b>	<b>30,191,816.43</b>	<b>40,369,329.21</b>	<b>46,083,007.88</b>	<b>295,410,687.34</b>

**Nota:** Los Ingresos por contratos de servicios son netos de retribución y sin IGV. Asimismo, cabe señalar que las cifras consideradas a la fecha de emisión del presente reporte pueden variar por ajustes que se presentan de acuerdo a los respectivos contratos.