

INGRESOS EN DOLARES POR CONTRATO DE SERVICIOS Y LICENCIA  
 TIPO DE HIDROCARBURO : TODOS  
 DESDE : ENERO - 2021 HASTA : DICIEMBRE - 2021

LICENCIA	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Setiembre	Octubre	Noviembre	Diciembre	TOTAL
131	488,047.95	479,306.64	478,370.28	443,106.64	721,917.08	362,836.41	98,187.77	877,829.07	887,674.54	1,008,281.51	844,130.55	695,745.32	7,385,433.76
31-C	275,785.97	490,941.64	495,192.26	199,625.10	441,631.59	559,545.00	438,689.49	947,263.26	1,023,419.55	511,621.17	87,415.29	76,376.74	5,547,507.06
56	49,901,369.61	17,752,049.92	14,718,810.42	14,331,261.11	16,829,754.10	22,674,666.54	19,289,314.68	17,750,713.52	47,911,000.54	61,738,239.09	81,147,665.73	86,762,353.71	450,807,198.97
57	4,573,666.58	1,541,687.82	1,258,475.17	1,256,123.34	382,582.85	1,582,739.55	254,969.53	106,579.35	4,601,606.99	7,705,053.09	9,784,820.69	10,171,661.88	43,219,966.84
67	0.00	0.00	169,420.10	401,493.03	583,436.51	553,664.14	696,861.38	241,377.15	209,482.76	549,127.39	151,548.64	0.00	3,556,411.10
88	38,612,763.20	34,215,069.80	32,869,072.65	30,921,813.79	40,273,334.84	46,093,113.64	46,933,906.60	51,701,902.53	60,478,641.42	64,465,195.10	60,288,834.02	57,683,662.78	564,537,310.37
95	525,843.14	500,055.17	590,103.35	594,757.73	937,487.04	857,668.09	837,654.68	678,188.51	1,278,759.46	1,645,772.19	793,735.70	1,012,236.37	10,252,261.43
(T)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.31	7,128.31
II	323,555.61	356,256.51	348,667.89	355,188.46	360,549.48	391,774.03	381,901.34	335,899.29	345,272.80	413,882.01	367,948.47	381,166.08	4,362,061.97
III.	358,092.95	379,260.43	468,264.62	442,636.46	471,577.64	512,873.39	540,184.46	468,963.92	490,097.59	597,176.87	562,273.78	426,329.62	5,717,731.73
IV.	1,153,351.12	1,262,849.26	1,385,385.45	1,367,140.45	1,615,029.07	1,630,506.31	1,799,504.83	1,551,708.15	2,004,450.15	2,840,100.98	2,735,583.30	2,307,783.93	21,653,393.00
IX.	80,036.03	88,606.55	106,242.19	98,741.01	115,344.18	138,377.79	134,423.20	121,904.43	130,595.37	167,898.91	160,864.13	138,987.24	1,482,021.03
VII VI	1,426,680.71	1,565,108.39	1,832,258.62	1,795,436.66	2,242,223.00	2,690,644.60	2,775,996.29	2,632,827.37	2,595,173.92	3,232,198.50	2,958,964.01	2,595,379.90	28,342,891.97
X	4,183,571.63	4,741,818.09	5,739,062.47	5,322,511.32	6,290,575.11	7,092,007.98	7,668,786.40	7,010,559.10	7,526,911.30	10,108,596.25	9,447,814.88	7,952,836.96	83,085,051.49
XIII	700,875.91	724,285.05	786,510.95	777,159.72	819,569.99	832,291.61	866,420.62	841,203.10	822,298.57	1,051,726.68	1,295,220.93	1,179,024.84	10,696,587.97
XV	19,838.91	20,740.65	22,563.01	22,508.21	24,773.80	24,680.91	21,955.01	26,520.04	25,827.89	26,352.18	25,926.38	27,328.40	289,015.39
XX	3,948.65	3,636.99	5,113.58	5,724.37	5,752.36	5,251.26	4,528.16	4,047.20	4,358.71	5,125.31	4,785.68	4,093.59	56,365.86
TOTAL	102,627,427.97	64,121,672.91	61,273,513.01	58,335,227.40	72,115,538.64	86,002,641.25	82,743,284.44	85,297,485.99	130,335,571.56	156,066,347.23	170,657,532.18	171,422,095.67	1,240,998,338.25
SERVICIOS	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Setiembre	Octubre	Noviembre	Diciembre	TOTAL
192	0.00	0.00	0.00	6,964,089.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,964,089.21
I	253,218.08	248,588.04	268,130.69	263,049.52	287,296.79	292,799.62	306,804.99	297,815.38	303,339.30	336,962.86	300,709.03	247,268.23	3,405,982.53
V	33,789.06	35,659.97	36,897.91	38,629.86	42,141.25	54,223.65	59,064.11	59,411.08	53,685.74	67,557.39	57,888.44	52,377.65	591,326.11
Z-2B	1,877,202.81	1,993,088.91	2,259,739.11	2,173,251.09	2,417,526.22	2,358,052.12	2,613,416.52	2,386,193.11	2,361,031.39	2,835,996.17	2,678,057.64	2,573,624.75	28,527,179.84
TOTAL	2,164,209.95	2,277,336.92	2,564,767.71	9,439,019.68	2,746,964.26	2,705,075.39	2,979,285.62	2,743,419.57	2,718,056.43	3,240,516.42	3,036,655.11	2,873,270.63	39,488,577.69
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Setiembre	Octubre	Noviembre	Diciembre	TOTAL
LICENCIA	102,627,427.97	64,121,672.91	61,273,513.01	58,335,227.40	72,115,538.64	86,002,641.25	82,743,284.44	85,297,485.99	130,335,571.56	156,066,347.23	170,657,532.18	171,422,095.67	1,240,998,338.25
SERVICIOS	2,164,209.95	2,277,336.92	2,564,767.71	9,439,019.68	2,746,964.26	2,705,075.39	2,979,285.62	2,743,419.57	2,718,056.43	3,240,516.42	3,036,655.11	2,873,270.63	39,488,577.69
TOTAL	104,791,637.92	66,399,009.83	63,838,280.72	67,774,247.08	74,862,502.90	88,707,716.64	85,722,570.06	88,040,905.56	133,053,627.99	159,306,863.65	173,694,187.29	174,295,366.30	1,280,486,915.94

Nota : Los ingresos por contratos de servicios son netos de retribución y sin IGV.