

REPORTE DE REGALIAS COBRADAS (\$)

UBICACION	LOTE	HIDROCARBURO	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL	
NOR-OESTE	I (TT)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,846.62	194,205.90	327,052.52	
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465,502.24	594,308.57	1,059,810.81
	I(T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.31	726,451.41	572,112.23	0.00	1,305,691.95
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433,148.96	2,266,465.52	0.00	5,699,614.48
	II	GAS	293,945.30	418,747.07	465,635.91	450,846.49	421,042.38	352,355.15	254,424.41	165,050.44	278,447.46	346,442.23	51,704.99	3,498,641.83	
		PETROLEO	7,166,427.18	3,167,640.39	2,157,785.84	2,675,818.22	3,807,942.84	3,524,812.53	2,469,483.51	4,197,011.53	6,215,111.94	4,602,266.08	1,366,797.94	41,351,098.00	
	III	PETROLEO	7,966,088.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,966,088.21
	III (T)	PETROLEO	19,363,655.25	3,433,186.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,796,842.10
	III.	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,089.89	9,089.89
		PETROLEO	0.00	5,549,850.34	4,441,724.63	5,185,434.74	8,496,287.40	6,833,944.42	3,236,400.72	5,723,629.19	10,009,285.43	23,324,980.94	6,413,831.61	79,215,369.42	
	IV	PETROLEO	3,247,219.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,247,219.20
	IV (T)	PETROLEO	8,340,886.26	1,519,663.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,860,549.78
	IV.	GAS	0.00	0.00	0.00	0.00	0.00	0.00	25,822.69	178,894.56	444,345.28	961,038.03	1,381,059.52	219,741.40	3,210,901.48
		PETROLEO	0.00	2,946,629.60	2,993,050.15	9,800,774.96	23,272,643.02	24,345,408.02	10,041,351.97	21,190,623.01	39,058,201.44	34,915,313.60	7,605,452.84	176,169,448.61	
	IX.	PETROLEO	0.00	390,765.07	745,189.81	1,038,259.40	1,695,733.78	1,377,207.12	633,782.32	1,482,564.38	2,267,310.57	1,959,189.86	506,395.50	12,096,397.81	
	V.	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,544.54	94,969.94	163,514.48
	VI (T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,191.18	247,338.00	412,529.18
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999,849.88	2,424,771.81	4,424,621.69
	VII.	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,169,650.69	2,074,797.58	3,244,448.27
	VII_VI	GAS	334,779.87	476,728.25	590,288.80	556,722.08	508,875.54	699,647.04	678,133.67	717,772.21	524,924.81	569,599.17	0.00	5,657,471.44	
PETROLEO		15,244,048.22	10,270,083.86	11,396,385.58	15,504,919.96	27,855,397.45	24,090,909.80	11,810,835.46	27,615,716.03	41,367,726.41	20,976,461.95	163,780.99	206,296,265.71		
X	GAS	2,650,274.63	2,862,290.97	2,849,102.44	2,683,653.79	2,856,177.24	3,310,007.33	3,146,849.87	2,862,611.98	3,610,339.05	3,759,431.60	844,999.49	31,435,738.39		
	PETROLEO	147,715,699.95	45,889,011.27	32,870,193.36	51,786,074.92	99,793,814.45	83,291,932.32	32,983,150.82	77,844,387.29	143,161,283.18	91,274,406.68	20,717,620.69	827,327,574.93		
XIII	CONDENSADOS	0.00	0.00	20,138.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,138.40	
	GAS EFE-02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.81	41,735.11	1,689.24	0.00	44,069.16	
	GAS EFO-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983,753.53	3,729,729.89	933,631.63	5,647,115.05	
	GAS EFT-03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,587.36	91,420.77	257,008.13	

			2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL
NOR-OESTE	XIII	GAS EXPECTATIVA	0.00	0.00	0.00	0.00	0.00	1,075,131.60	440,231.74	0.00	0.00	0.00	0.00	1,515,363.34
		GAS LANTERA	0.00	0.00	0.00	0.00	47,901.62	173,865.35	0.00	0.00	0.00	0.00	0.00	221,766.97
		GAS PAITA 2	0.00	0.00	0.00	0.00	0.00	0.00	106,088.30	239,226.35	419,914.65	452,130.93	75,277.09	1,292,637.32
		GAS SECCION A	634,157.30	569,164.72	477,071.54	650,676.35	855,705.73	848,315.29	847,239.35	633,471.75	1,191,485.81	1,469,743.18	380,138.88	8,557,169.90
		GAS SECCION B	1,331,722.94	2,039,728.39	2,173,881.01	1,530,582.03	1,680,437.35	1,580,585.79	1,224,728.43	1,582,034.19	1,334,182.09	554,028.72	88,916.74	15,120,827.68
		PETROLEO	72,488,722.96	24,212,720.94	17,560,406.15	16,636,706.54	15,885,124.03	14,491,364.85	5,912,707.65	8,197,901.00	18,395,586.41	11,346,200.57	2,717,917.90	207,845,359.00
	XV	PETROLEO	969,009.31	454,025.02	300,856.25	313,337.84	358,651.73	330,443.14	197,932.16	289,015.39	386,175.18	285,913.82	64,677.46	3,950,037.30
XX	PETROLEO	183,443.34	60,700.22	35,146.77	41,921.96	110,606.93	67,352.80	33,310.42	56,365.86	75,006.14	62,727.68	20,073.64	746,655.76	
SELVA CENTRAL	131	PETROLEO	4,557,404.14	11,880,086.83	8,096,773.23	12,652,209.68	15,385,111.51	13,730,871.29	5,326,078.40	7,438,235.88	9,545,674.16	5,339,542.65	1,427,729.93	95,379,717.70
	31B Y 31C	PETROLEO	4,378,051.54	1,926,142.10	466,776.79	511,564.89	176,510.30	0.00	0.00	0.00	0.00	0.00	0.00	7,459,045.62
	31-C	CONDENSADOS	0.00	1,385.35	4,482.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,868.16
		GAS	12,803,614.62	14,425,785.01	10,469,496.57	2,615,171.62	7,450,894.50	6,540,924.41	1,555,486.67	4,152,245.16	6,189,858.61	7,471,449.24	608,220.52	74,283,146.93
		LIQUIDO GAS	31,220,745.30	11,328,720.03	5,687,131.15	6,446,840.42	8,308,454.32	5,148,748.94	1,714,813.80	1,365,705.66	2,651,677.64	1,353,440.19	244,124.10	75,470,401.55
31-E	PETROLEO	423,435.34	179,581.11	83,323.39	72,552.82	22,547.57	0.00	0.00	0.00	0.00	0.00	0.00	781,440.23	
SELVA NORTE	1-AB	PETROLEO	116,506,588.24	30,396,298.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,902,886.25
	67	PETROLEO	15,255,973.32	315,301.85	3,890.95	0.00	741,930.34	2,548,513.44	564,278.26	3,556,411.10	4,243,009.52	144,438.81	0.00	27,373,747.59
	8	PETROLEO	74,293,540.89	26,296,639.80	9,999,168.17	21,581,045.04	28,411,277.44	20,448,225.44	5,840,912.68	0.00	0.00	0.00	0.00	186,870,809.46
		PETROLEO	0.00	0.00	0.00	0.00	0.00	29,560.24	0.00	0.00	0.00	0.00	0.00	29,560.24
	95	PETROLEO	0.00	0.00	0.00	0.00	475,471.78	3,749,337.49	3,042,365.00	10,252,261.43	22,861,809.98	21,291,649.48	7,515,895.74	69,188,790.90
SELVA SUR	56	GAS	3,731,840.00	3,351,999.04	4,055,037.70	4,011,481.90	3,734,151.95	4,136,223.64	4,005,891.86	2,770,136.19	3,626,077.87	0.00	0.00	33,422,840.15
		GAS COMB. PERU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371,826.04	0.00	1,371,826.04
		GAS INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,624.08	0.00	341,624.08
		GAS MERCADO	106,386,120.77	31,771,029.80	39,089,989.82	69,416,055.21	132,910,852.32	45,218,100.38	46,702,416.77	287,429,949.81	552,792,791.89	217,161,586.48	37,122,619.70	1,566,001,512.95
	LIQUIDO GAS	312,477,743.31	107,484,904.42	101,263,148.17	148,769,056.97	150,671,444.27	102,450,122.21	51,945,141.85	160,609,580.91	139,065,039.57	85,588,966.16	22,348,545.10	1,382,673,692.94	
	57	GAS	1,892,835.64	1,443,532.82	3,710,498.40	6,123,893.94	16,295,654.10	5,560,222.74	7,246,243.51	35,847,749.01	72,105,531.47	35,799,523.98	7,912,782.45	193,938,468.06
		GAS COMB. PERU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,437.76	0.00	246,437.76
		GAS INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,971.55	0.00	82,971.55
		LIQUIDO GAS	4,617,024.32	2,335,323.91	4,516,117.37	7,056,356.72	11,135,420.37	7,552,718.82	4,961,066.93	7,872,883.64	13,548,974.80	11,185,596.59	4,088,474.65	78,869,958.12
	88	GAS	185,075,830.74	192,038,206.18	185,620,425.87	163,837,628.31	176,883,515.18	194,255,601.44	156,626,630.82	183,609,549.00	244,727,421.14	285,436,764.32	64,284,694.56	2,032,396,267.56
		GAS PLT. PISCO	3,574,261.08	3,904,121.37	5,020,828.25	9,145,969.93	19,808,666.46	6,625,973.80	6,831,371.96	50,876,338.94	91,599,601.43	36,627,914.66	6,557,508.83	240,572,556.71
GAS PLT. PISCO		242,999.82	273,775.09	459,296.30	521,111.78	676,868.75	697,146.24	664,562.27	400,666.45	606,837.97	793,119.32	274,049.87	5,610,433.86	
GAS PLT. PISCO L-56		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852,553.19	236,996.66	1,089,549.85	

			2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL	
SELVA SUR	88	LIQUIDO GAS	455,704,443.41	182,079,259.03	169,078,384.62	229,408,177.90	268,333,189.40	187,607,847.77	139,036,661.06	330,189,563.39	405,163,290.52	284,116,512.01	75,907,304.14	2,726,624,633.25	
ZOCCALO	Z-1	PETROLEO	9,164,394.92	3,707,919.27	2,214,838.28	2,240,519.97	1,974,771.66	1,525,202.46	88,007.51	0.00	0.00	0.00	0.00	20,915,654.07	
	Z-6	PETROLEO	0.00	0.00	0.00	0.00	0.00	53,593.13	0.00	0.00	0.00	0.00	0.00	53,593.13	
	Z-69	COMPRESIÓN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.70	966.83	1,399.53
		GASNORP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,284.40	125,438.70	181,723.10
		LIQUIDO GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,060.42	289,050.03	401,110.45
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797,253.64	6,237,616.87	8,034,870.51
		PGP-GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,706.34	19,750.46	29,456.80
		PGP-PROMIGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,845.83	111,395.04	177,240.87
PLANTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,986.95	346,605.97	541,592.92		
TOTAL			1,630,236,927.32	729,400,947.50	628,916,464.48	793,265,366.38	1,031,043,073.71	774,298,039.12	510,347,474.71	1,239,620,775.57	1,843,168,704.18	1,205,459,552.71	283,561,631.40	10,669,318,957.08	

(*)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.