

REPORTE DE REGALIAS COBRADAS (\$)

UBICACION	LOTE	HIDROCARBURO	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL	
NOR-OESTE	I(T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.31	674,687.95	681,816.26	
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,186,244.61	3,186,244.61	
	II	GAS	113,461.25	165,297.24	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	3,379,253.10	
		PETROLEO	9,546,911.46	8,492,240.59	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	53,421,186.03	
	III	PETROLEO	44,316,847.36	37,414,830.61	7,966,088.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,697,766.18	
	III (T)	PETROLEO	0.00	0.00	19,363,655.25	3,433,186.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,796,842.10	
	III.	PETROLEO	0.00	0.00	0.00	5,549,850.34	4,441,724.63	5,185,434.74	8,496,287.40	6,833,944.42	3,237,067.04	5,717,731.73	10,009,428.24	49,471,468.54	
	IV	PETROLEO	15,131,367.99	13,538,209.92	3,247,219.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,916,797.11	
	IV (T)	PETROLEO	0.00	0.00	8,340,886.26	1,519,663.52	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	0.00	0.00	25,822.69	164,291.74	444,439.15	961,028.09	1,595,581.67
		PETROLEO	0.00	0.00	0.00	2,946,629.60	2,993,050.15	9,800,774.96	23,272,643.02	24,345,408.02	10,044,165.86	21,195,667.07	39,055,543.12	133,653,881.80	
	IX.	PETROLEO	0.00	0.00	0.00	390,765.07	745,189.81	1,038,259.40	1,695,733.78	1,376,986.12	633,502.42	1,482,021.03	2,266,485.12	9,628,942.75	
	VII_VI	GAS	347,048.00	308,238.84	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	5,743,159.11	
		PETROLEO	17,771,331.37	16,904,138.39	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	41,377,725.41	219,841,491.53	
	X	GAS	6,733,978.28	4,048,744.97	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	37,614,030.55	
		PETROLEO	250,091,379.70	192,720,727.08	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	1,158,147,654.34	
	XIII		CONDENSADOS	0.00	0.00	0.00	0.00	20,138.40	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	0.00	644.81	41,735.11	42,379.92
			GAS EFO-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983,753.53	983,753.53
			GAS EXPECTATIVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,075,131.60	440,231.74	0.00	0.00	1,515,363.34
GAS LANTERA			0.00	0.00	0.00	0.00	0.00	0.00	47,901.62	173,865.35	0.00	0.00	0.00	221,766.97	
GAS PAITA 2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,088.30	239,226.35	419,914.65	765,229.30	
GAS SECCION A			340,354.81	865,814.60	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	7,913,457.25	
GAS SECCION B			233,329.49	93,138.03	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	14,804,349.74	
PETROLEO			42,813,013.95	61,972,952.91	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	18,398,609.33	298,570,230.31	
XV	PETROLEO	2,086,192.20	1,351,920.80	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	7,037,559.02		
XX	PETROLEO	292,096.69	252,372.00	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	1,208,323.13		

			2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL	
SELVA CENTRAL	131	PETROLEO	0.00	68,425.22	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	9,547,059.70	<b>88,682,255.88</b>	
	31B Y	PETROLEO	5,372,757.04	4,790,979.01	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	<b>17,622,781.67</b>	
	31-C	CONDENSADOS	0.00	0.00	0.00	1,385.35	4,482.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>5,868.16</b>
		GAS	20,781,664.49	12,087,022.56	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		<b>99,072,164.22</b>
		LIQUIDO GAS	44,232,436.33	37,678,607.24	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	1,395,261.90	2,849,279.90		<b>156,011,039.33</b>
31-E	PETROLEO	534,761.56	577,084.24	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	<b>1,893,286.03</b>	
SELVA NORTE	102	PETROLEO	0.00	236,353.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>236,353.22</b>	
	1-AB	PETROLEO	166,156,025.28	146,528,495.09	116,506,588.24	30,396,298.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>459,587,406.62</b>	
	67	PETROLEO	0.00	146,201.22	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		<b>27,375,510.00</b>
	8	PETROLEO	91,699,691.37	81,688,749.11	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		<b>360,259,249.94</b>
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,560.24	0.00	0.00	0.00		<b>29,560.24</b>
95	PETROLEO	0.00	30,302.02	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		<b>40,411,547.70</b>	
SELVA SUR	56	GAS	3,713,502.53	4,034,281.14	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		<b>41,170,623.82</b>
		GAS MERCADO	303,713,919.76	280,180,754.71	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		<b>1,895,611,981.24</b>
		LIQUIDO GAS	341,595,184.80	342,509,759.89	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		<b>1,958,841,126.37</b>
	57	GAS	0.00	0.00	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		<b>150,226,161.63</b>
		LIQUIDO GAS	0.00	0.00	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		<b>63,595,886.88</b>
	88	GAS	129,273,163.18	158,064,534.81	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	183,593,220.06	244,684,980.15		<b>1,969,953,736.74</b>
		GAS PLT.	0.00	0.00	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		<b>197,387,133.22</b>
		GAS PLT. PISCO	0.00	0.00	242,999.82	273,775.09	459,296.30	521,111.78	676,868.75	697,146.24	664,562.27	400,643.14	606,757.40		<b>4,543,160.79</b>
LIQUIDO GAS		395,221,916.23	525,031,524.57	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		<b>3,286,854,257.90</b>	
ZOCALO	Z-1	PETROLEO	6,893,128.56	4,927,675.90	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	<b>32,736,458.53</b>	
	Z-6	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,593.13	0.00	0.00	0.00	<b>53,593.13</b>	
TOTAL			<b>1,899,005,463.68</b>	<b>1,936,709,375.93</b>	<b>1,630,236,927.32</b>	<b>729,400,947.50</b>	<b>628,916,464.48</b>	<b>793,265,366.38</b>	<b>1,031,043,073.71</b>	<b>774,297,818.12</b>	<b>510,336,072.20</b>	<b>1,239,632,676.68</b>	<b>1,843,036,173.63</b>	<b>13,015,880,359.63</b>	

Nota: 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