



REPORTE DE RETRIBUCIONES PAGADAS SIN IGV (\$)
AÑO 2023

| UBICACION | LOTE | HIDROCARBURO | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SETIEMBRE | OCTUBRE | NOVIEMBRE | TOTAL |
|--------------|------|---------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|
| NOR-OESTE | V | PETROLEO | 184,817.17 | 168,360.78 | 154,862.83 | 118,679.31 | 160,579.80 | 131,613.77 | 152,811.00 | 137,340.96 | 147,922.26 | 56,519.29 | 0.00 | 1,413,507.17 |
| ZOCCALO | Z-2B | GAS | 2,673,645.26 | 2,322,074.15 | 2,472,271.15 | 2,646,404.04 | 2,617,198.25 | 2,497,298.49 | 2,981,147.41 | 3,511,334.24 | 3,625,607.38 | 3,366,184.02 | 1,563,098.58 | 30,276,262.97 |
| | | LIQUIDO GAS NATURAL | 1,027,282.71 | 901,135.77 | 1,004,582.69 | 994,076.58 | 1,171,164.12 | 1,021,180.38 | 985,763.06 | 1,007,775.67 | 946,767.29 | 899,762.04 | 479,869.46 | 10,439,359.77 |
| | | PETROLEO | 10,039,268.84 | 9,533,132.43 | 9,517,196.29 | 9,590,841.62 | 9,240,896.88 | 8,963,391.72 | 9,706,093.44 | 10,742,034.95 | 9,974,500.87 | 11,089,165.65 | 9,525,323.60 | 107,921,846.29 |
| TOTAL | | | 13,925,013.98 | 12,924,703.13 | 13,148,912.96 | 13,350,001.55 | 13,189,839.05 | 12,613,484.36 | 13,825,814.91 | 15,398,485.82 | 14,694,797.80 | 15,411,631.00 | 11,568,291.64 | 150,050,976.20 |

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.