

**Departamento: BOYACA**  
**Periodo: mayo - 2021**

**LIQUIDACION REGALIAS**

| ESCALONAMIENTO MUNICIPIO, BPPD |           |        |         |
|--------------------------------|-----------|--------|---------|
| MPIO. PRDTR. BPPD              | Municipio | Depto  | Puertos |
| 10,000                         | 35.05%    | 56.95% | 8%      |
| 20,000                         | 31.72%    | 60.28% | 8%      |
| 50,000                         | 19.17%    | 72.83% | 8%      |
| 100,000                        | 19.17%    | 72.83% | 8%      |
| +100,000                       | 19.17%    | 72.83% | 8%      |

|                      |        |
|----------------------|--------|
| <b>AÑO:</b>          | 2021   |
| <b>DEPARTAMENTO:</b> | BOYACA |
| <b>No. DIAS MES:</b> | 31     |
| <b>MES:</b>          | mayo   |

|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$3.735,67 |

|                      |                   |
|----------------------|-------------------|
| <b>PORCENTAJE DE</b> | <b>ASOCIACION</b> |
| <b>REGALIA:</b>      | 20,000%           |

| % REGALIAS CONCESIONES |         |
|------------------------|---------|
| COCORNA                | 7,590%  |
| TELLO                  | 14,500% |
| CARNICERIAS            | 14,500% |
| YALEA                  | 11,500% |
| GUAGUAQUI              | 1,500%  |

| Municipio     | Campo        | Tipo Contrato           | Contrato                | Tipo Hdc O ó G | Tipo Prod | Prod Mes Bbls ó Kpc | Prod Dia Bbls Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | PUERTOS          |            |
|---------------|--------------|-------------------------|-------------------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|------------------|------------|
| CORRALES      | BOLÍVAR      |                         | BUENAVISTA              | G              | QB        | 8                   | 0,05                | 0,01           | 0,00             | 4,0938                        | 6,4000    | 902                    | 555                 | 127              |            |
|               |              |                         |                         | O              | B         | 130                 | 4,20                | 0,48           | 0,02             | 51,9743                       | 8,0000    | 230.364                | 141.778             | 32.360           |            |
|               | CORRALES     |                         | BUENAVISTA              | G              | B         | 122.971             | 695,93              | 79,26          | 2,81             | 2,8828                        | 6,4000    | 9.653.603              | 5.941.331           | 1.356.081        |            |
|               |              |                         |                         | O              | B         | 5.513               | 177,84              | 20,25          | 0,72             | 57,2050                       | 8,0000    | 10.735.053             | 6.606.912           | 1.507.997        |            |
|               | <b>Total</b> |                         |                         |                |           |                     | <b>878,02</b>       | <b>100,00</b>  |                  |                               |           | <b>20.619.922</b>      | <b>12.690.575</b>   | <b>2.896.565</b> |            |
| PUERTO BOYACA | ABARCO       | CONTRATOS DE ASOCIACIÓN | NARE                    | O              | P         | 69.516              | 2.242,44            | 9,43           | 9,07             | 50,4260                       | 6,0000    | 95.654.043             | 48.915.002          | 12.571.221       |            |
|               |              |                         |                         | G              | B         | 9.841               | 55,69               | 0,23           | 0,23             | 3,2762                        | 20,0000   | 2.932.608              | 1.499.660           | 385.415          |            |
|               | CAIPAL       |                         | PALAGUA                 | O              | B         | 186                 | 6,00                | 0,03           | 0,02             | 60,5646                       | 20,0000   | 1.024.651              | 523.980             | 134.664          |            |
|               |              |                         |                         | I              |           | 19.861              | 640,68              | 2,69           | 2,59             | 60,5646                       | 8,0000    | 43.765.021             | 22.380.299          | 5.751.767        |            |
|               | GIRASOL      |                         | CONTRATOS DE ASOCIACIÓN | NARE           | G         | QB                  | 2.163               | 12,24          | 0,05             | 0,05                          | 2,7272    | 6,4000                 | 171.732             | 87.819           | 22.570     |
|               |              |                         |                         |                | O         | P                   | 71.442              | 2.304,59       | 9,69             | 9,32                          | 50,1584   | 6,0000                 | 97.783.193          | 50.003.794       | 12.851.042 |
|               | JAZMIN       |                         | CONTRATOS DE ASOCIACIÓN | NARE           | G         | QB                  | 7.687               | 43,50          | 0,18             | 0,18                          | 3,3083    | 20,0000                | 2.313.030           | 1.182.824        | 303.987    |
|               |              |                         |                         |                | O         | B                   | 79.882              | 2.576,83       | 10,84            | 10,42                         | 49,8839   | 20,0000                | 362.453.060         | 185.349.113      | 47.634.972 |
|               | MORICHE      |                         | CONTRATOS DE ASOCIACIÓN | NARE           | G         | QB                  | 305                 | 1,73           | 0,01             | 0,01                          | 3,2871    | 6,4000                 | 29.186              | 14.925           | 3.836      |
|               |              |                         |                         |                | O         | P                   | 262.177             | 8.457,31       | 35,57            | 34,20                         | 52,6885   | 6,2593                 | 393.232.803         | 201.089.077      | 51.680.163 |
|               | PALAGUA      |                         |                         | PALAGUA        | G         | B                   | 50.435              | 285,43         | 1,20             | 1,15                          | 4,7917    | 20,0000                | 21.982.117          | 11.241.086       | 2.888.974  |
|               |              |                         |                         |                | O         | B                   | 31.434              | 1.014,00       | 4,27             | 4,10                          | 59,9396   | 20,0000                | 171.379.090         | 87.638.831       | 22.523.297 |
|               |              |                         |                         | I              |           | 171.487             | 5.531,84            | 23,27          | 22,37            | 59,9396                       | 6,0399    | 282.350.315            | 144.386.642         | 37.107.562       |            |

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|                    |              |                         |            |   |    |        |                  |               |               |         |        |                      |                      |                    |
|--------------------|--------------|-------------------------|------------|---|----|--------|------------------|---------------|---------------|---------|--------|----------------------|----------------------|--------------------|
| PUERTO BOYACA      | TURPIAL      |                         | TURPIAL    | O | B  | 3.664  | 118,18           | 0,50          | 0,48          | 59,1979 | 8,0000 | 7.890.542            | 4.035.019            | 1.037.005          |
|                    | UNDERRIVER   | CONTRATOS DE ASOCIACIÓN | NARE       | O | P  | 15.002 | 483,94           | 2,04          | 1,96          | 48,4190 | 6,0000 | 19.821.387           | 10.136.144           | 2.605.003          |
|                    | <b>Total</b> |                         |            |   |    |        | <b>23.774,40</b> | <b>100,00</b> |               |         |        |                      | <b>1.502.782.778</b> | <b>768.484.213</b> |
| SAN LUIS DE GACENO | MEDINA       | CONTRATOS DE ASOCIACIÓN | CÓNDOR     | O | B  | 1.468  | 47,36            | 100,00        | 0,19          | 59,1543 | 8,0000 | 2.956.517            | 1.819.595            | 415.314            |
|                    | <b>Total</b> |                         |            |   |    |        | <b>47,36</b>     | <b>100,00</b> |               |         |        | <b>2.956.517</b>     | <b>1.819.595</b>     | <b>415.314</b>     |
| TOPAGA             | BOLÍVAR      |                         | BUENAVISTA | G | QB | 55     | 0,31             | 1,08          | 0,00          | 4,0938  | 6,4000 | 6.111                | 3.761                | 858                |
|                    |              |                         |            | O | B  | 882    | 28,45            | 98,92         | 0,12          | 51,9743 | 8,0000 | 1.560.271            | 960.272              | 219.178            |
|                    | <b>Total</b> |                         |            |   |    |        | <b>28,76</b>     | <b>100,00</b> |               |         |        | <b>1.566.382</b>     | <b>964.033</b>       | <b>220.036</b>     |
| <b>Total</b>       | <b>Total</b> |                         |            |   |    |        | <b>24.728,54</b> |               | <b>100,00</b> |         |        | <b>1.527.925.599</b> | <b>783.958.416</b>   | <b>201.033.393</b> |

|                        |                    | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|--------------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | BOYACA             | 1.527.925.599   | 0           | 1.527.925.599 |
| MUNICIPIO PRODUCTOR    | CORRALES           | 12.690.575      | 0           | 12.690.575    |
| MUNICIPIO PRODUCTOR    | PUERTO BOYACA      | 768.484.213     | 0           | 768.484.213   |
| MUNICIPIO PRODUCTOR    | SAN LUIS DE GACENO | 1.819.595       | 0           | 1.819.595     |
| MUNICIPIO PRODUCTOR    | TOPAGA             | 964.033         | 0           | 964.033       |
| PUERTOS                | PUERTOS            | 201.033.393     | 0           | 201.033.393   |

**Carlos Diego Martinez Morales**  
**Gerente de Regalías y Derechos Económicos (E)**