

Departamento: GUAJIRA
Periodo: agosto - 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% |

| | |
|----------------------|---------|
| AÑO: | 2021 |
| DEPARTAMENTO: | GUAJIRA |
| No. DIAS MES: | 31 |
| MES: | agosto |

| | |
|-----------------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$3.881,18 |

| | |
|----------------------|-------------------|
| PORCENTAJE DE | ASOCIACION |
| REGALIA: | 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 |
|--------------|--------------|-------------------------|----------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|--------------------|
| DIBULLA | BALLENA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 18.247 | 103,26 | 17,62 | 0,50 | 3,2135 | 20,0000 | 5.184.192 | 3.190.622 | 728.245 |
| | CHUCHUPA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 85.311 | 482,80 | 82,38 | 2,32 | 3,2711 | 20,0000 | 24.672.743 | 15.184.892 | 3.465.881 |
| | Total | | | | | | 586,07 | 100,00 | | | | 29.856.935 | 18.375.515 | 4.194.126 |
| MANAURE | BALLENA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 413.561 | 2.340,47 | 15,46 | 11,23 | 3,2135 | 20,0000 | 119.832.361 | 69.981.980 | 16.505.595 |
| | CHUCHUPA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 2.262.062 | 12.801,71 | 84,54 | 61,42 | 3,2711 | 20,0000 | 667.198.342 | 389.643.174 | 91.899.262 |
| | Total | | | | | | 15.142,17 | 100,00 | | | | 787.030.703 | 459.625.154 | 108.404.857 |
| RIOHACHA | BALLENA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 81.371 | 460,50 | 18,69 | 2,21 | 3,2135 | 20,0000 | 23.118.812 | 14.228.523 | 3.247.594 |
| | CHUCHUPA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 353.917 | 2.002,93 | 81,31 | 9,61 | 3,2711 | 20,0000 | 102.355.866 | 62.995.138 | 14.378.348 |
| | Total | | | | | | 2.463,43 | 100,00 | | | | 125.474.678 | 77.223.661 | 17.625.942 |
| URIBIA | BALLENA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 89.884 | 508,68 | 19,19 | 2,44 | 3,2135 | 20,0000 | 25.537.467 | 15.717.089 | 3.587.353 |
| | CHUCHUPA | CONTRATOS DE ASOCIACIÓN | GUAJIRA | G | B | 378.553 | 2.142,35 | 80,81 | 10,28 | 3,2711 | 20,0000 | 109.480.785 | 67.380.185 | 15.379.215 |
| | Total | | | | | | 2.651,03 | 100,00 | | | | 135.018.252 | 83.097.273 | 18.966.567 |
| Total | Total | | | | | | 20.842,70 | | 100,00 | | | 1.077.380.568 | 638.321.603 | 149.191.493 |

Departamento: **GUAJIRA**
Periodo: **agosto - 2021**

| | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|----------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | GUAJIRA | 1.077.380.568 | 0 | 1.077.380.568 |
| MUNICIPIO PRODUCTOR | DIBULLA | 18.375.515 | 0 | 18.375.515 |
| MUNICIPIO PRODUCTOR | MANAURE | 459.625.154 | 0 | 459.625.154 |
| MUNICIPIO PRODUCTOR | RIOHACHA | 77.223.661 | 0 | 77.223.661 |
| MUNICIPIO PRODUCTOR | URIBIA | 83.097.273 | 0 | 83.097.273 |
| PUERTOS | PUERTOS | 149.191.493 | 0 | 149.191.493 |

Carlos Diego Martinez Morales

Gerente de Regalías y Derechos Económicos (E)