

Departamento: HUILA
Periodo: abril - 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: | HUILA |
| No. DIAS MES: | 30 |
| MES: | abril |

| | |
|-----------------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$3.650,78 |

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|----------------------|-------------------|
| 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 |
|-----------|----------------|--------------------------|------------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-------------|------------------------|---------------------|------------|
| AIPE | ARRAYÁN | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 261 | 1,53 | 0,02 | 0,01 | 4,7691 | 6,4000 | 33.108 | 20.376 | 4.651 |
| | | | | | QB | 265 | 1,55 | 0,03 | 0,01 | 4,7691 | 6,4000 | 33.609 | 20.685 | 4.721 |
| | | | | O | B | 16.998 | 566,60 | 9,26 | 2,43 | 57,2269 | 8,0000 | 32.359.078 | 19.915.464 | 4.545.612 |
| | BALCÓN | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | B | 1.300 | 7,60 | 0,12 | 0,03 | 5,4801 | 20,0000 | 592.308 | 364.537 | 83.204 |
| | | | | | QB | 1.348 | 7,88 | 0,13 | 0,03 | 5,4801 | 20,0000 | 614.298 | 378.071 | 86.293 |
| | | | | O | B | 20.548 | 684,95 | 11,20 | 2,94 | 56,0749 | 20,0000 | 95.826.747 | 58.976.778 | 13.461.176 |
| | BRISAS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | QB | 362 | 2,12 | 0,03 | 0,01 | 3,7760 | 20,0000 | 113.805 | 70.041 | 15.987 |
| | | | | | O | B | 2.610 | 87,00 | 1,42 | 0,37 | 52,7309 | 20,0000 | 11.446.078 | 7.044.514 |
| | | | | I | 3.061 | 102,05 | 1,67 | 0,44 | 52,7309 | 8,0000 | 5.370.128 | 3.305.057 | 754.364 | |
| | DINA CRETÁCEOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 2.855 | 16,70 | 0,27 | 0,07 | 5,6941 | 20,0000 | 1.351.919 | 832.042 | 189.910 |
| | | | | | QB | 85 | 0,50 | 0,01 | 0,00 | 5,6941 | 20,0000 | 40.342 | 24.828 | 5.667 |
| | | | | O | B | 3.210 | 107,00 | 1,75 | 0,46 | 52,9379 | 20,0000 | 14.132.816 | 8.698.072 | 1.985.295 |
| | DINA NORTE | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 2.641 | 15,44 | 0,25 | 0,07 | 5,6941 | 6,4000 | 400.210 | 246.310 | 56.219 |
| | | | | | O | B | 12.256 | 408,54 | 6,68 | 1,75 | 52,0389 | 8,0000 | 21.216.864 | 13.057.965 |
| | DINA TERCARIOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 12.154 | 71,07 | 1,16 | 0,31 | 5,7400 | 20,0000 | 5.801.713 | 3.570.677 | 814.990 |
| QB | | | | | 1.028 | 6,01 | 0,10 | 0,03 | 5,7400 | 20,0000 | 490.617 | 301.952 | 68.919 | |
| O | | | | B | 28.319 | 943,97 | 15,43 | 4,05 | 51,3339 | 20,0000 | 120.898.679 | 74.407.352 | 16.983.133 | |
| | | | | I | 55.088 | 1.836,26 | 30,02 | 7,88 | 51,3339 | 8,0000 | 94.071.835 | 57.896.713 | 13.214.656 | |

Departamento: HUILA
Periodo: abril - 2021

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|---------|-------------------|--------------------------|-------------------------|---|--------------|-----------------|---------------|-------|---------|---------------|--------------------|--------------------|-------------------|------------|
| AIPE | LOMA LARGA | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | QB | 353 | 2,06 | 0,03 | 0,01 | 3,7352 | 6,4000 | 35.098 | 21.601 | 4.930 |
| | | | | O | B | 3.166 | 105,54 | 1,73 | 0,45 | 48,4739 | 8,0000 | 5.105.426 | 3.142.145 | 717.180 |
| | TEMPRANILLO | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 2.899 | 16,95 | 0,28 | 0,07 | 6,6986 | 6,4000 | 516.735 | 318.026 | 72.588 |
| | | | | | QB | 23 | 0,14 | 0,00 | 0,00 | 6,6986 | 6,4000 | 4.134 | 2.544 | 581 |
| | | | | O | B | 4.914 | 163,81 | 2,68 | 0,70 | 56,1240 | 8,0000 | 9.174.945 | 5.646.740 | 1.288.842 |
| | TEMPRANILLO NORTE | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 2.394 | 14,00 | 0,23 | 0,06 | 6,7904 | 6,4000 | 432.615 | 266.254 | 60.771 |
| | | | | | QB | 130 | 0,76 | 0,01 | 0,00 | 6,7904 | 6,4000 | 23.453 | 14.434 | 3.294 |
| | | | | O | B | 5.094 | 169,82 | 2,78 | 0,73 | 55,8390 | 8,0000 | 9.463.138 | 5.824.108 | 1.329.326 |
| | TENAY | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 6.940 | 40,58 | 0,66 | 0,17 | 6,5493 | 20,0000 | 3.779.968 | 2.326.389 | 530.988 |
| | | | | | QB | 385 | 2,25 | 0,04 | 0,01 | 6,5493 | 20,0000 | 209.851 | 129.153 | 29.479 |
| O | | | | B | 2.657 | 88,58 | 1,45 | 0,38 | 59,3789 | 20,0000 | 13.122.809 | 8.076.461 | 1.843.415 | |
| | | | | I | 1.238 | 41,26 | 0,67 | 0,18 | 59,3789 | 8,0000 | 2.444.899 | 1.504.718 | 343.445 | |
| | Total | | | | | 6.116,50 | 100,00 | | | | 481.016.564 | 296.042.679 | 67.570.369 | |
| GARZON | GIGANTE | CONTRATOS DE ASOCIACIÓN | MATAMBO | G | QB | 628 | 3,67 | 0,32 | 0,02 | 5,9542 | 6,4000 | 99.499 | 61.237 | 13.977 |
| | | | | | | 6.041 | 35,33 | 3,11 | 0,15 | 5,9542 | 20,0000 | 2.991.177 | 1.840.926 | 420.183 |
| | | | | O | B | 11.012 | 367,07 | 32,35 | 1,58 | 54,7055 | 8,0000 | 20.040.002 | 12.333.662 | 2.815.101 |
| | | | | | | 21.855 | 728,49 | 64,21 | 3,13 | 54,7055 | 20,0000 | 99.429.629 | 61.194.179 | 13.967.288 |
| | Total | | | | | 1.134,56 | 100,00 | | | | 122.560.307 | 75.430.004 | 17.216.549 | |
| GIGANTE | GIGANTE | CONTRATOS DE ASOCIACIÓN | MATAMBO | G | QB | 800 | 4,68 | 4,62 | 0,02 | 5,9542 | 20,0000 | 396.342 | 243.929 | 55.676 |
| | | | | | | O | B | 2.896 | 96,53 | 95,38 | 0,41 | 54,7055 | 20,0000 | 13.174.691 |
| | | | | | Total | | | | | 101,21 | 100,00 | | | |
| NEIVA | CEBÚ | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 445 | 2,60 | 0,03 | 0,01 | 4,3972 | 20,0000 | 162.748 | 100.163 | 22.862 |
| | | | | | | O | B | 2.674 | 89,15 | 0,98 | 0,38 | 52,2539 | 20,0000 | 11.621.879 |
| | | | | | I | 1.349 | 44,96 | 0,49 | 0,19 | 52,2539 | 8,0000 | 2.344.670 | 1.443.032 | 329.365 |
| | DINA CRETÁCEOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 117 | 0,68 | 0,01 | 0,00 | 5,6941 | 20,0000 | 55.306 | 34.038 | 7.769 |
| | | | | | | QB | 3 | 0,02 | 0,00 | 0,00 | 5,6941 | 20,0000 | 1.653 | 1.017 |
| | | | | O | B | 131 | 4,38 | 0,05 | 0,02 | 52,9379 | 20,0000 | 578.145 | 355.821 | 81.214 |
| | | | | | | I | 741 | 24,71 | 0,27 | 0,11 | 52,9379 | 8,0000 | 1.305.344 | 803.377 |
| | ESPINO | CONVENIOS DE EXPLOTACIÓN | CAGUAN | G | QB | 3 | 0,02 | 0,00 | 0,00 | 3,5431 | 6,4000 | 281 | 173 | 39 |
| | | | | | | O | B | 202 | 6,72 | 0,07 | 0,03 | 56,4241 | 8,0000 | 378.422 |
| | LA JAGUA | | CAMPOS TELLO Y LA JAGUA | O | B | 1.487 | 49,58 | 0,55 | 0,21 | 50,9889 | 14,5000 | 4.572.386 | 2.814.085 | 642.302 |

Departamento: HUILA
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|--------------|------------------|--------------------------|-------------------------|-----------|------|-----------------|-----------------|---------------|--------|---------|-------------------|--------------------|--------------------|--------------------|
| NEIVA | PALOGRANDE | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 1.161 | 6,79 | 0,07 | 0,03 | 5,7825 | 20,0000 | 558.556 | 343.764 | 78.463 |
| | | | | O | B | 18.315 | 610,49 | 6,72 | 2,62 | 52,4309 | 20,0000 | 79.859.528 | 49.149.719 | 11.218.195 |
| | | | | | I | 11.262 | 375,40 | 4,13 | 1,61 | 52,4309 | 8,0000 | 19.642.764 | 12.089.181 | 2.759.300 |
| | PALOGRANDE HONDA | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 350 | 2,05 | 0,02 | 0,01 | 4,7730 | 6,4000 | 44.420 | 27.338 | 6.240 |
| | | | | | QB | 147 | 0,86 | 0,01 | 0,00 | 4,7730 | 6,4000 | 18.638 | 11.471 | 2.618 |
| | | | | O | B | 21.120 | 703,99 | 7,74 | 3,02 | 52,3229 | 8,0000 | 36.760.150 | 22.624.114 | 5.163.849 |
| | PIJAO POTRERILLO | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 260 | 1,52 | 0,02 | 0,01 | 3,7801 | 20,0000 | 81.878 | 50.392 | 11.502 |
| | | | | | QB | 98 | 0,57 | 0,01 | 0,00 | 3,7801 | 20,0000 | 30.840 | 18.980 | 4.332 |
| | | | | O | B | 2.972 | 99,08 | 1,09 | 0,43 | 52,2539 | 20,0000 | 12.917.240 | 7.949.943 | 1.814.538 |
| | RIO CEIBAS | CONVENIOS DE EXPLOTACIÓN | CAGUAN | G | B | 4.785 | 27,98 | 0,31 | 0,12 | 3,5431 | 20,0000 | 1.409.953 | 867.759 | 198.062 |
| | | | | | QB | 3.876 | 22,67 | 0,25 | 0,10 | 3,5431 | 20,0000 | 1.142.215 | 702.979 | 160.452 |
| | | | | O | B | 21.786 | 726,21 | 7,99 | 3,12 | 54,1116 | 20,0000 | 98.042.693 | 60.340.586 | 13.772.459 |
| | SAN FRANCISCO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | QB | 563 | 3,29 | 0,04 | 0,01 | 3,6779 | 20,0000 | 172.099 | 105.918 | 24.175 |
| | | | | O | B | 60.647 | 2.021,58 | 22,24 | 8,68 | 56,2659 | 20,0000 | 283.789.791 | 174.659.037 | 39.865.115 |
| | | | | | I | 7.804 | 260,14 | 2,86 | 1,12 | 56,2659 | 8,0000 | 14.607.516 | 8.990.227 | 2.051.978 |
| | TELLO | | CAMPOS TELLO Y LA JAGUA | G | QB | 19.221 | 112,40 | 1,24 | 0,48 | 4,0784 | 14,5000 | 4.726.568 | 2.908.976 | 663.960 |
| | | | | O | B | 25.350 | 845,00 | 9,30 | 3,63 | 51,0501 | 14,5000 | 78.028.265 | 48.022.663 | 10.960.950 |
| | | | | | I | 91.026 | 3.034,21 | 33,38 | 13,02 | 51,0501 | 8,0000 | 154.583.249 | 95.138.593 | 21.714.943 |
| | TENAY | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 526 | 3,08 | 0,03 | 0,01 | 6,5493 | 20,0000 | 286.698 | 176.449 | 40.274 |
| | | | | | QB | 29 | 0,17 | 0,00 | 0,00 | 6,5493 | 20,0000 | 15.915 | 9.795 | 2.236 |
| | | | | O | B | 202 | 6,72 | 0,07 | 0,03 | 59,3789 | 20,0000 | 995.350 | 612.590 | 139.821 |
| | | | I | 94 | 3,13 | 0,03 | 0,01 | 59,3789 | 8,0000 | 185.440 | 114.130 | 26.050 | | |
| | Total | | | | | | 9.090,15 | 100,00 | | | | 808.920.599 | 497.851.923 | 113.632.393 |
| | PAICOL | LA CAÑADA NORTE | CONTRATOS DE ASOCIACIÓN | RIO PAEZZ | G | B | 32.829 | 191,98 | 9,88 | 0,82 | 1,3082 | 6,4000 | 1.142.917 | 703.410 |
| | | | | | QB | 35.683 | 208,67 | 10,74 | 0,90 | 1,3082 | 6,4000 | 1.242.283 | 764.566 | 174.509 |
| O | | | | | B | 46.278 | 1.542,60 | 79,38 | 6,62 | 50,2908 | 8,0000 | 77.421.463 | 47.649.206 | 10.875.710 |
| Total | | | | | | 1.943,25 | 100,00 | | | | 79.806.662 | 49.117.182 | 11.210.769 | |
| PALERMO | PALERMO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | B | 273 | 1,60 | 0,08 | 0,01 | 4,9995 | 20,0000 | 113.417 | 69.803 | 15.932 |
| | | | | | QB | 21 | 0,12 | 0,01 | 0,00 | 4,9995 | 20,0000 | 8.524 | 5.246 | 1.197 |
| | | | | O | B | 3.960 | 132,00 | 6,32 | 0,57 | 51,6639 | 20,0000 | 17.014.171 | 10.471.408 | 2.390.050 |
| | SAN FRANCISCO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | QB | 337 | 1,97 | 0,09 | 0,01 | 3,6779 | 20,0000 | 103.183 | 63.504 | 14.495 |
| | | | | O | B | 39.799 | 1.326,64 | 63,49 | 5,69 | 56,2659 | 20,0000 | 186.233.355 | 114.617.719 | 26.160.963 |

Departamento: HUILA
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|--------------|---------------|--------------------------|------------------|---|----|------------------|---------------|---------------|------|---------|--------------------|----------------------|----------------------|--------------------|
| PALERMO | SAN FRANCISCO | CONVENIOS DE | PALERMO | O | I | 5.121 | 170,72 | 8,17 | 0,73 | 56,2659 | 8,0000 | 9.586.003 | 5.899.726 | 1.346.585 |
| | SANTA CLARA | | SANTA CLARA | G | B | 7.166 | 41,91 | 2,01 | 0,18 | 3,5594 | 20,0000 | 2.121.324 | 1.305.573 | 297.991 |
| | | | | | QB | 539 | 3,15 | 0,15 | 0,01 | 3,5594 | 20,0000 | 159.461 | 98.141 | 22.400 |
| | | | | O | B | 12.121 | 404,04 | 19,34 | 1,73 | 51,5279 | 20,0000 | 51.943.435 | 31.968.699 | 7.296.707 |
| | | | | | I | 222 | 7,40 | 0,35 | 0,03 | 51,5279 | 8,0000 | 380.449 | 234.148 | 53.443 |
| Total | | | | | | 2.089,53 | 100,00 | | | | 267.663.322 | 164.733.967 | 37.599.764 | |
| TESALIA | LA HOCHA | CONTRATOS DE ASOCIACIÓN | RIO PAEZ | O | B | 26.849 | 894,95 | 100,00 | 3,84 | 46,6580 | 5,0000 | 26.045.206 | 16.029.578 | 3.658.677 |
| | Total | | | | | 894,95 | 100,00 | | | | | 26.045.206 | 16.029.578 | 3.658.677 |
| VILLAVIEJA | LOMA LARGA | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | QB | 669 | 3,91 | 1,92 | 0,02 | 3,7352 | 6,4000 | 66.488 | 40.920 | 9.340 |
| | | | | O | B | 5.998 | 199,92 | 98,08 | 0,86 | 48,4739 | 8,0000 | 9.671.477 | 5.952.331 | 1.358.592 |
| | Total | | | | | 203,84 | 100,00 | | | | | 9.737.965 | 5.993.252 | 1.367.932 |
| YAGUARA | YAGUARA | CONVENIOS DE EXPLOTACIÓN | HOBO | G | QB | 12.452 | 72,82 | 4,23 | 0,31 | 3,8904 | 20,0000 | 4.028.637 | 2.479.433 | 565.919 |
| | | | | O | B | 49.499 | 1.649,97 | 95,77 | 7,08 | 50,5019 | 20,0000 | 207.895.213 | 127.949.556 | 29.203.893 |
| | Total | | | | | 1.722,79 | 100,00 | | | | | 211.923.850 | 130.428.989 | 29.769.812 |
| Total | Total | | | | | 23.296,77 | | 100,00 | | | | 2.021.245.508 | 1.243.979.896 | 283.932.644 |

| | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | HUILA | 2.021.245.508 | 0 | 2.021.245.508 |
| MUNICIPIO PRODUCTOR | AIPE | 296.042.679 | 0 | 296.042.679 |
| MUNICIPIO PRODUCTOR | GARZON | 75.430.004 | 0 | 75.430.004 |
| MUNICIPIO PRODUCTOR | GIGANTE | 8.352.321 | 0 | 8.352.321 |
| MUNICIPIO PRODUCTOR | NEIVA | 497.851.923 | 0 | 497.851.923 |
| MUNICIPIO PRODUCTOR | PAICOL | 49.117.182 | 0 | 49.117.182 |
| MUNICIPIO PRODUCTOR | PALERMO | 164.733.967 | 0 | 164.733.967 |
| MUNICIPIO PRODUCTOR | TESALIA | 16.029.578 | 0 | 16.029.578 |
| MUNICIPIO PRODUCTOR | VILLAVIEJA | 5.993.252 | 0 | 5.993.252 |
| MUNICIPIO PRODUCTOR | YAGUARA | 130.428.989 | 0 | 130.428.989 |
| PUERTOS | PUERTOS | 283.932.644 | 0 | 283.932.644 |

Carlos Diego Martinez Morales

Gerente de Regalías y Derechos Económicos (E)

Departamento: HUILA
Periodo: abril - 2021

LIQUIDACION REGALIAS ARTICULO 39 LEY 756

| 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% |

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|----------------------|-------|
| AÑO: | 2021 |
| DEPARTAMENTO: | HUILA |
| No. DIAS MES: | 30 |
| MES: | abril |

| | |
|-----------------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$3.650,78 |

| | |
|----------------------|-------------------|
| 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 Bbbs ó Kpc | Prod Dia Bbbs Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR |
|-----------|----------------|--------------------------|------------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|--------------------|------------------------|---------------------|
| AIPE | BALCÓN | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | B | 1.300 | 7,60 | 0,37 | 0,07 | 5,4801 | 12,0000 | 436.821 | 187.209 |
| | | | | | QB | 1.348 | 7,88 | 0,38 | 0,08 | 5,4801 | 12,0000 | 453.038 | 194.159 |
| | | | | O | B | 20.548 | 684,95 | 33,15 | 6,62 | 56,0749 | 12,0000 | 70.671.174 | 30.287.646 |
| | BRISAS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | QB | 362 | 2,12 | 0,10 | 0,02 | 3,7760 | 12,0000 | 83.930 | 35.970 |
| | | | | O | B | 2.610 | 87,00 | 4,21 | 0,84 | 52,7309 | 12,0000 | 8.441.357 | 3.617.725 |
| | DINA CRETÁCEOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 2.855 | 16,70 | 0,81 | 0,16 | 5,6941 | 12,0000 | 997.026 | 427.297 |
| | | | | | QB | 85 | 0,50 | 0,02 | 0,00 | 5,6941 | 12,0000 | 29.751 | 12.751 |
| | | | | O | B | 3.210 | 107,00 | 5,18 | 1,03 | 52,9379 | 12,0000 | 10.422.797 | 4.466.913 |
| | DINA TERCARIOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 12.154 | 71,07 | 3,44 | 0,69 | 5,7400 | 12,0000 | 4.278.699 | 1.833.728 |
| | | | | | QB | 1.028 | 6,01 | 0,29 | 0,06 | 5,7400 | 12,0000 | 361.825 | 155.068 |
| | | | | O | B | 28.319 | 943,97 | 45,69 | 9,13 | 51,3339 | 12,0000 | 89.161.449 | 38.212.050 |
| | TENAY | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 6.940 | 40,58 | 1,96 | 0,39 | 6,5493 | 12,0000 | 2.787.685 | 1.194.722 |
| | | | | | QB | 385 | 2,25 | 0,11 | 0,02 | 6,5493 | 12,0000 | 154.763 | 66.327 |
| O | | | | B | 2.657 | 88,58 | 4,29 | 0,86 | 59,3789 | 12,0000 | 9.677.928 | 4.147.683 | |
| | Total | | | | | | 2.066,22 | 100,00 | | | 197.958.243 | 84.839.247 | |
| NEIVA | CEBÚ | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 445 | 2,60 | 0,06 | 0,03 | 4,3972 | 12,0000 | 120.025 | 51.439 |
| | | | | O | B | 2.674 | 89,15 | 1,92 | 0,86 | 52,2539 | 12,0000 | 8.571.008 | 3.673.289 |
| | DINA CRETÁCEOS | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 117 | 0,68 | 0,01 | 0,01 | 5,6941 | 12,0000 | 40.787 | 17.480 |
| | | | | | QB | 3 | 0,02 | 0,00 | 0,00 | 5,6941 | 12,0000 | 1.219 | 522 |

Departamento: HUILA
Periodo: abril - 2021

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|--------------|--------------------------|--------------------------|-------------------------|----|--------|--------|-----------------|---------------|---------|---------|------------|--------------------|--------------------|
| NEIVA | DINA CRETÁCEO | CONVENIOS DE | PIJAO-POTRERIL | O | B | 131 | 4,38 | 0,09 | 0,04 | 52,9379 | 12,0000 | 426.376 | 182.732 |
| | ESPINO | CONVENIOS DE EXPLOTACIÓN | CAGUAN | G | QB | 3 | 0,02 | 0,00 | 0,00 | 3,5431 | 12,0000 | 648 | 278 |
| | | | | O | B | 202 | 6,72 | 0,14 | 0,06 | 56,4241 | 12,0000 | 697.705 | 299.016 |
| | LA JAGUA | | CAMPOS TELLO Y LA JAGUA | O | B | 1.487 | 49,58 | 1,07 | 0,48 | 50,9889 | 12,0000 | 4.651.151 | 1.993.350 |
| | PALOGRANDE | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 1.161 | 6,79 | 0,15 | 0,07 | 5,7825 | 12,0000 | 411.929 | 176.541 |
| | | | | O | B | 18.315 | 610,49 | 13,16 | 5,90 | 52,4309 | 12,0000 | 58.895.526 | 25.240.940 |
| | PIJAO POTRERILLO | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 260 | 1,52 | 0,03 | 0,01 | 3,7801 | 12,0000 | 60.384 | 25.879 |
| | | | | | QB | 98 | 0,57 | 0,01 | 0,01 | 3,7801 | 12,0000 | 22.744 | 9.747 |
| | | | | O | B | 2.972 | 99,08 | 2,14 | 0,96 | 52,2539 | 12,0000 | 9.526.323 | 4.082.710 |
| | RIO CEIBAS | CONVENIOS DE EXPLOTACIÓN | CAGUAN | G | B | 4.785 | 27,98 | 0,60 | 0,27 | 3,5431 | 12,0000 | 1.039.825 | 445.639 |
| | | | | | QB | 3.876 | 22,67 | 0,49 | 0,22 | 3,5431 | 12,0000 | 842.371 | 361.016 |
| | | | | O | B | 21.786 | 726,21 | 15,65 | 7,02 | 54,1116 | 12,0000 | 72.305.410 | 30.988.033 |
| | SAN FRANCISCO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | QB | 563 | 3,29 | 0,07 | 0,03 | 3,6779 | 12,0000 | 126.921 | 54.395 |
| | | | | O | B | 60.647 | 2.021,58 | 43,56 | 19,55 | 56,2659 | 12,0000 | 209.291.856 | 89.696.510 |
| TELLO | | CAMPOS TELLO Y LA JAGUA | G | QB | 19.221 | 112,40 | 2,42 | 1,09 | 4,0784 | 12,0000 | 4.807.989 | 2.060.567 | |
| | | | O | B | 25.350 | 845,00 | 18,21 | 8,17 | 51,0501 | 12,0000 | 79.372.399 | 34.016.742 | |
| TENAY | CONVENIOS DE EXPLOTACIÓN | PIJAO-POTRERILLO | G | B | 526 | 3,08 | 0,07 | 0,03 | 6,5493 | 12,0000 | 211.437 | 90.616 | |
| | | | | QB | 29 | 0,17 | 0,00 | 0,00 | 6,5493 | 12,0000 | 11.737 | 5.030 | |
| | | | O | B | 202 | 6,72 | 0,14 | 0,06 | 59,3789 | 12,0000 | 734.060 | 314.597 | |
| Total | | | | | | | 4.640,71 | 100,00 | | | | 452.169.828 | 193.787.069 |
| PALERMO | PALERMO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | B | 273 | 1,60 | 0,08 | 0,02 | 4,9995 | 12,0000 | 83.644 | 35.847 |
| | | | | | QB | 21 | 0,12 | 0,01 | 0,00 | 4,9995 | 12,0000 | 6.286 | 2.694 |
| | | | | O | B | 3.960 | 132,00 | 6,91 | 1,28 | 51,6639 | 12,0000 | 12.547.764 | 5.377.613 |
| | SAN FRANCISCO | CONVENIOS DE EXPLOTACIÓN | PALERMO | G | QB | 337 | 1,97 | 0,10 | 0,02 | 3,6779 | 12,0000 | 76.096 | 32.613 |
| | | | | O | B | 39.799 | 1.326,64 | 69,41 | 12,83 | 56,2659 | 12,0000 | 137.345.055 | 58.862.167 |
| | SANTA CLARA | | SANTA CLARA | G | B | 7.166 | 41,91 | 2,19 | 0,41 | 3,5594 | 12,0000 | 1.564.453 | 670.480 |
| | | | | | QB | 539 | 3,15 | 0,16 | 0,03 | 3,5594 | 12,0000 | 117.601 | 50.400 |
| | | | | O | B | 12.121 | 404,04 | 21,14 | 3,91 | 51,5279 | 12,0000 | 38.307.713 | 16.417.591 |
| Total | | | | | | | 1.911,42 | 100,00 | | | | 190.048.613 | 81.449.406 |

Departamento: HUILA
Periodo: abril - 2021

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|--------------|--------------|--------------------------|------|---|----|--------|------------------|---------------|---------------|---------|---------|--------------------|--------------------|
| YAGUARA | YAGUARA | CONVENIOS DE EXPLOTACIÓN | HOBO | G | QB | 12.452 | 72,82 | 4,23 | 0,70 | 3,8904 | 12,0000 | 2.971.075 | 1.273.318 |
| | | | | O | B | 49.499 | 1.649,97 | 95,77 | 15,96 | 50,5019 | 12,0000 | 153.320.438 | 65.708.759 |
| | Total | | | | | | 1.722,79 | 100,00 | | | | 156.291.514 | 66.982.077 |
| Total | Total | | | | | | 10.341,13 | | 100,00 | | | 996.468.198 | 427.057.799 |

| | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|---------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | HUILA | 996.468.198 | 0 | 996.468.198 |
| MUNICIPIO PRODUCTOR | AIPE | 84.839.247 | 0 | 84.839.247 |
| MUNICIPIO PRODUCTOR | NEIVA | 193.787.069 | 0 | 193.787.069 |
| MUNICIPIO PRODUCTOR | PALERMO | 81.449.406 | 0 | 81.449.406 |
| MUNICIPIO PRODUCTOR | YAGUARA | 66.982.077 | 0 | 66.982.077 |

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