

**Departamento: PUTUMAYO**  
**Periodo: julio - 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>	PUTUMAYO
<b>No. DIAS MES:</b>	31
<b>MES:</b>	julio

<b>TASA DE CAMBIO</b>	TRM
<b>PESOS/US\$:</b>	\$3.829,42

<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 Hdrc 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	PUERTOS	
MCOCA	MOQUETA	E&E	CHAZA	G	B	10.995	62,22	2,57	0,25	4,6546	6,4000	1.428.587	879.227	200.680	
				O	B	73.069	2.357,06	97,43	9,62	60,1910	8,0000	153.465.256	94.450.522	21.557.894	
				<b>Total</b>					<b>2.419,28</b>	<b>100,00</b>			<b>154.893.843</b>	<b>95.329.749</b>	<b>21.758.573</b>
ORITO	CARIBE		ORITO	G	QB	8.516	48,20	1,03	0,20	2,5102	20,0000	1.864.866	1.147.736	261.965	
				O	B	3.410	110,00	2,36	0,45	60,7833	20,0000	18.081.122	11.128.065	2.539.929	
					I	40.822	1.316,83	28,24	5,38	60,7833	8,0000	86.580.747	53.286.307	12.162.353	
	CHURUYACO		ORITO	G	QB	9.761	55,24	1,18	0,23	4,9804	20,0000	4.240.588	2.609.879	595.693	
				O	B	4.839	156,09	3,35	0,64	59,5199	20,0000	25.123.613	15.462.382	3.529.217	
	NANCY	CONVENIOS DE EXPLOTACIÓN		NANCY-BURDINE-MAXINE	G	QB	1.569	8,88	0,19	0,04	4,6546	20,0000	637.053	392.076	89.489
					O	B	8.285	267,25	5,73	1,09	62,8070	20,0000	45.391.463	27.936.273	6.376.325
	ORITO			ORITO	G	B	24.981	141,37	3,03	0,58	2,0792	20,0000	4.530.925	2.788.568	636.478
						QB	5.176	29,29	0,63	0,12	2,0792	20,0000	938.804	577.789	131.878
					O	B	44.299	1.429,00	30,65	5,83	63,3539	20,0000	244.824.005	150.677.461	34.391.432
	QURIYANA			AREA OCCIDENTAL		I	8.921	287,79	6,17	1,17	63,3539	8,0000	19.721.964	12.137.925	2.770.425
					G	QB	10.538	59,64	1,28	0,24	0,3073	6,4000	90.396	55.634	12.698
	SAN ANTONIO			ORITO	O	B	18.084	583,35	12,51	2,38	57,9669	8,0000	36.577.930	22.511.966	5.138.252
G					QB	34	0,19	0,00	0,00	2,0831	20,0000	6.109	3.760	858	

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ORITO	SAN ANTONIO		ORITO	O	B	1.643	53,00	1,14	0,22	61,7263	20,0000	8.846.377	5.444.522	1.242.687
	SUCIO		ORITO	G	QB	1.527	8,64	0,19	0,04	2,2388	20,0000	298.199	183.528	41.889
				O	B	3.344	107,88	2,31	0,44	60,9453	20,0000	17.780.123	10.942.815	2.497.647
	<b>Total</b>						<b>4.662,63</b>	<b>100,00</b>				<b>515.534.284</b>	<b>317.286.684</b>	<b>72.419.215</b>
PUERTO ASIS	COHEMBI		SURORIENTE	G	QB	14.474	81,91	0,91	0,33	7,1158	6,4000	2.875.066	1.769.465	403.872
				O	B	172.844	5.575,61	62,08	22,76	56,2239	8,0576	341.535.344	210.198.662	47.976.870
	CUMPLIDOR	E&P	PUT-7	G	QB	728	4,12	0,05	0,02	4,6546	6,4000	94.625	58.237	13.292
				O	B	17.899	577,37	6,43	2,36	56,5590	8,0000	35.323.609	21.739.991	4.962.052
	PLATANILLO	E&P	PLATANILLO	G	QB	3.826	21,65	0,24	0,09	3,8670	6,4000	413.041	254.207	58.022
				O	B	56.613	1.826,23	20,33	7,46	64,4926	8,0000	127.401.520	78.409.539	17.896.614
	QUILLACINGA		SURORIENTE	G	QB	7.942	44,94	0,50	0,18	4,4692	6,4000	990.784	609.780	139.179
				O	B	12.973	418,47	4,66	1,71	54,9833	8,0000	24.888.737	15.317.827	3.496.223
QUINDE		SURORIENTE	O	B	13.353	430,73	4,80	1,76	55,0222	8,0000	25.636.264	15.777.894	3.601.231	
<b>Total</b>						<b>8.981,05</b>	<b>100,00</b>				<b>559.158.989</b>	<b>344.135.603</b>	<b>78.547.356</b>	
PUERTO CAICEDO	MANSOYA		ORITO	G	QB	63	0,35	0,10	0,00	5,0403	20,0000	27.494	16.921	3.862
				O	B	6.308	203,48	57,42	0,83	51,6828	20,0000	28.439.212	17.502.974	3.994.973
	YURILLA		ORITO	G	QB	739	4,18	1,18	0,02	7,8258	20,0000	504.649	310.587	70.890
				O	B	4.537	146,35	41,30	0,60	56,8363	20,0000	22.494.756	13.844.446	3.159.931
<b>Total</b>						<b>354,37</b>	<b>100,00</b>				<b>51.466.110</b>	<b>31.674.928</b>	<b>7.229.656</b>	
SAN MIGUEL	ACAE SAN MIGUEL		ORITO	G	QB	12.981	73,46	4,15	0,30	2,5660	20,0000	2.905.604	1.788.260	408.162
				O	B	19.716	636,00	35,97	2,60	54,8809	20,0000	94.390.167	58.092.631	13.259.374
				I		27.353	882,36	49,90	3,60	54,8809	8,0000	52.381.257	32.238.158	7.358.210
	LORO		ORITO	G	QB	1.447	8,19	0,46	0,03	3,8790	20,0000	489.492	301.259	68.761
				O	B	3.969	128,02	7,24	0,52	55,3879	20,0000	19.174.965	11.801.273	2.693.586
				I		1.250	40,32	2,28	0,16	55,3879	8,0000	2.415.879	1.486.858	339.368
<b>Total</b>						<b>1.768,35</b>	<b>100,00</b>				<b>171.757.364</b>	<b>105.708.439</b>	<b>24.127.461</b>	
VALLE DEL GUAMUEZ	HORMIGA		ORITO	G	QB	189	1,07	0,27	0,00	6,6166	20,0000	108.968	67.065	15.307
				O	B	1.157	37,31	9,50	0,15	52,7368	20,0000	5.320.975	3.274.805	747.459
	LORO		ORITO	G	QB	3.623	20,51	5,22	0,08	3,8790	20,0000	1.226.081	754.594	172.233
				O	B	7.873	253,98	64,65	1,04	55,3879	20,0000	38.042.245	23.413.182	5.343.950
				I		2.480	80,00	20,36	0,33	55,3879	8,0000	4.792.968	2.949.843	673.288
<b>Total</b>						<b>392,86</b>	<b>100,00</b>				<b>49.491.237</b>	<b>30.459.489</b>	<b>6.952.237</b>	

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VILLAGARZON	AGAPANTO	E&P	MARANTA	G	QB	244	1,38	0,02	0,01	5,7187	6,4000	38.975	23.988	5.475
				O	B	4.321	139,40	2,36	0,57	51,7919	8,0000	7.809.586	4.806.426	1.097.045
	COSTAYACO	E&E	CHAZA	G	B	3.112	17,61	0,30	0,07	9,1810	6,4000	797.670	490.928	112.052
					QB	787	4,45	0,08	0,02	9,1810	6,4000	201.747	124.165	28.340
				O	B	155.979	5.031,57	85,07	20,54	60,6010	8,0032	329.961.345	203.075.420	46.351.023
	JUANAMBU	CONTRATOS DE ASOCIACIÓN	GUAYUYACO	G	QB	1.043	5,90	0,10	0,02	7,1553	6,4000	208.319	128.210	29.263
				O	B	9.519	307,05	5,19	1,25	59,7049	8,0000	19.830.155	12.204.512	2.785.623
	MIRTO	E&P	MARANTA	G	QB	237	1,34	0,02	0,01	4,7609	6,4000	31.455	19.359	4.419
				O	B	11.518	371,56	6,28	1,52	49,8706	8,0000	20.043.626	12.335.893	2.815.610
	VONU	E&P	PUT 1	G	B	3.934	22,26	0,38	0,09	6,2842	6,4000	690.046	424.690	96.934
					QB	74	0,42	0,01	0,00	6,2842	6,4000	13.018	8.012	1.829
				O	B	367	11,83	0,20	0,05	62,1470	8,0000	795.051	489.316	111.684
	<b>Total</b>						<b>5.914,77</b>	<b>100,00</b>				<b>380.420.993</b>	<b>234.130.918</b>	<b>53.439.297</b>
	<b>Total</b>	<b>Total</b>					<b>24.493,32</b>	<b>100,00</b>				<b>1.882.722.821</b>	<b>1.158.725.810</b>	<b>264.473.794</b>

		TOTAL LIQUIDADO	DEDUCCIONES	TOTAL A PAGAR
DEPARTAMENTO PRODUCTOR	PUTUMAYO	1.882.722.821	3.847.884	1.878.874.937
DEPARTAMENTO PRODUCTOR	PUTUMAYO	1.882.722.821	278.560.539	1.604.162.282
MUNICIPIO PRODUCTOR	MOCOA	95.329.749	131.884	95.197.865
MUNICIPIO PRODUCTOR	MOCOA	95.329.749	14.167.578	81.162.171
MUNICIPIO PRODUCTOR	ORITO	317.286.684	1.163.845	316.122.839
MUNICIPIO PRODUCTOR	ORITO	317.286.684	46.429.157	270.857.527
MUNICIPIO PRODUCTOR	PUERTO ASIS	344.135.603	403.753	343.731.849
MUNICIPIO PRODUCTOR	PUERTO ASIS	344.135.603	51.216.587	292.919.016
MUNICIPIO PRODUCTOR	PUERTO CAICEDO	31.674.928	49.126	31.625.802
MUNICIPIO PRODUCTOR	PUERTO CAICEDO	31.674.928	4.702.113	26.972.815
MUNICIPIO PRODUCTOR	SAN MIGUEL	105.708.439	313.428	105.395.011
MUNICIPIO PRODUCTOR	SAN MIGUEL	105.708.439	15.542.838	90.165.601
MUNICIPIO PRODUCTOR	VALLE DEL GUAMUEZ	30.459.489	123.249	30.336.240
MUNICIPIO PRODUCTOR	VALLE DEL GUAMUEZ	30.459.489	4.445.674	26.013.814

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

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MUNICIPIO PRODUCTOR	VILLAGARZON	234.130.918	182.903	233.948.016
MUNICIPIO PRODUCTOR	VILLAGARZON	234.130.918	34.936.735	199.194.184
PUERTOS	PUERTOS	264.473.794	0	264.473.794
CORPORACION	CORPOAMAZONIA	3.847.884	0	3.847.884
CORPORACION	CORPOAMAZONIA	278.560.539	0	278.560.539
CORPORACION	CORPOAMAZONIA	131.884	0	131.884
CORPORACION	CORPOAMAZONIA	14.167.578	0	14.167.578
CORPORACION	CORPOAMAZONIA	1.163.845	0	1.163.845
CORPORACION	CORPOAMAZONIA	46.429.157	0	46.429.157
CORPORACION	CORPOAMAZONIA	403.753	0	403.753
CORPORACION	CORPOAMAZONIA	51.216.587	0	51.216.587
CORPORACION	CORPOAMAZONIA	49.126	0	49.126
CORPORACION	CORPOAMAZONIA	4.702.113	0	4.702.113
CORPORACION	CORPOAMAZONIA	313.428	0	313.428
CORPORACION	CORPOAMAZONIA	15.542.838	0	15.542.838
CORPORACION	CORPOAMAZONIA	123.249	0	123.249
CORPORACION	CORPOAMAZONIA	4.445.674	0	4.445.674
CORPORACION	CORPOAMAZONIA	182.903	0	182.903
CORPORACION	CORPOAMAZONIA	34.936.735	0	34.936.735