

Departamento: BOYACA
Periodo: febrero - 2019

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: | 2019 |
| DEPARTAMENTO: | BOYACA |
| No. DIAS MES: | 28 |
| MES: | febrero |

| | |
|----------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$3.115,84 |

| | |
|---------------|------------|
| PORCENTAJE DE | ASOCIACION |
| REGALIA: | 20,000% |

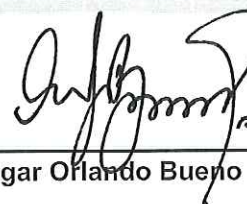
| % REGALIAS CONCESIONES | |
|------------------------|---------|
| COCORNA | 7,590% |
| TELLO | 14,500% |
| CARNICERIAS | 14,500% |
| YALEA | 11,500% |
| GUAGUAQUI | 1,500% |

| 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 |
|---------------|----------|-------------------------|------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|------------|------------------------|---------------------|------------|
| CORRALES | BOLÍVAR | | BUENAVISTA | G | QB | 5 | 0,03 | 0,00 | 0,00 | 3,7277 | 6,4000 | 217 | 134 | 31 |
| | | | | O | B | 139 | 4,95 | 0,21 | 0,02 | 42,2789 | 8,0000 | 94.535 | 58.182 | 13.280 |
| | CORRALES | | BUENAVISTA | G | B | 322.660 | 2.021,68 | 86,19 | 6,35 | 2,7557 | 6,4000 | 11.466.433 | 7.057.041 | 1.610.737 |
| | | | | | QB | 2.179 | 13,65 | 0,58 | 0,04 | 2,7557 | 6,4000 | 77.420 | 47.648 | 10.875 |
| | | | | O | B | 8.551 | 305,39 | 13,02 | 0,96 | 46,5941 | 8,0000 | 6.422.574 | 3.952.787 | 902.205 |
| | Total | | | | | | 2.345,70 | 100,00 | | | 18.061.180 | 11.115.792 | 2.537.128 | |
| PUERTO BOYACA | ABARCO | CONTRATOS DE ASOCIACIÓN | NARE | G | QB | 2.122 | 13,30 | 0,05 | 0,04 | 3,4141 | 6,4000 | 103.619 | 47.308 | 13.124 |
| | | | | O | P | 94.852 | 3.387,58 | 11,52 | 10,63 | 35,7854 | 6,0000 | 45.513.820 | 20.779.548 | 5.764.641 |
| | CAIPAL | | PALAGUA | G | QB | 9.751 | 61,09 | 0,21 | 0,19 | 3,9166 | 20,0000 | 1.706.931 | 779.307 | 216.195 |
| | | | | O | B | 196 | 7,00 | 0,02 | 0,02 | 50,4321 | 20,0000 | 441.806 | 201.709 | 55.958 |
| | | | | | I | 19.980 | 713,58 | 2,43 | 2,24 | 50,4321 | 8,0000 | 18.014.988 | 8.224.827 | 2.281.723 |
| | GIRASOL | CONTRATOS DE ASOCIACIÓN | NARE | O | P | 84.243 | 3.008,66 | 10,23 | 9,44 | 36,8620 | 6,0000 | 41.639.027 | 19.010.493 | 5.273.871 |
| | JAZMIN | CONTRATOS DE ASOCIACIÓN | NARE | G | QB | 2.149 | 13,46 | 0,05 | 0,04 | 3,5222 | 20,0000 | 338.244 | 154.427 | 42.841 |
| | | | | O | B | 115.656 | 4.130,59 | 14,05 | 12,97 | 35,3934 | 20,0000 | 182.961.987 | 83.532.152 | 23.173.403 |
| | MORICHE | CONTRATOS DE ASOCIACIÓN | NARE | G | QB | 5.273 | 33,04 | 0,11 | 0,10 | 3,6535 | 6,4000 | 275.559 | 125.808 | 34.902 |
| | | | | O | P | 289.626 | 10.343,78 | 35,17 | 32,47 | 38,0109 | 6,4008 | 157.477.025 | 71.896.873 | 19.945.556 |
| PALAGUA | | PALAGUA | G | QB | 39.610 | 248,18 | 0,84 | 0,78 | 3,9166 | 20,0000 | 6.933.981 | 3.165.742 | 878.237 | |
| | | | O | B | 32.480 | 1.160,00 | 3,94 | 3,64 | 49,8791 | 20,0000 | 72.410.783 | 33.059.482 | 9.171.327 | |

Departamento: BOYACA
Periodo: febrero - 2019

| | | | | | | | | | | | | | | |
|--------------------|------------|-------------------------|------------|---|----|---------|-----------|--------|--------|---------|--------|-------------|-------------|------------|
| PUERTO BOYACA | PALAGUA | | PALAGUA | O | I | 150.519 | 5.375,67 | 18,28 | 16,87 | 49,8791 | 6,0282 | 101.142.416 | 46.177.044 | 12.810.388 |
| | UNDERRIVER | CONTRATOS DE ASOCIACIÓN | NARE | O | P | 25.554 | 912,64 | 3,10 | 2,86 | 38,7603 | 6,0000 | 13.281.130 | 6.063.562 | 1.682.147 |
| | Total | | | | | | 29.408,57 | 100,00 | | | | 642.241.318 | 293.218.282 | 81.344.313 |
| SAN LUIS DE GACENO | MEDINA | CONTRATOS DE ASOCIACIÓN | CÓNDOR | G | QB | 429 | 2,69 | 3,93 | 0,01 | 4,8680 | 6,4000 | 26.931 | 16.575 | 3.783 |
| | | | | O | B | 1.839 | 65,69 | 96,07 | 0,21 | 54,5881 | 8,0000 | 1.618.585 | 996.162 | 227.369 |
| | Total | | | | | | 68,38 | 100,00 | | | | 1.645.516 | 1.012.736 | 231.152 |
| TOPAGA | BOLÍVAR | | BUENAVISTA | G | QB | 31 | 0,19 | 0,57 | 0,00 | 3,7277 | 6,4000 | 1.472 | 906 | 207 |
| | | | | O | B | 940 | 33,55 | 99,43 | 0,11 | 42,2789 | 8,0000 | 640.297 | 394.072 | 89.945 |
| | Total | | | | | | 33,75 | 100,00 | | | | 641.770 | 394.979 | 90.152 |
| Total | Total | | | | | | 31.856,40 | | 100,00 | | | 662.589.783 | 305.741.789 | 84.202.745 |

| DEPARTAMENTO PRODUCTOR | BOYACA | TOTAL LIQUIDADADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|--------------------|-------------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | BOYACA | 662.589.783 | 0 | 662.589.783 |
| MUNICIPIO PRODUCTOR | CORRALES | 11.115.792 | 0 | 11.115.792 |
| MUNICIPIO PRODUCTOR | PUERTO BOYACA | 293.218.282 | 0 | 293.218.282 |
| MUNICIPIO PRODUCTOR | SAN LUIS DE GACENO | 1.012.736 | 0 | 1.012.736 |
| MUNICIPIO PRODUCTOR | TOPAGA | 394.979 | 0 | 394.979 |
| PUERTOS | PUERTOS | 84.202.745 | 0 | 84.202.745 |



Edgar Orlando Bueno Serrano

Vicepresidente de Operaciones, Regalías y Participaciones (E)