

**Departamento: GUAJIRA**  
**Periodo: julio - 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%      |

|                      |         |
|----------------------|---------|
| <b>AÑO:</b>          | 2019    |
| <b>DEPARTAMENTO:</b> | GUAJIRA |
| <b>No. DIAS MES:</b> | 31      |
| <b>MES:</b>          | julio   |

|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$3.206,60 |

|                      |                   |
|----------------------|-------------------|
| <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 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            |
|--------------|--------------|-------------------------|----------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|--------------------|
| DIBULLA      | BALLENA      | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 20.959              | 118,61              | 13,99          | 0,39             | 4,6999                        | 20,0000   | 4.085.352              | 2.514.339           | 573.886            |
|              | CHUCHUPA     | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 128.832             | 729,10              | 86,01          | 2,41             | 4,6999                        | 20,0000   | 25.112.023             | 15.455.248          | 3.527.589          |
|              | <b>Total</b> |                         |          |                |           |                     | <b>847,71</b>       | <b>100,00</b>  |                  |                               |           | <b>29.197.375</b>      | <b>17.969.587</b>   | <b>4.101.475</b>   |
| MANAURE      | BALLENA      | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 475.033             | 2.688,36            | 12,21          | 8,89             | 4,6999                        | 20,0000   | 97.422.113             | 52.159.378          | 13.007.086         |
|              | CHUCHUPA     | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 3.416.020           | 19.332,32           | 87,79          | 63,93            | 4,6999                        | 20,0000   | 700.573.669            | 375.084.118         | 93.535.460         |
|              | <b>Total</b> |                         |          |                |           |                     | <b>22.020,68</b>    | <b>100,00</b>  |                  |                               |           | <b>797.995.781</b>     | <b>427.243.496</b>  | <b>106.542.546</b> |
| RIOHACHA     | BALLENA      | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 93.466              | 528,95              | 14,88          | 1,75             | 4,6999                        | 20,0000   | 18.218.555             | 11.212.649          | 2.559.235          |
|              | CHUCHUPA     | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 534.463             | 3.024,69            | 85,12          | 10,00            | 4,6999                        | 20,0000   | 104.178.236            | 64.116.720          | 14.634.344         |
|              | <b>Total</b> |                         |          |                |           |                     | <b>3.553,64</b>     | <b>100,00</b>  |                  |                               |           | <b>122.396.791</b>     | <b>75.329.368</b>   | <b>17.193.579</b>  |
| URIBIA       | BALLENA      | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 103.244             | 584,29              | 15,30          | 1,93             | 4,6999                        | 20,0000   | 20.124.551             | 12.385.698          | 2.826.978          |
|              | CHUCHUPA     | CONTRATOS DE ASOCIACIÓN | GUAJIRA  | G              | B         | 571.666             | 3.235,24            | 84,70          | 10,70            | 4,6999                        | 20,0000   | 111.430.009            | 68.579.839          | 15.653.030         |
|              | <b>Total</b> |                         |          |                |           |                     | <b>3.819,53</b>     | <b>100,00</b>  |                  |                               |           | <b>131.554.560</b>     | <b>80.965.537</b>   | <b>18.480.008</b>  |
| <b>Total</b> | <b>Total</b> |                         |          |                |           |                     | <b>30.241,56</b>    |                | <b>100,00</b>    |                               |           | <b>1.081.144.507</b>   | <b>601.507.988</b>  | <b>146.317.608</b> |

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|                        |          | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|----------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | GUAJIRA  | 1.081.144.507   | 0           | 1.081.144.507 |
| MUNICIPIO PRODUCTOR    | DIBULLA  | 17.969.587      | 0           | 17.969.587    |
| MUNICIPIO PRODUCTOR    | MANAURE  | 427.243.496     | 0           | 427.243.496   |
| MUNICIPIO PRODUCTOR    | RIOHACHA | 75.329.368      | 0           | 75.329.368    |
| MUNICIPIO PRODUCTOR    | URIBIA   | 80.965.537      | 0           | 80.965.537    |
| PUERTOS                | PUERTOS  | 146.317.608     | 0           | 146.317.608   |

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**Jhon Fernando Escobar Martinez**

**Vicepresidente de Operaciones, Regalías y Participaciones (E)**