



Departamento: **HULLA**
 Periodo: **Agosto - 2013**

Tasa de Cambio: **1.902,10**

ESCALONAMIENTO MUNICIPIO , BPPD		
MUNICIPIO BPPD	Municipio	Depto Puertos
10.000	35.03%	56.83%
20.000	31.72%	60.28%
50.000	19.17%	72.83%
100.000	19.17%	72.83%
+100.000	2.36%	72.83%
		81

Municipio	Campo	Contrato	Tipos Hid/Prod	Prod/Mes Bis o Xpo	Producción BPPD	% P. Mun	Precio USD/B Reg	%	MUNICIPIO PRODUCTOR \$	DEPARTAMENTO PRODUCTOR \$	PUERTOS \$
BARAYA	ANDALUCIA SUR	ALTO MAGDALENA	O N	2.213	71.39	8.33	102.04	20.000	8.919.513	11.242.975	1.579.347
		TOTAL MUNICIPIO:			71.39				8.919.513	11.242.975	1.579.347
	ARRAYAN	ALTO MAGDALENA	O N	60.832	1.982.32	1.32	102.20	8.000	7.4795.092	126.221.766	17.392.755
		TOTAL MUNICIPIO:							7.4795.092	126.221.766	17.392.755
	BALCON	PALESMO	G N	4.324	24.45	0.09	3.12	20.000	406.116	679.919	84.439
		ECOPETROL	O N	51.211	1.051.97	1.11	102.50	20.000	157.876.409	284.316.189	36.712.400
	BRISAS	ALTO MAGDALENA	O N	5.332	172.00	0.12	97.38	20.000	15.616.727	26.145.476	3.631.496
		Incremental	O I	3.209	103.32	0.07	97.38	8.000	3.752.486	6.282.388	872.594
	DINA CRETACEO	ALTO MAGDALENA	G N	4.384	24.81	0.09	3.12	20.000	412.038	689.832	96.816
		Incremental	O I	8.796	283.74	0.10	97.06	20.000	25.677.671	42.899.476	5.971.056
DINA TERCARIO	ALTO MAGDALENA	O N	6.138	198.00	0.13	97.06	8.000	7.167.328	11.999.516	1.666.682	
	Incremental	O I									
AIPE	ALTO MAGDALENA	G N	124.253	703.19	2.69	3.12	20.000	11.678.125	19.551.480	2.715.618	
	Incremental	O I	41.792	226.51	0.91	3.12	20.000	3.927.891	6.576.062	913.367	
DINA TERCARIO	ALTO MAGDALENA	O N	51.182	1.650.39	1.11	95.90	20.000	147.559.375	247.060.185	34.345.814	
	Incremental	O I	117.331	3.794.87	2.54	95.90	8.000	135.369.707	226.635.539	31.478.717	
LOMA LARGA	ALTO MAGDALENA	G Q	131	0.74	0.00	4.36	6.400	5.495	9.300	1.278	
	Incremental	O I	4.251	137.10	0.09	95.65	8.000	4.891.772	8.189.789	1.137.527	
TEMPRANILLO	ALTO MAGDALENA	G N	10.265	59.09	0.22	3.12	6.400	308.727	516.870	71.791	
	Incremental	O I	10.507	338.94	0.23	103.44	8.000	13.075.471	21.890.913	3.040.555	
TEMPRANILLO NORTE	ALTO MAGDALENA	O N	7.501	241.97	0.16	103.83	8.000	9.398.839	15.686.955	2.178.952	
	Incremental	O I	36.151	204.59	0.78	3.12	20.000	3.397.712	5.698.439	790.100	
TENAY	ALTO MAGDALENA	G N	5.952	192.00	0.13	103.00	20.000	18.546.106	31.049.837	4.342.691	
	Incremental	O I	13.737	443.18	0.30	103.60	6.000	17.121.488	28.664.758	3.961.414	
CEBU	ALTO MAGDALENA	O N	4.256	137.29	0.09	96.51	20.000	650.965.599	1.080.844.513	154.374.790	
	Incremental	O I	3.738	21.15	0.08	4.89	6.400	176.097	20.692.953	2.872.782	
CHAPARRO	ALTO MAGDALENA	G N	179	1.01	0.00	3.12	20.000	18.823	29.4524	40.950	
	Incremental	O I	360	11.61	0.01	97.06	20.000	1.050.920	1.759.468	3.912	
DINA CRETACEO	ALTO MAGDALENA	O I	251	8.10	0.01	97.06	8.000	293.090	490.696	68.185	
	Incremental	O I									
ESPINO	CAQUAN ECOPETROL	G N	797	4.51	0.02	4.89	6.400	37.547	62.861	8.731	
	Incremental	O I	526	16.97	0.01	101.77	8.000	644.010	1.078.212	149.789	
TOTAL MUNICIPIO:						12.412.16			650.965.599	1.080.844.513	154.374.790

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Municipio	Campo	Contrato	Tipos Hdr/Prd	Prod Mes Bis o Kpc	Proddia BPD	% Pr Mun	Precio USD/B Reg	%	MUNICIPIO PRODUCTOR \$	DEPARTAMENTO PRODUCTOR \$	PUESTOS
LA JAGUA	PALOGRANDE	TELLO	O	1,394	44.97	0.03	96.15	14,500	2,022,651	4,893,152	679,635
		ALTO MAGDALENA	O	34,886	1,124.71	0.76	96.67	20,000	1,013,726,220	1,693,719,777	23,573,252
		ALTO MAGDALENA	O	8,838	286.10	0.19	96.57	20,000	26,609,934	42,976,875	5,969,279
RIO CEBAS	CAGUAN ECOPETROL		G	36,964	209.19	0.80	4.89	20,000	5,441,777	9,110,716	1,265,434
			O	46,654	1,504.97	1.01	99.60	20,000	139,757,476	239,982,362	32,499,290
			G	180	0.91	0.00	3.12	20,000	15,038	26,176	3,497
SAN FRANCISCO	TELLO	TELLO	O	120,443	3,886.26	2.61	87.80	20,000	378,095,498	532,493,964	73,960,823
		TELLO	O	61,721	1,991.00	1.34	96.26	14,500	128,206,003	214,644,689	29,813,104
		TELLO ESPANH INCREMENTAL	O	13,346	75.53	0.29	4.36	6,400	599,841	937,296	130,186
TELLO	TELLO ESPANH INCREMENTAL		O	93,850	3,027.42	2.03	96.26	8,000	107,555,264	180,070,886	25,010,968
			G	2,742	16.52	0.06	3.12	20,000	297,709	431,462	59,928
			O	451	14.55	0.01	103.60	20,000	1,405,281	2,352,746	326,785
TENAY	ALTO MAGDALENA	ALTO MAGDALENA	O	1,042	33.61	0.02	103.60	8,000	1,298,716	2,174,333	302,004
		Incremental	O								
TOTAL MUNICIPIO:				12,413.37					847,069,997	1,418,212,594	196,982,834
PARCOL	LA CAÑADA	SAN JACINTO	O	52,282	1,689.74	7.74	102.13	8,000	66,672,099	1,06,542,969	14,986,528
		SAN JACINTO	O	3,986	128.59	0.59	101.23	20,000	12,364,320	20,089,814	2,822,096
				1,818.32					77,936,419	126,632,783	17,788,626
PALERMO	PALERMO	ECOPETROL	G	6,612	38.85	0.45	3.12	20,000	633,554	1,013,164	142,323
		ECOPETROL	O	6,602	212.97	0.45	96.44	20,000	19,509,961	31,700,208	4,453,058
		ECOPETROL	G	623	3.53	0.04	3.12	20,000	59,665	96,929	13,616
SAN FRANCISCO	PALERMO	ECOPETROL	O	80,947	2,811.19	5.55	87.80	20,000	217,780,486	353,854,455	49,707,386
		ECOPETROL	O	10,777	60.99	0.74	1.29	20,000	424,881	690,030	96,931
		ALTO MAGDALENA	O	18,675	602.42	1.28	96.98	20,000	54,924,385	89,242,299	12,596,232
PALERMO	SANTA CLARA	ALTO MAGDALENA	O	12,128	391.23	0.83	95.98	8,000	14,267,888	23,182,449	3,256,534
		Incremental	O								
TOTAL MUNICIPIO:				3,819.18					397,590,390	498,779,536	70,206,080
YAGUARA	YAGUARA	HOB0 ECOPETROL	G	2,355	13.33	0.21	4.36	20,000	314,522	511,043	71,788
		HOB0 ECOPETROL	O	91,802	2,961.35	8.30	96.63	20,000	271,824,007	441,665,541	62,042,569
				2,674.88					272,138,530	442,176,584	62,114,356
GARZON	GIGANTE	MATAJBO	O	41,895	1,351.45	8.33	102.50	20,000	131,598,019	213,803,817	30,033,896
		MATAJBO	O	5,551	1,551.45	8.33	102.50	20,000	131,598,019	213,803,817	30,033,896
				1,79.06					17,434,873	28,326,559	3,979,429
GIGANTE	GIGANTE	MATAJBO	O	5,551	1,79.06	8.33	102.50	20,000	17,434,873	28,326,559	3,979,429
		MATAJBO	O	32,164	182.03	5.36	1.83	5,000	450,864	732,720	102,928
		RIO PAEZ	O	44,406	1,432.42	7.39	89.80	5,000	30,547,236	49,633,810	6,972,285
TESALIA	LA HOCHA		O	247	1,414.45	0.25	4.36	6,400	30,998,169	50,366,836	7,078,193
			G	289,81	1,40	8.29	95.66	8,000	10,556	17,162	2,409
			O	8,054	261.20	0.29	95.66	8,000	9,442,354	15,342,142	2,155,174
VILLAVEJA	LOMA LARGA	ALTO MAGDALENA	O	247	1,414.45	0.25	4.36	6,400	10,556	17,162	2,409
		ALTO MAGDALENA	O	289,81	1,40	8.29	95.66	8,000	9,442,354	15,342,142	2,155,174
			O	8,054	261.20	0.29	95.66	8,000	9,442,354	15,342,142	2,155,174
TOTAL MUNICIPIO:				37,015.27					2,392,112,409	3,896,747,184	543,292,139
TOTAL DEPARTAMENTO:											

539

Departamento: **HUILA**
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Tasa de Cambio: 1.902,10

RESUMEN DE LIQUIDACION:

Beneficiario	Total Liquidado \$	Deducciones \$	Total \$
DEPARTAMENTO PRODUCTOR HUILLA	3.895.747.184	0	3.895.747.184
MUNICIPIO PRODUCTOR PAICOL	77.938.419	0	77.938.419
MUNICIPIO PRODUCTOR PALERMO	307.590.390	0	307.590.390
MUNICIPIO PRODUCTOR TESALIA	30.998.189	0	30.998.189
MUNICIPIO PRODUCTOR VILLAVIEJA	9.452.910	0	9.452.910
MUNICIPIO PRODUCTOR YAGUARA	272.138.530	0	272.138.530
MUNICIPIO PRODUCTOR AIPE	650.965.599	0	650.965.599
MUNICIPIO PRODUCTOR BARAYA	6.919.513	0	6.919.513
MUNICIPIO PRODUCTOR GARZON	131.586.019	0	131.586.019
MUNICIPIO PRODUCTOR GIGANTE	17.434.873	0	17.434.873
MUNICIPIO PRODUCTOR NEIVA	847.089.997	0	847.089.997
PUERTOS	543.292.139	0	543.292.139

[Handwritten Signature]
 HAYDÉE DÍAZ CERQUERA LOZADA
 VICEPRESIDENTE DE OPERACIONES, REGALIAS Y PARTICIPACIONES

540

Departamento: **HULLA**
Periodo: **Agosto - 2013**

Tasa de Cambio: **1.902,10**

REGALIAS ADICIONALES ART. 39 LEY 756

ESCALONAMIENTO MUNICIPIO - BPPD	
MUNICIPIO	DEPARTAMENTO
30,00%	30,00%

Municipio	Campo	Contrata	Tipos Hid/Prod	ProdMes Xbls o Kpc	ProdDia KPPD	% Pr. Mun	Precio USDB Reg	%	MUNICIPIO PRODUCTOR	DEPARTAMENTO PRODUCTOR	
BARANVA	BALCON	PALESMO ECOPETROL	G N	4.371	24.454	0,10	3,12	12,00	212.485	495.799	
	BRIGAS	ALTO MAGDALENA	O N	51.214	1.691.956	2,22	102,59	12,00	82.802.900	192.740.099	
	DINA ORETAECO	ALTO MAGDALENA	O N	5.332	172.050	0,23	97,38	12,00	8.170.868	19.085.354	
	DINA TERCERERO	ALTO MAGDALENA	O N	8.706	283.742	0,38	97,06	12,00	13.434.878	31.348.045	
	DINA TERCERERO	ALTO MAGDALENA	O N	4.394	22.810	0,10	3,12	12,00	215.683	503.027	
	DINA TERCERERO	ALTO MAGDALENA	O N	124.233	703.365	5,33	3,12	12,00	6.110.140	14.256.984	
	TEWAY	ALTO MAGDALENA	O X	51.182	1.650.987	2,22	95,99	12,00	77.210.131	180.156.973	
	TEWAY	ALTO MAGDALENA	O X	5.852	192.800	0,26	123,60	12,00	9.703.554	22.641.827	
	TEWAY	ALTO MAGDALENA	O N	36.151	204.680	1,57	3,12	12,00	1.777.725	4.148.025	
	TEWAY	ALTO MAGDALENA	O N	2.213	71.387	0,09	102,01	12,00	199.438.261	465.955.943	
				TOTAL MUNICIPIO:					3.553.530	8.291.571	
BRANVA	CERU	ALTO MAGDALENA	O N	4.266	137.230	0,18	96,51	12,00	6.483.714	15.081.998	
	CHAPARRO	CAGUAN ECOPETROL	G N	3.708	21.154	0,16	4,69	12,00	287.927	671.830	
	DINA ORETAECO	ALTO MAGDALENA	O X	179	1.013	0,01	3,12	12,00	8.802	20.539	
	ESPINO	CAGUAN ECOPETROL	O N	797	4.510	0,03	4,80	12,00	842.391	1.965.679	
	LA JAGUA	TELUO	O N	526	16.988	0,02	131,77	12,00	51.391	143.245	
	PALOGRAPODE	ALTO MAGDALENA	O N	1.394	44.908	0,06	96,15	12,00	2.109.212	4.921.495	
	PUJO	ALTO MAGDALENA	O N	8.838	34.866	0,38	96,67	12,00	53.039.817	123.759.572	
	PUJO	ALTO MAGDALENA	O N	34.866	1.124.710	1,51	96,67	12,00	13.430.878	31.338.715	
	RIO CERBAS	CAGUAN ECOPETROL	O N	48.634	1.604.968	2,02	90,60	12,00	73.123.403	170.621.274	
	RIO CERBAS	CAGUAN ECOPETROL	G N	38.964	209.191	1,50	4,00	12,00	2.847.227	6.643.530	
MENA	SAN FRANCISCO	PALESMO ECOPETROL	O N	129.443	3.885.256	5,22	87,80	12,00	166.411.851	388.294.319	
	TELUO	TELUO	O N	61.721	1.991.000	2,67	95,16	12,00	92.523.425	215.987.992	
	TEWAY	ALTO MAGDALENA	O N	451	14.548	0,02	103,60	12,00	735.255	1.715.621	
	TEWAY	ALTO MAGDALENA	O N	2.742	18.518	0,12	3,12	12,00	134.838	314.822	
					TOTAL MUNICIPIO:					412.569.959	962.663.532
	PALESMO	PALESMO	PALESMO ECOPETROL	O N	0.692	272.968	0,91	96,44	12,00	10.019.381	23.378.555
		SAN FRANCISCO	PALESMO ECOPETROL	O N	6.512	38.833	0,88	3,12	12,00	320.228	747.198
		SANTA CLARA	ALTO MAGDALENA	O N	18.675	2.611.194	11,10	87,80	12,00	1.111.841.619	260.963.777
	YAGUARA	SANTA CLARA	ALTO MAGDALENA	G N	18.675	602.419	2,36	95,99	12,00	28.208.521	65.815.216
		YAGUARA	HIBO ECOPETROL	O N	18.777	60.090	1,48	1,20	12,00	218.096	508.980
				TOTAL MUNICIPIO:					150.605.844	351.413.637	
				TOTAL MUNICIPIO:					138.596.781	325.723.489	
				TOTAL DEPARTAMENTO:					905.763.417	2.113.447.972	

RESUMEN DE LIQUIDACION:

547

Departamento: **HUILA**
Periodo: **Agosto - 2013**

Tasa de Cambio: 1.902,10

Beneficiario	Total Liquidado \$
MUNICIPIO PRODUCTOR AIPE	\$199.438.261
DEPARTAMENTO PRODUCTOR HUILA	\$2.113.447.972
MUNICIPIO PRODUCTOR BARAYA	\$3.553.530
MUNICIPIO PRODUCTOR NEIVA	\$412.569.999
MUNICIPIO PRODUCTOR PALERMO	\$150.605.844
MUNICIPIO PRODUCTOR YAGUARA	\$139.595.781

[Signature]
HAYDÉE PAISY CERQUEIRA LOZADA
VICEPRESIDENTE DE OPERACIONES, REGALIAS Y PARTICIPACIONES