

**Departamento: META**  
**Periodo: enero - 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: | META  |
| No. DIAS MES: | 31    |
| MES:          | enero |

|                |            |
|----------------|------------|
| TASA DE CAMBIO | TRM        |
| PESOS/US\$:    | \$3.165,19 |

|               |            |
|---------------|------------|
| 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     |
|------------------|--------------------------|--------------------------|----------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|---------------|------------------------|---------------------|-------------|
| ACACIAS          | AKACIAS                  |                          | CPO 9    | G              | QB        | 5.380               | 30,45               | 0,03           | 0,01             | 2,6450                        | 6,4000        | 238.385                | 62.747              | 26.185      |
|                  |                          |                          |          | O              | P         | 379.634             | 12.246,27           | 11,12          | 2,74             | 32,8357                       | 6,7395        | 219.912.335            | 57.884.381          | 24.156.236  |
|                  | CASTILLA                 | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | O              | B         | 6.390               | 206,14              | 0,19           | 0,05             | 35,9722                       | 20,0000       | 12.034.425             | 3.167.650           | 1.321.920   |
|                  |                          |                          |          | I              |           | 487.966             | 15.740,83           | 14,29          | 3,52             | 35,9722                       | 10,9423       | 502.778.109            | 132.339.096         | 55.227.583  |
|                  | CASTILLA ESTE            | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | O              | I         | 2.267               | 73,14               | 0,07           | 0,02             | 35,6283                       | 6,0000        | 1.268.693              | 333.940             | 139.359     |
|                  | CASTILLA NORTE           | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | O              | B         | 1.377               | 44,42               | 0,04           | 0,01             | 35,9475                       | 20,0000       | 2.591.784              | 682.198             | 284.694     |
|                  |                          |                          |          | I              |           | 926.003             | 29.871,06           | 27,12          | 6,68             | 35,9475                       | 8,8530        | 771.411.681            | 203.047.672         | 84.735.596  |
|                  | CHICHIMENE               | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | G              | QB        | 3.848               | 21,78               | 0,02           | 0,00             | 3,9958                        | 20,0000       | 805.015                | 211.893             | 88.427      |
|                  |                          |                          |          |                | QI        | 51.524              | 291,59              | 0,26           | 0,07             | 3,9958                        | 6,4000        | 3.449.104              | 907.858             | 378.866     |
|                  |                          |                          |          | O              | I         | 90.736              | 2.926,98            | 2,66           | 0,65             | 33,4304                       | 12,6023       | 100.065.987            | 26.338.940          | 10.991.733  |
|                  |                          |                          |          |                | 1.275.460 | 41.143,86           | 37,35               | 9,20           | 33,4304          | 9,4517                        | 1.054.952.626 | 277.680.102            | 115.881.107         |             |
| CHICHIMENE SW    | CONVENIOS DE EXPLOTACIÓN | CUBARRAL                 | G        | QI             | 9.489     | 53,70               | 0,05                | 0,01           | 3,9958           | 6,4000                        | 635.206       | 167.196                | 69.774              |             |
|                  |                          |                          | O        | I              | 232.693   | 7.506,24            | 6,81                | 1,68           | 32,8686          | 7,1286                        | 142.718.911   | 37.565.859             | 15.676.937          |             |
| Total            |                          |                          |          |                |           | 110.156,45          | 100,00              |                |                  |                               |               | 2.812.862.261          | 740.389.531         | 308.978.417 |
| BARRANCA DE UPIA | CORCEL A                 | E&E                      | CORCEL   | G              | B         | 1.618               | 9,16                | 1,61           | 0,00             | 8,1024                        | 6,4000        | 171.714                | 105.682             | 24.121      |
|                  |                          |                          |          | O              | B         | 7.385               | 238,22              | 41,76          | 0,05             | 41,7437                       | 8,0000        | 5.047.902              | 3.106.742           | 709.099     |
|                  | CORCEL C                 | E&E                      | CORCEL   | G              | B         | 3.293               | 18,64               | 3,27           | 0,00             | 8,1024                        | 6,4000        | 349.537                | 215.123             | 49.101      |
|                  |                          |                          |          | O              | B         | 7.294               | 235,29              | 41,25          | 0,05             | 37,9737                       | 8,0000        | 4.535.505              | 2.791.386           | 637.121     |

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|                  |           |            |            |   |    |           |          |       |      |         |        |             |             |            |
|------------------|-----------|------------|------------|---|----|-----------|----------|-------|------|---------|--------|-------------|-------------|------------|
| BARRANCA DE UPIA | ESPADARTE | E&E        | CORCEL     | G | B  | 254       | 1,44     | 0,25  | 0,00 | 7,1556  | 6,4000 | 23.769      | 14.629      | 3.339      |
|                  |           |            |            | O | B  | 2.098     | 67,69    | 11,87 | 0,02 | 48,7065 | 8,0000 | 1.673.581   | 1.030.009   | 235.095    |
| Total            |           |            |            |   |    | 570,42    | 100,00   |       |      |         |        | 11.802.009  | 7.263.572   | 1.657.877  |
| CABUYARO         | ARDILLA   | E&P        | GUATIQUEIA | G | B  | 13.980    | 79,11    | 0,30  | 0,02 | 9,0618  | 6,4000 | 1.810.211   | 870.675     | 233.121    |
|                  |           |            |            |   | QB | 194       | 1,10     | 0,00  | 0,00 | 9,0618  | 6,4000 | 25.113      | 12.079      | 3.234      |
|                  |           |            |            | O | B  | 88.299    | 2.848,36 | 10,73 | 0,64 | 37,2705 | 8,0000 | 58.783.138  | 28.273.497  | 7.570.142  |
|                  | AVISPA    | E&P        | GUATIQUEIA | G | B  | 47.745    | 270,21   | 1,02  | 0,06 | 9,0618  | 6,4000 | 6.182.526   | 2.973.669   | 796.191    |
|                  |           |            |            |   | QB | 877       | 4,96     | 0,02  | 0,00 | 9,0618  | 6,4000 | 113.572     | 54.626      | 14.626     |
|                  |           |            |            | O | B  | 184.585   | 5.954,36 | 22,43 | 1,33 | 37,7379 | 8,0954 | 125.908.639 | 60.559.502  | 16.214.621 |
| CANDELILLA       | E&P       | GUATIQUEIA | GUATIQUEIA | G | B  | 24.459    | 138,42   | 0,52  | 0,03 | 9,0618  | 6,4000 | 3.167.225   | 1.523.371   | 407.878    |
|                  |           |            |            |   | QB | 490       | 2,77     | 0,01  | 0,00 | 9,0618  | 6,4000 | 63.438      | 30.513      | 8.170      |
|                  |           |            |            | O | B  | 167.062   | 5.389,09 | 20,30 | 1,21 | 47,6915 | 8,0389 | 143.006.695 | 68.783.320  | 18.416.523 |
| CEIBO            | E&P       | GUATIQUEIA | GUATIQUEIA | G | B  | 6.025     | 34,10    | 0,13  | 0,01 | 9,0618  | 6,4000 | 780.218     | 375.269     | 100.477    |
|                  |           |            |            |   | QB | 111       | 0,63     | 0,00  | 0,00 | 9,0618  | 6,4000 | 14.323      | 6.889       | 1.845      |
|                  |           |            |            | O | B  | 29.670    | 957,09   | 3,61  | 0,21 | 37,7216 | 8,0000 | 19.991.086  | 9.615.307   | 2.574.469  |
| COBRA            | E&E       | CORCEL     | CORCEL     | G | B  | 548       | 3,10     | 0,01  | 0,00 | 8,1024  | 6,4000 | 63.392      | 30.490      | 8.164      |
|                  |           |            |            |   | P  | 6.806     | 219,54   | 0,83  | 0,05 | 36,2657 | 6,0000 | 3.306.463   | 1.590.341   | 425.809    |
| Coralillo        | E&P       | GUATIQUEIA | GUATIQUEIA | O | B  | 60.033    | 1.936,56 | 7,29  | 0,43 | 43,9468 | 8,0000 | 47.124.856  | 22.666.100  | 6.068.779  |
| CORCEL D         | E&E       | CORCEL     | CORCEL     | G | B  | 1.573     | 8,90     | 0,03  | 0,00 | 8,1024  | 6,4000 | 182.124     | 87.598      | 23.454     |
|                  |           |            |            |   | B  | 9.041     | 291,66   | 1,10  | 0,07 | 40,0477 | 8,0000 | 6.467.587   | 3.110.778   | 832.901    |
| CORCEL E         | E&E       | CORCEL     | CORCEL     | G | B  | 682       | 3,86     | 0,01  | 0,00 | 8,1024  | 6,4000 | 78.939      | 37.968      | 10.166     |
|                  |           |            |            |   | B  | 9.363     | 302,03   | 1,14  | 0,07 | 37,2027 | 8,0000 | 6.221.856   | 2.992.586   | 801.256    |
| INDICO           | E&P       | CPO 5      | CPO 5      | G | QB | 746       | 4,22     | 0,02  | 0,00 | 5,4366  | 6,4000 | 57.981      | 27.888      | 7.467      |
|                  |           |            |            |   | B  | 137.323   | 4.429,77 | 16,69 | 0,99 | 41,7206 | 8,0000 | 102.335.147 | 49.221.130  | 13.178.807 |
| MARIPOSA         | E&P       | CPO 5      | CPO 5      | G | B  | 1.968     | 11,14    | 0,04  | 0,00 | 5,4366  | 6,4000 | 152.885     | 73.535      | 19.689     |
|                  |           |            |            |   | QB | 2.943     | 16,65    | 0,06  | 0,00 | 5,4366  | 6,4000 | 228.616     | 109.960     | 29.441     |
|                  |           |            |            | O | B  | 97.000    | 3.129,03 | 11,79 | 0,70 | 41,7206 | 8,0000 | 72.285.791  | 34.767.999  | 9.309.025  |
| YATAY            | E&P       | GUATIQUEIA | GUATIQUEIA | G | B  | 7.218     | 40,85    | 0,15  | 0,01 | 9,0618  | 6,4000 | 934.718     | 449.580     | 120.374    |
|                  |           |            |            |   | QB | 133       | 0,75     | 0,00  | 0,00 | 9,0618  | 6,4000 | 17.236      | 8.290       | 2.220      |
|                  |           |            |            | O | B  | 14.557    | 469,59   | 1,77  | 0,11 | 47,4150 | 8,0000 | 12.328.939  | 5.929.970   | 1.587.731  |
| Total            |           |            |            |   |    | 26.547,86 | 100,00   |       |      |         |        | 611.632.712 | 294.182.930 | 78.766.578 |



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|                   |                          |                            |           |    |         |           |           |        |         |           |             |               |             |             |               |
|-------------------|--------------------------|----------------------------|-----------|----|---------|-----------|-----------|--------|---------|-----------|-------------|---------------|-------------|-------------|---------------|
| CASTILLA NUEVA    | CASTILLA                 | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | O  | B       | 22.285    | 718,86    | 1,00   | 0,16    | 35,9722   | 20,0000     | 41.967.962    | 11.046.627  | 4.609.964   |               |
|                   |                          |                            |           |    | I       | 1.709.840 | 55.156,13 | 76,72  | 12,33   | 35,9722   | 10,9423     | 1.761.742.851 | 463.718.392 | 193.518.369 |               |
|                   | CASTILLA ESTE            | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | O  | I       | 7.907     | 255,05    | 0,35   | 0,06    | 35,6283   | 6,0000      | 4.424.336     | 1.164.555   | 485.991     |               |
|                   | CASTILLA NORTE           | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | O  | B       | 607       | 19,58     | 0,03   | 0,00    | 35,9475   | 20,0000     | 1.142.032     | 300.601     | 125.446     |               |
|                   |                          |                            |           |    | I       | 408.255   | 13.169,53 | 18,32  | 2,94    | 35,9475   | 8,8530      | 340.099.280   | 89.519.473  | 37.358.152  |               |
|                   | CHICHIMENE               | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | G  | QI      | 2.381     | 13,48     | 0,02   | 0,00    | 3,9958    | 6,4000      | 159.397       | 41.956      | 17.509      |               |
| CHICHIMENE SW     | CONVENIOS DE EXPLOTACIÓN | CUBARRAL                   | G         | QI | 975     | 5,52      | 0,01      | 0,00   | 3,9958  | 6,4000    | 65.235      | 17.171        | 7.166       |             |               |
|                   |                          |                            |           |    | O       | I         | 23.306    | 751,80 | 1,05    | 0,17      | 32,8686     | 7,1286        | 14.294.211  | 3.762.461   | 1.570.145     |
|                   |                          |                            |           |    | Total   |           |           |        |         | 71.893,55 | 100,00      |               |             |             | 2.210.140.978 |
| GUAMAL            | AKACIAS                  |                            | CPO 9     | G  | QB      | 532       | 3,01      | 0,02   | 0,00    | 2,6450    | 6,4000      | 18.967        | 10.816      | 2.590       |               |
|                   |                          |                            |           | O  | P       | 81.011    | 2.613,25  | 13,27  | 0,58    | 32,8357   | 6,7395      | 37.751.664    | 21.527.883  | 5.154.743   |               |
|                   | CHICHIMENE               | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | G  | QI      | 9.592     | 54,28     | 0,28   | 0,01    | 3,9958    | 6,4000      | 516.535       | 294.554     | 70.529      |               |
|                   |                          |                            |           | O  | I       | 159.615   | 5.148,86  | 26,14  | 1,15    | 33,4304   | 9,4517      | 106.205.647   | 60.563.759  | 14.501.687  |               |
|                   | CHICHIMENE SW            | CONVENIOS DE EXPLOTACIÓN   | CUBARRAL  | G  | QI      | 15.524    | 87,85     | 0,45   | 0,02    | 3,9958    | 6,4000      | 835.981       | 476.718     | 114.148     |               |
| O                 |                          |                            |           | I  | 365.487 | 11.789,90 | 59,86     | 2,64   | 32,8686 | 7,1286    | 180.334.188 | 102.835.553   | 24.623.456  |             |               |
| Total             |                          |                            |           |    |         | 19.697,15 | 100,00    |        |         |           | 325.662.982 | 185.709.282   | 44.467.153  |             |               |
| MUNICIPIO NN META | Alligator                | E&P                        | GUATIQUIA | G  | QB      | 11.162    | 63,17     | 2,36   | 0,01    | 6,6352    | 6,4000      | 970.186       | 597.103     | 136.286     |               |
|                   |                          |                            |           | O  | B       | 80.945    | 2.611,11  | 97,64  | 0,58    | 44,8979   | 8,0000      | 59.511.327    | 36.626.374  | 8.359.800   |               |
|                   | Total                    |                            |           |    |         |           | 2.674,28  | 100,00 |         |           |             | 60.481.512    | 37.223.477  | 8.496.086   |               |
| PUERTO GAITAN     | ATARRAYA                 | E&P                        | CPO 7     | O  | B       | 8.507     | 274,41    | 0,14   | 0,06    | 41,5741   | 8,0000      | 7.406.056     | 1.949.390   | 813.517     |               |
|                   | CABIONA                  | E&E                        | CABIONA   | O  | B       | 20.261    | 653,56    | 0,33   | 0,15    | 40,5054   | 8,0000      | 17.185.636    | 4.523.529   | 1.887.753   |               |
|                   | CAJUA                    | CONTRATOS DE ASOCIACIÓN    | QUIFA     | O  | P       | 88.904    | 2.867,88  | 1,43   | 0,64    | 35,2166   | 6,0000      | 49.173.779    | 12.943.311  | 5.401.486   |               |
|                   | CAÑO SUR ESTE            |                            | CAÑO SUR  | O  | P       | 108.921   | 3.513,59  | 1,75   | 0,79    | 37,2233   | 6,0000      | 63.678.331    | 16.761.137  | 6.994.736   |               |
|                   | CARACARA SUR A           | CONTRATOS DE ASOCIACIÓN    | CARACARA  | G  | QB      | 1.971     | 11,16     | 0,01   | 0,00    | 4,5905    | 6,4000      | 151.599       | 39.903      | 16.652      |               |
|                   |                          |                            |           | O  | B       | 75.230    | 2.426,78  | 1,21   | 0,54    | 44,9925   | 8,0000      | 70.881.764    | 18.657.194  | 7.785.996   |               |
|                   | CARACARA SUR B Y C       | CONTRATOS DE ASOCIACIÓN    | CARACARA  | G  | QB      | 797       | 4,51      | 0,00   | 0,00    | 4,5905    | 6,4000      | 61.305        | 16.136      | 6.734       |               |
|                   |                          |                            | O         | B  | 64.868  | 2.092,51  | 1,04      | 0,47   | 44,9925 | 8,0000    | 61.118.518  | 16.087.354    | 6.713.554   |             |               |
| CHAMÁN            | E&P                      | E&P SABANERO METAPETROLEUM | O         | P  | 650     | 20,96     | 0,01      | 0,00   | 41,7206 | 6,0000    | 425.769     | 112.069       | 46.769      |             |               |

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|               |                    |                          |                            |   |    |           |           |       |       |         |         |               |             |             |
|---------------|--------------------|--------------------------|----------------------------|---|----|-----------|-----------|-------|-------|---------|---------|---------------|-------------|-------------|
| PUERTO GAITAN | ELIZITA            | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 31.293    | 1.009,47  | 0,50  | 0,23  | 45,0605 | 8,0000  | 29.529.229    | 7.772.557   | 3.243.634   |
|               | GUARROJO           | E&P                      | GUARROJO                   | G | QB | 97        | 0,55      | 0,00  | 0,00  | 5,2783  | 6,4000  | 8.546         | 2.249       | 939         |
|               |                    |                          |                            | O | B  | 24.541    | 791,65    | 0,39  | 0,18  | 45,2043 | 8,0000  | 23.231.392    | 6.114.867   | 2.551.849   |
|               | HAMACA             | E&P                      | CPE-6                      | O | P  | 29.780    | 960,64    | 0,48  | 0,21  | 30,8499 | 6,0000  | 14.429.122    | 3.797.972   | 1.584.965   |
|               | JASPE              | CONTRATOS DE ASOCIACIÓN  | QUIFA                      | O | P  | 1.350     | 43,55     | 0,02  | 0,01  | 36,4719 | 6,0000  | 773.371       | 203.564     | 84.951      |
|               | OCELOTE            | E&P                      | GUARROJO                   | G | QB | 9.964     | 56,39     | 0,03  | 0,01  | 5,2783  | 6,4000  | 881.060       | 231.909     | 96.780      |
|               |                    |                          |                            | O | B  | 290.549   | 9.372,56  | 4,67  | 2,10  | 43,7893 | 8,4373  | 280.997.001   | 73.962.824  | 30.866.072  |
|               | PEGUITA            | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 60.495    | 1.951,46  | 0,97  | 0,44  | 45,0605 | 8,0000  | 57.084.795    | 15.025.615  | 6.270.470   |
|               | PEGUITA II         | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 20.916    | 674,72    | 0,34  | 0,15  | 45,0605 | 8,0000  | 19.736.989    | 5.195.085   | 2.168.006   |
|               | PEGUITA III        | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 34.147    | 1.101,53  | 0,55  | 0,25  | 45,0605 | 8,0000  | 32.222.291    | 8.481.413   | 3.539.453   |
|               | PEGUITA SW         | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 40.095    | 1.293,38  | 0,64  | 0,29  | 45,0605 | 8,0000  | 37.834.301    | 9.958.582   | 4.155.903   |
|               | PENDARE            | E&P                      | CPO 13                     | O | P  | 57.673    | 1.860,44  | 0,93  | 0,42  | 41,7206 | 6,0000  | 37.791.189    | 9.947.235   | 4.151.167   |
|               | PINTADO            | E&P                      | GUARROJO                   | G | QB | 5.945     | 33,64     | 0,02  | 0,01  | 5,2783  | 6,4000  | 525.700       | 138.372     | 57.745      |
|               |                    |                          |                            | O | B  | 43.423    | 1.400,75  | 0,70  | 0,31  | 45,6677 | 8,0000  | 41.527.280    | 10.930.632  | 4.561.558   |
|               | QUIFA              | CONTRATOS DE ASOCIACIÓN  | QUIFA                      | O | P  | 1.414.111 | 45.616,49 | 22,75 | 10,20 | 36,7566 | 9,0462  | 1.230.833.552 | 323.974.725 | 135.200.720 |
|               | RANCHO QUEMADO     | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 3.702     | 119,41    | 0,06  | 0,03  | 46,6435 | 8,0000  | 3.615.603     | 951.684     | 397.155     |
|               | RUBIALES           | CONVENIOS DE EXPLOTACIÓN | RUBIALES                   | O | B  | 1.630.494 | 52.596,58 | 26,23 | 11,76 | 36,1443 | 20,0000 | 3.085.329.343 | 812.107.147 | 338.907.521 |
|               |                    |                          |                            |   | I  | 2.107.824 | 67.994,33 | 33,91 | 15,20 | 36,1443 | 10,7246 | 2.138.783.604 | 562.961.440 | 234.934.352 |
|               | SABANERO           | E&P                      | E&P SABANERO METAPETROLEUM | O | P  | 30.876    | 995,99    | 0,50  | 0,22  | 36,7548 | 6,0000  | 17.823.603    | 4.691.452   | 1.957.831   |
|               | SEJE               | E&P                      | E&P SABANERO METAPETROLEUM | O | P  | 158       | 5,09      | 0,00  | 0,00  | 41,7206 | 6,0000  | 103.400       | 27.217      | 11.358      |
|               | TORO SENTADO       | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 4.905     | 158,24    | 0,08  | 0,04  | 46,6435 | 8,0000  | 4.791.550     | 1.261.211   | 526.327     |
|               | TORO SENTADO NORTE | CONTRATOS DE ASOCIACIÓN  | CARACARA                   | O | B  | 9.339     | 301,27    | 0,15  | 0,07  | 46,6435 | 8,0000  | 9.122.308     | 2.401.135   | 1.002.038   |

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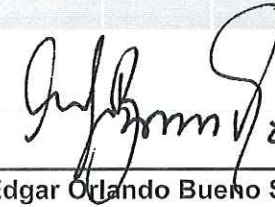
**Departamento: META**  
**Periodo: enero - 2019**

|                |                          |                          |                     |        |   |            |          |          |       |         |         |               |               |             |           |
|----------------|--------------------------|--------------------------|---------------------|--------|---|------------|----------|----------|-------|---------|---------|---------------|---------------|-------------|-----------|
| PUERTO GAITAN  | TORO SENTADO WEST        | CONTRATOS DE ASOCIACIÓN  | CARACARA            | O      | B | 4.609      | 148,68   | 0,07     | 0,03  | 46,6435 | 8,0000  | 4.501.878     | 1.184.965     | 494.508     |           |
|                | UNUMA                    | CONTRATOS DE ASOCIACIÓN  | CARACARA            | O      | B | 5.930      | 191,30   | 0,10     | 0,04  | 44,9925 | 8,0000  | 5.587.608     | 1.470.746     | 613.770     |           |
| Total          |                          |                          |                     |        |   | 200.543,45 | 100,00   |          |       |         |         | 7.347.147,471 | 1.933.884.622 | 807.046.269 |           |
| PUERTO LOPEZ   | ALMAGRO                  | CONVENIOS DE EXPLOTACIÓN | VALDIVIA/ALMAGRO IH | O      | B | 7.843      | 253,00   | 11,57    | 0,06  | 42,2435 | 20,0000 | 13.563.384    | 8.347.614     | 1.905.304   |           |
|                |                          |                          |                     |        | I | 9.656      | 311,49   | 14,24    | 0,07  | 42,2435 | 8,0000  | 6.679.611     | 4.110.981     | 938.312     |           |
|                | FRANKMAVE LLANOS-58-4    | E&P                      | LLA 58              | LLA 58 | O | B          | 2.231    | 71,97    | 3,29  | 0,02    | 43,9556 | 8,0000        | 1.605.780     | 988.281     | 225.571   |
|                |                          |                          |                     |        | O | B          | 38.556   | 1.243,75 | 56,88 | 0,28    | 34,5387 | 8,0000        | 21.806.617    | 13.420.929  | 3.063.265 |
|                | VALDIVIA ALMAGRO         | CONVENIOS DE EXPLOTACIÓN | VALDIVIA/ALMAGRO IH |        | O | B          | 6.882    | 222,00   | 10,15 | 0,05    | 42,2435 | 20,0000       | 11.901.467    | 7.324.784   | 1.671.848 |
|                |                          |                          |                     |        |   | I          | 2.619    | 84,49    | 3,86  | 0,02    | 42,2435 | 8,0000        | 1.811.873     | 1.115.121   | 254.521   |
| Total          |                          |                          |                     |        |   | 2.186,70   | 100,00   |          |       |         |         | 57.368.732    | 35.307.710    | 8.058.821   |           |
| VILLAVICENCIO  | APIAY                    | CONVENIOS DE EXPLOTACIÓN | APIAY               | G      | I | 9.676      | 54,76    | 0,42     | 0,01  | 4,7016  | 6,4000  | 603.855       | 358.917       | 83.719      |           |
|                |                          |                          |                     | O      | I | 126.927    | 4.094,43 | 31,69    | 0,92  | 42,7352 | 8,0000  | 89.997.368    | 53.492.294    | 12.477.362  |           |
| APIAY ESTE     | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     | G      | I | 8.110      | 45,90    | 0,36     | 0,01  | 4,7016  | 6,4000  | 506.095       | 300.811       | 70.166      |           |
|                |                          |                          |                     | O      | I | 9.712      | 313,29   | 2,42     | 0,07  | 42,3484 | 8,0000  | 6.823.858     | 4.055.939     | 946.069     |           |
| AUSTRAL        | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     | G      | B | 60         | 0,34     | 0,00     | 0,00  | 5,6646  | 20,0000 | 14.156        | 8.414         | 1.963       |           |
|                |                          |                          |                     |        |   | 1.000      | 5,66     | 0,04     | 0,00  | 5,6646  | 6,4000  | 75.200        | 44.697        | 10.426      |           |
|                |                          |                          |                     | O      | I | 1.469      | 47,38    | 0,37     | 0,01  | 38,1620 | 8,0000  | 930.038       | 552.793       | 128.942     |           |
|                |                          |                          |                     |        |   | 19.453     | 627,50   | 4,86     | 0,14  | 38,1620 | 6,0000  | 9.237.588     | 5.490.603     | 1.280.712   |           |
| GAVAN          | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     | G      | B | 2.024      | 11,46    | 0,09     | 0,00  | 5,6646  | 6,4000  | 152.212       | 90.471        | 21.103      |           |
|                |                          |                          |                     |        |   | 2.157      | 12,21    | 0,09     | 0,00  | 5,6646  | 20,0000 | 506.809       | 301.235       | 70.265      |           |
|                |                          |                          |                     | O      | I | 9.860      | 318,08   | 2,46     | 0,07  | 39,4340 | 6,0000  | 4.838.591     | 2.875.944     | 670.829     |           |
| GUATIQUEIA     | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     |        |   | 15.684     | 505,93   | 3,92     | 0,11  | 39,4340 | 8,0000  | 10.261.597    | 6.099.249     | 1.422.682   |           |
|                |                          |                          |                     | G      | I | 23.281     | 131,75   | 1,02     | 0,03  | 5,6646  | 6,4000  | 1.750.443     | 1.040.421     | 242.684     |           |
|                |                          |                          |                     | O      | I | 31.212     | 1.006,83 | 7,79     | 0,23  | 42,0848 | 6,0000  | 16.345.369    | 9.715.298     | 2.266.145   |           |
| GUAYURIBA      | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     |        |   | 39.999     | 1.290,29 | 9,99     | 0,29  | 42,0848 | 8,0000  | 27.929.495    | 16.600.628    | 3.872.185   |           |
|                |                          |                          |                     | G      | I | 880        | 4,98     | 0,04     | 0,00  | 6,3101  | 6,4000  | 73.677        | 43.792        | 10.215      |           |
|                |                          |                          |                     | O      | I | 387        | 12,48    | 0,10     | 0,00  | 44,9421 | 8,0000  | 288.549       | 171.507       | 40.005      |           |
| LIBERTAD NORTE | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     | G      | I | 5.025      | 28,44    | 0,22     | 0,01  | 6,3101  | 6,4000  | 420.866       | 250.153       | 58.349      |           |
|                |                          |                          |                     | O      | I | 5.833      | 188,15   | 1,46     | 0,04  | 45,4761 | 8,0000  | 4.400.868     | 2.615.771     | 610.143     |           |
| POMPEYA        | CONVENIOS DE EXPLOTACIÓN | APIAY                    |                     | G      | I | 24         | 0,14     | 0,00     | 0,00  | 5,6646  | 6,4000  | 1.812         | 1.077         | 251         |           |
|                |                          |                          |                     | O      | I | 59         | 1,90     | 0,01     | 0,00  | 46,5321 | 8,0000  | 45.442        | 27.010        | 6.300       |           |

**Departamento: META**  
**Periodo: enero - 2019**

|               |           |                          |       |   |   |        |            |        |        |         |        |               |               |               |
|---------------|-----------|--------------------------|-------|---|---|--------|------------|--------|--------|---------|--------|---------------|---------------|---------------|
| VILLAVICENCIO | SAURIO    | CONVENIOS DE EXPLOTACIÓN | APIAY | G | I | 15.521 | 87,84      | 0,68   | 0,02   | 6,3101  | 6,4000 | 1.299.941     | 772.654       | 180.226       |
|               |           |                          |       | O | I | 2.408  | 77,68      | 0,60   | 0,02   | 48,9591 | 8,0000 | 1.956.087     | 1.162.652     | 271.195       |
|               | SURIA     | CONVENIOS DE EXPLOTACIÓN | APIAY | G | I | 15.328 | 86,74      | 0,67   | 0,02   | 5,6646  | 6,4000 | 1.152.465     | 684.998       | 159.779       |
|               |           |                          |       | O | I | 15.812 | 510,05     | 3,95   | 0,11   | 40,5147 | 8,0000 | 10.628.707    | 6.317.450     | 1.473.579     |
|               |           |                          |       |   |   | 41.238 | 1.330,27   | 10,30  | 0,30   | 40,5147 | 6,0000 | 20.790.545    | 12.357.405    | 2.882.430     |
|               | SURIA SUR | CONVENIOS DE EXPLOTACIÓN | APIAY | G | I | 34.921 | 197,63     | 1,53   | 0,04   | 5,6646  | 6,4000 | 2.625.664     | 1.560.632     | 364.026       |
|               |           |                          |       | O | I | 18.891 | 609,38     | 4,72   | 0,14   | 42,1340 | 8,0000 | 13.206.058    | 7.849.367     | 1.830.906     |
|               |           |                          |       |   |   | 34.272 | 1.105,56   | 8,56   | 0,25   | 42,1340 | 6,0000 | 17.969.057    | 10.680.380    | 2.491.255     |
|               | TANANE    | CONVENIOS DE EXPLOTACIÓN | APIAY | G | I | 2.482  | 14,05      | 0,11   | 0,00   | 4,5037  | 6,4000 | 148.391       | 88.200        | 20.573        |
|               |           |                          |       | O | I | 2.699  | 87,06      | 0,67   | 0,02   | 42,8705 | 8,0000 | 1.919.634     | 1.140.985     | 266.141       |
|               |           |                          |       |   |   | 3.501  | 112,94     | 0,87   | 0,03   | 42,8705 | 6,0000 | 1.867.674     | 1.110.101     | 258.937       |
|               | Total     |                          |       |   |   |        | 12.921,09  | 100,00 |        |         |        | 248.768.115   | 147.861.848   | 34.489.562    |
| Total         | Total     |                          |       |   |   |        | 447.190,95 |        | 100,00 |         |        | 3.685.866.772 | 3.963.566.793 | 1.534.733.353 |

| DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | TOTAL LIQUIDADADO | DEDUCCIONES | TOTAL A PAGAR  |
|------------------------|---------------------|-------------------|-------------|----------------|
| DEPARTAMENTO PRODUCTOR | META                | 13.685.866.772    | 0           | 13.685.866.772 |
| MUNICIPIO PRODUCTOR    | ACACIAS             | 740.389.531       | 0           | 740.389.531    |
| MUNICIPIO PRODUCTOR    | BARRANCA DE UPIA    | 7.263.572         | 0           | 7.263.572      |
| MUNICIPIO PRODUCTOR    | CABUYARO            | 294.182.930       | 0           | 294.182.930    |
| MUNICIPIO PRODUCTOR    | CASTILLA NUEVA      | 581.743.822       | 0           | 581.743.822    |
| MUNICIPIO PRODUCTOR    | GUAMAL              | 185.709.282       | 0           | 185.709.282    |
| MUNICIPIO PRODUCTOR    | MUNICIPIO NN META   | 37.223.477        | 0           | 37.223.477     |
| MUNICIPIO PRODUCTOR    | PUERTO GAITAN       | 1.933.884.622     | 0           | 1.933.884.622  |
| MUNICIPIO PRODUCTOR    | PUERTO LOPEZ        | 35.307.710        | 0           | 35.307.710     |
| MUNICIPIO PRODUCTOR    | VILLAVICENCIO       | 147.861.848       | 0           | 147.861.848    |
| PUERTOS                | PUERTOS             | 1.534.733.353     | 0           | 1.534.733.353  |



Edgar Orlando Bueno Serrano

Vicepresidente de Operaciones, Regalías y Participaciones (E)

**Departamento: META**  
**Periodo: enero - 2019**

**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%      |

|                      |       |
|----------------------|-------|
| <b>AÑO:</b>          | 2019  |
| <b>DEPARTAMENTO:</b> | META  |
| <b>No. DIAS MES:</b> | 31    |
| <b>MES:</b>          | enero |

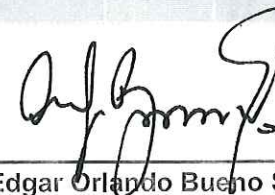
|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$3.165,19 |

|                      |                   |
|----------------------|-------------------|
| <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 Hdrcc 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 |
|----------------|------------|--------------------------|----------|------------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|
| ACACIAS        | CASTILLA   | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | O                | B         | 6.390               | 206,14              | 90,44          | 0,38             | 35,9722                       | 12,0000   | 6.940.077              | 2.974.319           |
|                | CHICHIMENE | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | G                | QB        | 3.848               | 21,78               | 9,56           | 0,04             | 3,9958                        | 12,0000   | 464.240                | 198.960             |
|                | Total      |                          |          |                  |           |                     | 227,91              | 100,00         |                  |                               |           | 7.404.318              | 3.173.279           |
| CASTILLA NUEVA | CASTILLA   | CONVENIOS DE EXPLOTACIÓN | CUBARRAL | O                | B         | 22.285              | 718,86              | 100,00         | 1,34             | 35,9722                       | 12,0000   | 24.202.312             | 10.372.420          |
|                | Total      |                          |          |                  |           |                     | 718,86              | 100,00         |                  |                               |           | 24.202.312             | 10.372.420          |
| PUERTO GAITAN  | RUBIALES   | CONVENIOS DE EXPLOTACIÓN | RUBIALES | O                | B         | 1.630.494           | 52.596,58           | 100,00         | 98,23            | 36,1443                       | 12,0000   | 1.779.264.485          | 762.541.922         |
|                | Total      |                          |          |                  |           |                     | 52.596,58           | 100,00         |                  |                               |           | 1.779.264.485          | 762.541.922         |
| Total          | Total      |                          |          |                  |           |                     | 53.543,36           |                | 100,00           |                               |           | 1.810.871.115          | 776.087.621         |

|                        |                | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|----------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | META           | 1.810.871.115   | 0           | 1.810.871.115 |
| MUNICIPIO PRODUCTOR    | ACACIAS        | 3.173.279       | 0           | 3.173.279     |
| MUNICIPIO PRODUCTOR    | CASTILLA NUEVA | 10.372.420      | 0           | 10.372.420    |
| MUNICIPIO PRODUCTOR    | PUERTO GAITAN  | 762.541.922     | 0           | 762.541.922   |



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