



**Regalías Definitiva x Departamento**

AGENCIA NACIONAL DE HIDROCARBUROS

COORDINACION DE REGALIAS

Departamento: **NORTE DE SANTANDER**  
Periodo: **Julio - 2012**

Tasa de Cambio: **1.797,36**

| MUNICIPIO | Producción | %      |
|-----------|------------|--------|
| 10.000    | 35,05%     | 66,85% |
| 20.000    | 31,72%     | 60,28% |
| 50.000    | 19,17%     | 36,97% |
| 100.000   | 18,17%     | 34,33% |
| +100.000  | 2,33%      | 4,45%  |

| ESCALONAMIENTO DEPARTAMENTO, BPPD | Escalante Municipio < 10.000 | 4,5% |
|-----------------------------------|------------------------------|------|
| 180.000                           | 47,5%                        |      |
| 600.000                           | 4,75%                        |      |
| + 600.000                         | 2,375%                       |      |

| ESCALONAMIENTO PUERTOS | 0       | 200.000 |
|------------------------|---------|---------|
| 200.000                | 400.000 |         |
| 400.000                | 600.000 |         |
| + 600.000              |         |         |

| % Regalía Ley 756 | 5.000 | 8% |
|-------------------|-------|----|
| 125.000           | 10%   |    |
| 400.000           | 20%   |    |
| + 600.000         | 25%   |    |

| % REGALIAS CONCESIONES | COCORNA | 7,59% |
|------------------------|---------|-------|
| TEILO                  | 14,50%  |       |
| CARNICERIAS            | 14,50%  |       |
| VALEA                  | 11,50%  |       |
| GUAGUAQUI              | 1,50%   |       |
| GAS QUEMADO            | 20,00%  |       |

| DISTRIBUCION EXCEDENTE | DEPT. MUNI | MUNICIPIO PRODUCIDOR |
|------------------------|------------|----------------------|
| PRODUCCION +100.000    | 4,5%       | 6,75%                |

| DEPT. MUNI | DEPTO-MUN |
|------------|-----------|
| 14,9525%   | 27,785%   |
| 15,7938%   | 29,331%   |

| Municipio                  | Campo       | Contrato         | Tiempo Hidr/Prod | Prod Mas Kg/ls o Kpc | Producción KSPD | %-P.Mun  | Precio USD/B Reg | MUNICIPIO PRODUCIDOR | DEPARTAMENTOS NO PRODUCTORES | MUNICIPIOS NO PRODUCTORES | DEPARTAMENTO PRODUCIDOR | PUERTOS            |                   |   |
|----------------------------|-------------|------------------|------------------|----------------------|-----------------|----------|------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------|---|
| LA ESPERANZA               | PAVAS       | PAVAS CACHIRA    | G                | N                    | 0               | 0,00     | 4,36             | 20.000               | 0                            | 0                         | 0                       | 0                  |                   |   |
|                            |             |                  | G                | N                    | 2.119           | 68,35    | 16,67            | 93,51                | 20.000                       | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | TOTAL MUNICIPIO: | 68,35                | 0,74            | 4,31     | 6,400            | 7.748,173            | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| SARDINATA                  | CERRO GORDO | BLOQUE CARBONERA | G                | N                    | 238             | 1,35     | 0,74             | 4,31                 | 6,400                        | 12,841                    | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 30.275          | 93,82    | 4,31             | 6,400                | 1.693,439                    | 0                         | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 93,82                | 0,08            | 81,94    | 8,000            | 32,041               | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | BARCO            | G                | N                    | 0               | 0,00     | 0,00             | 20,000               | 0                            | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 2               | 0,06     | 0,06             | 93,28                | 20,000                       | 7,285                     | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 0,06                 | 0,00            | 0,00     | 20,000           | 0                    | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | BARCO            | G                | N                    | 0               | 0,00     | 0,00             | 20,000               | 0                            | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 3.411           | 110,03   | 0,67             | 96,58                | 20,000                       | 12,881,880                | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 110,03               | 0,67            | 96,58    | 20,000           | 66,176,833           | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | BARCO            | G                | N                    | 0               | 0,00     | 0,00             | 20,000               | 0                            | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 17.523          | 565,26   | 3,42             | 98,58                | 20,000                       | 66,176,833                | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 17,523               | 0,00            | 0,00     | 20,000           | 0                    | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | BARCO            | G                | N                    | 0               | 0,00     | 0,00             | 20,000               | 0                            | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 33.697          | 1.087,00 | 6,57             | 96,58                | 20,000                       | 127,289,074               | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 33,697               | 0,00            | 0,00     | 20,000           | 46,530,382           | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | BARCO            | G                | N                    | 0               | 0,00     | 0,00             | 20,000               | 0                            | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 30.802          | 993,61   | 6,01             | 96,58                | 8,000                        | 127,289,074               | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 30,802               | 0,00            | 0,00     | 20,000           | 75,611,838           | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| TIBU                       | TIBU        | CATGUAS EEP      | G                | N                    | 0               | 0,00     | 0,00             | 3,58                 | 6,400                        | 0                         | 0                       | 0                  | 0                 |   |
|                            |             |                  | G                | N                    | 0               | 0,00     | 0,00             | 65,73                | 6,000                        | 0                         | 0                       | 0                  | 0                 | 0 |
|                            |             |                  | TOTAL MUNICIPIO: | 0,00                 | 0,00            | 0,00     | 6,000            | 0                    | 0                            | 0                         | 0                       | 0                  | 0                 | 0 |
| <b>TOTAL DEPARTAMENTO:</b> |             |                  |                  |                      | <b>3.698,47</b> |          |                  | <b>336,736,040</b>   | <b>0</b>                     | <b>0</b>                  | <b>0</b>                | <b>410,890,036</b> | <b>57,717,604</b> |   |
| <b>TOTAL DEPARTAMENTO:</b> |             |                  |                  |                      | <b>3.698,47</b> |          |                  | <b>336,736,040</b>   | <b>0</b>                     | <b>0</b>                  | <b>0</b>                | <b>547,198,065</b> | <b>78,883,661</b> |   |



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COORDINACION DE REGALIAS

Departamento: **NORTE DE SANTANDER**  
Periodo: **Julio - 2012**

Tasa de Cambio: **1.797,36**

### RESUMEN DE LIQUIDACION:

| Beneficiario                              | Total Liquidado \$ | Deducciones \$ | Total \$    |
|---|--------------------|----------------|-------------|
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | 547.196.066        | 54.719.606     | 492.476.458 |
| MUNICIPIO PRODUCTOR CUCUTA                | 74.454.101         | 7.445.410      | 67.008.691  |
| MUNICIPIO PRODUCTOR LA ESPERANZA          | 7.748.173          | 774.817        | 6.973.356   |
| MUNICIPIO PRODUCTOR SARDINATA             | 1.678.321          | 167.832        | 1.510.489   |
| MUNICIPIO PRODUCTOR TIBU                  | 252.856.444        | 25.285.544     | 227.569.899 |
| PUERTOS                                   | 76.863.661         | 0              | 76.863.661  |
| CORPORACION CORPONORTE                    | 0                  | 88.393.210     | 88.393.210  |

HAYDÉE DAISSY CERRUERA LOZADA  
Vicepresidenta de Operaciones, Regalías y Participaciones



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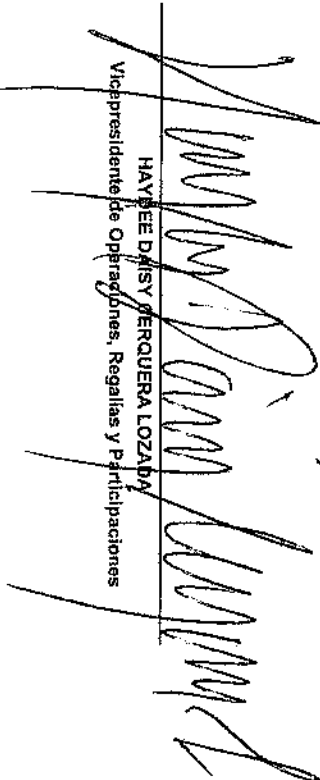
## REGALIAS ADICIONALES ART. 39 LEY 756

| ESCALONAMIENTO MUNICIPIO - BPRD |           |        |  |
|---------------------------------|-----------|--------|--|
| MUN. PRODR. BPRD                | Municipio | Depna  |  |
| 30.00%                          |           | 70.00% |  |

| Municipio                  | Campo   | Contrato | Tipos<br>Hidro | Proclimas<br>Kobis o Kpe | Producción<br>KSPD | %-Pr-Mun | Precio<br>USD/B Reg | %     | MUNICIPIO<br>PRODUCTOR | DEPARTAMENTO<br>PRODUCTOR |            |
|----------------------------|---------|----------|----------------|--------------------------|--------------------|----------|---------------------|-------|------------------------|---------------------------|------------|
| CUCUTA                     | ROZULLA | ZULLA    | O              | N                        | 18.544             | 598,194  | 14,23               | 88,86 | 12,80                  | 36.742.511                | 85.732.526 |
| <b>TOTAL MUNICIPIO:</b>    |         |          |                |                          |                    |          |                     |       |                        | 36.742.511                | 85.732.526 |
| <b>TOTAL DEPARTAMENTO:</b> |         |          |                |                          |                    |          |                     |       |                        | 36.742.511                | 85.732.526 |

### RESUMEN DE LIQUIDACION:

| Beneficiario                              | Total Liquidado \$ |
|---|--------------------|
| MUNICIPIO PRODUCTOR CUCUTA                | \$36.742.511       |
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | \$85.732.526       |

  
**HAYDEE DAISY CERQUERA LOZABY**  
 Vicepresidente de Operaciones, Regalías y Participaciones