



Regalías Definitiva x Departamento
 AGENCIA NACIONAL DE HIDROCARBUROS
 COORDINACION DE REGALIAS

Departamento: **NORTE DE SANTANDER**
 Período: **Noviembre - 2012**

Tasa de Cambio: **1.805,97**

| Municipio | Superficie | Producción |
|-----------|------------|------------|
| 10.000 | 15.00% | 50.00% |
| 20.000 | 31.25% | 60.00% |
| 50.000 | 11.37% | 72.00% |
| 100.000 | 11.37% | 72.00% |
| 100.000 | 2.85% | 72.00% |

| ESCALONAMIENTO DEPARTAMENTO | ESCALONAMIENTO DEPARTAMENTO |
|------------------------------|-----------------------------|
| Excedente Municipio < 10.000 | 0 |
| 180.000 | 200.000 |
| 990.000 | 400.000 |
| + 600.000 | 600.000 |
| | + 600.000 |

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

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

| % REGALIAS CONCESIONES | % REGALIAS CONCESIONES |
|------------------------|------------------------|
| COCORNA | 7.50% |
| TELLÓ | 14.50% |
| CARNICERIAS | 14.50% |
| VALEA | 11.50% |
| GUAGUACUÍ | 1.50% |
| GAS QUEMADO | 20.00% |

| DISTRIBUCION RESERVANTE | DER. MUNICIPIO | DER. DEPTO |
|-------------------------|----------------|------------|
| PRODUCCION < 10.000 | 4.5% | 61.5% |

| DIF: 420.000 | DER. MUNICIPIO | DER. DEPTO |
|--------------------|----------------|------------|
| DEPTO NO PRODUCTOR | 14.9625% | 16.7938% |
| DEPTO MUN | 27.788% | 29.331% |

| Municipio | Campo | Contrato | Tipos | Producción | Producción | % P-Mun | Precio | % | MUNICIPIO | DEPARTAMENTO | MUNICIPIO | DEPARTAMENTO | PUEBLOS | | | |
|----------------------------|-------------------|-------------------|-------|-----------------|-----------------|-----------------|----------------------------|--------------------|--------------------|--------------|-----------|--------------|--------------------|-------------------|-------------|------------|
| | | | Hydro | Kilos o Kpc | MBO | | Baril | | \$ | \$ | \$ | \$ | \$ | | | |
| CARBONERA LA SILLA | CARBONERA COND | CERRITO | G | 556 | 16.53 | 0.41 | 92.78 | 20.000 | 2.025.378 | 0 | 0 | 0 | 3.294.021 | 482.643 | | |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 15.316 | 88.57 | 11.37 | 3.87 | 20.000 | 2.331.235 | 0 | 0 | 0 | 0 | 0 | 3.789.587 | 532.245 |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 6.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CUCUTA | RIO ZULIA | ZULIA Incremental | G | 19.214 | 640.47 | 14.26 | 96.14 | 20.000 | 74.072.192 | 0 | 0 | 0 | 0 | 120.408.981 | 16.911.459 | |
| | | | | 0 | 0.00 | 0.00 | 98.14 | 8.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LA ESPERANZA | PAVAS | PAVAS CAQHORA | G | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 1.986 | 66.50 | 16.67 | 93.00 | 20.000 | 7.288.148 | 0 | 0 | 0 | 0 | 0 | 11.647.401 | 1.683.905 |
| | | | | 66.50 | 0.73 | 0.08 | 75.03 | 8.000 | 7.288.148 | 0 | 0 | 0 | 0 | 0 | 11.647.401 | 1.683.905 |
| | | | | 22 | 0.73 | 0.08 | 75.03 | 8.000 | 25.540 | 0 | 0 | 0 | 0 | 0 | 42.167 | 5.922 |
| SARDINATA | CERRO GORDO | BLIQUE CARBONERA | G | 26.559 | 167.65 | 98.82 | 4.31 | 8.400 | 1.461.180 | 0 | 0 | 0 | 0 | 2.375.252 | 333.603 | |
| | | | | 273 | 1.60 | 0.85 | 4.31 | 8.400 | 14.797 | 0 | 0 | 0 | 0 | 0 | 24.059 | 3.376 |
| | | | | 0 | 0.00 | 0.00 | 4.31 | 6.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 159.58 | 0.00 | 0.00 | 0.00 | 20.000 | 1.591.916 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAMPO YUDA | BARCO | CARBONERA COND | G | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 133 | 4.43 | 0.03 | 92.78 | 20.000 | 484.727 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CARBONERA LA SILLA | BARCO | CARBONERA COND | G | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 4.21 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PETROLEA | BARCO | CARBONERA COND | G | 1.271 | 42.37 | 0.29 | 96.06 | 20.000 | 4.796.003 | 0 | 0 | 0 | 0 | 0 | 7.796.243 | 1.094.972 |
| | | | | 9.560 | 332.00 | 2.29 | 96.06 | 20.000 | 37.593.169 | 0 | 0 | 0 | 0 | 0 | 81.094.045 | 8.260.630 |
| | | | | 14.894 | 87.10 | 3.42 | 4.21 | 20.000 | 2.464.938 | 0 | 0 | 0 | 0 | 0 | 4.007.012 | 562.783 |
| | | | | 12.348 | 72.22 | 2.81 | 4.21 | 20.000 | 2.043.705 | 0 | 0 | 0 | 0 | 0 | 3.322.317 | 468.018 |
| TIBU | SARDINATA | BARCO | G | 31.980 | 1.068.00 | 7.34 | 95.06 | 20.000 | 190.673.636 | 0 | 0 | 0 | 0 | 0 | 195.463.536 | 27.551.056 |
| | | | | 24.464 | 815.47 | 5.62 | 96.06 | 8.000 | 36.925.076 | 0 | 0 | 0 | 0 | 0 | 80.024.325 | 8.438.383 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TIBU | BARCO INCREMENTAL | BARCO INCREMENTAL | G | 24.464 | 815.47 | 5.62 | 96.06 | 8.000 | 36.925.076 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0.00 | 0.00 | 0.00 | 20.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL MUNICIPIO: | | | | 2419.58 | 3.394.63 | 3.394.63 | TOTAL DEPARTAMENTO: | 293.191.245 | 294.971.575 | 0 | 0 | 0 | 331.985.476 | 46.797.117 | | |
| TOTAL DEPARTAMENTO: | | | | 3.394.63 | 3.394.63 | 3.394.63 | TOTAL DEPARTAMENTO: | 293.191.245 | 294.971.575 | 0 | 0 | 0 | 474.977.548 | 60.710.246 | | |



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

Tasa de Cambio: **1.805,97**

RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ | Deducciones \$ | Total \$ |
|---|--------------------|----------------|-------------|
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | 474.977.548 | 47.487.759 | 427.479.793 |
| MUNICIPIO PRODUCTOR CUCUTA | 78.429.805 | 7.842.981 | 70.586.825 |
| MUNICIPIO PRODUCTOR LA ESPERANZA | 7.288.148 | 728.815 | 6.559.334 |
| MUNICIPIO PRODUCTOR SANDINATA | 1.501.918 | 150.192 | 1.351.726 |
| MUNICIPIO PRODUCTOR TIBU | 204.971.375 | 20.497.137 | 184.474.237 |
| FUERTOS | 66.710.330 | 0 | 66.710.330 |
| CORPORACION CORPORANTE | 0 | 76.716.879 | 76.716.879 |

OLGA LIDIA POLANÍA
Gerente de Regalías y Participaciones



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REGALIAS ADICIONALES ART. 39 LEY 756

| ESCALONAMIENTO MUNICIPIO / BPPD | | Municipio | Beneficiario |
|---------------------------------|--------|-----------|--------------|
| 1000.0000.0000 | 30.00% | | |
| 20.00% | | | |

| Municipio | Campo | Contrato | Tipo de Herramienta | Productos Kilo o Kpc | Procedimiento KAPD | % P. Min. | Precio USD/B | % Reg | Municipio | Beneficiario | Beneficiario |
|----------------------------|---------|----------|---------------------|----------------------|--------------------|-----------|--------------|-------|-----------|--------------|--------------|
| CUCUTA | NO ZULU | ZULU | O | N | 19214 | 94042 | 14.26 | 64.14 | 37.90 | 38.050.784 | 68.785.152 |
| TOTAL MUNICIPIO: | | | | | | | | | | 38.050.784 | 68.785.152 |
| TOTAL DEPARTAMENTO: | | | | | | | | | | 38.050.784 | 68.785.152 |

RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ |
|---|--------------------|
| MUNICIPIO PRODUCTOR CUCUTA | \$ 38.050.784 |
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | \$ 88.785.152 |

[Handwritten Signature]
OTSA LUCIA PERALTA FORNIA
 Gerente de Regalías y Participaciones