

Departamento: **NORTE DE SANTANDER**
 Periodo: **Noviembre - 2016**

Tasa de Cambio: 3.110,26

| 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% |

| Municipio | Campo | Contrato | Tipos Hdr/Prd | | Prod.Mes Bls o Kpc | Prod/Dia BPD | %Pr.Mun | Precio USD/B | % Reg | MUNICIPIO PRODUCTOR \$ | DEPARTAMENTO PRODUCTOR \$ | PUERTOS \$ |
|--------------|-------------------|------------------|---------------|--------|--------------------|--------------|---------|--------------|-------------------------|----------------------------|---------------------------|-------------------|
| LA ESPERANZA | PAVAS | PAVAS CACHIRA | O | N | 1.537 | 51,23 | 16,67 | 27,72 | 20,000 | 994.045 | 1.615.146 | 226.886 |
| | | | | | | 51,23 | | | | 994.045 | 1.615.146 | 226.886 |
| | | | | | | | | | | TOTAL MUNICIPIO: | 994.045 | 1.615.146 |
| TIBU | SARDINATA | BARCO | G | N | 10.141 | 59,30 | 2,04 | 5,28 | 20,000 | 1.249.689 | 2.030.521 | 285.236 |
| | | | | Q | 1.186 | 6,94 | 0,24 | 5,28 | 20,000 | 146.152 | 237.471 | 33.359 |
| | TIBU | BARCO | O | N | 5.483 | 182,77 | 1,10 | 32,53 | 20,000 | 4.161.418 | 6.761.563 | 949.824 |
| | | | G | N | 12.000 | 70,18 | 2,41 | 5,28 | 20,000 | 1.478.776 | 2.402.747 | 337.524 |
| | | | | Q | 1.164 | 6,81 | 0,23 | 5,28 | 20,000 | 143.441 | 233.066 | 32.740 |
| | | | O | N | 25.290 | 843,00 | 5,08 | 33,99 | 20,000 | 20.055.758 | 32.587.030 | 4.577.634 |
| | BARCO INCREMENTAL | O | I | 47.961 | 1.598,70 | 9,63 | 33,99 | 8,000 | 15.213.827 | 24.719.755 | 3.472.485 | |
| | | | | | 2.767,69 | | | | TOTAL MUNICIPIO: | 42.449.060 | 68.972.154 | 9.688.801 |
| CUCUTA | CERRITO | CERRITO | G | N | 8.809 | 51,51 | 5,32 | 4,01 | 20,000 | 823.705 | 1.338.374 | 188.007 |
| | | | | Q | 61 | 0,36 | 0,04 | 4,01 | 20,000 | 5.704 | 9.268 | 1.302 |
| | ORIPAYA | URIBANTE | G | I | 71.480 | 418,01 | 43,21 | 4,49 | 6,400 | 2.397.837 | 3.896.058 | 547.295 |
| | | | | Q | 1.306 | 7,64 | 0,79 | 4,49 | 6,400 | 43.811 | 71.184 | 10.000 |
| | RIO ZULIA | ZULIA | O | N | 13.248 | 441,60 | 8,01 | 35,46 | 20,000 | 10.960.444 | 17.808.766 | 2.501.670 |
| | | | | | 919,12 | | | | TOTAL MUNICIPIO: | 14.231.500 | 23.123.650 | 3.248.274 |
| SARDINATA | CERRO GORDO | BLOQUE CARBONERA | G | N | 11.953 | 69,90 | 95,00 | 3,86 | 6,400 | 344.463 | 559.690 | 78.622 |
| | | | | | | 69,90 | | | | TOTAL MUNICIPIO: | 344.463 | 559.690 |
| | | | | | | 3.807,94 | | | | TOTAL DEPARTAMENTO: | 58.019.068 | 94.270.640 |

JR



Regalias Definitiva x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

VICEPRESIDENCIA DE OPERACIONES, REGALIAS Y PARTICIPACIONES

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| | |
|---------------|---------------------------|
| Departamento: | NORTE DE SANTANDER |
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RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ | Deducciones \$ | Total \$ |
|---|-----------------------|-------------------|-------------|
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | 94.270.640 | 9.427.064 | 84.843.576 |
| MUNICIPIO PRODUCTOR CUCUTA | 14.231.500 | 1.423.150 | 12.808.350 |
| MUNICIPIO PRODUCTOR LA ESPERANZA | 994.045 | 99.405 | 894.641 |
| MUNICIPIO PRODUCTOR SARDINATA | 344.463 | 34.446 | 310.016 |
| MUNICIPIO PRODUCTOR TIBU | 42.449.060 | 4.244.906 | 38.204.154 |
| PUERTOS | 13.242.583 | 0 | 13.242.583 |
| CORPORACION CORPONORTE | 0 | 15.228.971 | 15.228.971 |

OMAR ALONSO MEJIA TETTE
Vicepresidente de Operaciones, Regalías y Participaciones
(E)

9/26



Regalias Definitiva x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

VICEPRESIDENCIA DE OPERACIONES, REGALIAS Y PARTICIPACIONES

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REGALIAS ADICIONALES ART. 39 LEY 756

| ESCALONAMIENTO MUNICIPIO , BPPD | | |
|---------------------------------|-----------|--------|
| MPIO. PRDTR. BPPD | Municipio | Deplo |
| | 30.00% | 70.00% |

| Municipio | Campo | Contrato | Tipos Hdr/Prd | | Prod.Mes Kbls o Kpc | Prod/Dia KBPD | %Pr.Mun | Precio USD/B | % Reg | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR |
|----------------------------|-----------|----------|---------------|---|---------------------|---------------|---------|--------------|-------|------------------------|---------------------|
| CUCUTA | RIO ZULIA | ZULIA | O | N | 13.248 | 441.600 | 8,01 | 35,46 | 12,00 | 13.133.770 | 5.628.758 |
| TOTAL MUNICIPIO: | | | | | | | | | | 13.133.770 | 5.628.758 |
| TOTAL DEPARTAMENTO: | | | | | | | | | | 13.133.770 | 5.628.758 |

RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ |
|---|--------------------|
| DEPARTAMENTO PRODUCTOR NORTE DE SANTANDER | \$13.133.770 |
| MUNICIPIO PRODUCTOR CUCUTA | \$5.628.758 |



OMAR ALONSO MEJIA TETTE

Vicepresidente de Operaciones, Regalías y Participaciones (E)