



Departamento: **PUTUMAYO**  
 Periodo: **Julio - 2013**

Tasa de Cambio: **1.901,54**

ESCALONAMIENTO MUNICIPAL, BPRD			
Munic. Productor BPRD	Municipio	Débito	Puertas
10,000	35,05%	58,05%	8%
20,000	31,72%	60,28%	8%
50,000	19,17%	72,83%	8%
100,000	19,17%	72,83%	8%
*100,000	2,38%	72,83%	8%

Municipio	Campo	Contrato	Tipo	Prod. Mes	Producción BPRD	% Pr. Muñ	Precio	%	MUNICIPIO PRODUCTOR \$	PUERTOS \$	DEPARTAMENTO PRODUCTOR \$	
			Hidro/Prd	Bis o Rpe	BPRD	USD/R Reg						
BURDINE	BURDINE	CONDIC/NANCY	O	N	1.112	35,87	0,05	99,97	20,000	3.405,417	777,271	5.532,195
		BURDINE MAXINE	O	N	4.929	159,00	0,20	101,48	20,000	15.322,892	3.497,334	24.899,643
CARIBE	CARIBE	ORITO	O	I	41,402	1,335,55	1,71	101,48	8,000	51,482,257	11,750,589	63,848,489
		ORITO Incremental	O	N	8,195	264,03	0,34	100,99	20,000	25,321,700	5,779,591	41,143,248
CHURUYACO	CHURUYACO	CONDIC/NANCY	O	N	404	13,03	0,02	99,99	20,000	1,237,096	282,961	2,010,060
		BURDINE MAXINE	O	N	59,799	1,929,00	2,47	100,46	20,000	184,027,575	42,003,441	299,011,994
ORITO	ORITO	ORITO Incremental	O	I	72,918	2,352,18	3,02	100,46	8,000	89,780,181	20,487,345	145,844,289
		SAN ANTONIO	O	N	12,771	411,97	0,53	100,81	20,000	39,438,858	9,001,739	84,081,111
HORMIGA	HORMIGA	ORITO	O	N	1,997	64,42	0,85	99,93	20,000	8,107,059	1,393,917	9,822,947
		ORITO	O	N	17,658	589,61	7,49	99,16	20,000	53,848,974	12,245,130	87,179,017
VALLE DEL GUAMUJES	VALLE DEL GUAMUJES	ACAE-SAN MIGUEL (PTO COLON)	O	N	47,909	1,545,45	7,30	99,16	20,000	59,756,073	13,639,047	97,092,963
		LORO	O	N	6,795	219,19	1,04	99,18	20,000	20,644,739	4,712,066	33,544,018
SAN MIGUEL	SAN MIGUEL	COHEMI	O	N	313,402	10,169,74	4,50	94,59	8,511	389,350,885	89,205,170	645,008,766
		PLATANILLO	O	N	198,215	6,334,03	2,85	93,64	8,139	221,158,244	52,815,119	386,215,825
PUERTO ASIS	PUERTO ASIS	ORITO	O	N	9,696	312,77	0,14	100,18	20,000	28,439,126	6,791,589	49,654,147
		QUILLACINGA	O	N	58,861	1,899,39	0,65	99,90	8,000	68,887,959	16,451,292	120,301,213
PUERTO CAICEDO	PUERTO CAICEDO	ORITO	O	N	4,005	129,19	1,83	93,55	20,000	11,477,363	2,819,695	18,649,668
		MANSOYA	O	N	5,527	178,29	2,52	99,18	20,000	16,792,269	3,832,757	27,284,442
MOCOYA	MOCOYA	YURILLA	O	N	6,722	281,35	3,98	98,71	20,000	28,373,820	6,019,702	42,852,755
		MOQUETA	O	N	138,042	4,486,23	8,07	89,47	8,000	169,470,427	39,690,939	275,359,224
VILLAGARZON	VILLAGARZON	SANTANA	O	N	4,533	146,23	0,26	99,82	20,000	13,891,145	3,193,742	22,521,888
		AGAPANTO	O	N	7,338	236,71	0,09	100,43	8,000	8,340,550	2,081,099	15,362,083
VILLAGARZON	VILLAGARZON	COSTAVAYCO	O	N	612,883	19,770,42	7,65	99,87	9,477	820,932,966	202,793,114	1,511,487,846
		JUANAMBÚ	O	N	38,700	1,248,39	0,48	100,09	8,000	43,934,088	10,832,184	80,736,047
VILLAGARZON	VILLAGARZON	MIRTO	O	N	8,591	277,13	0,11	91,11	8,000	5,941,894	1,489,297	10,943,726
		MIRTO EXP	O	N								
<b>TOTAL MUNICIPAL:</b>					<b>18,715,94</b>	<b>687,836,013</b>	<b>164,263,110</b>	<b>1,201,189,751</b>	<b>120,301,213</b>	<b>1,201,189,751</b>	<b>1,201,189,751</b>	
<b>TOTAL MUNICIPAL:</b>					<b>1,764,65</b>	<b>166,173,700</b>	<b>37,929,377</b>	<b>270,002,631</b>	<b>270,002,631</b>	<b>270,002,631</b>	<b>270,002,631</b>	
<b>TOTAL MUNICIPAL:</b>					<b>4,50</b>	<b>94,59</b>	<b>8,511</b>	<b>89,205,170</b>	<b>89,205,170</b>	<b>89,205,170</b>	<b>89,205,170</b>	
<b>TOTAL MUNICIPAL:</b>					<b>2,85</b>	<b>93,64</b>	<b>8,139</b>	<b>221,158,244</b>	<b>221,158,244</b>	<b>221,158,244</b>	<b>221,158,244</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,14</b>	<b>100,18</b>	<b>20,000</b>	<b>28,439,126</b>	<b>28,439,126</b>	<b>28,439,126</b>	<b>28,439,126</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,65</b>	<b>99,90</b>	<b>8,000</b>	<b>68,887,959</b>	<b>68,887,959</b>	<b>68,887,959</b>	<b>68,887,959</b>	
<b>TOTAL MUNICIPAL:</b>					<b>1,83</b>	<b>93,55</b>	<b>20,000</b>	<b>11,477,363</b>	<b>11,477,363</b>	<b>11,477,363</b>	<b>11,477,363</b>	
<b>TOTAL MUNICIPAL:</b>					<b>2,52</b>	<b>99,18</b>	<b>20,000</b>	<b>16,792,269</b>	<b>16,792,269</b>	<b>16,792,269</b>	<b>16,792,269</b>	
<b>TOTAL MUNICIPAL:</b>					<b>3,98</b>	<b>98,71</b>	<b>20,000</b>	<b>28,373,820</b>	<b>28,373,820</b>	<b>28,373,820</b>	<b>28,373,820</b>	
<b>TOTAL MUNICIPAL:</b>					<b>8,07</b>	<b>89,47</b>	<b>8,000</b>	<b>169,470,427</b>	<b>169,470,427</b>	<b>169,470,427</b>	<b>169,470,427</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,26</b>	<b>99,82</b>	<b>20,000</b>	<b>13,891,145</b>	<b>13,891,145</b>	<b>13,891,145</b>	<b>13,891,145</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,09</b>	<b>100,43</b>	<b>8,000</b>	<b>8,340,550</b>	<b>8,340,550</b>	<b>8,340,550</b>	<b>8,340,550</b>	
<b>TOTAL MUNICIPAL:</b>					<b>7,65</b>	<b>99,87</b>	<b>9,477</b>	<b>820,932,966</b>	<b>820,932,966</b>	<b>820,932,966</b>	<b>820,932,966</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,48</b>	<b>100,09</b>	<b>8,000</b>	<b>43,934,088</b>	<b>43,934,088</b>	<b>43,934,088</b>	<b>43,934,088</b>	
<b>TOTAL MUNICIPAL:</b>					<b>0,11</b>	<b>91,11</b>	<b>8,000</b>	<b>5,941,894</b>	<b>5,941,894</b>	<b>5,941,894</b>	<b>5,941,894</b>	

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Municipio	Campo	Contrata	Tipos Hid/Prd	Prod/Mes Bis o Kpc	Producción BPD	% Pr. Mun	Precio USD/B Reg	% Reg	MUNICIPIO PRODUCCIÓN \$	MUNICIPIO PUERTOS \$	DEPARTAMENTO PRODUCTOR \$
VILLAGARZON					21,532,65				878,749,288	217,154,894	1,678,528,712
					54,388,19				TOTAL MUNICIPIO:	TOTAL DEPARTAMENTO:	2,440,485,854
									898,881,558	4,238,652,063	

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**RESUMEN DE LIQUIDACION:**

Beneficiario	Total Liquidado \$	Deducciones \$	Total \$
DEPARTAMENTO PRODUCTOR PUTUMAYO	4.239.652.063	635.947.809	3.603.704.253
MUNICIPIO PRODUCTOR VALLE DEL GUAMUEZ	59.756.073	8.963.411	50.792.662
MUNICIPIO PRODUCTOR MOCCA	183.331.571	27.489.736	155.831.836
MUNICIPIO PRODUCTOR ORITO	469.995.777	61.499.386	348.496.410
MUNICIPIO PRODUCTOR PUERTO ASIS	687.836.013	103.175.402	584.660.611
MUNICIPIO PRODUCTOR PUERTO CAICEDO	54.643.452	8.196.518	46.446.934
MUNICIPIO PRODUCTOR SAN MIGUEL	166.173.700	24.926.055	141.247.645
MUNICIPIO PRODUCTOR VILLAGARZON	878.749.268	131.812.390	746.936.878
PUERTOS	580.881.558	0	580.881.558
CORPORACION CORPOAMAZONIA	0	1.002.020.888	1.002.020.888

*[Handwritten Signature]*  
 HAYDEE DAISY GERAQUERA LOZADA  
 VICEPRESIDENTE DE OPERACIONES, REGALIAS Y PARTICIPACIONES

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