

**Departamento: PUTUMAYO**  
**Periodo: Mayo - 2015**  
**Participación regalías directas: 10,754 %**

**Tasa de Cambio: 2.437,54**

| ANPO PROD. BPPD | Municipio | Depdo  | Partidas |
|-----------------|-----------|--------|----------|
| 100,000         | 35,05%    | 56,55% | 8%       |
| 20,000          | 31,72%    | 80,28% | 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 Hdd/Prd | ProdMes Bis o Kpc | Prod/Dia BPD | %P-Mun | Precio USD/B Reg | %          | MUNICIPIO PRODUCTOR \$ | PUERTOS \$ | DEPARTAMENTO PRODUCTOR \$ |
|-------------------|-----------------------------|-------------------------------|---------------|-------------------|--------------|--------|------------------|------------|------------------------|------------|---------------------------|
| ORITO             | CARIBE                      | ORITO                         | G             | 11,683            | 66,12        | 0,99   | 2,85             | 20,000     | 612,518                | 139,804    | 995,232                   |
|                   |                             | ORITO Incremental             | O             | 4,495             | 145,00       | 0,38   | 51,17            | 20,000     | 4,226,539              | 964,688    | 6,867,373                 |
|                   |                             | ORITO                         | I             | 29,636            | 966,00       | 2,51   | 51,17            | 8,000      | 11,146,404             | 2,544,115  | 18,110,920                |
|                   |                             | ORITO                         | G             | 18,859            | 106,73       | 1,60   | 4,31             | 20,000     | 1,492,829              | 340,791    | 2,425,581                 |
| NANCY             | CHURUYAOCO                  | ORITO                         | O             | 4,432             | 142,97       | 0,38   | 51,98            | 20,000     | 4,233,269              | 966,224    | 6,878,307                 |
|                   |                             | CDNDI/ NANCY, BURDINE/ MAXINE | O             | 10,891            | 351,32       | 0,92   | 47,55            | 20,000     | 9,516,080              | 2,172,001  | 15,461,933                |
| ORITO             | ORITO                       | ORITO                         | G             | 287,707           | 1,515,04     | 22,70  | 4,82             | 20,000     | 22,718,379             | 5,185,365  | 36,913,315                |
|                   |                             | ORITO Incremental             | O             | 55,459            | 1,789,00     | 4,70   | 51,96            | 20,000     | 52,951,831             | 12,086,010 | 86,037,282                |
|                   |                             | ORITO                         | I             | 29,972            | 966,84       | 2,54   | 51,96            | 8,000      | 11,446,815             | 2,612,682  | 18,599,033                |
|                   |                             | ORITO                         | N             | 852               | 27,48        | 0,07   | 50,17            | 8,000      | 314,184                | 71,711     | 510,492                   |
| SAN ANTONIO       | SUCIO                       | ORITO                         | G             | 8,420             | 47,65        | 0,71   | 4,89             | 20,000     | 726,040                | 165,715    | 1,179,686                 |
|                   |                             | ORITO                         | O             | 6,410             | 206,77       | 0,54   | 51,81            | 20,000     | 6,102,551              | 1,392,879  | 9,915,557                 |
|                   |                             | ORITO                         | G             | 1,510             | 8,55         | 0,13   | 2,96             | 20,000     | 82,122                 | 18,744     | 133,434                   |
|                   |                             | ORITO                         | O             | 366               | 11,81        | 0,03   | 51,99            | 20,000     | 349,656                | 79,807     | 568,128                   |
| VALLE DEL GUAMUEZ | HORMIGA                     | ORITO                         | G             | 1,658             | 9,38         | 1,43   | 5,33             | 20,000     | 162,317                | 37,048     | 263,737                   |
|                   |                             | ORITO                         | O             | 1,973             | 63,65        | 1,70   | 50,93            | 20,000     | 1,846,463              | 421,447    | 3,000,173                 |
|                   |                             | ORITO                         | G             | 2,893             | 16,37        | 2,50   | 4,74             | 20,000     | 251,897                | 57,494     | 409,288                   |
|                   |                             | ORITO                         | O             | 16,517            | 532,81       | 14,27  | 50,87            | 20,000     | 15,439,481             | 3,523,990  | 25,086,404                |
| SAN MIGUEL        | ACAE-SAN MIGUEL (PTO COLON) | ORITO                         | G             | 26,677            | 150,97       | 5,17   | 4,29             | 20,000     | 17,700,159             | 4,039,979  | 28,759,602                |
|                   |                             | ORITO                         | O             | 74,573            | 2,405,58     | 14,46  | 49,93            | 20,000     | 68,282,954             | 15,585,288 | 110,947,625               |
|                   |                             | ORITO                         | G             | 7,132             | 40,36        | 1,38   | 4,74             | 20,000     | 620,992                | 141,739    | 1,009,002                 |
|                   |                             | ORITO                         | O             | 5,463             | 176,23       | 1,08   | 50,87            | 20,000     | 5,106,611              | 1,165,560  | 8,297,332                 |
| PUERTO ASIS       | COHEMBI                     | CPI SUR ORIENTE               | G             | 23,890            | 135,20       | 0,80   | 7,71             | 6,400      | 1,044,317              | 247,243    | 1,798,983                 |
|                   |                             | PLATANILLO                    | G             | 218,168           | 7,037,68     | 7,29   | 37,29            | 8,204      | 59,117,510             | 13,996,149 | 101,838,206               |
|                   |                             | PLATANILLO                    | O             | 36,381            | 205,78       | 1,22   | 5,02             | 6,400      | 1,035,483              | 245,152    | 1,783,765                 |
|                   |                             | QUILLI                        | O             | 146,581           | 4,728,42     | 4,90   | 48,70            | 8,000      | 50,584,326             | 11,975,907 | 87,138,599                |
| PUERTO ASIS       | QUILLI                      | ORITO                         | G             | 8,028             | 45,43        | 0,27   | 2,11             | 20,000     | 299,644                | 70,941     | 516,179                   |
|                   |                             | ORITO                         | O             | 8,735             | 281,77       | 0,29   | 44,43            | 20,000     | 6,875,251              | 1,627,725  | 11,843,585                |
|                   |                             | TOTAL MUNICIPIO:              |               | 6,341,27          |              |        |                  |            | 125,919,217            | 28,740,477 | 204,596,274               |
|                   |                             | TOTAL MUNICIPIO:              |               | 6,341,27          |              |        |                  |            | 125,919,217            | 28,740,477 | 204,596,274               |
| TOTAL MUNICIPIO:  |                             | 6,341,27                      |               |                   |              |        | 125,919,217      | 28,740,477 | 204,596,274            |            |                           |
| TOTAL MUNICIPIO:  |                             | 6,341,27                      |               |                   |              |        | 125,919,217      | 28,740,477 | 204,596,274            |            |                           |

Tasa de Cambio: 2.437,54

Departamento: **PUTUMAYO**

Periodo: **Mayo - 2015**


Participación regalías directas: **10,754 %**

| Municipio      | Campo       | Contrato        | Tipos Hdr/Prd | ProdMes Bis o Kpc | Prod/Dia BPD     | %P-Mun | Precio USD/B Reg % | MUNICIPIO PRODUCTOR \$     | PUERTOS \$         | DEPARTAMENTO PRODUCTOR \$ |                      |
|----------------|-------------|-----------------|---------------|-------------------|------------------|--------|--------------------|----------------------------|--------------------|---------------------------|----------------------|
| PUERTO ASIS    | QUILLACINGA | CPI SUR ORIENTE | G Q           | 22.719            | 128.57           | 0,76   | 4,76               | 6.400                      | 612.931            | 145.112                   | 1.055.859            |
|                |             |                 | O N           | 62.235            | 2.007,58         | 2,08   | 43,30              | 8.000                      | 19.095.539         | 4.520.894                 | 32.894.745           |
|                | QUINDE      | CPI SUR ORIENTE | G Q           | 11.409            | 64.57            | 0,38   | 7,36               | 6.400                      | 476.059            | 112.708                   | 820.078              |
|                |             |                 | O N           | 44.835            | 1.446,29         | 1,50   | 39,42              | 8.000                      | 12.524.002         | 2.965.074                 | 21.574.350           |
|                |             |                 |               | <b>16.081,29</b>  |                  |        |                    | <b>TOTAL MUNICIPIO:</b>    | <b>151.665.061</b> | <b>35.906.905</b>         | <b>261.264.347</b>   |
| PUERTO CAICEDO | CENCELLA    | ORITO           | O N           | 903               | 29.13            | 0,80   | 45,88              | 20.000                     | 761.291            | 173.761                   | 1.236.963            |
|                |             |                 | G Q           | 1.715             | 9,71             | 1,51   | 3,92               | 20.000                     | 123.591            | 28.209                    | 200.813              |
|                | MANSOYA     | ORITO           | O N           | 3.882             | 125,23           | 3,42   | 40,09              | 20.000                     | 2.859.772          | 652.730                   | 4.646.619            |
|                |             |                 | G Q           | 739               | 4,18             | 0,65   | 6,46               | 20.000                     | 87.691             | 20.015                    | 142.483              |
|                |             |                 |               | 46                | 1,48             | 0,04   | 50,52              | 20.000                     | 42.703             | 9.747                     | 69.385               |
|                | YURILLA     | ORITO           | G Q           | 33.448            | 189,29           | 29,50  | 6,59               | 20.000                     | 4.053.151          | 925.113                   | 6.585.647            |
|                |             |                 | O N           | 7.770             | 250,65           | 6,85   | 50,88              | 20.000                     | 7.264.537          | 1.658.097                 | 11.803.577           |
|                |             |                 |               |                   | <b>609,66</b>    |        |                    | <b>TOTAL MUNICIPIO:</b>    | <b>15.192.736</b>  | <b>3.467.671</b>          | <b>24.885.486</b>    |
| MOQUETA        | CHAZA       | CHAZA           | G Q           | 49.208            | 278,48           | 3,71   | 4,94               | 6.400                      | 1.428.729          | 326.101                   | 2.321.430            |
|                |             |                 | O N           | 205.346           | 6.624,06         | 15,48  | 49,50              | 8.162                      | 76.228.868         | 17.398.886                | 123.858.317          |
|                | TOROVACO    | SANTANA         | G Q           | 67                | 0,38             | 0,01   | 4,84               | 20.000                     | 5.964              | 1.361                     | 9.691                |
|                |             |                 | O N           | 7.095             | 228,87           | 0,53   | 49,39              | 20.000                     | 6.439.190          | 1.469.715                 | 10.462.535           |
|                |             |                 |               | <b>7.131,80</b>   |                  |        |                    | <b>TOTAL MUNICIPIO:</b>    | <b>84.102.751</b>  | <b>19.196.063</b>         | <b>136.651.973</b>   |
| COSTAYACO      | CHAZA       | CHAZA           | G Q           | 59.779            | 338,31           | 2,19   | 4,94               | 6.400                      | 1.683.154          | 396.156                   | 2.872.626            |
|                |             |                 | O N           | 429.974           | 13.870,13        | 15,76  | 49,61              | 8.887                      | 188.903.230        | 38.753.832                | 288.265.843          |
|                | JUANAMBU    | GUAYUYACO       | G Q           | 1.699             | 9,62             | 0,06   | 4,89               | 6.400                      | 47.420             | 11.161                    | 80.931               |
|                |             |                 | O N           | 14.033            | 452,68           | 0,51   | 49,48              | 8.000                      | 4.949.267          | 1.164.882                 | 8.446.877            |
|                |             |                 |               | <b>14.670,73</b>  |                  |        |                    | <b>TOTAL MUNICIPIO:</b>    | <b>175.583.071</b> | <b>41.326.030</b>         | <b>299.666.276</b>   |
| VILLAGARZON    | JUANAMBU    | GUAYUYACO       | O N           | 14.033            | 452,68           | 0,51   | 49,48              | 8.000                      | 4.949.267          | 1.164.882                 | 8.446.877            |
|                |             |                 |               |                   | <b>48.230,11</b> |        |                    | <b>TOTAL DEPARTAMENTO:</b> | <b>646.276.443</b> | <b>150.049.668</b>        | <b>1.079.294.741</b> |

|   |                    |                        |                 |
|---|--------------------|------------------------|-----------------|
| <b>Departamento:</b>                    | <b>PUTUMAYO</b>    | <b>Tasa de Cambio:</b> | <b>2.437,54</b> |
| <b>Periodo:</b>                         | <b>Mayo - 2015</b> |                        |                 |
| <b>Participación regalías directas:</b> | <b>10,754 %</b>    |                        |                 |

**RESUMEN DE LIQUIDACION:**

| Beneficiario                          | Total Liquidado<br>\$ | Deducciones<br>\$ | Total<br>\$ |
|---------------------------------------|-----------------------|-------------------|-------------|
| DEPARTAMENTO PRODUCTOR PUTUMAYO       | 1.079.294.741         | 161.894.211       | 917.400.530 |
| MUNICIPIO PRODUCTOR VALLE DEL GUAMUEZ | 17.700.159            | 2.855.024         | 15.045.135  |
| MUNICIPIO PRODUCTOR MOCOA             | 84.102.751            | 12.815.413        | 71.487.338  |
| MUNICIPIO PRODUCTOR ORITO             | 125.919.217           | 18.887.883        | 107.031.334 |
| MUNICIPIO PRODUCTOR PUERTO ASIS       | 151.665.061           | 22.749.759        | 128.915.302 |
| MUNICIPIO PRODUCTOR PUERTO CAICEDO    | 15.192.736            | 2.278.910         | 12.913.825  |
| MUNICIPIO PRODUCTOR SAN MIGUEL        | 76.113.449            | 11.417.017        | 64.696.432  |
| MUNICIPIO PRODUCTOR VILGARZON         | 175.583.071           | 26.337.461        | 149.245.610 |
| PUERTOS                               | 150.049.668           | 0                 | 150.049.668 |
| CORPORACION CORPOAMAZONIA             | 0                     | 258.835.678       | 258.835.678 |

  
**JUAN CARLOS BAZÁN ACHURY**  
 Gerente de Regalías y Derechos Económicos