

| | | | |
|---------------|---------------------|-----------------|----------|
| Departamento: | SANTANDER | Tasa de Cambio: | 2.992,86 |
| Periodo: | Junio - 2016 | | |

| MPIO. PRDTR. BPPD | Municipio | Deplo | Puertos |
|-------------------|-----------|--------|---------|
| 10,000 | 35.05% | 56.95% | 8% |
| 20,000 | 31.72% | 60.26% | 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 | PUERTOS \$ | DEPARTAMENTO PRODUCTOR \$ | MUNICIPIO PRODUCTOR \$ | |
|------------------------|--------------------|------------------------------|---------------|-------|--------------------|-------------------------|-------------------------|--------------|--------------------|--------------------|---------------------------|------------------------|-----------|
| SIMACOTA | AGUAS BLANCAS | DE MARES | O | N | 646 | 21,53 | 16,67 | 37,05 | 20,000 | 122.645 | 873.082 | 537.340 | |
| | | | | | | 21,53 | TOTAL MUNICIPIO: | | | 122.645 | 873.082 | 537.340 | |
| SAN VICENTE DE CHUCURI | COLORADO | DE MARES | O | N | 206 | 6,87 | 0,03 | 40,17 | 20,000 | 42.403 | 301.859 | 185.780 | |
| | LISAMA | DE MARES | G | N | 56.576 | 330,85 | 8,92 | 4,34 | 20,000 | 1.257.832 | 8.954.191 | 5.510.876 | |
| | | | O | N | 1.018 | 5,95 | 0,16 | 4,34 | 20,000 | 22.633 | 161.117 | 99.160 | |
| | NUTRIA | DE MARES | O | N | 27.593 | 919,77 | 4,35 | 37,24 | 20,000 | 5.265.497 | 37.483.754 | 23.069.457 | |
| | | | G | N | 66.520 | 389,01 | 10,49 | 4,44 | 20,000 | 1.514.908 | 10.784.254 | 6.637.192 | |
| | TESORO | DE MARES | O | N | 1.197 | 7,00 | 0,19 | 4,44 | 20,000 | 27.260 | 194.058 | 119.434 | |
| | | | O | N | 41.430 | 1.381,00 | 6,53 | 37,23 | 20,000 | 7.903.851 | 56.265.536 | 34.628.745 | |
| | | | G | N | 32.104 | 187,74 | 5,06 | 4,44 | 20,000 | 731.128 | 5.204.716 | 3.203.253 | |
| | | | | O | N | 578 | 3,38 | 0,09 | 4,44 | 20,000 | 13.163 | 93.706 | 57.671 |
| | | | | O | N | 8.749 | 291,63 | 1,38 | 38,38 | 20,000 | 1.720.656 | 12.248.922 | 7.538.626 |
| | | | | | 3.523,20 | TOTAL MUNICIPIO: | | | 18.499.331 | 131.692.112 | 81.050.194 | | |
| BARRANCABERMEJA | GALA | DE MARES | G | N | 6.665 | 38,98 | 0,09 | 2,01 | 20,000 | 68.644 | 564.561 | 224.850 | |
| | | | Q | | 402 | 2,35 | 0,01 | 2,01 | 20,000 | 4.140 | 34.052 | 13.562 | |
| | GALAN | DE MARES | O | N | 48.002 | 1.600,07 | 0,66 | 31,25 | 20,000 | 7.686.703 | 63.218.691 | 25.178.393 | |
| | | | O | N | 23.465 | 782,17 | 0,32 | 30,87 | 20,000 | 3.711.829 | 30.527.647 | 12.158.384 | |
| | INFANTAS | LA CIRA-INFANTAS INCREMENTAL | O | N | 22.800 | 760,00 | 0,31 | 34,73 | 20,000 | 4.057.611 | 33.371.504 | 13.291.019 | |
| | | | G | I | 18.584 | 108,68 | 0,26 | 3,45 | 6,400 | 105.035 | 863.856 | 344.052 | |
| | | | Q | | 6.353 | 37,15 | 0,09 | 3,45 | 6,400 | 35.907 | 295.312 | 117.615 | |
| | LA CIRA | LA CIRA-INFANTAS INCREMENTAL | O | I | 300.977 | 10.032,57 | 4,14 | 34,73 | 8,503 | 22.773.204 | 187.296.444 | 74.595.400 | |
| | | | O | N | 75.570 | 2.519,00 | 1,04 | 34,73 | 20,000 | 13.448.844 | 110.608.971 | 44.052.734 | |
| | | | G | I | 63.772 | 372,94 | 0,88 | 3,45 | 6,400 | 360.435 | 2.964.369 | 1.180.633 | |
| | LLANITO | DE MARES | Q | | 21.802 | 127,50 | 0,30 | 3,45 | 6,400 | 123.223 | 1.013.441 | 403.628 | |
| | | | O | I | 659.231 | 21.974,37 | 9,06 | 34,73 | 9,697 | 56.885.307 | 467.848.788 | 186.332.248 | |
| | QUEBRADA ROJA | QUEBRADA ROJA | G | N | 23.295 | 136,23 | 0,32 | 2,17 | 20,000 | 258.996 | 2.130.093 | 848.362 | |
| O | | | N | 1.404 | 8,21 | 0,02 | 2,17 | 20,000 | 15.610 | 128.382 | 51.131 | | |
| | | | O | N | 57.424 | 1.914,13 | 0,79 | 31,64 | 20,000 | 9.310.235 | 76.571.308 | 30.496.400 | |
| | | | O | N | 2 | 0,07 | 0,00 | 34,84 | 8,000 | 143 | 1.175 | 468 | |
| | | | | | 40.414,40 | TOTAL MUNICIPIO: | | | 118.845.867 | 977.438.594 | 389.288.879 | | |
| PUERTO WILCHES | GARZAS | YARIGUI-GARZAS | G | Q | 6.409 | 37,48 | 0,70 | 5,28 | 20,000 | 173.498 | 1.235.086 | 760.136 | |
| | | | O | N | 5.803 | 193,43 | 0,63 | 40,41 | 20,000 | 1.201.634 | 8.554.131 | 5.264.658 | |
| | Yarigui-Cantagallo | YARIGUI-CANTAGALLO | G | N | 6.051 | 35,39 | 0,66 | 2,15 | 20,000 | 66.665 | 474.570 | 292.075 | |

Departamento: **SANTANDER**
 Periodo: **Junio - 2016**

Tasa de Cambio: 2.992,86

| Municipio | Campo | Contrato | Tipos Hdr/Prd | | Prod.Mes Bis o Kpc | Prod/Dia BPD | %Pr.Mun | Precio USD/B | % Reg | PUERTOS \$ | DEPARTAMENTO PRODUCTOR \$ | MUNICIPIO PRODUCTOR \$ |
|----------------------------|--------------------|---------------------------------------|---------------|---------|--------------------|----------------------------|---------|--------------|------------|--------------------|---------------------------|------------------------|
| PUERTO WILCHES | Yarigui-Cantagallo | YARIGUI-CANTAGALLO | G | Q | 31 | 0,18 | 0,00 | 2,15 | 20,000 | 342 | 2.431 | 1.496 |
| | | | O | N | 32.222 | 1.074,07 | 3,51 | 33,04 | 20,000 | 5.455.358 | 38.835.332 | 23.901.289 |
| | | YARIGUI-CANTAGALLO INCREMENTAL | G | I | 21.099 | 123,39 | 2,30 | 2,15 | 6,400 | 74.384 | 529.523 | 325.896 |
| | | | Q | | 107 | 0,63 | 0,01 | 2,15 | 6,400 | 377 | 2.685 | 1.653 |
| | | | O | I | 108.992 | 3.633,07 | 11,88 | 33,04 | 8,794 | 8.113.893 | 57.760.777 | 35.548.994 |
| | | | | | 5.097,63 | TOTAL MUNICIPIO: | | | | 15.086.151 | 107.394.535 | 66.096.198 |
| SABANA DE TORRES | AULLADOR | PLAYON | O | N | 7.338 | 244,60 | 0,36 | 33,22 | 8,000 | 499.653 | 3.581.731 | 2.164.273 |
| | CORAZON | LAS MONAS | G | N | 4.229 | 24,73 | 0,21 | 4,21 | 20,000 | 91.263 | 654.214 | 395.311 |
| | | | Q | | 1 | 0,01 | 0,00 | 4,21 | 20,000 | 22 | 155 | 93 |
| | CORAZON WEST | LAS MONAS | O | N | 1.102 | 36,73 | 0,05 | 34,56 | 20,000 | 195.158 | 1.398.978 | 845.337 |
| | | | G | N | 22.953 | 134,23 | 1,12 | 4,30 | 6,400 | 161.781 | 1.159.717 | 700.763 |
| | CRISTALINA | CRISTALINA | O | N | 7.991 | 266,37 | 0,39 | 35,12 | 8,000 | 575.236 | 4.123.550 | 2.491.669 |
| | | | G | N | 3.669 | 122,30 | 0,18 | 30,80 | 20,000 | 579.067 | 4.151.013 | 2.508.263 |
| | LA SALINA | LAS MONAS | O | N | 85.503 | 500,02 | 4,18 | 4,21 | 20,000 | 1.845.179 | 13.227.064 | 7.992.499 |
| | | | G | Q | 1.483 | 8,67 | 0,07 | 4,21 | 20,000 | 32.004 | 229.416 | 138.625 |
| | LIEBRE | EL PIÑAL | O | N | 39.895 | 1.329,83 | 1,95 | 33,09 | 20,000 | 6.764.660 | 48.492.085 | 29.301.507 |
| | | | G | N | 2.410 | 14,09 | 0,12 | 4,38 | 20,000 | 54.066 | 387.568 | 234.190 |
| | PAYOA | LAS MONAS | O | N | 1.608 | 53,60 | 0,08 | 34,42 | 20,000 | 283.614 | 2.033.071 | 1.228.490 |
| | | | G | N | 312.787 | 1.829,16 | 15,30 | 4,21 | 20,000 | 6.750.034 | 48.387.235 | 29.238.151 |
| | PAYOA WEST | LAS MONAS | Q | | 1.733 | 10,13 | 0,08 | 4,21 | 20,000 | 37.399 | 268.090 | 161.994 |
| | | | O | N | 18.172 | 605,73 | 0,89 | 34,23 | 20,000 | 3.187.428 | 22.848.897 | 13.806.524 |
| | PROVINCIA | PROVINCIA | G | N | 102 | 0,60 | 0,00 | 4,35 | 6,400 | 728 | 5.217 | 3.153 |
| | | | O | N | 228 | 7,60 | 0,01 | 29,79 | 8,000 | 13.922 | 99.798 | 60.303 |
| G | | | N | 516.614 | 3.021,13 | 25,27 | 3,89 | 20,000 | 10.303.673 | 73.861.299 | 44.630.941 | |
| TOTAL MUNICIPIO: | | | Q | | 3.485 | 20,38 | 0,17 | 3,89 | 20,000 | 69.507 | 498.257 | 301.074 |
| | | | O | N | 93.772 | 3.125,73 | 4,59 | 33,90 | 20,000 | 16.289.345 | 116.769.252 | 70.558.218 |
| | | | | | 11.355,69 | TOTAL MUNICIPIO: | | | | 47.733.773 | 342.176.859 | 206.761.531 |
| EL CARMEN DE CHUCURI | SAN LUIS | DE MARES | O | N | 1.464 | 48,80 | 16,67 | 38,96 | 20,000 | 292.274 | 2.080.628 | 1.280.527 |
| | | | | | 48,80 | TOTAL MUNICIPIO: | | | | 292.274 | 2.080.628 | 1.280.527 |
| RIONEGRO | BONANZA | PROVINCIA | G | Q | 93.766 | 548,34 | 14,37 | 4,03 | 20,000 | 1.935.185 | 13.776.098 | 8.478.529 |
| | | | O | N | 16.680 | 556,00 | 2,56 | 34,29 | 20,000 | 2.930.855 | 20.864.021 | 12.840.807 |
| | | O | I | 63.839 | 2.127,97 | 9,79 | 34,29 | 8,000 | 4.486.878 | 31.940.966 | 19.658.136 | |
| | COLON | E&P LA PALOMA | O | N | 7.463 | 248,77 | 1,14 | 30,29 | 8,000 | 463.344 | 3.298.429 | 2.030.025 |
| | FENIX | E&P FENIX | O | N | 61 | 2,03 | 0,01 | 31,60 | 8,000 | 3.951 | 28.126 | 17.310 |
| JUGLAR | E&P LA PALOMA | O | N | 4.235 | 141,17 | 0,65 | 30,86 | 8,000 | 267.880 | 1.906.970 | 1.173.649 | |
| | | | | | 3.624,27 | TOTAL MUNICIPIO: | | | | 10.088.093 | 71.814.610 | 44.198.456 |
| CIMITARRA | OPON | OPON | G | N | 58.750 | 343,57 | 85,61 | 4,99 | 20,000 | 1.501.366 | 10.687.852 | 6.577.862 |
| | | | O | N | 1.130 | 37,67 | 1,65 | 43,25 | 20,000 | 250.435 | 1.782.785 | 1.097.219 |
| | | | | | 381,23 | TOTAL MUNICIPIO: | | | | 1.751.802 | 12.470.637 | 7.675.081 |
| PENDIENTE CERTIFICADO IGAC | LISAMA NORTE | Convenio de Explotación Lisama-Nutria | G | N | 697 | 4,08 | 9,31 | 4,31 | 6,400 | 4.921 | 35.031 | 21.560 |
| | | | Q | | 13 | 0,08 | 0,17 | 4,31 | 6,400 | 92 | 653 | 402 |
| | | | O | N | 1.123 | 37,43 | 15,00 | 39,11 | 8,000 | 90.024 | 640.858 | 394.418 |
| | | | | | 41,59 | TOTAL MUNICIPIO: | | | | 95.037 | 676.543 | 416.380 |
| | | | | | 64.508,34 | TOTAL DEPARTAMENTO: | | | | 212.514.973 | 1.646.617.601 | 797.304.585 |

| | |
|---------------|---------------------|
| Departamento: | SANTANDER |
| Periodo: | Junio - 2016 |

Tasa de Cambio: 2.992,86

RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ | Deducciones \$ | Total \$ |
|--|-----------------------|-------------------|---------------|
| DEPARTAMENTO PRODUCTOR SANTANDER | 1.646.617.601 | 0 | 1.646.617.601 |
| MUNICIPIO PRODUCTOR BARRANCABERMEJA | 389.288.879 | 0 | 389.288.879 |
| MUNICIPIO PRODUCTOR EL CARMEN DE CHUCURI | 1.280.527 | 0 | 1.280.527 |
| MUNICIPIO PRODUCTOR PUERTO WLCHES | 66.096.198 | 0 | 66.096.198 |
| MUNICIPIO PRODUCTOR RIONEGRO | 44.198.456 | 0 | 44.198.456 |
| MUNICIPIO PRODUCTOR SABANA DE TORRES | 206.761.531 | 0 | 206.761.531 |
| MUNICIPIO PRODUCTOR SAN VICENTE DE CHUCURI | 81.050.194 | 0 | 81.050.194 |
| MUNICIPIO PRODUCTOR SIMACOTA | 537.340 | 0 | 537.340 |
| MUNICIPIO PRODUCTOR CIMITARRA | 7.675.081 | 0 | 7.675.081 |
| PUERTOS | 212.514.973 | 0 | 212.514.973 |
| MUNICIPIO PRODUCTOR PENDIENTE CERTIFICADO IGAC | 416.380 | 0 | 416.380 |

JORGE ALIRIO ORTIZ TOVAR
Vicepresidente de Operaciones, Regalías y Participaciones