

**Departamento: SUCRE**  
**Periodo: marzo - 2020**

## LIQUIDACION REGALIAS

| 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%      |

|                      |       |
|----------------------|-------|
| <b>AÑO:</b>          | 2020  |
| <b>DEPARTAMENTO:</b> | SUCRE |
| <b>No. DIAS MES:</b> | 31    |
| <b>MES:</b>          | marzo |

|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$3.877,05 |

|                      |                   |
|----------------------|-------------------|
| <b>PORCENTAJE DE</b> | <b>ASOCIACION</b> |
| <b>REGALIA:</b>      | 20,000%           |

| % REGALIAS CONCESIONES |         |
|------------------------|---------|
| COCORNA                | 7,590%  |
| TELLO                  | 14,500% |
| CARNICERIAS            | 14,500% |
| YALEA                  | 11,500% |
| GUAGUAQUI              | 1,500%  |

| Municipio    | Campo        | Tipo Contrato | Contrato     | Tipo Hdc O ó G | Tipo Prod | Prod Mes Bbls ó Kpc | Prod Dia Bbls Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia         | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | PUERTOS           |
|--------------|--------------|---------------|--------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-------------------|------------------------|---------------------|-------------------|
| CAIMITO      | Pandereta    | E&P           | VIM 5        | G              | B         | 1.059.016           | 5.993,30            | 100,00         | 28,90            | 4,4598                        | 6,4795            | 74.393.562             | 45.785.678          | 10.450.369        |
|              | <b>Total</b> |               |              |                |           |                     | <b>5.993,30</b>     | <b>100,00</b>  |                  |                               |                   | <b>74.393.562</b>      | <b>45.785.678</b>   | <b>10.450.369</b> |
| LA UNION     | CLARINETE    | E&P           | VIM 5        | G              | B         | 991.722             | 5.612,46            | 100,00         | 27,06            | 4,4598                        | 6,9198            | 74.401.126             | 45.790.333          | 10.451.431        |
|              | <b>Total</b> |               |              |                |           |                     | <b>5.612,46</b>     | <b>100,00</b>  |                  |                               |                   | <b>74.401.126</b>      | <b>45.790.333</b>   | <b>10.451.431</b> |
| LOS PALMITOS | LA CRECIENTE | E&E           | LA CRECIENTE | G              | B         | 11.049              | 62,53               | 99,85          | 0,30             | 4,7798                        | 6,4000            | 821.649                | 505.686             | 115.420           |
|              |              |               |              |                | QB        | 7                   | 0,04                | 0,06           | 0,00             | 4,7798                        | 6,4000            | 518                    | 319                 | 73                |
|              |              |               |              | O              | B         | 2                   | 0,06                | 0,09           | 0,00             | 20,7216                       | 8,0000            | 697                    | 429                 | 98                |
|              | <b>Total</b> |               |              |                |           |                     | <b>62,62</b>        | <b>100,00</b>  |                  |                               |                   | <b>822.864</b>         | <b>506.433</b>      | <b>115.591</b>    |
| OVEJAS       | BONGA        | E&P           | SAMAN        | G              | B         | 186.921             | 1.057,84            | 18,71          | 5,10             | 4,0538                        | 6,4000            | 11.789.031             | 7.255.584           | 1.656.053         |
|              |              |               |              | O              | B         | 158                 | 5,10                | 0,09           | 0,02             | 23,4764                       | 8,0000            | 72.164                 | 44.414              | 10.137            |
|              | MAMEY        | E&P           | SAMAN        | G              | B         | 807.381             | 4.569,22            | 80,81          | 22,03            | 4,0538                        | 6,4000            | 50.921.253             | 31.339.595          | 7.153.117         |
|              |              |               |              | O              | B         | 690                 | 22,26               | 0,39           | 0,11             | 23,4764                       | 8,0000            | 315.019                | 193.879             | 44.252            |
| <b>Total</b> |              |               |              |                |           | <b>5.654,41</b>     | <b>100,00</b>       |                |                  |                               | <b>63.097.467</b> | <b>38.833.472</b>      | <b>8.863.560</b>    |                   |
| SAN MARCOS   | CLARINETE    | E&P           | VIM 5        | G              | B         | 23.974              | 135,68              | 8,50           | 0,65             | 4,4598                        | 6,9198            | 1.798.568              | 1.106.933           | 252.652           |
|              | NISPERO      | E&E           | ESPERANZA    | G              | B         | 258.142             | 1.460,91            | 91,50          | 7,04             | 4,4042                        | 6,4000            | 17.688.234             | 10.886.261          | 2.484.739         |
|              | <b>Total</b> |               |              |                |           |                     | <b>1.596,58</b>     | <b>100,00</b>  |                  |                               |                   | <b>19.486.802</b>      | <b>11.993.194</b>   | <b>2.737.391</b>  |
| SAN PEDRO    | LA CRECIENTE | E&E           | LA CRECIENTE | G              | B         | 283.999             | 1.607,24            | 88,89          | 7,75             | 4,7798                        | 6,4000            | 21.119.551             | 12.998.073          | 2.966.750         |
|              |              |               |              |                | QB        | 179                 | 1,01                | 0,06           | 0,00             | 4,7798                        | 6,4000            | 13.277                 | 8.171               | 1.865             |

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|              |                |     |              |   |    |        |                  |               |               |         |         |                    |                    |                   |
|--------------|----------------|-----|--------------|---|----|--------|------------------|---------------|---------------|---------|---------|--------------------|--------------------|-------------------|
| SAN PEDRO    | LA CRECIENTE   | E&E | LA CRECIENTE | O | B  | 45     | 1,44             | 0,08          | 0,01          | 20,7216 | 8,0000  | 17.973             | 11.062             | 2.525             |
|              | LA CRECIENTE D | E&E | LA CRECIENTE | G | B  | 31.808 | 180,01           | 9,96          | 0,87          | 4,7798  | 6,4000  | 2.365.412          | 1.455.798          | 332.279           |
|              |                |     |              |   | QB | 20     | 0,11             | 0,01          | 0,00          | 4,7798  | 6,4000  | 1.487              | 915                | 209               |
|              | LA CRECIENTE I | E&E | LA CRECIENTE | G | B  | 3.250  | 18,39            | 1,02          | 0,09          | 4,7798  | 6,4000  | 241.667            | 148.735            | 33.948            |
|              |                |     |              |   | QB | 2      | 0,01             | 0,00          | 0,00          | 4,7798  | 6,4000  | 149                | 92                 | 21                |
| <b>Total</b> |                |     |              |   |    |        | <b>1.808,21</b>  | <b>100,00</b> |               |         |         | <b>23.759.517</b>  | <b>14.622.846</b>  | <b>3.337.597</b>  |
| SINCE        | LA CRECIENTE   | E&E | LA CRECIENTE | G | B  | 2.379  | 13,47            | 99,85         | 0,06          | 4,7798  | 6,4000  | 176.945            | 108.901            | 24.856            |
|              |                |     |              |   | QB | 2      | 0,01             | 0,06          | 0,00          | 4,7798  | 6,4000  | 112                | 69                 | 16                |
|              |                |     |              |   | O  | B      | 0                | 0,01          | 0,09          | 0,00    | 20,7216 | 8,0000             | 149                | 92                |
|              | <b>Total</b>   |     |              |   |    |        | <b>13,49</b>     | <b>100,00</b> |               |         |         | <b>177.206</b>     | <b>109.062</b>     | <b>24.893</b>     |
| <b>Total</b> | <b>Total</b>   |     |              |   |    |        | <b>20.741,08</b> |               | <b>100,00</b> |         |         | <b>256.138.544</b> | <b>157.641.018</b> | <b>35.980.832</b> |

|                        |              | TOTAL LIQUIDADADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|--------------|-------------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | SUCRE        | 256.138.544       | 0           | 256.138.544   |
| MUNICIPIO PRODUCTOR    | CAIMITO      | 45.785.678        | 0           | 45.785.678    |
| MUNICIPIO PRODUCTOR    | LA UNION     | 45.790.333        | 0           | 45.790.333    |
| MUNICIPIO PRODUCTOR    | LOS PALMITOS | 506.433           | 0           | 506.433       |
| MUNICIPIO PRODUCTOR    | OVEJAS       | 38.833.472        | 0           | 38.833.472    |
| MUNICIPIO PRODUCTOR    | SAN MARCOS   | 11.993.194        | 0           | 11.993.194    |
| MUNICIPIO PRODUCTOR    | SAN PEDRO    | 14.622.846        | 0           | 14.622.846    |
| MUNICIPIO PRODUCTOR    | SINCE        | 109.062           | 0           | 109.062       |
| PUERTOS                | PUERTOS      | 35.980.832        | 0           | 35.980.832    |

**Jhon Fernando Escobar Martinez**

**Vicepresidente de Operaciones, Regalías y Participaciones (E)**