

**Departamento: SUCRE**  
**Periodo: marzo - 2023**

**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>          | 2023  |
| <b>DEPARTAMENTO:</b> | SUCRE |
| <b>No. DIAS MES:</b> | 31    |
| <b>MES:</b>          | marzo |

|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$4.766,31 |

|                      |                   |
|----------------------|-------------------|
| <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 (\$ COP) | MUNICIPIO PRODUCTOR (\$ COP) | PUERTOS (\$ COP)  | Municipio Productor 5% Adicional (\$ COP) |
|--------------|--------------|---------------|-----------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|---------------------------------|------------------------------|-------------------|-------------------------------------------|
| CAIMITO      | Pandereta    | E&P           | VIM 5     | G              | B         | 269.166             | 1.523,29            | 99,93          | 8,18             | 4,9526                        | 6,4000    | 46.316.812                      | 28.505.782                   | 6.506.313         | 20.332.227                                |
|              |              |               |           |                | QB        | 179                 | 1,01                | 0,07           | 0,01             | 4,9526                        | 6,4000    | 30.715                          | 18.904                       | 4.315             | 13.484                                    |
|              | <b>Total</b> |               |           |                |           |                     | <b>1.524,30</b>     | <b>100,00</b>  |                  |                               |           | <b>46.347.528</b>               | <b>28.524.686</b>            | <b>6.510.627</b>  | <b>20.345.710</b>                         |
| LA UNION     | ALBOKA       | E&P           | VIM 5     | G              | B         | 12                  | 0,07                | 0,00           | 0,00             | 4,9526                        | 6,4000    | 2.117                           | 1.303                        | 297               | 929                                       |
|              | CLARINETE    | E&P           | VIM 5     | G              | B         | 1.151.822           | 6.518,52            | 77,51          | 35,01            | 4,9526                        | 7,3799    | 228.547.345                     | 140.659.955                  | 32.104.983        | 100.328.071                               |
|              |              |               |           |                | QB        | 760                 | 4,30                | 0,05           | 0,02             | 4,9526                        | 7,3799    | 150.831                         | 92.829                       | 21.188            | 66.212                                    |
|              | CLAXON       | E&P           | VIM 5     | G              | B         | 298.684             | 1.690,34            | 20,10          | 9,08             | 4,9526                        | 6,4000    | 51.396.170                      | 31.631.884                   | 7.219.831         | 22.561.971                                |
|              | Pandereta    | E&P           | VIM 5     | G              | B         | 34.789              | 196,88              | 2,34           | 1,06             | 4,9526                        | 6,4000    | 5.986.389                       | 3.684.336                    | 840.933           | 2.627.914                                 |
| QB           |              |               |           |                | 23        | 0,13                | 0,00                | 0,00           | 4,9526           | 6,4000                        | 3.970     | 2.443                           | 558                          | 1.743             |                                           |
| <b>Total</b> |              |               |           |                |           | <b>8.410,25</b>     | <b>100,00</b>       |                |                  |                               |           | <b>286.086.821</b>              | <b>176.072.750</b>           | <b>40.187.789</b> | <b>125.586.840</b>                        |
| OVEJAS       | BONGA        | E&P           | SAMAN     | G              | B         | 141.889             | 803,00              | 12,93          | 4,31             | 4,6845                        | 6,4000    | 23.093.981                      | 14.213.241                   | 3.244.106         | 10.137.832                                |
|              |              |               |           | O              | B         | 103                 | 3,31                | 0,05           | 0,02             | 61,8267                       | 8,0000    | 275.472                         | 169.540                      | 38.697            | 120.927                                   |
|              | MAMEY        | E&P           | SAMAN     | G              | B         | 951.067             | 5.382,39            | 86,66          | 28,91            | 4,6826                        | 6,4306    | 155.473.112                     | 95.686.261                   | 21.839.945        | 68.249.829                                |
|              |              |               |           | O              | B         | 688                 | 22,20               | 0,36           | 0,12             | 61,8267                       | 8,0000    | 1.847.801                       | 1.137.233                    | 259.568           | 811.151                                   |
| <b>Total</b> |              |               |           |                |           | <b>6.210,89</b>     | <b>100,00</b>       |                |                  |                               |           | <b>180.690.366</b>              | <b>111.206.274</b>           | <b>25.382.317</b> | <b>79.319.739</b>                         |
| SAN MARCOS   | CAÑAHUATE    | E&E           | ESPERANZA | G              | B         | 2.052               | 11,61               | 0,47           | 0,06             | 5,2827                        | 6,4000    | 376.702                         | 231.842                      | 52.917            | 165.365                                   |
|              | CLARINETE    | E&P           | VIM 5     | G              | B         | 362.786             | 2.053,12            | 82,99          | 11,03            | 4,9526                        | 7,3799    | 71.984.943                      | 44.303.288                   | 10.112.020        | 31.600.063                                |

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|              |              |     |           |   |    |        |                  |               |               |        |        |                    |                    |                   |                    |
|--------------|--------------|-----|-----------|---|----|--------|------------------|---------------|---------------|--------|--------|--------------------|--------------------|-------------------|--------------------|
| SAN MARCOS   | CLARINETE    | E&P | VIM 5     | G | QB | 239    | 1,35             | 0,05          | 0,01          | 4,9526 | 7,3799 | 47.506             | 29.238             | 6.673             | 20.854             |
|              | CORNAMUSA    | E&P | VIM 21    | G | B  | 52     | 0,29             | 0,01          | 0,00          | 5,0987 | 6,4000 | 9.141              | 5.626              | 1.284             | 4.013              |
|              | NISPERO      | E&E | ESPERANZA | G | B  | 72.003 | 407,49           | 16,47         | 2,19          | 5,2827 | 6,4000 | 13.215.720         | 8.133.643          | 1.856.466         | 5.801.457          |
|              | <b>Total</b> |     |           |   |    |        | <b>2.473,87</b>  | <b>100,00</b> |               |        |        | <b>85.634.012</b>  | <b>52.703.637</b>  | <b>12.029.361</b> | <b>37.591.752</b>  |
| <b>Total</b> | <b>Total</b> |     |           |   |    |        | <b>18.619,30</b> |               | <b>100,00</b> |        |        | <b>598.758.727</b> | <b>368.507.346</b> | <b>84.110.093</b> | <b>262.844.042</b> |

|                        |            | TOTAL LIQUIDADADO (\$ COP) | DEDUCCIONES (\$ COP) | MUNICIPIO PRODUCTOR TOTAL 5% ADICIONAL (\$ COP) | TOTAL A PAGAR (\$ COP) |
|------------------------|------------|----------------------------|----------------------|-------------------------------------------------|------------------------|
| DEPARTAMENTO PRODUCTOR | SUCRE      | 598.758.727                | 0                    | 0                                               | 598.758.727            |
| MUNICIPIO PRODUCTOR    | CAIMITO    | 28.524.686                 | 0                    | 20.345.710                                      | 48.870.396             |
| MUNICIPIO PRODUCTOR    | LA UNION   | 176.072.750                | 0                    | 125.586.840                                     | 301.659.590            |
| MUNICIPIO PRODUCTOR    | OVEJAS     | 111.206.274                | 0                    | 79.319.739                                      | 190.526.013            |
| MUNICIPIO PRODUCTOR    | SAN MARCOS | 52.703.637                 | 0                    | 37.591.752                                      | 90.295.389             |
| PUERTOS                | PUERTOS    | 84.110.093                 | 0                    | 0                                               | 84.110.093             |

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**Carlos Diego Martinez Morales**  
**Gerente de Regalias y Derechos Economicos**