



Regalias Definitivas x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

GERENCIA DE REGALIAS

Departamento: TOLIMA

Periodo: agosto - 2025

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%      |

|               |        |
|---------------|--------|
| AÑO:          | 2025   |
| DEPARTAMENTO: | TOLIMA |
| No. DIAS MES: | 31     |
| MES:          | agosto |

|                |            |
|----------------|------------|
| TASA DE CAMBIO | TRM        |
| PESOS/US\$:    | \$4.047,41 |

|               |            |
|---------------|------------|
| PORCENTAJE DE | ASOCIACION |
| REGALIA:      | 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<br>O ó G | Tipo Prod | Prod Mes<br>Bbls ó Kpc | Prod Dia<br>Bbls Equiv | % Part<br>Mun<br>Dia | % Part<br>Depto<br>Dia | Precio Liq<br>USD/ Bbl ó<br>USD/Kpc | % Regalia | DEPARTAMENTO<br>PRODUCTOR (\$<br>COP) | MUNICIPIO<br>PRODUCTOR (\$<br>COP) | PUERTOS (\$ COP) | Municipio<br>Productor<br>5% Adicional<br>(\$ COP) |
|-----------|-------------|----------------------------------------|----------|-------------------|-----------|------------------------|------------------------|----------------------|------------------------|-------------------------------------|-----------|---------------------------------------|------------------------------------|------------------|----------------------------------------------------|
| ALVARADO  | TOTARE      | CONVENIOS DE EXPLOTACIÓN               | ARMERO   | O                 | B         | 1.663                  | 53,64                  | 100,00               | 0,61                   | 56,0304                             | 20,0000   | 8.590.959                             | 5.287.324                          | 1.206.807        | 3.771.273                                          |
|           | Total       |                                        |          |                   |           |                        | 53,64                  | 100,00               |                        |                                     |           | 8.590.959                             | 5.287.324                          | 1.206.807        | 3.771.273                                          |
| CHAPARRAL | IBAMACA     | CONVENIOS DE EXPLOTACIÓN               | TOLIMA   | G                 | QB        | 301                    | 1,70                   | 0,08                 | 0,02                   | 7,2807                              | 6,4000    | 64.699                                | 39.819                             | 9.088            | 28.401                                             |
|           |             |                                        |          | O                 | B         | 40.117                 | 1.294,09               | 60,89                | 14,65                  | 48,9344                             | 8,0000    | 72.398.762                            | 44.557.974                         | 10.170.151       | 31.781.722                                         |
|           | RÍO SALDAÑA | CONVENIOS DE EXPLOTACIÓN               | TOLIMA   | G                 | QB        | 50                     | 0,28                   | 0,01                 | 0,00                   | 7,0687                              | 20,0000   | 32.750                                | 20.156                             | 4.600            | 14.376                                             |
|           |             |                                        |          |                   | QI        | 2.165                  | 12,25                  | 0,58                 | 0,14                   | 7,0687                              | 6,4000    | 451.609                               | 277.944                            | 63.439           | 198.248                                            |
|           |             |                                        |          | O                 | B         | 1.566                  | 50,50                  | 2,38                 | 0,57                   | 49,9995                             | 20,0000   | 7.216.883                             | 4.441.646                          | 1.013.785        | 3.168.079                                          |
|           |             |                                        |          |                   | I         | 23.762                 | 766,52                 | 36,07                | 8,68                   | 49,9995                             | 8,0000    | 43.816.837                            | 26.967.167                         | 6.155.131        | 19.234.784                                         |
|           | Total       |                                        |          |                   |           |                        | 2.125,35               | 100,00               |                        |                                     |           | 123.981.539                           | 76.304.705                         | 17.416.195       | 54.425.610                                         |
| CUNDAY    | EL NIÑO     | CONTRATOS DE ASOCIACIÓN                | BOQUERÓN | O                 | B         | 5                      | 0,17                   | 100,00               | 0,00                   | 60,6450                             | 8,0000    | 11.630                                | 7.158                              | 1.634            | 5.105                                              |
|           | Total       |                                        |          |                   |           |                        | 0,17                   | 100,00               |                        |                                     |           | 11.630                                | 7.158                              | 1.634            | 5.105                                              |
| ESPINAL   | ABANICO     | CONVENIOS DE EXPLORACIÓN Y EXPLOTACIÓN | ABANICO  | G                 | QB        | 240                    | 1,36                   | 0,43                 | 0,02                   | 5,8841                              | 5,0000    | 32.577                                | 20.049                             | 4.576            | 14.301                                             |
|           |             |                                        |          | O                 | B         | 9.690                  | 312,58                 | 99,57                | 3,54                   | 59,6240                             | 5,0000    | 13.317.179                            | 8.196.086                          | 1.870.719        | 5.845.996                                          |
|           | Total       |                                        |          |                   |           |                        | 313,94                 | 100,00               |                        |                                     |           | 13.349.755                            | 8.216.136                          | 1.875.295        | 5.860.296                                          |

Departamento: TOLIMA

Periodo: agosto - 2025

|              |              |                                        |          |   |    |        |          |        |       |         |         |             |             |            |            |
|--------------|--------------|----------------------------------------|----------|---|----|--------|----------|--------|-------|---------|---------|-------------|-------------|------------|------------|
| FLANDES      | ABANICO      | CONVENIOS DE EXPLORACIÓN Y EXPLOTACIÓN | ABANICO  | G | QB | 3      | 0,02     | 0,43   | 0,00  | 5,8841  | 5,0000  | 420         | 259         | 59         | 185        |
|              |              |                                        |          | O | B  | 125    | 4,03     | 99,57  | 0,05  | 59,6240 | 5,0000  | 171.888     | 105.789     | 24.146     | 75.456     |
|              | Total        |                                        |          |   |    |        | 4,05     | 100,00 |       |         |         | 172.308     | 106.048     | 24.205     | 75.640     |
| MELGAR       | EL NIÑO      | CONTRATOS DE ASOCIACIÓN                | BOQUERÓN | O | B  | 5.586  | 180,18   | 4,37   | 2,04  | 60,6450 | 8,0000  | 12.492.505  | 7.688.539   | 1.754.873  | 5.483.979  |
|              | GUANDO       | CONTRATOS DE ASOCIACIÓN                | BOQUERÓN | O | B  | 84.921 | 2.739,40 | 66,39  | 31,01 | 61,1970 | 5,0000  | 119.789.223 | 73.724.535  | 16.827.283 | 52.585.260 |
|              | GUANDO SW    | CONTRATOS DE ASOCIACIÓN                | BOQUERÓN | O | B  | 37.397 | 1.206,36 | 29,24  | 13,66 | 61,1970 | 8,0000  | 84.403.076  | 51.946.055  | 11.856.446 | 37.051.394 |
|              | Total        |                                        |          |   |    |        | 4.125,93 | 100,00 |       |         |         | 216.684.803 | 133.359.128 | 30.438.603 | 95.120.633 |
| ORTEGA       | ORTEGA       | CONVENIOS DE EXPLOTACIÓN               | ORTEGA   | G | QB | 10     | 0,06     | 0,02   | 0,00  | 7,0687  | 20,0000 | 6.719       | 4.135       | 944        | 2.950      |
|              |              |                                        |          | O | B  | 3.120  | 100,63   | 27,08  | 1,14  | 54,7489 | 20,0000 | 15.747.672  | 9.691.939   | 2.212.140  | 6.912.938  |
|              | PACANDE      | CONVENIOS DE EXPLOTACIÓN               | ORTEGA   | G | QB | 201    | 1,14     | 0,31   | 0,01  | 7,0687  | 20,0000 | 131.220     | 80.760      | 18.433     | 57.603     |
|              |              |                                        |          | O | B  | 851    | 27,46    | 7,39   | 0,31  | 56,3591 | 20,0000 | 4.423.046   | 2.722.173   | 621.323    | 1.941.636  |
|              | TOLDADO      | CONVENIOS DE EXPLOTACIÓN               | TOLDADO  | O | B  | 7.514  | 242,39   | 65,21  | 2,74  | 50,8154 | 20,0000 | 35.204.160  | 21.666.476  | 4.945.273  | 15.453.977 |
|              | Total        |                                        |          |   |    |        | 371,68   | 100,00 |       |         |         | 55.512.818  | 34.165.483  | 7.798.113  | 24.369.104 |
| PIEDRAS      | AMBROSÍA     | CONTRATOS DE ASOCIACIÓN                | AMBROSÍA | G | QB | 0      | 0,00     | 0,00   | 0,00  | 7,2490  | 6,4000  | 49          | 30          | 7          | 22         |
|              |              |                                        |          | O | B  | 830    | 26,76    | 3,57   | 0,30  | 56,1099 | 8,0000  | 1.716.905   | 1.056.673   | 241.181    | 753.690    |
|              | MANÁ         | CONTRATOS DE ASOCIACIÓN                | MANÁ     | G | B  | 26.488 | 149,91   | 20,00  | 1,70  | 5,1097  | 6,4000  | 3.993.310   | 2.457.691   | 560.957    | 1.752.989  |
|              |              |                                        |          | O | B  | 7.604  | 245,28   | 32,73  | 2,78  | 57,0130 | 8,0000  | 15.987.987  | 9.839.841   | 2.245.898  | 7.018.431  |
|              | RÍO OPIA     | CONTRATOS DE ASOCIACIÓN                | RÍO OPIA | G | B  | 2.219  | 12,56    | 1,68   | 0,14  | 5,1097  | 6,4000  | 334.557     | 205.904     | 46.997     | 146.865    |
|              |              |                                        |          | O | B  | 752    | 24,25    | 3,24   | 0,27  | 58,6065 | 8,0000  | 1.625.076   | 1.000.157   | 228.281    | 713.378    |
|              | TOQUI TOQUI  | CONVENIOS DE EXPLOTACIÓN               | PULI     | G | B  | 12.205 | 69,07    | 9,22   | 0,78  | 4,8364  | 20,0000 | 5.442.343   | 3.349.502   | 764.508    | 2.389.088  |
|              |              |                                        |          | O | B  | 5.217  | 168,28   | 22,46  | 1,91  | 58,2604 | 20,0000 | 28.022.770  | 17.246.674  | 3.936.473  | 12.301.479 |
|              |              |                                        |          |   | I  | 1.650  | 53,22    | 7,10   | 0,60  | 58,2604 | 8,0000  | 3.545.154   | 2.181.873   | 498.002    | 1.556.257  |
|              | Total        |                                        |          |   |    |        | 749,35   | 100,00 |       |         |         | 60.668.152  | 37.338.345  | 8.522.304  | 26.632.200 |
| PRADO        | MATACHÍN SUR | CONVENIOS DE EXPLOTACIÓN               | ESPINAL  | G | QB | 2      | 0,01     | 0,11   | 0,00  | 7,0687  | 20,0000 | 1.525       | 939         | 214        | 669        |
|              |              |                                        |          | O | B  | 384    | 12,40    | 99,89  | 0,14  | 60,8760 | 20,0000 | 2.157.323   | 1.327.729   | 303.048    | 947.025    |
|              | Total        |                                        |          |   |    |        | 12,41    | 100,00 |       |         |         | 2.158.848   | 1.328.668   | 303.262    | 947.694    |
| PURIFICACIÓN | CHENCHE      | CONVENIOS DE EXPLOTACIÓN               | CHENCHE  | G | QB | 341    | 1,93     | 0,19   | 0,02  | 7,0687  | 6,4000  | 71.111      | 43.765      | 9.989      | 31.216     |



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GERENCIA DE REGALIAS

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|              |                |                          |         |   |    |        |          |        |        |         |         |             |             |            |             |
|--------------|----------------|--------------------------|---------|---|----|--------|----------|--------|--------|---------|---------|-------------|-------------|------------|-------------|
| PURIFICACIÓN | CHENCHE        | CONVENIOS DE             | CHENCHE | O | B  | 2.199  | 70,94    | 7,04   | 0,80   | 59,6406 | 8,0000  | 4.837.218   | 2.977.076   | 679.504    | 2.123.450   |
|              | MATACHÍN NORTE | CONVENIOS DE EXPLOTACIÓN | ESPINAL | G | B  | 2.014  | 11,40    | 1,13   | 0,13   | 7,0687  | 20,0000 | 1.312.593   | 807.838     | 184.385    | 576.204     |
|              |                |                          |         |   | QB | 2.606  | 14,75    | 1,46   | 0,17   | 7,0687  | 20,0000 | 1.698.106   | 1.045.103   | 238.540    | 745.437     |
|              |                |                          |         | O | B  | 13.392 | 432,00   | 42,84  | 4,89   | 60,8760 | 20,0000 | 75.166.178  | 46.261.186  | 10.558.901 | 32.996.566  |
|              |                |                          |         |   | I  | 12.566 | 405,37   | 40,20  | 4,59   | 60,8760 | 8,0000  | 28.212.844  | 17.363.655  | 3.963.174  | 12.384.918  |
|              | MATACHÍN SUR   | CONVENIOS DE EXPLOTACIÓN | ESPINAL | G | QB | 15     | 0,09     | 0,01   | 0,00   | 7,0687  | 20,0000 | 10.069      | 6.197       | 1.414      | 4.420       |
|              |                |                          |         | O | B  | 2.229  | 71,92    | 7,13   | 0,81   | 60,8760 | 20,0000 | 12.513.047  | 7.701.182   | 1.757.759  | 5.492.997   |
| Total        |                |                          |         |   |    |        | 1.008,38 | 100,00 |        |         |         | 123.821.166 | 76.206.003  | 17.393.667 | 54.355.209  |
| SAN LUIS     | PACANDE        | CONVENIOS DE EXPLOTACIÓN | ORTEGA  | G | QB | 294    | 1,66     | 3,30   | 0,02   | 7,0687  | 20,0000 | 191.310     | 117.742     | 26.874     | 83.982      |
|              |                |                          |         | O | B  | 1.508  | 48,64    | 96,70  | 0,55   | 56,3591 | 20,0000 | 7.834.891   | 4.822.000   | 1.100.599  | 3.439.373   |
|              | Total          |                          |         |   |    |        |          | 50,30  | 100,00 |         |         |             | 8.026.201   | 4.939.742  | 1.127.473   |
| VENADILLO    | TOTARE         | CONVENIOS DE EXPLOTACIÓN | ARMERO  | O | B  | 568    | 18,31    | 100,00 | 0,21   | 56,0304 | 20,0000 | 2.931.707   | 1.804.325   | 411.829    | 1.286.965   |
|              | Total          |                          |         |   |    |        | 18,31    | 100,00 |        |         |         | 2.931.707   | 1.804.325   | 411.829    | 1.286.965   |
| Total        | Total          |                          |         |   |    |        | 8.833,51 |        | 100,00 |         |         | 615.909.886 | 379.063.064 | 86.519.387 | 270.373.084 |

|                        |              | TOTAL LIQUIDADO (\$ COP) | DEDUCCIONES (\$ COP) * | MUNICIPIO PRODUCTOR TOTAL 5% ADICIONAL (\$ COP) | TOTAL A PAGAR (\$ COP) |
|------------------------|--------------|--------------------------|------------------------|-------------------------------------------------|------------------------|
| DEPARTAMENTO PRODUCTOR | TOLIMA       | 615.909.886              | 0                      | 0                                               | 615.909.886            |
| MUNICIPIO PRODUCTOR    | ALVARADO     | 5.287.324                | 0                      | 3.771.273                                       | 9.058.597              |
| MUNICIPIO PRODUCTOR    | ORTEGA       | 34.165.483               | 0                      | 24.369.104                                      | 58.534.587             |
| MUNICIPIO PRODUCTOR    | PIEDRAS      | 37.338.345               | 0                      | 26.632.200                                      | 63.970.545             |
| MUNICIPIO PRODUCTOR    | PRADO        | 1.328.668                | 0                      | 947.694                                         | 2.276.362              |
| MUNICIPIO PRODUCTOR    | PURIFICACIÓN | 76.206.003               | 0                      | 54.355.209                                      | 130.561.212            |
| MUNICIPIO PRODUCTOR    | SAN LUIS     | 4.939.742                | 0                      | 3.523.354                                       | 8.463.097              |
| MUNICIPIO PRODUCTOR    | VENADILLO    | 1.804.325                | 0                      | 1.286.965                                       | 3.091.290              |
| MUNICIPIO PRODUCTOR    | CHAPARRAL    | 76.304.705               | 0                      | 54.425.610                                      | 130.730.314            |
| MUNICIPIO PRODUCTOR    | CUNDAY       | 7.158                    | 0                      | 5.105                                           | 12.263                 |
| MUNICIPIO PRODUCTOR    | ESPINAL      | 8.216.136                | 0                      | 5.860.296                                       | 14.076.432             |
| MUNICIPIO PRODUCTOR    | FLANDES      | 106.048                  | 0                      | 75.640                                          | 181.688                |

Arbey Avendaño Castrillón

Gerente de Regalias y Derechos Economicos (E)



Regalias Definitivas x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

GERENCIA DE REGALIAS

Departamento: TOLIMA

Periodo: agosto - 2025

|                     |         |             |   |            |             |
|---------------------|---------|-------------|---|------------|-------------|
| MUNICIPIO PRODUCTOR | MELGAR  | 133.359.128 | 0 | 95.120.633 | 228.479.762 |
| PUERTOS             | PUERTOS | 86.519.387  | 0 | 0          | 86.519.387  |

\* Incluye el monto por ARTICULO 39 LEY 756



Regalias Definitivas x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

GERENCIA DE REGALIAS

Departamento: TOLIMA

Periodo: agosto - 2025

LIQUIDACION REGALIAS ARTICULO 39 LEY 756

| 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%      |

|               |        |
|---------------|--------|
| AÑO:          | 2025   |
| DEPARTAMENTO: | TOLIMA |
| No. DIAS MES: | 31     |
| MES:          | agosto |

|                |            |
|----------------|------------|
| TASA DE CAMBIO | TRM        |
| PESOS/US\$:    | \$4.047,41 |

|               |            |
|---------------|------------|
| PORCENTAJE DE | ASOCIACION |
| REGALIA:      | 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) | Municipio Productor 5% Adicional (\$ COP) |
|-----------|-------------|----------------------------------------|----------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|---------------------------------|------------------------------|-------------------------------------------|
| ALVARADO  | TOTARE      | CONVENIOS DE EXPLOTACIÓN               | ARMERO   | O              | B         | 1.663               | 53,64               | 100,00         | 4,39             | 56,0304                       | 12,0000   | 6.335.738                       | 2.715.316                    | 2.262.764                                 |
|           | Total       |                                        |          |                |           |                     | 53,64               | 100,00         |                  |                               |           | 6.335.738                       | 2.715.316                    | 2.262.764                                 |
| CHAPARRAL | RÍO SALDAÑA | CONVENIOS DE EXPLOTACIÓN               | TOLIMA   | G              | QB        | 50                  | 0,28                | 0,56           | 0,02             | 7,0687                        | 12,0000   | 24.153                          | 10.351                       | 8.626                                     |
|           |             |                                        |          | O              | B         | 1.566               | 50,50               | 99,44          | 4,14             | 49,9995                       | 12,0000   | 5.322.372                       | 2.281.017                    | 1.900.847                                 |
|           | Total       |                                        |          |                |           |                     | 50,78               | 100,00         |                  |                               |           | 5.346.524                       | 2.291.368                    | 1.909.473                                 |
| ESPINAL   | ABANICO     | CONVENIOS DE EXPLORACIÓN Y EXPLOTACIÓN | ABANICO  | G              | QB        | 240                 | 1,36                | 0,43           | 0,11             | 5,8841                        | 12,0000   | 96.100                          | 41.186                       | 34.321                                    |
|           |             |                                        |          | O              | B         | 9.690               | 312,58              | 99,57          | 25,61            | 59,6240                       | 12,0000   | 39.285.093                      | 16.836.468                   | 14.030.390                                |
|           | Total       |                                        |          |                |           |                     | 313,94              | 100,00         |                  |                               |           | 39.381.192                      | 16.877.654                   | 14.064.712                                |
| FLANDES   | ABANICO     | CONVENIOS DE EXPLORACIÓN Y EXPLOTACIÓN | ABANICO  | G              | QB        | 3                   | 0,02                | 0,43           | 0,00             | 5,8841                        | 12,0000   | 1.240                           | 532                          | 443                                       |
|           |             |                                        |          | O              | B         | 125                 | 4,03                | 99,57          | 0,33             | 59,6240                       | 12,0000   | 507.062                         | 217.312                      | 181.093                                   |
|           | Total       |                                        |          |                |           |                     | 4,05                | 100,00         |                  |                               |           | 508.302                         | 217.844                      | 181.536                                   |
| PIEDRAS   | TOQUI TOQUI | CONVENIOS DE EXPLOTACIÓN               | PULI     | G              | B         | 12.205              | 69,07               | 29,10          | 5,66             | 4,8364                        | 12,0000   | 4.013.668                       | 1.720.144                    | 1.433.453                                 |
|           |             |                                        |          | O              | B         | 5.217               | 168,28              | 70,90          | 13,79            | 58,2604                       | 12,0000   | 20.666.486                      | 8.857.065                    | 7.380.888                                 |
|           | Total       |                                        |          |                |           |                     | 237,36              | 100,00         |                  |                               |           | 24.680.154                      | 10.577.209                   | 8.814.341                                 |



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Periodo: agosto - 2025

|              |                |                          |         |   |    |        |          |        |        |         |         |             |            |            |
|--------------|----------------|--------------------------|---------|---|----|--------|----------|--------|--------|---------|---------|-------------|------------|------------|
| PRADO        | MATACHÍN SUR   | CONVENIOS DE EXPLOTACIÓN | ESPINAL | G | QB | 2      | 0,01     | 0,11   | 0,00   | 7,0687  | 12,0000 | 1.125       | 482        | 402        |
|              |                |                          |         | O | B  | 384    | 12,40    | 99,89  | 1,02   | 60,8760 | 12,0000 | 1.591.002   | 681.858    | 568.215    |
|              | Total          |                          |         |   |    |        | 12,41    | 100,00 |        |         |         | 1.592.127   | 682.340    | 568.617    |
| PURIFICACIÓN | MATACHÍN NORTE | CONVENIOS DE EXPLOTACIÓN | ESPINAL | G | B  | 2.014  | 11,40    | 2,15   | 0,93   | 7,0687  | 12,0000 | 968.023     | 414.867    | 345.722    |
|              |                |                          |         |   | QB | 2.606  | 14,75    | 2,78   | 1,21   | 7,0687  | 12,0000 | 1.252.335   | 536.715    | 447.262    |
|              |                |                          |         | O | B  | 13.392 | 432,00   | 81,49  | 35,39  | 60,8760 | 12,0000 | 55.434.231  | 23.757.528 | 19.797.940 |
|              | MATACHÍN SUR   | CONVENIOS DE EXPLOTACIÓN | ESPINAL | G | QB | 15     | 0,09     | 0,02   | 0,01   | 7,0687  | 12,0000 | 7.426       | 3.183      | 2.652      |
|              |                |                          |         | O | B  | 2.229  | 71,92    | 13,57  | 5,89   | 60,8760 | 12,0000 | 9.228.235   | 3.954.958  | 3.295.798  |
|              | Total          |                          |         |   |    |        | 530,15   | 100,00 |        |         |         | 66.890.250  | 28.667.250 | 23.889.375 |
| VENADILLO    | TOTARE         | CONVENIOS DE EXPLOTACIÓN | ARMERO  | O | B  | 568    | 18,31    | 100,00 | 1,50   | 56,0304 | 12,0000 | 2.162.101   | 926.615    | 772.179    |
|              | Total          |                          |         |   |    |        | 18,31    | 100,00 |        |         |         | 2.162.101   | 926.615    | 772.179    |
| Total        | Total          |                          |         |   |    |        | 1.220,64 |        | 100,00 |         |         | 146.896.389 | 62.955.595 | 52.462.996 |

|                        |              | TOTAL LIQUIDADO (\$ COP) | DEDUCCIONES (\$ COP) * | MUNICIPIO PRODUCTOR TOTAL 5% ADICIONAL (\$ COP) | TOTAL A PAGAR (\$ COP) |
|------------------------|--------------|--------------------------|------------------------|-------------------------------------------------|------------------------|
| DEPARTAMENTO PRODUCTOR | TOLIMA       | 146.896.389              | 0                      | 0                                               | 146.896.389            |
| MUNICIPIO PRODUCTOR    | ALVARADO     | 2.715.316                | 0                      | 2.262.764                                       | 4.978.080              |
| MUNICIPIO PRODUCTOR    | PIEDRAS      | 10.577.209               | 0                      | 8.814.341                                       | 19.391.550             |
| MUNICIPIO PRODUCTOR    | PRADO        | 682.340                  | 0                      | 568.617                                         | 1.250.957              |
| MUNICIPIO PRODUCTOR    | PURIFICACIÓN | 28.667.250               | 0                      | 23.889.375                                      | 52.556.625             |
| MUNICIPIO PRODUCTOR    | VENADILLO    | 926.615                  | 0                      | 772.179                                         | 1.698.794              |
| MUNICIPIO PRODUCTOR    | CHAPARRAL    | 2.291.368                | 0                      | 1.909.473                                       | 4.200.841              |
| MUNICIPIO PRODUCTOR    | ESPINAL      | 16.877.654               | 0                      | 14.064.712                                      | 30.942.365             |
| MUNICIPIO PRODUCTOR    | FLANDES      | 217.844                  | 0                      | 181.536                                         | 399.380                |

\* Incluye el monto por ARTICULO 39 LEY 756

Arbey Avendaño Castrillón

Gerente de Regalias y Derechos Economicos (E)