



Agencia Nacional de Hidrocarburos

(Fecha de Giro: Marzo 15 de 2010)

Fecha última actualización: Marzo de 2010

REGALIAS - LIQUIDACIÓN DEFINITIVA IV TRIMESTRE Y PROVISIONAL ENERO DE 2010 (INCLUYE DESAHORRO FAEP)



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
LIQUIDACION PROVISIONAL ENERO 2010				OTROS PAGOS					DEDUCCIONES										
BENEFICIARIO	Valor Liquidación	Liquidación Municipio a No.	Liquidación Ley 756, Art. 39	Valor total Liquidación	Saldos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
REGALIAS POR PRODUCCION																			
ANTIOQUIA	4.765.812.838		616.975.109	5.382.787.947		1.377.613.208			1.377.613.208				-126.346.652	-664.982.380	-675.035.305	-1.466.364.337		5.294.036.818	
PUERTO NARE	534.176.765		203.226.096	737.402.861		193.327.588			193.327.588				-15.380.614	-80.960.599	-210.100.592	-306.431.805		624.298.644	
PUERTO TRIUNFO	105.785.436		61.191.808	166.977.244		50.023.459			50.023.459				-3.236.232	-11.032.802	-19.200.253	-39.469.287		120.531.416	
YONDO	2.179.058.278			2.179.058.278		552.864.054			552.864.054				-56.582.839	-297.804.413		-354.387.252		2.377.535.080	
TOTALES	7.587.833.316	0	881.393.013	8.469.226.330	0	2.173.828.308	0	0	2.173.828.308	0	0	0	-201.546.337	-1.060.770.194	-964.336.150	-2.226.652.681	0	8.416.401.958	
ARAUCA (D)	25.726.869.935		36.440.155	25.763.310.090		7.240.008.068		48.628.699	7.288.636.767				-11.572.473.076	-733.680.339	-3.861.475.471	-16.167.628.866		16.884.317.971	
ARAUCA	5.130.922.657			5.130.922.657	18.549.764.764	1.439.833.419			19.989.598.183				-2.956.956.947	-145.869.582	-767.734.642	-3.870.561.171	21.249.959.669		Suspension de giros DNP
ARAUQUITA	2.736.995.512			2.736.995.512		774.925.318		21.955.152	796.880.470				-52.806.840	-77.911.254	-410.059.229	-540.777.323		2.993.098.659	
TAME	70.818.118			70.818.118		3.765.383			3.765.383				0	-539.166	-2.837.718	-3.376.884		71.206.817	
SARAVENA	27.783.927		15.617.209	43.381.137		23.135.666			23.135.666				0	-2.282.684	-12.014.125	-14.296.809		52.219.394	
TOTALES	33.693.370.149	0	52.057.364	33.745.427.514	18.549.764.764	9.481.667.854	0	70.583.851	28.102.016.469	0	0	0	-14.582.236.863	-960.283.025	-5.054.121.185	-20.596.641.073	21.249.959.669	20.000.843.241	
BOLIVAR	3.015.933.521			3.015.933.521		950.751.162			950.751.162					-98.606.691	-524.245.744	-623.852.435		3.342.832.248	
TALAIQUA NUEVO	82.164.940			82.164.940		19.607.308			19.607.308					-2.247.378	-11.828.308	-14.075.686		87.696.562	
MOMPÓS	802.357			802.357		762.536			762.536					-19.774	-104.074	-123.848		1.441.045	
CANTAGALLO	1.736.416.945			1.736.416.945	35.594.307.482	555.764.883			36.150.072.365				-57.983.535	-305.176.497	-363.160.032	-37.523.329.278	0	0	
CICUCO	36.574.848			36.574.848		521.806.587			530.749.499				-1.045.738	-5.503.886	-6.549.624	-6.549.624	0	560.774.723	
CORDOBA				0		0			0				0	0	0	-25.299	0	0	Levantamiento Suspension
TOTALES	4.871.892.611	0	0	4.871.892.611	36.116.114.069	1.535.828.800	0	0	37.651.942.870	0	0	0	-160.903.116	-846.658.509	-1.007.786.924	-37.523.303.978	3.992.744.576		Suspension de giros DNP
BOYACA	7.015.150.555			7.015.150.555		1.971.464.647			1.971.464.647				-199.540.438	-1.050.212.833	-1.249.753.271	-1.249.753.271		7.736.861.931	
PUERTO BOYACA	3.438.425.526			3.438.425.526		957.708.345			957.708.345				-96.458.391	-507.675.744	-604.134.135	-604.134.135		3.791.999.736	
TOPACA	6.005.648			6.005.648		1.008.144			1.008.144				-198.747	-1.046.037	-1.244.784	-1.244.784		5.769.208	
CORRALES	2.081.377			2.081.377	28.760.937	348.307			29.109.244				68.861	-362.429	-431.290	-30.759.331		0	Suspension de giros DNP
SAN LUIS DE GACENO				0		0			0				0	0	0	-8.230.115		0	
TOTALES	10.461.663.305	0	0	10.461.663.305	28.760.937	2.930.529.443	0	0	2.959.290.380	-8.230.115	0	0	-296.266.437	-1.559.297.843	-1.863.793.595	-22.529.216	11.534.630.875		
CASANARE	43.081.914.818			43.081.914.818		15.272.806.291			15.272.806.291				-4.341.381.170	-1.264.638.225	-6.655.990.660	-12.262.010.055		46.092.711.054	
TRINIDAD	562.809.833			562.809.833		301.132.906			301.132.906				0	-17.988.113	-94.674.277	-112.662.390		751.280.349	
PAZ DE ARIPORO	667.153.487			667.153.487		176.340.020			176.340.020				0	-26.637.089	-140.195.205	-166.832.294		676.661.213	
MANI	1.194.184.158			1.194.184.158		323.771.809			323.771.809				0	-36.990.954	-189.952.388	-226.943.342		1.291.912.655	
TAURAMENA	3.917.494.099			3.917.494.099		937.759.052			937.759.052				0	-111.919.957	-894.810.302	-1.291.540.909		3.653.802.171	
AGUAZUL	3.988.702.239			3.988.702.239		1.701.817.257		1.701.817.257	1.701.817.257				-2.171.339.650	-0	-619.483.156	-2.908.624.606		2.781.954.890	
NUNCHIA	465.089			465.089		154.053			154.053				0	-15.022	-79.063	-94.085		525.057	
SAN LUIS DE PALENQUE	979.867.912			979.867.912		273.753.229			273.753.229				0	-27.967.728	-147.198.569	-175.166.297		1.078.454.844	
YOPAL	4.064.040.555			4.064.040.555	1.200.847.579	2.898.826			1.203.746.405				0	-114.506.079	-802.663.574	-717.169.653		4.550.617.307	
OROCUE	2.943.130.099			2.943.130.099		869.645.488			869.645.488				0	0	0	-609.050.763	3.303.724.824	0	Suspension de giros DNP
CHAMEZA				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
HATO COROZAL				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
LA SALINA				0	77.809.787	0			77.809.787				0	0	0	0	77.809.787	0	Suspension de giros DNP
MONTERREY				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
RECETOR	120.948.998			120.948.998		70.215.684			70.215.684				0	-6.543.397	-34.438.930	-40.982.327		150.182.355	
SABANALARGA				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
SACAMA				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
TAMARA				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
VILLANUEVA				0		0			0				0	0	0	-33.470.887	-33.470.887	0	Suspension de giros DNP
TOTALES	61.520.711.317	0	0	61.520.711.317	77.809.787	19.426.426.112	1.704.716.083	0	21.208.951.981	-267.767.096	-2.171.339.650	-4.846.907.891	-1.804.479.377	-9.497.259.874	-16.587.753.888	3.113.767.515	61.028.141.895		
CAUCA	302.367.057			302.367.057		92.676.636			92.676.636				0	-9.098.350	-47.896.053	-56.994.403		338.059.290	
PIAMONTE	186.072.035			186.072.035		57.031.776			57.031.776				0	-5.598.985	-29.468.340	-35.067.325		208.036.486	
TOTALES	488.439.093	0	0	488.439.093	0	149.708.412	0	0	149.708.412	0	0	0	-14.697.335	-77.354.393	-92.051.728	0	546.095.776		
CESAR	1.211.529.552		537.106.729	1.748.636.281		476.955.007			476.955.007				-46.522.826	-244.856.977	-291.379.803	-291.379.803		1.934.211.485	
SAN MARTIN	409.224.174		230.188.598	639.412.772		171.676.269			171.676.269				-17.628.742	-92.782.856	-110.411.598	-110.411.598		700.677.443	
RIO DE ORO	237.908.027			237.908.027		67.894.153			67.894.153				-5.404.139	-28.442.835	-33.846.974	-33.846.974		271.955.206	
SAN ALBERTO	76.058.647			76.058.647		21.910.199			21,910.199				-2.238.250	-11.790.261	-14,018.511	-14,018.511		83,990.335	
AQUACHICA	22.365.799			22,365,799		5,090,185			5,090,185				0	-891,944	-3,115,493	-3,707,437		23,748,547	
TOTALES	1.957.086.199	0	767.295.327	2.724.381.526	0	743.525.813	0	0	743.525.813	0	0	0	-72.355.901	-390.978.42					



Agencia Nacional de Hidrocarburos

(Fecha de Giro: Marzo 15 de 2010)

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REGALIAS - LIQUIDACIÓN DEFINITIVA IV TRIMESTRE Y PROVISIONAL ENERO DE 2010 (INCLUYE DESAHORRO FAEP)



Table with columns: BENEFICIARIO, Valor Liquidación, Liquidación Provisional Enero 2010, Agencia Nacional de Hidrocarburos (Subtotal), DEDUCCIONES (Ley 756, Ley 863, etc.), SALDOS (Valor Giro, Observaciones). Rows list various municipalities and departments.



Agencia Nacional de Hidrocarburos



REGALIAS - LIQUIDACIÓN DEFINITIVA IV TRIMESTRE Y PROVISIONAL ENERO DE 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Marzo 15 de 2010)

Fecha ultima actualización: Marzo de 2010

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
LIQUIDACION PROVISIONAL ENERO 2010					OTROS PAGOS					DEDUCCIONES									
BENEFICIARIO	Valor Liquidación	Liquidación Municipio o No	Liquidación Ley 756, Art. 39	Valor total Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldo a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (1%)	Ley 863	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. SUCRE																			
COVENAS	2.210.444.220			2.210.444.220		1.308.510.513			1.308.510.513				-1.313.393.628	-61.668.682	-324.572.011		-1.699.634.321		1.819.320.412
SANTIAGO DE TOLU	1.795.985.929			1.795.985.929		1.063.164.792			1.063.164.792				-1.023.543.101	-50.105.804	-263.714.759		-1.337.363.664		1.521.787.057
DEPARTAMENTO DE SUCRE	828.916.583			828.916.583		490.691.443			490.691.443				0	-23.125.756	-121.714.504		-144.840.260		1.174.767.766
SAN ONOFRE	828.916.583			828.916.583		490.691.443			490.691.443				-523.528.332	-23.125.756	-121.714.504		-668.368.592		651.239.434
SINCELEJO	1.665.264.684			1.665.264.684		995.782.100			995.782.100				-1.003.468.806	-46.458.842	-244.520.220		-1.294.447.868		1.356.598.916
BUENAVISTA (S)	173.451.515			173.451.515		102.677.610			102.677.610				-112.099.497	-4.839.084	-25.468.866		-142.407.447		133.721.678
CAIMITO	198.383.932			198.383.932		117.436.784			117.436.784				-124.997.742	-5.534.668	-29.129.833		-159.662.243		156.158.473
COLOSO	193.332.063			193.332.063		114.446.243			114.446.243				-122.026.564	-5.393.727	-28.388.039		-155.808.330		151.969.976
COROZAL	522.995.324			522.995.324		309.596.086			309.596.086				-319.441.319	-14.590.928	-76.794.358		-410.826.605		421.764.805
CHALAN	141.283.357			141.283.357		83.635.116			83.635.116				-93.252.945	-3.941.632	-20.745.433		-117.940.010		106.978.463
GALERAS	221.923.115			221.923.115		131.371.209			131.371.209				-140.873.116	-6.191.383	-32.586.225		-179.650.724		173.643.600
GUARANDA	241.192.074			241.192.074		142.777.801			142.777.801				-148.312.962	-6.728.963	-35.415.595		-190.457.520		193.512.355
LA UNION	192.310.340			192.310.340		113.841.417			113.841.417				-122.026.564	-5.365.223	-28.238.014		-155.629.801		150.521.956
LOS PALMITOS	326.980.306			326.980.306		193.561.622			193.561.622				-196.428.990	-9.122.348	-48.012.365		-253.563.704		266.978.224
MAJAGUAL	457.048.217			457.048.217		270.557.561			270.557.561				-264.877.159	-12.751.085	-47.110.972		-344.739.216		382.866.562
MORROA	202.552.586			202.552.586		119.904.491			119.904.491				-128.472.711	-5.650.969	-29.741.940		-163.865.620		158.591.457
OVEJAS	357.356.487			357.356.487		211.543.325			211.543.325				-214.283.827	-9.969.808	-52.472.672		-276.726.307		292.173.505
PALMITO	185.582.104			185.582.104		109.858.522			109.858.522				-117.607.482	-5.177.513	-27.250.069		-150.035.064		145.405.562
SAMPUES	466.207.575			466.207.575		275.979.600			275.979.600				-273.314.671	-13.006.619	-66.455.892		-354.777.182		387.409.993
SAN BENITO ABAD	354.313.266			354.313.266		209.741.838			209.741.838				-209.823.093	-9.884.905	-62.025.816		-271.733.816		292.321.288
SAN JUAN BETULIA	210.494.758			210.494.758		124.605.596			124.605.596				-133.482.556	-5.872.546	-30.908.134		-170.263.536		164.837.218
SAN MARCOS	515.840.941			515.840.941		305.360.926			305.360.926				-306.051.183	-14.391.329	-75.743.839		-396.186.351		426.015.516
SAN PEDRO	250.073.647			250.073.647		148.035.401			148.035.401				-156.252.632	-6.976.748	-36.719.726		-199.949.106		198.159.942
SINCE	414.020.449			414.020.449		245.086.533			245.086.533				-248.511.878	-11.550.663	-60.792.961		-320.855.502		338.251.480
SUCRE	389.904.924			389.904.924		230.810.933			230.810.933				-223.669.645	-10.877.869	-57.251.943		-296.799.457		323.916.400
TOLU VIEJO	298.107.697			298.107.697		176.469.984			176.469.984				-182.539.030	-8.316.839	-43.772.837		-234.626.706		239.948.975
EL ROBLE	172.393.701			172.393.701		102.051.420			102.051.420				-112.994.024	-4.809.573	-25.313.541		-143.117.138		131.327.000
TOTALES	13.815.276.376	0	0	13.815.276.377	0	8.178.190.709	0	0	8.178.190.709	0	0	-7.820.273.757	-385.429.263	-2.028.675.070	0	-10.234.276.990	0	11.759.188.996	



Agencia Nacional de Hidrocarburos



REGALIAS - LIQUIDACIÓN DEFINITIVA IV TRIMESTRE Y PROVISIONAL ENERO DE 2010 (INCLUYE DESAHOORRO FAEP)

(Fecha de Giro: Marzo 18 de 2010)

Fecha última actualización: Marzo de 2010

MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
LIQUIDACION PROVISIONAL ENERO 2010				OTROS PAGOS					DEDUCCIONES										
BENEFICIARIO	Valor Liquidación	Liquidación Municipio a No	Liquidación Ley 756 Art. 39	Valor total Liquidación	Saldos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																			
SAN ANTERO	3.177.513.567			3.177.513.567		1.880.983.863			1.880.983.863			-2.244.516.825	-88.648.731	-466.572.266		-2.799.737.822		2.258.789.608	
SAN BERNARDO	621.687.437			621.687.437		368.018.582			368.018.582			-392.586.250	-17.344.317	-91.285.878		-501.216.445		488.489.574	Consignación depósito judicial
MONITOS	621.687.437			621.687.437		368.018.582			368.018.582			-392.586.250	-17.344.317	-91.285.878		-501.216.445		488.489.574	
PUERTO ESCONDIDO	621.687.437			621.687.437		368.018.582			368.018.582			-392.586.250	-17.344.317	-91.285.878		-501.216.445		488.489.574	
LOS CORDOBAS	621.687.437			621.687.437		368.018.582			368.018.582			-392.586.250	-17.344.317	-91.285.878		-501.216.445		488.489.574	
CANALETE	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
MONTERIA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
VALENCIA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
TIERRA ALTA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
CHIMA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
PUERTO LIBERTADOR	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
AYAPEL	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
BUENAVISTA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
PLANETA RICA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
PUEBLO NUEVO	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
SAN CARLOS	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	0 Suspensión de giros DNP
CIENAGA DE ORO	316.600.084			316.600.084	3.079.122.802	187.416.870			3.266.539.672			-194.278.952	-8.832.754	-46.488.179		-249.599.885	3.333.539.871	0	Suspensión de giros DNP
SAHAGUN	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
CERETE	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
SAN PELAYO	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
PURISIMA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
CHINU	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
SAN ANDRES DE SOTAVENTO	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
MOUIL	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
LORICA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
LA APARTADA	316.600.084			316.600.084		187.416.870			187.416.870			-194.278.952	-8.832.754	-46.488.179		-249.599.885		254.417.069	
COTORRA	316.600.084			316.600.084	1.201.744.312	187.416.870			1.389.161.182			-194.278.952	-8.832.754	-46.488.179		-249.599.885		1.456.161.381	Levantamientos Suspensión
SAN JOSÉ DE URE	316.600.084			316.600.084	978.282.488	187.416.870			1.165.699.358			-132.794.605	-8.832.754	-46.488.179		-188.115.538	1.294.183.904	0	Suspensión de giros DNP
TUCHIN	316.600.084			316.600.084		187.416.870			187.416.870			-120.830.556	-8.832.754	-46.488.179		-178.151.489		327.866.465	
CORPORACIÓN "CVS"	552.611.055			552.611.055		327.127.628			327.127.628									879.738.683	
TOTALES	13.815.276.376	0	0	13.815.276.386	5.299.149.602	8.178.190.709	0	0	13.437.340.301	0	0	-8.342.623.930	-370.012.095	-1.947.432.074	0	-10.660.068.099	4.882.140.844	11.710.407.744	
PUERTOS CARGA, DESCARGA Y CABOTAJE																			
BARRANCABERMEJA	237.885.604			237.885.604		0			0			-228.672.873		-8.755.240	-46.080.210		-283.508.323	-45.622.719	0
CARTAGENA	4.488.096.455			4.488.096.455		3.757.258.455			3.757.258.455					-130.485.916	-686.767.977		-817.253.893	-509.339	7.428.101.017
MAGANGUE	0			0		0			0			-509.339		0	0		-509.339	0	Suspensión de giros DNP
BAGRE	0			0		0			0			0		0	0		0	0	Suspensión de giros DNP
TAMALAMEQUE	0			0		0			0			-6.975.132		0	0		-6.975.132	-6.975.132	0
BUENAVENTURA	0			0		0			0			0		0	0		-23.054.315	-23.054.315	0
SITIO NUEVO	56.044.549			56.044.549		142.990.266			142.990.266			-1.358.408		-7.149.513			-8.507.921	190.526.894	0
URIBIA	0			0		0			0			0		0	0		0	0	0 Sin cuenta registrada
SANTÁ MARTA	0			0		0			0			-83.957.381		0	0		-83.957.381	-83.957.381	0
TUMACO	780.442.250			780.442.250		1.303.501.453			1.303.501.453			-49.010.718		-257.951.148			-306.961.866	1.776.981.837	0
SAN ANDRES ISLAS	47.154.800			47.154.800		0			0			-1.542.622		-1.172.210		-6.169.524	-8.884.356	38.270.444	0
TURBO	1.929.465			1,929,465		7,054,921			7,054,921			-67.022		-352.746			-419.768	8,564,618	0 Suspensión de Giros DNP
BARRANQUILLA	0			0		0			0			0		0	0		0	0	0
PUERTO WILCHES-SANTANDER	31,028,557			31,028,557		0			0			-29,826,896		-1,141,988		-6,010,462	-36,979,346	-5,950,789	0
SAN PABLO-BOLIVAR	31,028,557			31,028,557		0			0			-29,826,896		-1,141,988		-6,010,462	-36,979,346	-5,950,789	0
CANTAGALLO-BOLIVAR	31,028,557			31,028,557	1,376,099,175	0			1,376,099,175			-29,826,896		-1,141,988		-6,010,462	-36,979,346	1,370,148,386	0
YONDO-ANTIOQUIA	82,742,819			82,742,819		0			0			-79,538,391		-3,045,301		-16,027,899	-98,611,591	-15,868,772	0
TOTALES	5,787,381,613	0	0	5,787,381,613	1,376,099,175	5,210,805,095	0	0	6,586,904,270	-114,496,167	-399,234,575	0	-197,320,779	-1,038,530,403	0	-1,749,581,923	1,381,350,662	9,243,353,298	
OTROS BENEFICIARIOS																			
FNR. ESCALONAMIENTO	0			0		90,062,416			90,062,416			0		0			-3,396,347,259	-3,306,284,843	9,259,651,750
DNP INTERVENTORIAS 1% LEY 756	0			0		0			0			0		0			0	0	62,390,728,418
DIRECCION DEL TESORO NAL. FNR.	96,626,917,025			96,626,917,025		15,083,057,571			9,259,651,750			786,222,125					-7,708,049,301	-60,105,468,303	101,125,737,610
CONSORCIO COMERCIAL FONPET	0			0		0			0			0		0			0	0	101,125,737,610
TOTALES	96,626,917,025	0	0	96,626,917,025	0	15,083,057,571	90,062,416	111,171,611,485	126,344,731,472	-3,396,347,259	0	-7,708,049,301	0	-52,390,728,418	-6,690,584	-63,501,815,562	-3,306,284,843	162,776,117,778	