



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL JUNIO 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Agosto de 2010)

Fecha ultima actualización: Agosto 19 de 2010



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS						
LIQUIDACION PROVISIONAL JUNIO 2010				OTROS PAGOS					DEDUCCIONES												
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	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 (5%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES		
SUCRE	591.455.999			591.455.999					0								0	591.455.999			
SAN PEDRO	237.610.210			237.610.210					0								0	237.610.210			
LOS PALMITOS	126.362.713			126.362.713					0								0	126.362.713			
TOTALES	955.428.921	0	0	955.428.922	0	0	0	0	0	0	0	0	0	0	0	0	0	955.428.922			
TOLIMA	7.655.523.801			7.655.523.801					0								0	7.655.523.801			
ALVARADO	22.890.879			22.890.879					0								0	22.890.879			
PURIFICACION	1.948.872.703			1.948.872.703					0								0	1.948.872.703			
ORTEGA	480.630.788			480.630.788					0								0	480.630.788			
SAN LUIS	2.472.041			2.472.041	68.960.182				68.960.182								0	71.432.223	0	Suspension de giros DNP	
PIEDRAS	403.583.858			403.583.858					0								0	403.583.858			
CHAPARRAL	35.334.546			35.334.546					0								0	35.334.546			
MELGAR	1.462.586.773			1.462.586.773					0								0	1.462.586.773			
ICONONZO	33.305.125			33.305.125					0								0	33.305.125			
GUAMO	0			0					0								0	0			
ESPINAL	159.124.228			159.124.228					0								0	159.124.228			
PRADO	33.668.774			33.668.774					0								0	33.668.774			
TOTALES	12.237.993.515	0	0	12.237.993.516	68.960.182	0	0	0	68.960.182	0	0	0	0	0	0	0	0	71.432.223	12.235.521.475		
VICHADA	85.366.508			85.366.508	477.848.910				477.848.910								0	563.215.418	0	Suspension de giros DNP	
MUNICIPIO SANTA ROSALIA	52.533.236			52.533.236	294.060.867				294.060.867								0	346.594.103	0	Sin cuenta registrada	
TOTALES	137.899.744	0	0	137.899.744	771.909.777	0	0	0	771.909.777	0	0	0	0	0	0	0	0	909.809.521	0		
DEPARTAMENTO NN	47.823.054			47.823.054	329.708.320				329.708.320								0	377.531.374	0		
MUNICIPIO NN	29.429.572			29.429.572	201.537.330				201.537.330								0	230.966.902	0		
TOTALES	77.252.626	0	0	77.252.626	531.245.650	0	0	0	531.245.650	0	0	0	0	0	0	0	0	608.498.276	0		
MUNICIPIOS PUERTOS - DEPTO. SUCRE																					
COVENAS	2.215.066.240			2.215.066.240					0									-760.275.278	1.454.790.962		
SANTIAGO DE TOLU	1.799.741.320			1.799.741.320					0									-584.500.313	1.215.241.007		
DEPARTAMENTO DE SUCRE	830.649.840			830.649.840					0									0	830.649.840		
SAN ONOFRE	830.649.840			830.649.840					0									-317.122.900	513.526.940		
SINCELEJO	1.652.012.598			1.652.012.598					0									-591.870.515	1.060.142.183		
BUENAVISTA (S)	184.905.479			184.905.479					0									-66.119.858	118.785.621		
CAIMITO	206.097.368			206.097.368					0									-73.727.062	132.370.306		
COLOSO	200.675.693			200.675.693					0									-71.973.628	128.702.065		
COROZAL	526.107.591			526.107.591					0									-188.413.174	337.694.417		
CHALAN	153.820.626			153.820.626					0									-55.003.860	98.816.766		
GALERAS	232.272.736			232.272.736					0									-83.089.626	149.183.110		
GUARANDA	244.222.396			244.222.396					0									-87.477.063	156.745.333		
LA UNION	200.629.077			200.629.077					0									-71.973.628	128.655.449		
LOS PALMITOS	323.690.852			323.690.852					0									-115.859.564	207.831.288		
MAJAGUAL	436.252.608			436.252.608					0									-156.232.852	280.019.756		
MORROA	211.533.387			211.533.387					0									-75.775.303	135.758.084		
OVEJAS	353.189.823			353.189.823					0									-126.389.799	226.800.024		
PALMITO	193.829.270			193.829.270					0									-89.383.942	124.445.328		
SAMPUES	450.186.015			450.186.015					0									-161.206.052	288.979.963		
SAN BENITO ABAD	345.391.427			345.391.427					0									-123.757.722	221.633.705		
SAN JUAN BETULIA	219.660.844			219.660.844					0									-78.733.018	140.927.826		
SAN MARCOS	504.089.896			504.089.896					0									-180.516.942	323.572.954		
SAN PEDRO	257.438.658			257.438.658					0									-92.161.236	165.277.422		
SINCE	409.552.423			409.552.423					0									-146.579.333	262.973.090		
SUCRE	376.768.429			376.768.429					0									-134.875.646	241.892.783		
TOLU VIEJO	300.550.802			300.550.802					0									-107.664.671	192.886.131		
EL ROBLE	185.378.662			185.378.662	121.955.410				121.955.410									-66.645.888	240.688.184	0	Suspension de giros DNP
TOTALES	13.844.164.000	0	0	13.844.164.000	121.955.410	0	0	0	121.955.410	0	0	-4.587.328.873	0	0	0	-4.587.328.873	240.688.184	9.138.102.353	0		

