







# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL AGOSTO 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Octubre de 2010 )

Fecha última actualización: Octubre 14 de 2010



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
LIQUIDACION PROVISIONAL AGOSTO 2010					OTROS PAGOS					DEDUCCIONES									
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	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 (5%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
SUCRE	519.376.627			519.376.627					0								0	519.376.627	
SAN PEDRO	219.330.583			219.330.583					0								0	219.330.583	
LOS PALMITOS	100.285.802			100.285.802					0								0	100.285.802	
TOTALES	838.993.012	0	0	838.993.012	0	0	0	0	0	0	0	0	0	0	0	0	0	838.993.012	
TOLIMA	7.459.424.593			7.459.424.593					0								0	7.459.424.593	
ALVARADO	22.273.354			22.273.354					0								0	22.273.354	
PURIFICACION	2.000.648.709			2.000.648.709					0								0	2.000.648.709	
ORTEGA	429.786.665			429.786.665					0								0	429.786.665	
SAN LUIS	2.487.314			2.487.314	74.126.405				74.126.405								0	76.613.719	Suspension de giros DNP
PIEDRAS	421.766.660			421.766.660					0								0	421.766.660	
CHAPARRAL	33.065.001			33.065.001					0								0	33.065.001	
MELGAR	1.368.332.320			1.368.332.320					0								0	1,368,332,320	
ICONONZO	30.997.295			30.997.295					0								0	30,997,295	
GUAMO	0			0					0								0	0	
COELLO	6.932.579			6.932.579					0								0	6,932,579	Sin cuenta registrada
FLANDES	3.149.812			3.149.812					0								0	3,149,812	Sin cuenta registrada
ESPINAL	143.825.199			143.825.199					0								0	143,825,199	
PRADO	27.903.395			27.903.395					0								0	27,903,395	
TOTALES	11,950,592,896	0	0	11,950,592,896	74,126,405	0	0	0	74,126,405	0	0	0	0	0	0	0	86,696,110	11,938,023,191	
VICHADA	59.457.364			59.457.364	622.568.619				622,568,619								0	682,025,983	Levantamiento de suspensión
MUNICIPIO SANTA ROSALIA	36.589.147			36,589,147	383,119,149				383,119,149								0	419,708,296	Sin cuenta registrada
TOTALES	96.046.511	0	0	96,046,511	1,005,687,768	0	0	0	1,005,687,768	0	0	0	0	0	0	0	419,708,296	682,025,983	
DEPARTAMENTO NN	27.133.772			27,133,772	403,808,850				403,808,850								0	430,942,622	
MUNICIPIO NN	16.697.706			16,697,706	247,137,657				247,137,657								0	263,835,363	
TOTALES	43.831.477	0	0	43,831,478	650,946,507	0	0	0	650,946,507	0	0	0	0	0	0	0	694,777,985		
MUNICIPIOS PUERTOS - DEPTO. SUCRE																			
COVENAS	1.783.366.837			1,783,366,837			231,157,821		231,157,821								0	2,014,524,658	
SANTIAGO DE TOLU	1.448.985.555			1,448,985,555			223,011,597		223,011,597								0	1,671,997,152	
DEPARTAMENTO DE SUCRE	668.762.564			668,762,564			0		0								0	668,762,564	
SAN ONOFRE	668.762.564			668,762,564	1,387,011,734		60,920,206		1,447,931,940								2,116,694,504	668,762,564	Suspension de giros DNP
SINCELEJO	1.330.048.107			1,330,048,107			153,110,301		153,110,301								0	1,483,158,408	
BUENAVISTA ( S )	148.868.821			148,868,821			17,105,815		17,105,815								0	165,974,636	
CAIMITO	165.930.573			165,930,573	346,997,275		19,072,948		366,070,223								0	532,000,796	Suspension de giros DNP
COLOSO	161.565.541			161,565,541	338,568,424		18,617,892		357,186,316								0	518,751,857	Suspension de giros DNP
COROZAL	423.573.261			423,573,261			48,742,973		48,742,973								0	472,316,234	
CHALAN	123.842.167			123,842,167	258,893,504		14,228,570		273,122,074								0	396,964,241	Suspension de giros DNP
GALERAS	187.004.563			187,004,563			21,495,137		21,495,137								0	208,499,700	
GUARANDA	196.625.326			196,625,326			22,630,986		22,630,986								0	219,256,312	
LA UNION	161.528.010			161,528,010			18,617,892		18,617,892								0	174,798,705	
LOS PALMITOS	260.605.990			260,605,990			29,971,007		29,971,007								-5,347,197	290,576,997	
MAJAGUAL	351.230.325			351,230,325	582,280,270		32,015,177		614,295,447								-5,347,197	391,646,127	
MORROA	170.307.154			170,307,154			40,415,802		40,415,802								0	189,910,404	
OVEJAS	284.355.838			284,355,838			19,803,250		19,803,250								0	317,051,808	
PALMITO	155.892.412			155,892,412			32,695,970		32,695,970								0	173,790,996	
SAMPUES	362.448.217			362,448,217			17,897,684		17,897,684								0	404,150,359	Giro Directo FIA \$8,445,187
SAN BENITO ABAD	278.077.290			278,077,290			41,702,142		41,702,142								0	892,372,737	Suspension de giros DNP
SAN JUAN BETULIA	176.850.632			176,850,632			32,015,177		614,295,447								0	197,215,295	
SAN MARCOS	405.846.646			405,846,646			20,364,663		20,364,663								0	452,543,657	
SAN PEDRO	207.265.840			207,265,840			46,697,011		46,697,011								0	231,106,129	
SINCE	329.733.801			329,733,801			23,840,289		23,840,289								0	367,652,168	
SUCRE	303.339.155			303,339,155			37,918,367		37,918,367								0	338,229,786	Giro Directo FIA \$19,200,121
TOLU VIEJO	241.975.759			241,975,759			34,890,631		34,890,631								0	269,829,142	
EL ROBLE	149.249.784			149,249,784	554,061,179		27,853,383		27,853,383								0	720,552,936	Giro Directo FIA \$20,816,667
TOTALES	11,146,042,729	0	0	11,146,042,732	3,467,812,386	0	1,271,819,467	0	4,739,631,873	0	0	0	0	0	0	0	-5,347,197	5,177,337,071	10,702,990,337

