



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA CUARTO TRIMESTRE 2008 Y PROVISIONAL ENERO 2009 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Marzo de 2009)

Fecha Última actualización: Marzo 20 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS					
LIDICACION PROVISIONAL ENERO				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 (%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
<b>REGALIAS POR PRODUCCION</b>																				
ANTIOQUIA	2.412.605.860		45.499.381	2.458.105.241					0		-1.468.325.775		-107.430.155	-565.421.865	-728.272.764	-2.869.450.559	-411.345.318	0		
PUERTO NARE	323.693.646		19.499.735	343.193.380		81.267.904			81.267.904		-22.481.532		-14.077.332	-74.091.220	-225.857.541	-338.507.625		87.953.659		
PUERTO TRIUNFO	74.042.953		0	74.042.953		108.917.019			108.917.019				-2.806.214	-13.716.917	-86.259.358	-102.582.489		80.377.383		
YONDO	1.060.225.421		0	1.060.225.421					0		-1.036.413.798		-48.094.254	-253.127.650		-1.337.635.702	-277.410.281	0		
<b>TOTALES</b>	<b>3.870.567.780</b>	<b>0</b>	<b>64.999.116</b>	<b>3.935.566.895</b>	<b>0</b>	<b>190.184.923</b>	<b>0</b>	<b>0</b>	<b>190.184.923</b>	<b>0</b>	<b>-2.527.221.105</b>	<b>0</b>	<b>-172.207.955</b>	<b>-906.357.652</b>	<b>-1.040.389.663</b>	<b>-4.646.176.375</b>	<b>-688.755.599</b>	<b>168.331.042</b>	<b>0</b>	<b>0</b>
ARAUCA (D)	15.014.039.263		48.687.931	15.062.727.194			19.423.564.399		19.423.564.399		-18.899.673.811		-724.440.599	-3.812.845.258		-23.236.959.668	0	11.249.331.925		
ARAUCA	3.194.123.760			3.194.123.760	4.059.763.960		4.717.451.606		4.717.451.606		-3.977.640.185		-152.611.789	-803.219.945		-4.933.471.919	7.037.867.407	0		Suspensión de giros DNP
ARAQUITA	1.323.637.283			1.323.637.283			720.338.883		720.338.883		-1.541.538.343		-63.603.952	-334.757.642		-1.939.899.937	104.076.229	0		Suspensión de giros DNP
TAME	79.196.342			79.196.342					0		-116.326.950		-5.257.430	-27.670.684		-149.255.064	-70.058.722	0		
SARAVENA	37.095.567		20.866.256	57.961.823					0		-59.449.735		-2.655.211	-13.974.791		-76.079.737	-18.117.914	0		
<b>TOTALES</b>	<b>19.648.092.215</b>	<b>0</b>	<b>69.554.187</b>	<b>19.717.646.402</b>	<b>4.059.763.960</b>	<b>0</b>	<b>24.861.354.888</b>	<b>0</b>	<b>24.861.354.888</b>	<b>0</b>	<b>-24.394.929.024</b>	<b>0</b>	<b>-948.568.981</b>	<b>-4.992.468.320</b>	<b>0</b>	<b>-30.338.866.325</b>	<b>7.053.767.000</b>	<b>11.249.331.925</b>	<b>0</b>	<b>0</b>
BOLIVAR	1.952.650.191			1.952.650.191					0		-1.750.580.984		-92.317.203	-485.880.016		-2.328.778.203	-376.128.012	0		
TALAUCA NUEVO	26.995.218			26.995.218					0		-9.130.906		-1.730.906	-9.130.906		-58.214.539	-31.219.321	0		
WOMPOS	282.969			282.969					0		-849.357		-18.859	-99.256		-667.472	-384.503	0		
CANTAGALLO	1.145.952.070			1.145.952.070	21.220.397.706				21.220.397.706		-1.021.945.319		-54.097.543	-284.723.812		-1.360.766.774	21.006.583.002	0		Suspensión de giros DNP
CICUCO	28.400.630			28.400.630	196.920.878				196.920.878		-1.412.329		-963.278	-6.069.886		-13.445.493	211.876.015	0		Suspensión de giros DNP
CORDOBA	0			0					0		-25.299		0	0		-25.299	-25.299	0		Suspensión de giros DNP
<b>TOTALES</b>	<b>3.154.281.078</b>	<b>0</b>	<b>0</b>	<b>3.154.281.078</b>	<b>21.417.318.584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21.417.318.584</b>	<b>0</b>	<b>-25.299</b>	<b>0</b>	<b>-149.127.789</b>	<b>-784.883.102</b>	<b>0</b>	<b>-3.761.897.780</b>	<b>20.809.701.882</b>	<b>0</b>	<b>0</b>	<b>0</b>
BOYACA	2.852.525.360			2.852.525.360					0		-5.145.325.158		-165.137.549	-869.144.993		-6.179.607.700	-3.327.082.340	0		
PUERTO BOYACA	1.651.858.761			1.651.858.761					0		-2.556.013.494		-88.203.029	-464.226.469		-3.108.442.992	-1.456.584.231	0		
TOPAGA	1.814.249			1.814.249	32.090.363				32,090.363		-5.825.072		-111.872	-588.798		-6.525.742	27.378.870	0		Suspensión de giros DNP
CORRALES	628.084			628.084	11.114.845				11,114.845		-38.650		-203.422	-2.269.770		9.473.159	9.473.159	0		Suspensión de giros DNP
SAN LUIS DE GACENO	0			0					0		-8.230.115		0	0		-8.230.115	-8.230.115	0		
<b>TOTALES</b>	<b>4.506.826.454</b>	<b>0</b>	<b>0</b>	<b>4.506.826.454</b>	<b>43.205.208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43.205.208</b>	<b>0</b>	<b>-8.230.115</b>	<b>-7.799.191.422</b>	<b>-253.491.109</b>	<b>-1.334.163.682</b>	<b>0</b>	<b>-9.308.076.319</b>	<b>4.758.044.657</b>	<b>0</b>	<b>0</b>	<b>0</b>
CASANARE	27.419.313.453			27.419.313.453			24.911.033.511		24,911.033.511		-22.317.164.162		-1.198.626.697	-6.306.561.562		-29.824.352.421	0	22.505.994.543		
TRINIDAD	493.189.476			493.189.476	281.655.424				281,655.424		-21.010.630		-110.582.265			-131.592.895	643.252.005	0		Suspensión de giros DNP
PAZ DE ARIPORO	479.678.600			479.678.600					0		-684.750.230		-22.768.219	-119.832.731		-827.351.180	-347.672.580	0		Suspensión de giros DNP
MANI	654.895.862			654.895.862					0		-957.902.547		-33.026.979	-173.826.205		-1.164.755.731	-509.859.869	0		
TAURAMENA	2.961.071.397			2.961.071.397	3,077.515.221		3,077.515.221		3,077.515.221		-2.095.459.229		-126.357.984	-686.896.864		-2.868.856.477	3,151.731.141	0		
AGUAZUL	2.663.784.312			2.663.784.312	4,191.208.016		4,191.208.016		4,191.208.016		-2.474.121.180		-120.308.710	-633.203.735		-3.227.633.625	0	3,627.358.703		
NUNCHIA	383.079			383.079					0		-18.706		-98.452	-98.452		-565.199	-172.120	0		
SAN LUIS DE PALENQUE	577.655.553			577.655.553					0		-642.683.314		-24.290.657	-127.845.563		-794.819.534	-217.163.981	0		
YOPAL	2.272.851.253			2.272.851.253	11,118.316		11,118.316		11,118.316		-1.798.063.212		-81.678.272	-429.885.645		-1.309.627.138	974.342.431	0		
OROCUE	1.491.778.916			1.491.778.916					0		-1.761.300.721		-72.254.748	-380.284.992		-2.213.839.861	-722.060.945	0		
CHAMEZA	0			0					0		-33.470.887		0	0		-33.470.887	-33.470.887	0		Suspensión de giros DNP
HATO COROZAL	0			0					0		-33.470.887		0	0		-33.470.887	-33.470.887	0		
LA SALINA	0		77.809.787	77.809.787					77,809.787		0		0	0		0	77,809.787	0		Suspensión de giros DNP
MONTERREY	0			0					0		-33.470.887		0	0		-33.470.887	-33.470.887	0		
PORE	43.898.165			43.898.165					0		-110.143.978		-1.901.127	-10.005.931		-122.051.036	-78.152.871	0		
REGETOR	0			0					0		-33.470.887		0	0		-33.470.887	-33,470.887	0		
SABANALARGA	0			0					0		-33,470,887		0	0		-33,470,887	-33,470,887	0		
SACAMA	0			0					0		-33,470,887		0	0		-33,470,887	-33,470,887	0		Suspensión de giros DNP
TAMARA	0			0					0		-33,470,887		0	0		-33,470,887	-33,470,887	0		Suspensión de giros DNP
VILLANUEVA	0			0					0		-33,470,887		0	0		-33,470,887	-33,470,887	0		
<b>TOTALES</b>	<b>39.058.500.066</b>	<b>0</b>	<b>0</b>	<b>39.058.500.066</b>	<b>77.809.787</b>	<b>281.655.424</b>	<b>32.190.875.064</b>	<b>0</b>	<b>32.550.340.275</b>	<b>0</b>	<b>-267.767.096</b>	<b>-31.842.026.623</b>	<b>-1.702.241.529</b>	<b>-8.959.165.945</b>	<b>0</b>	<b>-42.771.201.193</b>	<b>30.259.426.818</b>	<b>0</b>	<b>0</b>	<b>0</b>
CAUCA	123.629.763			123.629.763					0		-291.849.169		-6.485.380	-34.133.581		-332.468.130	-208.838.367	0		
PIAMONTE	76.079.854			76.079.854					0		-179.599.490		-3.991.003	-21.005.281		-204.599.774	-128.515.920	0		
<b>TOTALES</b>	<b>199.709.616</b>	<b>0</b>	<b>0</b>	<b>199.709.617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-471.448.659</b>	<b>0</b>	<b>-10.476.383</b>	<b>-55.138.862</b>	<b>0</b>	<b>-537.063.904</b>	<b>-337.354.287</b>	<b>0</b>	<b>0</b>	<b>0</b>
CESAR	618.837.016	358.466.779		977.303.795					0		-985.191.146		-43.802.972	-230.541.954		-1.259.536.072	-282.232.277	0		
SAN MARTIN	273.117.546	153.628.820		426.746.366					0		-365.904.804		-18.696.263	-98.401.383		-483.002.450	-56.256.284	0		
RIO DE ORO	59.402.538			59.402.538	469.525.331				469,525.331		-57.902.209		-2.726.876	-14.350.928		-74.979.813	453.948.056	0		
SAN ALBERTO	37.977.102			37.977.102					0		-50.683.462		-2.093.427	-11.018.036		-63.794.925	-25.817.823	0		
AGUACHICA	10.325.593																			



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MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
IDICACION PROVISIONAL ENERO					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	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
HUILA	6.897.691.811		1.719.879.003	8.617.570.814					0										
YAGUARA	525.341.597			525.341.597					0										
AIPE	1.198.506.914		215.223.731	1.413.730.645					0										
NEIVA	1.550.261.365		456.304.110	2.007.165.474					0										
PALERMO	619.384.115		51.998.156	671.892.271				15.366.986	15.366.986										
BARAYA	13.918.612		12.965.005	26.883.617					0										
VILLAVIEJA	10.440.110			10.440.110					0										
GIGANTE	77.397.792			77.397.792		39.119.009			39.119.009									105.006.587	
TESALIA	55.992.276			55.992.276					0										
GARZON	48.041.265			48.041.265		24.284.538			24.284.538									65.180.950	
PAICOL	0			0					0										
<b>TOTALES</b>	<b>10.997.475.858</b>	<b>0</b>	<b>2.456.970.004</b>	<b>13.454.445.861</b>	<b>0</b>	<b>78.770.533</b>	<b>0</b>	<b>0</b>	<b>78.770.533</b>	<b>0</b>	<b>-15.499.415.542</b>	<b>0</b>	<b>-631.951.885</b>	<b>-3.326.062.553</b>	<b>0</b>	<b>-19.457.429.980</b>	<b>-6.094.401.123</b>	<b>170.187.537</b>	
META	15.656.475.751		1.156.035.203	16.812.510.954					0										
CASTILLA LA NUEVA	1.473.788.032		312.799.357	1.786.587.388	1.897.403.562				1.897.403.562										1.271.121.167
ACACIAS	1.314.417.425		182.644.302	1.497.061.727					0										
VILLAVICENCIO	1.153.625.822			1.153.625.822					0										
PUERTO LOPEZ	180.930.072			180.930.072					0										
PUERTO GAITAN	2.010.327.105			2.010.327.105					0										
SAN MARTIN (M)	8.631.741			8.631.741		4.816.308			4.816.308									7.256.846	
BARRANCA DE UPIA	1.333.475.213			1.333.475.213					0									813.923.300	
CABUYARO	129.379.655			129.379.655		242.723.954			242.723.954								357.661.533		Sin cuenta registrada
<b>TOTALES</b>	<b>23.256.050.817</b>	<b>0</b>	<b>1.651.478.861</b>	<b>24.907.529.677</b>	<b>1.897.403.562</b>	<b>247.540.262</b>	<b>0</b>	<b>0</b>	<b>2.144.943.824</b>	<b>0</b>	<b>-41.778.838.777</b>	<b>0</b>	<b>-1.018.868.017</b>	<b>-5.351.936.923</b>	<b>0</b>	<b>-48.147.643.724</b>	<b>-23.197.471.536</b>	<b>2.092.301.313</b>	
NARINO	12.633.565			12.633.565					0										
IPIALES	7.774.501			7.774.501					0										
CORPONARINO	2.287.563			2.287.563					0										
<b>TOTALES</b>	<b>22.675.629</b>	<b>0</b>	<b>0</b>	<b>22.675.629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-126.533.740</b>	<b>0</b>	<b>-1.798.838</b>	<b>-9.467.559</b>	<b>0</b>	<b>-137.331.291</b>	<b>-114.822.112</b>		
NORTE DE SANTANDER	649.566.303		164.775.195	814.341.498					0										
CUCUTA	128.011.783			128.011.783					0										
SABANA DE TIBU	255.091.796			255.091.796					0										
LA ESPERANZA	11.211.695			11.211.695					0										
SARDINATA	5.417.836			5.417.836		1.931.945			1.931.945									7.207.904	
CORPONORTE	116.588.824			116.588.824					0									11.109.580	
<b>TOTALES</b>	<b>1.165.868.257</b>	<b>0</b>	<b>235.393.136</b>	<b>1.401.261.393</b>	<b>0</b>	<b>1.931.945</b>	<b>0</b>	<b>0</b>	<b>1.931.945</b>	<b>0</b>	<b>-105.479.244</b>	<b>0</b>	<b>-67.848.314</b>	<b>-304.463.226</b>	<b>0</b>	<b>-105.479.244</b>	<b>-308.068.483</b>	<b>18.317.484</b>	
PUTUMAYO	956.196.596			956.196.596					0										
PTO. ASIS	39.738.221			39.738.221					0										
MOCOA	7.086.921			7.086.921	237.333.789				237.333.789										Suspensión de giros DNP
PTO. GUZMAN	1.632.553			1,632,553					0										
GUAMUES	1.297.932			1,297,932					0										
PTO. CAYCEDO	82.322.577			82,322,577					0										
ORITO	421.915.429			421,915,429	28.749.407				28,749,407										
SAN MIGUEL	198.904			198,904					0										
VILLAGARZON	34.236.138			34,236,138					0										
CORPOAMAZONIA	272.580.930			272,580,930					0										
<b>TOTALES</b>	<b>1.817.206.201</b>	<b>0</b>	<b>0</b>	<b>1.817.206.201</b>	<b>266.083.196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>266.083.196</b>	<b>-372.006.230</b>	<b>-6.556.864.674</b>	<b>0</b>	<b>-1.046.461.059</b>	<b>-7.013.486</b>	<b>-36.913.078</b>	<b>-10.471.797.468</b>	<b>-773.880.129</b>	<b>0</b>	
SANTANDER	8.419.517.655			8.419.517.655					0										
PTO. WILCHES	562.893.717			562,893,717					0										
BARRANCABERMEJA	1.829.369.189			1,829,369,189					0										
EL CARMEN	8.034.322			8,034,322					0										
SIMATOCA	12.271.779			12,271,779					0										
SAN VICENTE	894.406.660			894,406,660					0										
SABANA TORRES	1.194.188.467			1,194,188,467					0									311.622.590	
RIONEGRO	153.012.101			153,012,101					0										
CIMITARRA	45.894.920			45,894,920					0										
<b>TOTALES</b>	<b>13.119.588.809</b>	<b>0</b>	<b>0</b>	<b>13.119.588.810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11.324.043.493</b>	<b>-8.991.946.181</b>	<b>0</b>	<b>-4.891.933.771</b>	<b>-2.897.946.181</b>	<b>0</b>	<b>-14.713.929.385</b>	<b>-1.993.966.995</b>	<b>341.434.436</b>	
SUCRE (D)	608.119.954			608,119,954		237.004.355			237,004,355										
SAN PEDRO	374.227.664			374,227,664					0										
<b>TOTALES</b>	<b>982.347.619</b>	<b>0</b>	<b>0</b>	<b>982.347.618</b>	<b>0</b>	<b>382.853.183</b>	<b>0</b>	<b>0</b>	<b>382.853.183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-28.433.100</b>	<b>-149.547.906</b>	<b>0</b>	<b>-178.081.006</b>	<b>0</b>	<b>1.187.119.800</b>	
TOLIMA	4.414.877.785			4,414,877,785					0										
ALVARADO	14.529.444			14,529,444					0										
PURIFICACION	670.275.557			670,275,557					0										
ORTEGA	297.464.404			297,464,404					0										
SAN LUIS	8.890.232			8,890,232		31.921.456			31,921,456										
PIEDRAS	296.892.288			296,892,288					0										
CHAPARRAL	19.697.816			19,697,816					0										
MELGAR	995.036.458			995,036,458					0										
ICONONZO	23.094.430			23,094,430					0										
GUAMO	731.294			731,294					0										
ESPINAL	101.040.995			101,040,995					0										
35.580.738				35,580,738					0										
<b>TOTALES</b>	<b>6.878.111.442</b>	<b>0</b>	<b>0</b>	<b>6.878.111.441</b>	<b>0</b>	<b>31.921.456</b>	<b>0</b>	<b>0</b>	<b>31.921.456</b>	<b>-7.869.348.648</b>	<b>-11.894.313.838</b>	<b>0</b>	<b>-313.356.363</b>	<b>-1.684.313.838</b>	<b>0</b>	<b>-9.873.413.864</b>	<b>-2.668.240.965</b>	<b>0</b>	



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA CUARTO TRIMESTRE 2008 Y PROVISIONAL ENERO 2009 (INCLUYE DESAHORRO FAEP)

( Fecha de Giro: Marzo de 2009 )

Fecha Última actualización: Marzo 20 de 2009



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
IDADACION PROVISIONAL ENERO					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	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																			
COVENAS	988.061.211			988.061.211			433.163.601		433.163.601		-471.562.998		-46.373.343	-244.070.227		-762.006.568		659.218.244	
SANTIAGO DE TOLU	802.799.734			802.799.734			442.140.456		442.140.456		-383.144.937		-37.678.341	-196.307.060		-619.130.338		625.809.852	
DEPARTAMENTO DE SUCRE	370.522.954			370.522.954					0		-176.836.123		-17.390.004	-91.526.335		-285.752.462		84.770.492	
SAN ONOFRE	370.522.954			370.522.954			135.633.643		135.633.643		-176.836.123		-17.390.004	-91.526.335		-285.752.462		220.404.135	
SINCELEJO	744.367.772			744.367.772			304.346.669		304.346.669		-355.257.645		-34.935.915	-183.873.235		-574.066.795		474.647.646	
BUENAVISTA ( S )	77.532.250			77.532.250			34.001.822		34.001.822		-37.003.114		-3.638.873	-19.151.965		-59.793.952		517.40.120	
CAIMITO	88.676.958			88.676.958			37.911.098		37.911.098		-42.322.049		-4.161.935	-21.304.923		-66.388.907		58.199.149	
COLOSO	86.418.789			86.418.789	586.312.228		37.007.341		623.319.569		-11.244.311		-4.055.951	-21.347.112		-66.647.374	643.090.984	150.373.806	Suspensión de giros DNP
COROZAL	233.777.169			233.777.169			96.888.847		96.888.847		-111.572.706		-10.972.022	-57.747.482		-180.292.210		150.373.806	
CHALAN	63.163.190			63.163.190			28.282.697		28.282.697		-30.140.650		-2.964.011	-15.600.059		-48.704.620		42.731.267	
GALERAS	99.198.894			99.198.894			42.728.801		42.728.801		-47.343.756		-4.655.769	-24.504.045		-76.503.570		65.424.125	
GUARANDA	107.812.054			107.812.054			44.982.356		44.982.356		-51.454.480		-5.060.016	-26.631.662		-83.146.158		69.648.252	
LA UNION	85.962.082			85.962.082			37.007.341		37.007.341		-41.026.342		-4.034.516	-21.234.297		-66.295.155		56.674.268	
LOS PALMITOS	146.159.109			146.159.109			59.575.583		59.575.583		-69.756.032		-6.859.784	-36.104.126		-112.719.942		93.014.750	
MAJAGUAL	204.299.032			204.299.032			80.336.311		80.336.311		-97.503.944		-9.588.504	-50.465.812		-157.558.260		127.077.083	
MORROA	90.540.332			90.540.332			38.964.314		38.964.314		-43.211.363		-4.249.390	-22.365.213		-69.825.966		59.678.680	
OVEJAS	159.737.161			159.737.161			64.991.121		64.991.121		-76.236.303		-7.497.052	-39.458.168		-123.191.523		101.536.759	
PALMITO	82.954.583			82.954.583			35.889.820		35.889.820		-39.590.960		-3.893.363	-20.491.386		-63.975.729		54.568.674	
SAMPUES	208.393.235			208.393.235			82.893.454		82.893.454		-99.457.945		-9.780.660	-51.477.159		-160.715.764		130.570.925	
SAN BENITO ABAD	158.376.851			158.376.851	1.104.538.700		63.638.988		1.168.177.688		-75.587.080		-7.433.208	-39.122.145		-122.142.433	1.204.412.106	62.006.502	Suspensión de giros DNP
SAN JUAN BETULIA	94.090.456			94.090.456			40.479.917		40.479.917		-44.905.698		-4.416.011	-23.242.162		-72.563.871		62.006.502	
SAN MARCOS	230.579.184			230.579.184			92.823.107		1.409.511.028		-110.046.433		-10.821.927	-56.957.518		-177.825.878	1.462.264.334	0	Suspensión de giros DNP
SAN PEDRO (S)	111.782.088			111.782.088			47.387.705		47.387.705		-53.349.223		-5.246.344	-27.812.338		-86.207.905		72.361.898	
SINCE	185.065.763			185.065.763			75.369.149		75.369.149		-88.324.657		-8.685.816	-45.714.822		-142.725.295		117.709.517	
SUCRE (S)	174.286.204			174.286.204			69.353.442		69.353.442		-83.179.994		-8.179.892	-43.062.063		-134.411.949		109.227.697	
TOLU VIEJO	133.253.149			133.253.149			55.365.055		55.365.055		-63.596.520		-6.254.060	-32.916.105		-102.766.685		85.851.519	
EL ROBLE	77.059.411			77.059.411			34.270.381		34.270.381		-36.777.445		-3.616.681	-19.035.165		-59.429.291		51.900.501	
<b>TOTALES</b>	<b>6.175.382.570</b>	<b>0</b>	<b>0</b>	<b>6.175.382.569</b>	<b>3.007.538.849</b>	<b>0</b>	<b>2.515.133.019</b>	<b>0</b>	<b>5.522.671.868</b>	<b>0</b>	<b>-2.947.268.750</b>	<b>0</b>	<b>-289.833.392</b>	<b>-1.825.438.919</b>	<b>0</b>	<b>-4.762.541.062</b>	<b>3.309.767.424</b>	<b>3.625.745.951</b>	



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA CUARTO TRIMESTRE 2008 Y PROVISIONAL ENERO 2009 (INCLUYE DESAHORRO FAEP)

( Fecha de Giro: Marzo de 2009 )

Fecha Última actualización: Marzo 20 de 2009



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS				
IDACION PROVISIONAL ENERO					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	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																			
SAN ANTERO	1.420.337.991			1.420.337.991			226.894.441		226.894.441		-677.871.809		-66.661.681	-350.850.952		-1.095.384.442		551.847.990	
SAN BERNARDO	277.892.216			277.892.216	1.545.324.853		101.806.968		1.647.131.821		-132.627.093		-13.042.503	-68.644.751		-214.314.347	1.710.709.690	0	Suspensión de giros DNP
MONITOS	277.892.216			277.892.216			101.806.968		101.806.968		-132.627.093		-13.042.503	-68.644.751		-214.314.347		165.384.837	
PUERTO ESCONDIDO	277.892.216			277.892.216			101.806.968		101.806.968		-132.627.093		-13.042.503	-68.644.751		-214.314.347		165.384.837	Consignación en depósitos judiciales por \$93.452.392
LOS CORDOBAS	277.892.216			277.892.216			101.806.968		101.806.968		-132.627.093		-13.042.503	-68.644.751		-214.314.347		165.384.837	
CANALETE	141.519.184			141.519.184	192.512.172		59.138.884		251.651.056		-86.243.730		-6.642.015	-32.857.119		-125.742.864	267.427.376	0	Suspensión de giros DNP
MONTERIA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
VALENCIA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
TIERRA ALTA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
CHINA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
PUERTO LIBERTADOR	141.519.184			141.519.184	192.512.172		59.138.884		251.651.056		-86.243.730		-6.642.015	-32.857.119		-125.742.864	267.427.376	0	Suspensión de giros DNP
AYAPEL	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
BUENAVISTA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
PLANETA RICA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
PUERTO NUEVO	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
SAN CARLOS	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
CIENAGA DE ORO	141.519.184			141.519.184	1.022.813.792		59.138.884		1.081.952.676		-86.243.730		-6.642.015	-32.857.119		-125.742.864	1.097.728.996	0	Suspensión de giros DNP
SAHAGÚN (C)	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
CERETE	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
SAN PELAYO	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
PURISIMA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
ORINU	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
SAN ANDRES DE SOTAVENTO	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
MOMIL	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
LORICA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
LA APARTADA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
COTORRA	141.519.184			141.519.184			59.138.884		59.138.884		-86.243.730		-6.642.015	-32.857.119		-125.742.864		74.915.204	
SAN JOSE DE URE	141.519.184			141.519.184			95.142.050		95.142.050		-86.243.730		-6.642.015	-32.857.119		-125.742.864		110.918.370	
TUCHIN	141.519.184			141.519.184		362.607.961	30.029.494		392.637.455		-86.243.730		-6.642.015	-34.957.975		-117.890.749		492.556.649	
CORPORACIÓN "CVS"	247.015.303			247.015.303					0		-117.890.749		-6.642.015	-34.957.975		-117.890.749		129.124.554	
<b>TOTALES</b>	<b>6.175.382.570</b>	<b>0</b>	<b>0</b>	<b>6.175.382.570</b>	<b>2.953.162.989</b>	<b>362.607.961</b>	<b>2.060.349.305</b>	<b>0</b>	<b>5.376.120.255</b>	<b>0</b>	<b>-3.395.876.722</b>	<b>0</b>	<b>-278.240.053</b>	<b>-1.416.101.668</b>	<b>0</b>	<b>-6.004.218.441</b>	<b>3.343.293.438</b>	<b>3.203.990.950</b>	
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																			
BARRANCABERMEJA - SANTANDER	252.002.389			252.002.389					0		-402.345.488		-11.689.296	-61.522.611		-475.567.395	-223.555.006	0	
CARTAGENA	2.891.044.119			2.891.044.119					0		-124.262.604		-109.469.878	-576.157.250		-809.889.732		2.081.154.387	
MAGANGUE	0			0					-509.339							-509.339		0	
BAGRE	0			0					0							0		0	
TAMALAMEQUE	0			0					0		-6.975.132					-6.975.132		0	Suspensión de giros DNP
BUENAVENTURA	0			0					0		-23.054.315					-23.054.315		0	
URIBIA	0			0					0							0		0	
SANTA MARTA	0			0					-83.957.381							-83.957.381		0	
TUMACO	357.122.563			357.122.563					0		-2.729.651.777		-17.208.822	-90.572.749		-2.837.433.348	-2.480.310.785	0	
SAN ANDRES ISLAS	23.083.593			23.083.593					0		-27.860.211		-1.084.074	-5.705.653		-34.649.938	-11.566.345	0	
TURBO	0			0					0							0		0	
BARRANQUILLA	0			0	231.395.794				231.395.794							0	231.395.794	0	Suspensión de Giros DNP
PUERTO WILCHES-SANTANDER	32.869.877			32.869.877					0		-52.479.846		-1.524.691	-8.024.688		-62.029.225	-29.159.348	0	Suspensión de Giros DNP
SAN PABLO-BOLIVAR	32.869.877			32,869.877					0		-52.479.846		-1.524.691	-8.024.688		-62,029.225	-29.159.348	0	
CANTAGALLO-BOLIVAR	32,869.877			32,869.877	855.528.633				855.528.633		-52,479.846		-1,524.691	-8,024.688		-62,029.225	826,369.285	0	Suspensión de giros DNP
YONDO-ANTIOQUIA	87.663.005			87.663.005					0		-139.946.256		-4.065.842	-21.399.169		-165.411.267	-77.758.262	0	
<b>TOTALES</b>	<b>3.709.515.300</b>	<b>0</b>	<b>0</b>	<b>3.709.515.300</b>	<b>1.086.924.427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.086.924.427</b>	<b>-114.496.167</b>	<b>-3.581.505.874</b>	<b>0</b>	<b>-148.091.985</b>	<b>-779.431.496</b>	<b>0</b>	<b>-4.623.525.522</b>	<b>-1.908.240.162</b>	<b>2.081.154.387</b>	
<b>OTROS BENEFICIARIOS</b>																			
FNR ESCALONAMIENTO	1.257.675.302			1,257.675.302		1.110.296.961	150.516.446		1,260.813.407							0		2,518.488.709	
DNP INTERVENTORIAS 1% LEY 756	0			0					4,137.102.675							0		4,137.102.675	
DIRECCION DEL TESORO NAL. FNR	48.090.092.200			48,090.092.200			15,723.633.676		15,723.633.676		-50,079.826.770					-50,079.826.770		13,733.899.106	
CONSORCIO COMERCIAL FONPET	0			0					21,725.904.965							0		21,725.904.965	
<b>TOTALES</b>	<b>49.347.767.503</b>	<b>0</b>	<b>0</b>	<b>49.347.767.502</b>	<b>0</b>	<b>1.110.296.961</b>	<b>15.874.150.122</b>	<b>25.863.007.640</b>	<b>42.847.454.723</b>	<b>0</b>	<b>-50.079.826.770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-50.079.826.770</b>	<b>0</b>	<b>42.115.395.455</b>	