



Agencia Nacional de Hidrocarburos



REGALIAS - LIQUIDACIÓN DEFINITIVA PRIMER TRIMESTRE Y PROVISIONAL ABRIL 2009 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Junio de 2009)

Fecha Última actualización: Junio 18 de 2009

MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS		OBSERVACIONES	
LIQUIDACIÓN PROVISIONAL ABRIL 2009				OTROS PAGOS					DEDUCCIONES						Saldo acumulado a favor o en contra	Valor Girado (\$)		
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
REGALIAS POR PRODUCCION																		
ANTIOQUIA	2.840.035.563		460.844.952	3.300.880.515		1.520.081.533			1.520.081.533				-83.862.440	-441.381.261	-596.822.867	-1.122.066.568	3.698.895.480	
PUERTO NARE	384.828.392		147.820.882	532.649.274		255.998.855			255.998.855				-11.552.168	-60.800.887	-182.501.038	-254.854.093	533.794.036	
PUERTO TRIUNFO	36.327.285		49.684.098	136.011.383		65.544.702			65.544.702				-2.326.671	-13.298.207	-73.280.190	-99.105.128	114.450.357	
YONDO	1.244.700.896		1.244.700.896	2.489.401.792		558.454.770			558.454.770				-36.338.275	-191.254.080	-227.592.355	-227.592.355	1.575.563.311	
TOTALES	4.557.892.137	0	658.349.932	5.216.242.069	0	2.400.079.859	0	0	2.400.079.859	0	0	0	-134.279.554	-706.734.495	-852.804.095	-1.693.818.144	5.922.703.784	
ARAUCA (D)	17.698.144.588		60.151.459	17.758.296.047		7.984.862.342			7.984.862.342			-4.248.243.779	-618.549.250	-2.729.206.579	-7.495.999.608	0	18.247.158.781	
ARAUCA	3.657.686.221		3.657.686.221	7.315.372.442	15.652.489.212	1.704.140.464			17.356.629.676			-1.116.940.556	-109.338.391	-675.465.217	-1.801.744.164	10.093.128.841	9.119.442.892	
ARAUQUITA	1.645.828.442		1.645.828.442	3.291.656.884		674.872.826	42.901.464		717.774.290				-45.877.018	-241.457.989	-287.335.007	-287.335.007	2.076.267.725	
TAME	86.348.206		86.348.206	172.696.412		34.206.752			34.206.752				-2.304.493	-12.128.909	-14.433.402	-14.433.402	106.121.556	
SARAVENA	45.829.883		25.779.197	71.608.879		30.479.201			30.479.201				-2.024.062	-10.652.960	-12.677.022	-12.677.022	89.411.058	
TOTALES	23.133.837.139	0	85.930.656	23.219.767.795	15.652.489.212	10.428.561.585	42.901.464	0	26.123.952.261	0	0	-5.368.184.338	-678.093.274	-3.958.911.694	0	-8.612.169.203	10.093.128.841	29.638.402.012
BOLIVAR	2.144.691.604		2.144.691.604	4.289.383.208		577.444.973			577.444.973				-65.365.079	-344.026.731	-409.391.810	-409.391.810	2.312.744.767	
TALAIGUA NUEVO	61.090.401		61.090.401	122.180.802		38.909.439			38.909.439				-1.549.371	-8.154.583	-9.703.954	-9.703.954	90.295.886	
MOMPOS	685.816		685.816	1.371.632		232.056			232.056				-15.271	-80.373	-95.644	-95.644	822.228	
CANTAGALLO	1.234.423.165		1,234.423.165	2,468,846.330	23,250,516.280	316,147,104			23,566,663.384				-38,018,307	-200,096,350	-238,114,657	-238,114,657	24,562,971,892	
CICUCO	23,610,836		23,610,836	47,221,672		62,155			251,024,412				-841,716	-3,377,451	-4,019,167	-4,019,167	270,616,081	
CORDOBA	0		0	0		0			0				0	0	0	0	0	
TOTALES	3.464.501.822	0	3.464.501.822	6.929.005.640	23.501.478.537	932.795.727	0	0	24.434.274.264	-25.299	-25.299	0	-105.589.744	-555.735.488	0	-661.350.531	24.833.562.674	2.403.862.881
BOYACA	4.557.317.526		4.557.317.526	9.114.635.052		1,790,027,238			1,790,027,238				-110,012,631	-579,013,846	-689,026,477	-689,026,477	5,658,318,287	
PUERTO BOYACA	2,349,417,029		2,349,417,029	4,698,834,058		1,011,060,378			1,011,060,378				-61,995,895	-326,294,185	-388,290,080	-388,290,080	2,972,187,327	
TOPAGA	3,225,462		3,225,462	6,450,924	31,340,726	3,844,947			35,185,673				-91,400	-481,053	-572,453	-572,453	37,838,682	
CORRALES	1,116,506		1,116,506	2,233,012	10,844,655	1,332,238			12,119,793				-31,652	-198,243	-229,895	-229,895	13,095,156	
SAN LUIS DE GACENO	0		0	0		0			0				0	0	0	0	0	
TOTALES	6.911.076.523	0	6.911.076.523	13.822.152.040	42.185.381	2.806.264.801	0	0	2.848.450.182	-8.230.115	-8.230.115	0	-172.131.878	-905.958.878	0	-1.078.090.756	42.703.723	8.630.505.614
CASANARE	29.634.996.505		29.634.996.505	59.269.993.010		9,372,804,275	9,318,819,721		18,691,623,996				-880,003,765	-4,631,598,762	-5,511,602,527	-5,511,602,527	42,815,017,974	
TRINIDAD	394,955.809		394,955.809	789,911.618		113,953,742			113,953,742				-12,504,988	-65,815,727	-78,320,715	-78,320,715	430,588,836	
PAZ DE ARIPORO	392,876.334		392,876.334	785,752.668		197,173,831			197,173,831				-13,886,001	-73,084,214	-86,970,215	-86,970,215	503,079,950	
MANI	760,086.772		760,086.772	1,520,173.544		439,173,034			439,173,034				-23,734,363	-124,917,700	-148,652,063	-148,652,063	1,050,609,743	
TAUAMENA	3,102,153,980		3,102,153,980	6,204,307,960		328,290,262	293,665,073		621,955,335				-80,018,307	-473,908,525	-553,926,832	-553,926,832	3,160,158,170	
AGUAZUL	2,959,745,165		2,959,745,165	5,919,490,330		1,104,679,252	895,873,314		2,000,552,566				-87,490,881	-460,478,320	-547,969,201	-547,969,201	4,412,328,530	
NUNCHIA	423,346		423,346	846,692		91,738			91,738				-12,296	-64,718	-77,014	-77,014	438,070	
SAN LUIS DE PALENQUE	536,130,810		536,130,810	1,072,261,620		183,957,288			183,957,288				-18,409,277	-96,890,931	-115,300,208	-115,300,208	604,787,890	
YOPAL	2,421,755,925		2,421,755,925	4,843,511,850		515,959,246	3,874,672		519,833,918				-70,598,695	-371,572,079	-442,170,774	-442,170,774	2,499,419,069	
OROCUE	1,705,491,134		1,705,491,134	3,410,982,268		485,262,316			485,262,316				-49,549,428	-261,312,777	-310,862,205	-310,862,205	1,879,791,245	
CHAMEZA	0		0	0		0			0				0	0	0	0	0	
HATO COROZAL	0		0	0		0			0				0	0	0	0	0	
LA SALINA	0		0	0	77,809,787	0			77,809,787				0	0	0	0	77,809,787	
MONTERREY	0		0	0		0			0				0	0	0	0	0	
PORE	148,748,257		148,748,257	297,496,514		124,286,806			124,286,806				-3,661,743	-19,272,330	-22,934,073	-22,934,073	250,100,990	
RECTOR	0		0	0		0			0				0	0	0	0	0	
SABANALARGA	0		0	0		0			0				0	0	0	0	0	
SACAMA	0		0	0		0			0				0	0	0	0	0	
TAMARA	0		0	0		0			0				0	0	0	0	0	
VILLANUEVA	0		0	0		0			0				0	0	0	0	0	
TOTALES	42,057,366,036	0	42,057,366,037	84,114,732,074	77,809,787	12,865,631,789	10,512,232,780	0	23,455,674,357	-267,767,096	-267,767,096	0	-1,249,994,057	-5,578,916,083	0	-6,828,910,144	189,957,309	57,606,320,467
CAUCA	199,889,749		199,889,749	399,779,498		85,088,317			85,088,317				-5,565,783	-29,293,595	-34,859,378	-34,859,378	250,118,688	
PIAMONTE	123,009,076		123,009,076	246,018,152		52,362,040			52,362,040				-3,425,097	-18,026,828	-21,451,925	-21,451,925	153,919,191	
TOTALES	322,898,825	0	322,898,825	645,797,650	0	137,450,357	0	0	137,450,357	0	0	0	-8,990,880	-47,320,423	0	-56,311,303	0	404,037,879
CESAR	726,308,898	390,429,973	1,116,738,871	2,233,468,842		527,152,254			527,152,254				-32,634,625	-171,761,186	-204,395,811	-204,395,811	1,439,495,314	
SAN MARTIN	297,470,455	167,327,131	464,797,587	932,594,764		229,923,550			229,923,550				-14,243,544	-74,966,017	-89,209,561	-89,209,561	605,511,576	
RIO DE ORO	90,772,903		90,772,903	181,545,806		32,381,277			32,381,277				-2,014,491	-10,602,585	-12,617,076	-12,617,076	110,537,104	
SAN ALBERTO	46,130,996		46,130,996	92,261,992		20,133,118			20,133,118				-1,224,138	-6,442,834	-7,666,972	-7,666,972	58,597,142	
AGUACHICA	12,584,968		12,584,968	25,169,936		5,883,127			5,883,127				-365,833	-1,923,858	-2,289,691	-2,289,691	22,880,245	
TOTALES	1,173,268,221	557,757,104	1,731,025,325	3,462,053,640	0	815,475,326	0	0	81									



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MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS		OBSERVACIONES	
LIQUIDACIÓN PROVISIONAL ABRIL 2009				OTROS PAGOS					DEDUCCIONES						Saldo acumulado a favor o en contra	Valor Girado (\$)		
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
HUILA	8.135.890.514		2.036.082.673	10.171.973.187		4.999.196.783			4.999.196.783				-301.020.614	-1.584.319.023		-1.885.339.637	13.285.830.333	
YAGUARA	603.869.463			603.869.463		338.607.657			338.607.657				-18.708.841	-98.467.585		-117.176.426	825.300.594	
AIPE	1.472.488.241		262.572.280	1.735.060.500		814.402.118			814.402.118				-49.756.796	-281.877.874		-311.634.670	2.237.827.948	
NEIVA	1.857.030.323		542.174.111	2.399.204.434		1.166.211.984			1.166.211.984				-69.974.624	-368.287.496		-438.262.120	3.127.154.298	
PALESMO	716.066.447		62.879.599	778.946.046		369.017.082			369.017.082				-23.326.537	-122.766.985		-146.093.522	1.001.691.576	
BARAYA	9.210.472		5.180.890	14.391.362		8.240.164			8.240.164		-500.693		-814.419	-4.286.412		-5.601.524	17.030.002	
VILLAVIEJA	14.232.053			14.232.053		7.186.052			7.186.052				-413.809	-2.177.945		-2.591.754	18.826.351	
GIGANTE	38.267.908			38.267.908		39.061.618			39.061.618				-2.436.852	-12.825.535		-15.262.387	62.067.139	
TESALIA	59.048.976			59.048.976		31.470.479			31.470.479				-1.751.702	-8.219.483		-10.971.185	79.548.270	
GARZÓN	38.267.908			38.267.908		24.245.949			24.245.949				-1.512.584	-7.960.967		-9.473.551	53.040.306	
PAICOL	0			0		0			0	-97.079.740			0	0		-97.079.740	-97.079.740	
TOTALES	12.944.392.274	0	2.908.689.533	15.853.081.807	0	7.797.639.884	0	0	7.797.639.884	-97.079.740	-500.693	0	-469.715.778	-2.472.188.305	0	-3.039.454.516	-97.079.740	20.708.316.917
META	24.750.715.153		1.351.121.633	26.101.836.786		13.957.596.431			13.957.596.431				-738.451.332	-3.886.585.954		-4.625.037.286	35.434.395.931	
CASTILLA LA NUEVA	1.611.478.142		366.321.025	1.977.799.167		884.018.782			884.018.782				-57.742.631	-303.908.589		-361.651.220	2.500.166.729	
ACACIAS	1.647.242.105		212.731.104	1.859.973.209		1.015.267.157			1.015.267.157				-53.575.131	-281.974.373		-335.549.504	2.539.690.862	
VILLAVICENCIO	1.285.651.862			1.285.651.862		451.009.544			451.009.544				-38.130.384	-200.886.233		-238.816.617	1.497.844.789	
PUERTO LOPEZ	204.299.811			204.299.811		67.037.881			67.037.881				-5.957.856	-31.357.135		-37.314.991	234.022.701	
PUERTO GAITAN	3.794.566.095			3.794.566.095		1.254.600.947			1.254.600.947				-101.870.232	-536.159.118		-638.029.350	4.411.137.892	
SAN MARTIN (M)	4.494.471			4.494.471		99.987			99.987				-81.897	-483.670		-575.567	4.018.891	
BARRANCA DE UPIA	419.422.679			419.422.679		0			0	-790.472.321	-905.770.726		-14.733.695	-77.545.765		-1.788.522.507	-1.369.099.828	
CABUYARO	529.685.099			529.685.099	2.004.413.415				2.004.413.415				-15.933.338	-83.859.872		-198.731.107	2.335.367.407	
TOTALES	34.247.555.416	0	1.930.173.762	36.177.729.179	2.004.413.415	17.629.630.729	0	0	19.634.044.144	-790.472.321	-1.094.708.823	0	-1.026.488.496	-5.402.980.509	0	-8.224.228.149	966.267.579	46.621.277.595
NARIÑO	49.514.355			49.514.355		15.623.751			15.623.751				-977.065	-5.142.446		-6.119.511	59.018.595	
IPIALES	30.470.372			30.470.372		9.614.618			9.614.618				-801.271	-3.164.582		-3.765.853	36.319.137	
CORPONARIÑO	8.387.192			8.387.192		2.304.282			2,304,282				0	0		0	11.891.454	
TOTALES	88.871.919	0	0	88.871.919	0	28.042.631	0	0	28.042.631	0	0	0	-1.578.336	-8.307.028	0	-9.885.364	0	107.029.186
NORTE DE SANTANDER	776.872.881		198.022.810	974.895.391		310.060.537			310.060.537				-26.784.698	-140.972.095		-167.756.793	1.117.199.135	
CUCUTA	148.502.816		84.866.919	233.369.734		84.840.987			84,840,987				-6.593.319	-34.701.676		-41.294.995	276.915.726	
SABANA DE TIBU	314.783.167			314.783.167		89.636.802			89,636,802				-8.370.599	-44.055.782		-52.426.381	351.993.588	
LA ESPERANZA	12.580.800			12,580,800		6.339.679			6,339,679				-389.746	-2.051.293		-2,441,039	16,479,440	
SARDINATA	2.208.651			2,208,651		0			0				0	0		0	0	
CORPONORTE	139.438.668			139,438,668		41,214,896			41,214,896				-5,037,239	-84,494		-5,566,438	-3,357,787	
TOTALES	1,394,386,856	0	282,869,729	1,677,256,411	0	532,992,901	0	0	532,992,901	-8,037,239	0	0	-42,322,896	-229,329,891	0	-269,485,848	-3,357,787	180,653,564
TOTALES	1,394,386,856	0	282,869,729	1,677,256,411	0	532,992,901	0	0	532,992,901	-8,037,239	0	0	-42,322,896	-229,329,891	0	-269,485,848	-3,357,787	1,945,241,453
PUTUMAYO	2.956.767.197			2,956,767,197		958,065,042			958,065,042				-89,504,206	-313,180,030		-372,684,236	3,541,148,003	
PTO. ASIS	123.416.650			123,416,650		44,499,063			44,499,063				-2,905,223	-15,290,646		-18,195,871	149,719,542	
MOCOA	36.675.116			36,675,116	256.515.209	15,152.128			15,152,128				-808.413	-4,244,279		-5,050.892	303.291.761	
PTO. GUZMAN	8.334.292			8,334,292		5,456,844			5,456,844				-161,936	-852,293		-6,412,656	7,378,480	
GUAMUES	9.808.119			9,808,119		1,020,135			1,020,135				-60,765	-319,817		-274,912,554	-264,084,300	
PTO. CAYCEDO	130.147.992			130,147,992		58,872,139			58,872,139				-3,455,196	-18,285,243		-21,640,439	167,379,692	
ORITO	638.115.223			638,115,223		277,582,511			277,582,511				-16,506,462	-86,876,116		-103,382,578	812,315,156	
SAN MIGUEL	93.643.067			93,643,067		105,786			105,786				0	0		0	0	
VILLAGARZÓN	747.176.160			747,176,160		182,812,927			182,812,927				-12,436,182	-65,463,588		-77,899,770	852,099,317	
CORPOAMAZONIA	837.014.791			837,014,791		272,394,103			272,394,103				0	0		0	1,109,408,894	
TOTALES	5,580,098,608	0	0	5,580,098,607	256,515,209	1,815,960,678	0	0	2,072,475,887	-601,344,750	0	0	-95,842,213	-504,432,699	0	-1,201,619,662	-188,494,552	6,639,449,384
SANTANDER	9.927.314.792			9,927,314,792		2,243,804,144			2,243,804,144				-277,887,197	-1,462,564,197		-1,740,451,394	10,430,567,542	
PTO. WILCHES	639.461.904			639,461,904		134,082,656			134,082,656				-19,066,522	-100,350,118		-119,416,640	654,127,920	
BARRANCABERMEJA	2.218.368.935			2,218,368,935		820,718,241			820,718,241				-62,791,450	-330,481,313		-393,272,763	2,645,814,413	
EL CARMEN	9.381.188			9,381,188		3,943,962			3,943,962				-274,298	-1,443,671		-1,717,969	11,607,181	
SIMATOCA	13.787.504			13,787,504		5,993,228			5,993,228				-416,424	-2,191,707		-2,608,131	17,172,601	
SAN VICENTE	992.469.922			992,469,922		126,524,319			126,524,319				-27,738,782	-145,993,587		-173,732,369	945,261,872	
SABANA TORRES	1.313.255.476			1,313,255,476		4,374,287			4,374,287				-36,011,017	-189,531,670		-225,542,687	1,092,087,076	
RIONEGRO	168.026.296			168,026,296		73,071,060			73,071,060				-5,251,336	-27,638,610		-32,889,946	208,207,410	
CIMITARRA	36.741.453			36,741,453		0			0				-1,123,399	-5,912,628		-30,090,236	6,651,217	
TOTALES	15,318,807,471	0	0	15,318,807,470	256,515,209	3,412,511,897	0	0	3,412,511,897	-23,054,209	0	0	-430,998,429	-2,266,107,891	0	-2,719,222,138	0	16,011,597,232
SUCRE (D)	450.173.072			450,173,072		0			0				-561,919,964	-86,109,002		-648,029,976	-214,216,804	



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA PRIMER TRIMESTRE Y PROVISIONAL ABRIL 2009 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: Junio de 2009)

Fecha Última actualización: Junio 18 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		OBSERVACIONES
LIQUIDACION PROVISIONAL ABRIL 2009				OTROS PAGOS					DEDUCCIONES							Saldo acumulado a favor o en contra	Valor Girado (\$)	
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 Dedicaciones			Valor total Dedicaciones
MUNICIPIOS PUERTOS - DEPTO. SUCRE																		
COVENAS	1.229.279.069			1.229.279.069		319.306.380			319.306.380			-369.771.895	-34.444.495	-181.286.816		-585.503.206	963.082.243	
SANTIAGO DE TOLU	998.789.244			998.789.244		259.436.436			259.436.436			-222.016.537	-27.986.152	-147.295.538		-397.298.227	860.927.453	
DEPARTAMENTO DE SUCRE	460.979.651			460.979.651		119.739.894			119.739.894			0	-12.916.686	-67.982.556		-80.899.242	499.820.303	
SAN ONOFRE	460.979.651			460.979.651		119.739.894			119.739.894			-169.644.513	-12.916.686	-67.982.556		-250.543.755	330.175.790	
SINCELEJO	926.092.141			926.092.141		240.553.297			240.553.297			-291.478.979	-25.349.174	-136.374.599		-461.002.752	705.642.986	
BUENAVISTA (S)	96.460.392			96.460.392		25.055.677			25.055.677			-33.344.274	-2.702.828	-14.225.409		-50.272.511	71.243.558	
CAIMITO	110.325.885			110.325.885		28.657.251			28.657.251			-37.184.018	-3.091.340	-16.270.210		-56.545.568	82.437.568	
COLOSO	107.516.424			107.516.424		27.927.491			27.927.491			-36.298.288	-3.012.619	-15.855.887		-55.166.794	80.277.121	
COROZAL	290.849.775			290.849.775		75.548.500			75.548.500			-95.017.645	-8.149.633	-42.892.807		-146.060.085	220.338.190	
CHALAN	78.570.937			78.570.937		20.408.874			20.408.874			-27.737.819	-2.201.564	-11.587.178		-41.526.561	57.453.250	
GALERAS	123.416.568			123.416.568		32.057.569			32.057.569			-41.899.993	-3.458.142	-18.200.746		-63.558.891	91.915.258	
GUARANDA	134.132.481			134.132.481		34.841.038			34.841.038			-44.113.130	-3.758.403	-19.781.066		-67.652.599	101.320.920	
LA UNION	106.948.220			106.948.220		27.779.900			27.779.900			-36.298.288	-2.996.697	-15.772.092		-55.067.077	79.661.043	
LOS PALMITOS	181.841.298			181.841.298		47.233.445			47.233.445			-58.424.904	-5.095.207	-26.816.880		-90.336.991	138.737.752	
MAJAGUAL	254.175.067			254.175.067		66.022.210			66.022.210			-78.784.811	-7.122.005	-37.484.237		-123.391.053	196.806.224	
MORROA	112.644.170			112.644.170		29.259.428			29.259.428			-38.214.599	-3.156.298	-16.612.097		-67.982.994	83.920.604	
OVEJAS	196.734.194			196.734.194		51.621.392			51.621.392			-63.736.907	-5.568.548	-29.308.145		-98.613.600	151.741.966	
PALMITO	103.206.493			103.206.493		26.807.982			26.807.982			-35.025.498	-2.391.854	-15.220.284		-53.137.636	76.876.939	
SAMPUES	259.268.797			259.268.797		67.345.311			67.345.311			-81.294.773	-7.264.732	-38.235.431		-126.794.936	199.819.172	
SAN BENITO ABAD	197.041.788			197.041.788	1.584.587.094	51.181.787			1.635.768.881			-62.409.500	-5.521.126	-29.058.559		-96.989.185	1.735.821.484	
SAN JUAN BETULIA	117.060.995			117.060.995		30.406.702			30.406.702			-39.703.479	-3.280.058	-17.263.464		-60.247.001	87.220.696	
SAN MARCOS	286.871.058			286.871.058		74.515.024			74.515.024			-91.030.674	-8.038.149	-42.306.049		-141.374.872	220.011.210	
SAN PEDRO (S)	139.071.729			139.071.729		36.124.011			36.124.011			-46.478.242	-3.896.801	-20.509.477		-70.884.520	104.311.220	
SINCE	230.246.331			230.246.331		59.806.698			59.806.698			-73.919.235	-6.451.520	-33.955.369		-114.326.124	175.726.905	
SUCRE (S)	216.835.131			216.835.131		56.323.126			56.323.126			-68.015.954	-6.075.737	-31.977.564		-106.069.255	167.089.002	
TOLU VIEJO	165.784.574			165.784.574		43.062.695			43.062.695			-54.293.083	-4.645.297	-24.448.930		-83.387.310	125.459.959	
EL ROBLE	95.872.118			95.872.118		24.902.872			24.902.872			-33.607.855	-2.686.344	-14.138.654		-50.432.853	70.342.137	
TOTALES	7.682.994.184	0	0	7.682.994.184	1.584.587.094	1.995.664.882	0	0	3.580.251.978	0	0	-2.238.744.893	-215.278.095	-1.133.042.600	0	-3.585.065.588	1.735.821.484	5.942.359.087

**Agencia Nacional de Hidrocarburos**REGALIAS - LIQUIDACIÓN DEFINITIVA PRIMER TRIMESTRE Y PROVISIONAL ABRIL 2009 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: Junio de 2009)

Fecha Última actualización: Junio 18 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS					
LIQUIDACION PROVISIONAL ABRIL 2009				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 Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																				
SAN ANTERO	1.767.088.662			1.767.088.662		459.002.923			459.002.923			-945.814.287	-49.513.962	-260.599.798		-1.255.928.047		970.163.538		
SAN BERNARDO	345.734.738			345.734.738		89.804.919			89.804.919			-127.155.616	-9.687.514	-50.986.917		-187.830.047		247.709.610		
MCHINITOS	345.734.738			345.734.738		89.804.919			89.804.919			-127.155.616	-9.687.514	-50.986.917		-187.830.047		247.709.610		
PUERTO ESCONDIDO	345.734.738			345.734.738		89.804.919			89.804.919			-127.155.616	-9.687.514	-50.986.917		-187.830.047		247.709.610		
LOS CORDOBAS	345.734.738			345.734.738		89.804.919			89.804.919			-127.155.616	-9.687.514	-50.986.917		-187.830.047		247.709.610		
CANALETE	176.068.617			176.068.617	607.595.544	45.733.985			653.329.529			-57.510.680	-4.933.456	-25.965.560		-88.409.696		740.988.450		
MONTERIA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
VALENCIA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
TIERRA ALTA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
CHIMA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
PUERTO LIBERTADOR	176.068.617			176.068.617	607.595.544	45.733.985			653.329.529			-57.510.680	-4.933.456	-25.965.560		-88.409.696	740.988.450	0	Suspensión de giros DNP	
AYAPEL	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
BUENAVISTA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
PLANETA RICA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
PUEBLO NUEVO	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
SAN CARLOS	176.068.617			176.068.617	1.437.897.164	45.733.985			1.483.631.149			-57.510.680	-4.933.456	-25.965.560		-88.409.696	1.571.290.070	0	Suspensión de giros DNP	
CIENAGA DE ORO	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
SAHAGUN (C)	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
CERETE	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
SAN PELAYO	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
PURISIMA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
CHINU	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
SAN ANDRES DE SOTAVENTO	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
MOMIL	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
LORICA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
LA APARTADA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
COTORRA	176.068.617			176.068.617		45.733.985			45.733.985			-57.510.680	-4.933.456	-25.965.560		-88.409.696		133.392.906		
SAN JOSE DE URE	176.068.617			176.068.617		45.733.985	6.715.695		52.449.690			-4.933.456	-25.965.560		-88.409.696		-30.899.016		197.619.281	
TUCHIN	176.068.617			176.068.617		45.733.985	1.295.587		47.029.572			-4.933.456	-25.965.560		-88.409.696		-30.899.016		192.199.173	
CORPORACION "CVS"	307.319.767			307.319.767		79.826.594			79.826.594							0			387.146.361	
TOTALES	7.682.994.184	0	0	7.682.994.189	2.653.088.252	1.995.664.833	8.011.282	0	4.656.764.367	0	0	-2.719.671.711	-206.966.962	-1.067.720.906	0	-4.014.059.579	2.312.278.520	6.013.420.457		
PUERTOS CARGA, DESCARGA Y CABOTAJE																				
BARRANCABERMEJA - SANTANDER	279.635.345			279.635.345		129.904.277			129.904.277			-8.920.723	-46.951.175		-55.871.898			353.667.724		
CARTAGENA	3.145.906.834			3.145.906.834		638.508.710			638.508.710			-94.249.099	-496.047.891		-590.296.990			3.194.118.554		
MAGANGUE				0		0			0			-509.339			-509.339			0		
BAGRE				0		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			0		
SANTA MARTA				0		0			0			-83.957.381			-83.957.381			0		
TUMACO	363.713.125			363.713.125		791.459.035			791.459.035	-1.690.798.470		-18.411.892	-96.904.696		-1.806.115.058	-650.942.898		0		
SAN ANDRES ISLAS	28.974.109			28.974.109		4.900.008			4.900.008			-750.651	-3.950.794		-4.701.445			29.172.672		
TURBO				0		0			0			0			0			0	Suspensión de Giros DNP	
BARRANQUILLA				0	231.395.794	0			231.395.794			0			0		231.395.794	0	Suspensión de Giros DNP	
PUERTO WILCHES-SANTANDER	36.474.175			36.474.175		16.944.037			16.944.037			-1.163.573	-6.124.066		-7.287.639			46.130.573		
SAN PABLO-BOLIVAR	36.474.175			36.474.175		16.944.037			16.944.037			-1.163.573	-6.124.066		-7.287.639			46.130.573		
CANTAGALLO-BOLIVAR	36.474.175			36.474.175	899.036.697	16.944.037			915.980.734			-1.163.573	-6.124.066		-7.287.639		945.167.270	0	Suspensión de giros DNP	
YONDO-ANTIOQUIA	97.264.468			97.264.468		45.184.096			45.184.096			-3.102.860	-16.330.843		-19.433.703			123.014.861		
TOTALES	4.024.916.406	0	0	4.024.916.406	1.130.432.491	1.660.788.237	0	0	2.791.220.728	-1.805.294.637	0	-128.925.944	-678.597.597	0	-2.612.778.178	411.123.999	3.792.234.957			
OTROS BENEFICIARIOS																				
FNR. ESCALONAMIENTO				0		0			120.368.708			-3.574.703.262			-3.574.703.262		-3.454.334.554	0		
DNP INTERVENTORIAS 1% LEY 756				0		0			5.244.617.190						0			5.244.617.190		
DIRECCION DEL TESORO NAL. FNR	54.911.920.465			54.911.920.465		0			0			-1.241.307.020	-2.753.968.195		-25.458.322.625	-29.453.597.840		25.458.322.625		
CONSORCIO COMERCIAL FONPET	0			0		0			53.061.571.022			0			0			53.061.571.022		
TOTALES	54.911.920.465	0	0	54.911.920.465	0	0	0	0	120.368.708	58.306.188.212	58.426.556.920	-4.816.010.282	-2.753.968.195	0	-25.458.322.625	-33.028.301.102	-3.454.334.554	83.764.510.837		