Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL ABRIL Y AJUSTE I TRIMESTRE 2005 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: JUNIO DE 2005)

Ultima actualización: junio 16 de 2005

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos									
LIQUIDACION PROVISIONAL DE ABRIL DE 2005					OTROS PAGOS					DEDUCCIONES							SALDOS		
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 619 (1%)	Ley 863	Otras Deducciones	Valor total Deducciones	Saldo acumulado a favor o en contra	Valor Girado ($)	OBSERVACIONES
ANTIOQUIA	2.356.178.774		58.422.135	2.414.600.909							-737.893.306		-69.462.354	-365.591.337		-1.172.946.997		1.241.653.912	
PUERTO NARE	474.073.538		25.038.058	499.111.596							-177.376.014		-14.746.198	-77.611.569		-269.733.781		229.377.815	
PUERTO TRIUNFO	91.123.316			91.123.316							-33.159.441		-2.756.778	-14.509.361		-50.425.580		40.697.736	
YONDO	884.759.316			884.759.316							-239.808.590		-24.926.657	-131.192.931		-395.928.178		488.831.138	
TOTALES	3.806.134.944	-	83.460.193	3.889.595.137	-	-		-	-	-	-1.188.237.351	-	-111.891.987	-588.905.198	-	-1.889.034.536	-	2.000.560.601	
ARAUCA	15.742.585.327		58.411.145	15.800.996.472		115.334.850	875.554.257		990.889.107		-4.973.954.137		-452.707.185	-2.382.669.395		-7.809.330.717		8.982.554.862	
ARAUCA	3.756.073.290			3.756.073.290			171.632.373		171.632.373		-1.193.804.379		-107.549.038	-566.047.567		-1.867.400.984		2.060.304.679	
ARAUQUITA	839.315.807			839.315.807			6.502.372		6.502.372		-252.478.990		-24.601.593	-129.482.066		-406.562.649		439.255.530	
TAME	20.492.355			20.492.355		2.995.207			2.995.207				-526.933	-2.773.329		-3.300.262		20.187.300	
SARAVENA	44.503.730		25.033.348	69.537.078		49.429.221			49.429.221		-19.745.447		-1.756.536	-9.244.926		-30.746.909		88.219.390	
TOTALES	20.402.970.509	-	83.444.493	20.486.415.002	-	167.759.278			1.221.448.280	-	-6.439.982.953	-	-587.141.285	-3.090.217.283		-10.117.341.521	-	11.590.521.761	
BOLIVAR	1.405.585.817			1.405.585.817					-		-735.281.365		-41.028.511	-215.939.534		-992.249.410		413.336.407	
TALAIGUA NUEVO	38.562.097			38.562.097					-		-10.979.217		-1.068.630	-5.624.371		-17.672.218		20.889.879	
MOMPOS	2.628.403			2.628.403	17.354.701				17.354.701		-759.909		-83.161	-437.688		-1.280.758	18.702.346		Suspensión de giros DNP
CANTAGALLO	807.845.840			807.845.840					-		-435.333.045		-23.646.583	-124.455.699		-583.435.327		224.410.513	
CICUCO	15.939.548			15.939.548					-		-5.408.665		-449.941	-2.368.110		-8.226.716		7.712.832	
CORDOBA	-			-					-	-25.299			0	0		-25.299	-25.299	-	
TOTALES	2.270.561.705	-	-	2.270.561.705	17.354.701	-			17.354.701	-25.299	-1.187.762.201		-66.276.826	-348.825.402		-1.602.889.728	18.677.047	666.349.631	
BOYACA	2.666.549.785			2.666.549.785					-		-990.222.907		-82.079.059	-431.995.047		-1.504.297.013		1.162.252.772	
PUERTO BOYACA	1.581.865.605			1.581.865.605					-		-582.593.129		-48.291.690	-254.166.792		-885.051.611		696.813.994	
TOTALES	4.248.415.390	-	-	4.248.415.390		-			-	-	-1.572.816.036	-	-130.370.749	-686.161.839		-2.389.348.624	-	1.859.066.766	
CASANARE	33.042.513.189			33.042.513.189			4.533.374.555		4.533.374.555		-9.578.415.911		-961.563.614	-5.060.861.128		-15.600.840.653		21.975.047.091	
TRINIDAD	418.994.618			418.994.618					-		-151.003.028		-10.509.634	-55.313.863		-216.826.525		202.168.093	
PAZ DE ARIPORO	251.187.081			251.187.081					-		-107.785.638		-6.684.534	-35.181.760		-149.651.932		101.535.149	
MANI	791.219.351			791.219.351					-		-245.925.666		-20.569.384	-108.259.916		-374.754.966		416.464.385	
TAURAMENA	2.282.569.031			2.282.569.031			509.439.315		509.439.315		-641.082.915		-67.730.416	-356.475.876		-1.065.289.207		1.726.719.139	
AGUAZUL	4.490.958.228			4.490.958.228					-		-1.620.714.989		-132.320.060	-696.421.366		-2.449.456.415		2.041.501.813	
NUNCHIA	7.508.511			7.508.511					-		-35.070.789		-188.108	-990.042		-36.248.939	-28.740.428		
SAN LUIS DE PALENQUE	328.792.279			328.792.279					-		-130.031.782		-8.903.024	-46.858.021		-185.792.827		142.999.452	
YOPAL	2.005.205.118			2.005.205.118			7.253.809		7.253.809		-579.074.654		-54.881.462	-288.849.798		-922.805.914		1.089.653.013	
OROCUE	1.099.515.601			1.099.515.601					-		-383.128.519		-30.137.002	-158.615.802		-571.881.323		527.634.278	
CHAMEZA	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
HATO COROZAL	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
LA SALINA	-			-	111.280.674				111.280.674		-33.470.887					-33.470.887	77.809.787	0	Suspensión de giros DNP
MONTERREY	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
PORE	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
RECETOR	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
SABANALARGA	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
SACAMA	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
TAMARA	-			-					-		-33.470.887					-33.470.887	-33.470.887	0	
VILLANUEVA	-	-		-					-		-33.470.887					-33.470.887	-33.470.887	0	
TOTALES	44.718.463.007	-	-	44.718.463.007	111.280.674	-			5.161.348.353	-	-13.806.942.760	-	-1.293.487.238	-6.807.827.572		-21.908.257.570	-252.168.624	28.223.722.414	
CAUCA	390.538.006			390.538.006					-		-87.897.949		-7.696.157	-40.506.092		-136.100.198		254.437.808	
PIAMONTE	240.331.081			240.331.081					-		-54.091.046		-4.736.097	-24.926.826		-83.753.969	156.577.112	-	Suspensión de Giros DNP
TOTALES	630.869.087	-	-	630.869.087					-	-	-141.988.995	-	-12.432.254	-65.432.918		-219.854.167	156.577.112	254.437.808	
CESAR	303.729.510		57.413.051	361.142.561					-		-121.011.489		-9.878.779	-51.993.575		-182.883.843		178.258.718	
SAN MARTIN	43.743.277		24.605.593	68.348.870	183.916.741	70.857.214			254.773.955				-1.912.656	-10.066.608		-11.979.264	311.143.561	-	Suspensión de giros DNP
RIO DE ORO	74.459.068			74.459.068					-		-117.239.372		-1.983.116	-10.437.453		-129.659.941	-55.200.873	-	Suspensión de Giros DNP
SAN ALBERTO	52.823.094			52.823.094					-		-18.243.942		-1.398.931	-7.362.794		-27.005.667		25.817.427	
AGUACHICA	15.885.029			15.885.029					-		-6.270.152		-484.406	-2.549.507		-9.304.065		6.580.964	
TOTALES	490.639.978		82.018.644	572.658.622	183.916.741	70.857.214		-	254.773.955	-	-262.764.955	-	-15.657.888	-82.409.937		-360.832.780	255.942.688	210.657.109	
CUNDINAMARCA	529.153.457			529.153.457					-		-175.674.471		-13.196.673	-69.456.176		-258.327.320		270.826.137	
GUADUAS	301.984.702			301.984.702					-		-103.111.822		-7.442.625	-39.171.713		-149.726.160	152.258.542	-	Suspensión de Giros DNP
PULI	18.116.188			18.116.188					-		-2.969.703		-519.634	-2.734.917		-6.224.254		11.891.934	
PTO.SALGAR	5.532.006			5.532.006	40.368.015				40.368.015		-2.025.843		-158.770	-835.632		-3.020.245	42.879.776	-	Suspensión de giros DNP
TOTALES	854.786.353			854.786.353	40.368.015	-			40.368.015	-	-283.781.839	-	-21.317.702	-112.198.438		-417.297.979	195.138.318	282.718.071	
GUAJIRA	4.411.147.139			4.411.147.139		350.818.074			350.818.074				-115.883.654	-609.913.967		-725.797.621		4.036.167.592	
MANAURE	1.160.828.195			1.160.828.195		92.320.545			92.320.545				-30.495.698	-160.503.675		-190.999.373		1.062.149.367	
TOTALES	5.571.975.334			5.571.975.334	-	443.138.619	-	-	443.138.619	-	-		-146.379.352	-770.417.642		-916.796.994	-	5.098.316.959	
HUILA	8.452.817.869		1.258.703.137	9.711.521.006					-		-3.390.954.317		-284.954.539	-1.499.760.730		-5.175.669.586		4.535.851.420	
YAGUARA	671.833.885			671.833.885					-		-238.693.625		-19.615.178	-103.237.778		-361.546.581	310.287.304	-	Suspensión de Giros DNP
AIPE	833.745.039		278.585.443	1.112.330.482					-		-407.153.446		-33.814.432	-177.970.694		-618.938.572	493.391.910	-	Suspensión de Giros DNP
NEIVA	2.109.667.138		198.448.243	2.308.115.381					-		-781.137.167		-66.186.788	-348.351.514		-1.195.675.469	1.112.439.912	-	Suspensión de Giros DNP
PALERMO	904.390.093		62.410.516	966.800.609					-		-335.099.285		-28.016.130	-147.453.313		-510.568.728		456.231.881	
BARAYA	29.986.713			29.986.713					-		-10.000.697		-934.900	-4.920.526		-15.856.123		14.130.590	
VILLAVIEJA	-			-					-	-390.966			0	0		-390.966	-390.966	-	Suspensión de Giros. CNR
GIGANTE	50.938.022			50.938.022					-		-16.281.406		-1.539.276	-8.101.452		-25.922.134		25.015.888	
TESALIA	20.915.040			20.915.040					-		-6.473.812		-532.100	-2.800.527		-9.806.439	11.108.601	-	Suspensión de Giros DNP
GARZON	31.616.704			31.616.704					-		-10.107.223		-955.556	-5.029.244		-16.092.023		15.524.681	
TOTALES	13.105.910.503		1.798.147.339	14.904.057.842		-		-	-	-390.966	-5.195.900.978		-436.548.899	-2.297.629.778		-7.930.466.621	1.926.836.761	5.046.754.460	

Agencia Nacional de Hidrocarburos

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MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos									
LIQUIDACION PROVISIONAL DE ABRIL DE 2005					OTROS PAGOS					DEDUCCIONES							SALDOS		
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 619 (1%)	Ley 863	Otras Deducciones	Valor total Deducciones	Saldo acumulado a favor o en contra	Valor Girado ($)	OBSERVACIONES
META	10.748.695.661		2.395.669.398	13.144.365.059					-		-3.531.125.678		-365.636.525	-1.924.402.763		-5.821.164.966		7.323.200.093	
CASTILLA LA NUEVA	1.736.516.801		806.000.549	2.542.517.350					-		-1.357.761.600		-68.441.746	-360.219.717		-1.786.423.063		756.094.287	
ACACIAS	1.239.437.191		220.714.907	1.460.152.098		547.930.025			547.930.025		-374.459.646		-45.848.760	-241.309.265		-661.617.671		1.346.464.452	
VILLAVICENCIO	1.565.944.891			1.565.944.891					-		-532.487.792		-46.208.148	-243.200.778		-821.896.718		744.048.173	
PUERTO LOPEZ	245.448.474			245.448.474					-		-88.438.158		-7.338.995	-38.626.291		-134.403.444	111.045.030	-	Suspensión de Giros DNP
PUERTO GAITAN	849.184.311			849.184.311					-		-3.285.825		-20.586.607	-108.350.564		-132.222.996		716.961.315	
TOTALES	16.385.227.329		3.422.384.854	19.807.612.183		547.930.025		-	547.930.025	-	-5.887.558.699	-	-554.060.781	-2.916.109.378		-9.357.728.858	111.045.030	10.886.768.320	
NARIÑO	11.879.001			11.879.001	155.304.441				155.304.441		-8.591.467		-784.782	-4.130.431		-13.506.680	153.676.762		Suspensión de giros DNP
IPIALES	7.310.155			7.310.155	294.694.815				294.694.815		-5.287.055		-482.943	-2.541.804		-8.311.802		293.693.168	Levanta Suspensión DNP Ma
CORPONARINO	2.132.128			2.132.128					-		-1.542.059			0		-1.542.059		590.069	
TOTALES	21.321.284			21.321.284	449.999.256	-			449.999.256	-	-15.420.581	-	-1.267.725	-6.672.235		-23.360.541	153.676.762	294.283.237	
NORTE DE SANTANDER	513.194.822		138.212.525	651.407.347					-		-190.567.504		-18.426.624	-96.982.234		-305.976.362		345.430.985	
CUCUTA	102.882.349		59.233.939	162.116.288					-		-43.574.376		-4.074.487	-21.444.670		-69.093.533	93.022.755	-	Suspensión de Giros DNP
SABANA DE TIBU	210.389.451			210.389.451					-		-68.652.640		-6.508.308	-34.254.253		-109.415.201	100.974.250	-	Suspensión de Giros DNP
CACHIRA	2.822.665			2.822.665	12.748.195	2.062.912			14.811.107				-112.234	-590.707		-702.941	16.930.831	-	Sin informacion para giro
CORPONORTE	91.829.625			91.829.625					-		-27.779.462		0	0		-27.779.462		64.050.163	
TOTALES	921.118.912	-	197.446.464	1.118.565.376	12.748.195	2.062.912		-	14.811.107	-	-330.573.982	-	-29.121.653	-153.271.864		-512.967.499	210.927.836	409.481.148	
PUTUMAYO	1.586.052.534			1.586.052.534					-		-587.276.649		-44.345.191	-233.395.742		-865.017.582		721.034.952	
PTO. ASIS	71.099.350			71.099.350					-		-13.865.446		-1.851.003	-9.742.119		-25.458.568	45.640.782	-	Suspensión de Giros DNP
MOCOA	37.801.305			37.801.305					-		-12.319.478		-1.080.442	-5.686.537		-19.086.457		18.714.848	
PTO. GUZMAN	7.146.566			7.146.566					-		-3.342.246		-290.676	-1.529.876		-5.162.798		1.983.768	DNP levanta suspensión (ab
GUAMUES	98.098.971			98.098.971					-		-29.400.864		-2.675.641	-14.082.322		-46.158.827	51.940.144	-	Suspensión de Giros DNP
PTO. CAYCEDO	99.538.026			99.538.026					-		-25.222.718		-2.325.728	-12.240.673		-39.789.119	59.748.907	-	Suspensión de Giros DNP
ORITO	393.426.523			393.426.523					-		-190.996.676		-11.193.460	-58.912.947		-261.103.083	132.323.440	-	Suspensión de Giros DNP
SAN MIGUEL	268.921.588			268.921.588					-		-86.253.586		-7.872.398	-41.433.676		-135.559.660	133.361.928	-	Suspensión de Giros DNP
CORPOAMAZONIA	452.132.623			452.132.623					-		-167.413.704		0	0		-167.413.704		284.718.919	
TOTALES	3.014.217.486	-	-	3.014.217.486	-	-			-	-	-1.116.091.367		-71.634.539	-377.023.892		-1.564.749.798	423.015.201	1.026.452.487	
SANTANDER	5.061.218.094		-	5.061.218.094					-		-1.599.795.961		-144.134.853	-758.604.491		-2.502.535.305		2.558.682.789	
PTO. WILCHES	386.457.644			386.457.644					-		-171.420.798		-11.316.785	-59.562.024		-242.299.607	144.158.037	-	Suspensión de Giros DNP
BARRANCABERMEJA	1.249.123.216			1.249.123.216					-		-418.745.807		-35.353.179	-186.069.361		-640.168.347		608.954.869	
ELCARMEN	9.500.378			9.500.378					-		-1.370.499		-113.066	-595.086		-2.078.651		7.421.727	
SIMATOCA	6.542.306			6.542.306					-		-1.390.728		-115.736	-609.137		-2.115.601	4.426.705		Suspensión de Giros DNP
SAN VICENTE	359.090.878			359.090.878					-		-114.903.766		-10.796.912	-56.825.852		-182.526.530		176.564.348	
SABANA TORRES	934.422.391			934.422.391					-		-269.731.556		-26.601.019	-140.005.363		-436.337.938	498.084.453	-	Suspensión de Giros DNP
RIONEGRO	79.995.852			79.995.852					-		-28.388.446		-2.363.841	-12.441.269		-43.193.556	36.802.296	-	Suspensión de Giros DNP
CIMITARRA	64.991.528			64.991.528		30.408.161			30.408.161				-1.432.695	-7.540.499		-8.973.194		86.426.495	
TOTALES	8.151.342.287	-	-	8.151.342.287	-	30.408.161			30.408.161	-	-2.605.747.561	-	-232.228.086	-1.222.253.082		-4.060.228.729	683.471.491	3.438.050.228	
SUCRE	43.502.343			43.502.343		3.837.853			3.837.853				-1.272.895	-6.699.448		-7.972.343		39.367.853	
SAN PEDRO	26.770.673			26.770.673		2.361.757			2.361.757				-783.320	-4.122.737		-4.906.057	24.226.373	-	Suspensión de Giros DNP
TOTALES	70.273.016	-	-	70.273.016	-	6.199.610	-	-	6.199.610	-	-		-2.056.215	-10.822.185		-12.878.400	24.226.373	39.367.853	
TOLIMA	3.818.118.478			3.818.118.478					-		-1.356.635.346		-108.167.290	-569.301.528		-2.034.104.164		1.784.014.315	
ALVARADO	9.403.851			9.403.851					-		-3.213.135		-272.135	-1.432.291		-4.917.561		4.486.290	
PURIFICACION	613.657.917			613.657.917					-		-192.073.843		-16.735.691	-88.082.584		-296.892.118		316.765.799	
ORTEGA	276.604.892			276.604.892					-		-93.834.033		-7.262.549	-38.223.942		-139.320.524		137.284.369	
SAN LUIS	46.173.577			46.173.577	219.760.463				219.760.463		-1.697.606		-1.216.389	-6.402.049		-9.316.044	256.617.996	-	Suspensión de giros DNP
PIEDRAS	128.167.966			128.167.966					-		-43.138.376		-3.554.284	-18.706.759		-65.399.419	62.768.547	-	Suspensión de giros DNP
CHAPARRAL	27.170.786			27.170.786					-		-9.739.498		-763.198	-4.016.831		-14.519.527		12.651.259	
MELGAR	839.550.130			839.550.130					-		-356.968.128		-24.697.585	-129.987.292		-511.653.005		327.897.125	
ICONONZO	23.960.948			23.960.948		72.986.659			72.986.659				-693.373	-3.649.333		-4.342.706	92.604.901	-	Sin datos para giro
GUAMO	-			-	2.953.648				2.953.648				0	0		-	2.953.648	-	Suspensión giros. CNR
ESPINAL	73.195.023			73.195.023	880.640.197				880.640.197		-38.804.043		-2.001.670	-10.535.104		-51.340.817	902.494.403	-	Suspensión giros. CNR
PRADO	28.288.258			28.288.258					-		-12.433.108		-826.076	-4.347.770		-17.606.954		10.681.304	
TOTALES	5.884.291.826			5.884.291.826	1.103.354.308	72.986.659			1.176.340.967		-2.108.537.116		-166.190.240	-874.685.482		-3.149.412.838	1.317.439.495	2.593.780.460	
COVENAS	714.325.218			714.325.218			20.661.025		20.661.025		-108.197.751		-16.551.361	-87.112.425		-211.861.537	523.124.706	-	Suspensión de Giros DNP
SANTIAGO DE TOLU	666.703.537			666.703.537			8.444.941		8.444.941		-100.984.568		-15.447.937	-81.304.930		-197.737.435		477.411.043	
DEPARTAMENTO DE SUCRE	285.730.087			285.730.087	-				-		-43.279.101		-6.620.544	-34.844.970		-84.744.614		200.985.473	
SAN ONOFRE	285.730.087			285.730.087			25.176.625		25.176.625		-43.279.101		-6.620.544	-34.844.970		-84.744.614		226.162.098	
SINCELEJO	574.021.841			574.021.841			23.350.378		23.350.378		-86.946.213		-13.300.444	-70.002.337		-170.248.994		427.123.225	
BUENAVISTA (S)	59.789.269			59.789.269			3.461.728		3.461.728		-9.056.189		-1.385.355	-7.291.340		-17.732.884		45.518.113	
CAIMITO	68.383.550			68.383.550			2.910.364		2.910.364		-10.357.952		-1.584.489	-8.339.418		-20.281.859		51.012.055	DNP levanta suspension (abril 20
COLOSO	66.642.155			66.642.155			3.771.143		3.771.143		-10.094.185		-1.544.140	-8.127.054		-19.765.379	50.647.919	-	Suspensión de Giros DNP
COROZAL	180.278.091			180.278.091			7.430.617		7.430.617		-27.306.448		-4.177.156	-21.985.030		-53.468.634	134.240.074	-	Suspensión de Giros DNP
CHALAN	48.700.806			48.700.806			2.168.233		2.168.233		-7.376.637		-1.128.428	-5.939.095		-14.444.160	36.424.879	-	Suspensión de Giros DNP
GALERAS	76.497.578			76.497.578			3.277.940		3.277.940		-11.586.972		-1.772.497	-9.328.929		-22.688.398	57.087.120	-	Suspensión de Giros DNP
GUARANDA	83.139.647			83.139.647	322.084.326		3.452.422		325.536.748		-12.593.035		-1.926.397	-10.138.934		-24.658.366	384.018.029	-	Suspensión de giros DNP
LA UNION	66.289.964			66.289.964			2.840.571		2.840.571		-10.040.840		-1.535.980	-8.084.104		-19.660.924	49.469.611	-	Suspensión de Giros DNP
LOS PALMITOS	112.711.114			112.711.114			4.573.761		4.573.761		-17.072.182		-2.611.587	-13.745.194		-33.428.963		83.855.913	
MAJAGUAL	157.545.922			157.545.922			6.165.040		6.165.040		-23.863.240		-3.650.437	-19.212.828		-46.726.505		116.984.457	
MORROA	69.820.497			69.820.497			2.991.789		2.991.789		-10.575.605		-1.617.784	-8.514.655		-20.708.044		52.104.242	
OVEJAS	123.181.877			123.181.877			4.990.192		4.990.192		-18.658.172		-2.854.201	-15.022.110		-36.534.483		91.637.586	
PALMITO	63.970.720			63.970.720			2.933.628		2.933.628		-9.689.548		-1.482.241	-7.801.271		-18.973.060		47.931.288	
SAMPUES	160.703.180			160.703.180			6.360.460		6.360.460		-24.341.466		-3.723.593	-19.597.857		-47.662.916		119.400.723	
SAN BENITO ABAD	122.132.869			122.132.869			4.883.177		4.883.177		-18.499.280		-2.829.895	-14.894.183		-36.223.358		90.792.688	DNP levanta suspension (abril 20
SAN JUAN BETULIA	72.558.188			72.558.188	280.670.751		3.105.784		283.776.535		-10.990.277		-1.681.218	-8.848.518		-21.520.013	334.814.710	-	Suspensión de giros DNP
SAN MARCOS	177.811.954			177.811.954			7.121.202		7.121.202		-26.932.906		-4.120.014	-21.684.283		-52.737.203		132.195.953	
SAN PEDRO	86.201.153			86.201.153			3.633.884		3.633.884		-13.056.756		-1.997.334	-10.512.287		-25.566.377	64.268.660	-	Suspensión de Giros DNP
SINCE	142.714.118			142.714.118			5.783.505		5.783.505		-21.616.689		-3.306.775	-17.404.079		-42.327.543		106.170.080	
SUCRE	134.401.423			134.401.423			5.320.545		5.320.545		-20.357.578		-3.114.165	-16.390.341		-39.862.084		99.859.885	
TOLU VIEJO	102.758.637			102.758.637			4.245.735		4.245.735		-15.564.695		-2.380.982	-12.531.483		-30.477.160	76.527.212	-	Suspensión de Giros DNP
EL ROBLE	59.424.637			59.424.637			2.631.192		2.631.192		-9.000.959		-1.376.906	-7.246.873		-17.624.738		44.431.091	
TOTALES	4.762.168.119	-	-	4.762.168.119	602.755.077	-	171.685.881		774.440.958		-721.318.344	-	-110.342.404	-580.749.497		-1.412.410.246	1.710.622.919	2.413.575.912	

Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL ABRIL Y AJUSTE I TRIMESTRE 2005 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: JUNIO DE 2005)

Ultima actualización: junio 16 de 2005

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos									
LIQUIDACION PROVISIONAL DE ABRIL DE 2005					OTROS PAGOS					DEDUCCIONES							SALDOS		
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 619 (1%)	Ley 863	Otras Deducciones	Valor total Deducciones	Saldo acumulado a favor o en contra	Valor Girado ($)	OBSERVACIONES
SAN ANTERO	1.095.298.667			1.095.298.667			139.094.923		139.094.923		-165.903.218		-25.378.753	-133.572.384		-324.854.355		909.539.235	
SAN BERNARDO	214.297.565			214.297.565			18.302.025		18.302.025		-32.459.326		-4.965.408	-26.133.727		-63.558.461		169.041.129	
MONITOS	214.297.565			214.297.565			18.302.025		18.302.025		-32.459.326		-4.965.408	-26.133.727		-63.558.461		169.041.129	
PUERTO ESCONDIDO	214.297.565			214.297.565			18.302.025		18.302.025		-32.459.326		-4.965.408	-26.133.727		-63.558.461		169.041.129	
LOS CORDOBAS	214.297.565			214.297.565			18.302.025		18.302.025		-32.459.326		-4.965.408	-26.133.727		-63.558.461		169.041.129	
CANALETE	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
MONTERIA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
VALENCIA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
TIERRA ALTA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255	95.511.031	-	Suspensión de Giros DNP
CHIMA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255	95.511.031	-	Suspensión de Giros DNP
PUERTO LIBERTADOR	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
AYAPEL	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
BUENAVISTA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
PLANETA RICA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
PUEBLO NUEVO	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
SAN CARLOS	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255	95.511.031	-	Suspensión de Giros DNP
CIENAGA DE ORO	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
SAHAGUN	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
CERETE	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
SAN PELAYO	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
PURISIMA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255	95.511.031	-	Suspensión de Giros DNP
CHINU	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
SAN ANDRES DE SOTAVENTO	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
MOMIL	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
LORICA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
LA APARTADA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255		95.511.031	
COTORRA	119.054.203			119.054.203			11.767.083		11.767.083		-18.032.958		-2.758.560	-14.518.737		-35.310.255	95.511.031	-	Suspensión de Giros DNP
CORPORACION "CVS"	190.486.725			190.486.725					-		-28.852.733		0			-28.852.733		161.633.992	
TOTALES	4.762.168.118	-	-	4.762.168.118	-		471.178.847		471.178.847		-721.318.331	0	-105.928.705	-557.519.506		-1.384.766.542	477.555.155	3.371.025.268	
BARRANCABERMEJA	249.721.685			249.721.685					0		-151.240.089		-6.851.221	-36.059.056		-194.150.366		55.571.319	
CARTAGENA	3.191.877.803			3.191.877.803					0		-2.606.457.605		-81.654.413	-429.760.071		-3.117.872.089		74.005.714	
MAGANGUE	0			0					0	-509.339	0		0	0		-509.339	-509.339	0	Suspensión de Giros. CNR
BAGRE	0			0					0		0		0	0		0		0	
TAMALAMEQUE	0			0					0	-6.975.132	0		0	0		-6.975.132	-6.975.132	0	Suspensión de Giros. CNR
BUENAVENTURA	4.776.301			4.776.301					0		-5.146.750		-137.639	-724.415		-6.008.804	-1.232.503	0	
URIBIA	0			0					0	-34.581.754	0		0	0		-34.581.754	-34.581.754	0	
SANTA MARTA	0			0					0	-83.957.381	0		0	0		-83.957.381	-83.957.381	0	
TUMACO	0			0					0		-64.744.953		-3.973.985	-20.915.711		-89.634.649	-89.634.649	0	DNP levanta suspensión (ab
SAN ANDRES ISLAS	23.285.113			23.285.113					0		-6.545.632		-682.403	-3.591.592		-10.819.627		12.465.486	
TURBO	8.825.751			8.825.751	236.667.564	2.429.270			239.096.834		0		-180.675	-950.921		-1.131.596	246.790.989	0	Suspensión de Giros. CNR
BARRANQUILLA	12.321.261			12.321.261		17.824.583			17.824.583	-18.108.543	0		-169.334	-891.229		-19.169.106	0	10.976.738	
PUERTO WILCHES-SANTANDER	32.572.394			32.572.394					0		-19.726.968		-893.637	-4.703.355		-25.323.960	7.248.434	0	Suspensión de Giros DNP
SAN PABLO-BOLIVAR	32.572.394			32.572.394					0		-19.726.968		-893.637	-4.703.355		-25.323.960		7.248.434	
CANTAGALLO-BOLIVAR	32.572.394			32.572.394					0		-19.726.968		-893.637	-4.703.355		-25.323.960		7.248.434	
YONDO-ANTIOQUIA	86.859.717			86.859.717					0		-52.605.249		-2.383.033	-12.542.280		-67.530.562		19.329.155	
TOTALES	3.675.384.813	0	0	3.675.384.813	236.667.564	20.253.853			256.921.417	-144.132.149	-2.945.921.182	0	-98.713.614	-519.545.342	0	-3.708.312.287	37.148.664	186.845.279	
FNR. ESCALONAMIENTO	343.966.362			343.966.362			468.517.411		468.517.411		-73.076.111					-73.076.111		739.407.662	
COMISION NAL. REGALIAS 1% Ley 619	-							4.193.048.151	4.193.048.151									4.193.048.151	
DIRECCION DEL TESORO NAL. FNR.	44.037.278.254			44.037.278.254			769.704.018		769.704.018		-10.467.058.611			-16.784.873.586	-472.472	-27.252.404.669		17.554.577.603	
CONSORCIO COMERCIAL FONPET	-			-	445.913.627.836			38.853.548.064	484.767.175.900								484.767.175.900		
TOTALES	44.381.244.616	-	-	44.381.244.616	445.913.627.836	-	1.238.221.430	43.046.596.215	490.198.445.481	-	-10.540.134.722	-	0	-16.784.873.586	-472.472	-27.325.480.780	484.767.175.900	22.487.033.416	