







### Agencia Nacional de Hidrocarburos

REGALÍAS - PROVISIONAL MAYO 2005 (NO INCLUYE DESAHOORRO FAEP)  
( Fecha de Giro: 13 DE JULIO DE 2005 )

Ultima actualización:

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS			
	LIQUIDACION PROVISIONAL DE MAYO DE 2005				OTROS PAGOS				DEDUCCIONES				Valor Giroado			
	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 758, Art. 39	Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP Provisional abril 2005	Otros	Total otros Pagos	Saldo a Cargo	Ajuste Trimestral	Al ahorro FAEP (%)	Otros Deduciones Ley 619 (%)	Valor total Deduciones	Saldo acumulado a favor/ en contra	OBSERVACIONES
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																
SAN ANTERO	902.130.501			902.130.501				-								902.130.501
SAN BERNARDO	176.503.794			176.503.794				-								176.503.794
PUERTO ESCONDIDO	176.503.794			176.503.794				-								176.503.794
LOS CORDOBAS	176.503.794			176.503.794				-								176.503.794
CANALETE	98.057.663			98.057.663				-								98.057.663
MONTERIA	98.057.663			98.057.663				-								98.057.663
VALENCIA	98.057.663			98.057.663				-								98.057.663
LA ALTA	98.057.663			98.057.663				-								98.057.663
CHIMA	98.057.663			98.057.663				-								98.057.663
PUERTO LIBERTADOR	98.057.663			98.057.663				-								98.057.663
AYAPEL	98.057.663			98.057.663				-								98.057.663
BUENAVISTA	98.057.663			98.057.663				-								98.057.663
PLANETA RICA	98.057.663			98.057.663				-								98.057.663
SAN CARLOS	98.057.663			98.057.663				-								98.057.663
SIENAGA DE ORO	98.057.663			98.057.663				-								98.057.663
SAHAGUN	98.057.663			98.057.663				-								98.057.663
CERETE	98.057.663			98.057.663				-								98.057.663
SAN PELAYO	98.057.663			98.057.663				-								98.057.663
CHUMBA	98.057.663			98.057.663				-								98.057.663
CHINCHI	98.057.663			98.057.663				-								98.057.663
SAN ANDRES DE SOTAVENTO	98.057.663			98.057.663				-								98.057.663
MONIL	98.057.663			98.057.663				-								98.057.663
LORICA	98.057.663			98.057.663				-								98.057.663
LA APARTADA	98.057.663			98.057.663				-								98.057.663
LA ESPERANZA	98.057.663			98.057.663				-								98.057.663
CORPORACION "CVS"	156.892.261			156.892.261				-								156.892.261
<b>TOTALES</b>	<b>3.922.306.526</b>	<b>-</b>	<b>-</b>	<b>3.922.306.526</b>	<b>418.719.740</b>	<b>58.836.416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>967.843.471</b>	<b>3.432.018.209</b>
<b>PUERTOS CARGA DESCARGA Y CABOTAJE</b>																
BARRANGABERMEJA	248.482.116			248.482.116				0								248.482.116
CARTAGENA	3.176.033.951			3.176.033.951				0								3.176.033.951
MAGANGUE	0			0				0								0
BAGRE	0			0				0								0
TAMALAMEQUE	4.752.592			4.752.592				0								4.752.592
LA VENTURA	0			0				0								0
LIBERIA	0			0				0								0
SANTA MARTA	0			0				0								0
TUMACO	284.561.892			284.561.892				0								284.561.892
SAN ANDRES ISLAS	23.169.531			23.169.531				0								23.169.531
TURGO	8.791.941			8.791.941				0								8.791.941
LA ROSQUILLA	32.410.711			32.410.711				0								32.410.711
PUERTO WILCHES SANTANDER	32.410.711			32.410.711				0								32.410.711
SAN PABLO-BOLIVAR	32.410.711			32,410,711				0								32,410,711
CANTAGALLO-BOLIVAR	86.428.562			86.428.562				0								86.428.562
YONDO-ANTIOQUIA	86.428.562			86.428.562				0								86.428.562
<b>TOTALES</b>	<b>3.941.702.819</b>	<b>0</b>	<b>0</b>	<b>3.941.702.819</b>	<b>254.039.423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-218.990.759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-302.289.528</b>	<b>169.208.469</b>	<b>3.724.274.447</b>	
<b>OTROS BENEFICIARIOS</b>																
FNR ESCALONAMIENTO	270.721.934			270.721.934				-								270.721.934
COMISION NAL. REGALIAS 1% Ley 619	46.376.024.708			46.376.024.708				86.368.568								46.376.024.708
DIRECCION DEL TESORO NAL. FNR	46.646.746.642			46.646.746.642				506.686.871.363								46.646.746.642
CONSORCIO COMERCIAL FONPET	46.646.746.642			46.646.746.642				506.686.871.363								46.646.746.642
<b>TOTALES</b>	<b>46.646.746.642</b>	<b>-</b>	<b>-</b>	<b>46.646.746.642</b>	<b>484.767.175.900</b>	<b>21.905.064.031</b>	<b>0</b>	<b>506.672.298.931</b>	<b>-2.822.002.353</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-24.641.697.816</b>	<b>506.586.871.363</b>	<b>22.090.477.394</b>	