



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL AGOSTO 2005 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: 4 de Octubre de 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos										Agencia Nacional de Hidrocarburos							
BENEFICIARIO	LIQUIDACION PROVISIONAL DE AGOSTO DE 2005										DEDUCCIONES			SALDOS					
	Valor Liquidación	Municipios No Productoras	Liquidación Ley 786, Art. 39	Valor total Liquidación	Salidos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 619 (%)	Ley 883	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Giro	OBSERVACIONES
META	12.604.959.171		2.570.276.255	15.175.237.426														15.175.237.426	
CASTILLA LA NUEVA	1.793.993.999		867.594.837	2.661.588.796														2.661.588.796	
ACACIAS	1.295.050.521		233.952.987	1.529.003.508														1.529.003.508	
MILLAVICENCIO	1.786.004.612			1.786.004.612														1.786.004.612	
PUERTO LOPEZ	465.924.035			465.924.035														465.924.035	
BUENOS AIRES	1.193.939.332			1.193.939.332														1.193.939.332	
SAN MARTIN	19.066.535.667		3.671.826.079	22.732.361.746	9.468.605				9.468.605								12.612.942	22.729.217.409	Sin datos para giro
TOTALES	19.066.535.667		3.671.826.079	22.732.361.746	9.468.605				9.468.605								12.612.942	22.729.217.409	Sin datos para giro
NARIÑO	34.350.380			34.350.380	239.670.559				239.670.559								274.020.939	21.138.695	Suspensión de giros DNP
IPATALES	21.138.695			21.138.695														6.165.453	
CORPONARINO	6.165.453			6.165.453	239.670.559				239.670.559								274.020.939	27.394.148	
TOTALES	61.654.528		61.654.528	61.654.528	239.670.559				239.670.559								274.020.939	27.394.148	
NORTE DE SANTANDER	538.489.679		117.658.590	656.148.469	594.058.500				594.058.500								730.183.090	21.138.695	Suspensión de Giros DNP
CUCUTA	85.699.480		50.425.110	136.124.590	795.366.180				795.366.180								1.037.748.166	6.165.453	Suspensión de Giros DNP
SABANA DE TIBU	242.381.976			242.381.976	30.515.816				30.515.816								34.179.072	27.394.148	Sin información para giro
CACHIRA	3.663.256			3.663.256														96.285.704	
CORPONORTE	96.285.704			96.285.704	1.419.940.496				1.419.940.496								1.802.110.318	752.434.173	
TOTALES	966.520.296		188.083.700	1.154.603.996	1.419.940.496				1.419.940.496								1.802.110.318	752.434.173	
PUTUMAYO	1.626.771.889			1.626.771.889	186.384.168				186.384.168									1.626.771.889	
PTO. ASIS	37.345.688			37.345.688														42.832.806	
MOCOA	42.832.806			42.832.806														10.463.857	
PTO. GUZMAN	10.463.857			10.463.857														448.574.836	
GUAMUES	94.548.378			94.548.378	354.026.458				354.026.458								448.574.836	10.463.857	Suspensión de Giros DNP
PTO. CAYCEDO	96.054.478			96.054.478	373.023.788				373.023.788								469.078.266	448.574.836	Suspensión de Giros DNP
ORTO	438.933.520			438.933.520	1.413.637.422				1.413.637.422								1.852.470.942	62.757.544	Suspensión de Giros DNP
SAN MIGUEL	280.821.666			280.821.666	993.500.024				993.500.024								1.274.321.690	463.740.403	Suspensión de Giros DNP
CORPOAMAZONIA	463.740.403			463.740.403	3.320.471.860				3.320.471.860								4.268.175.590	2.143.898.955	Suspensión de Giros DNP
TOTALES	3.091.602.694			3.091.602.694	3.320.471.860				3.320.471.860								4.268.175.590	2.143.898.955	
SANTANDER	5.663.308.978			5.663.308.978														5.663.308.978	
PTO. WILCHES	400.300.027			400.300.027														400.300.027	
BARRANCABERMEJA	1.464.623.799			1.464.623.799														1.464.623.799	
EL CARMEN	10.544.338			10.544.338														10.544.338	
SIMATOCA	8.819.332			8.819.332	26.880.567				26.880.567									371.164.455	
SAN VICENTE	371.164.455			371.164.455														371.164.455	
SABANA TORRES	1.051.312.980			1.051.312.980	3.526.497.984				3.526.497.984								4.577.810.964	88.079.794	Suspensión de Giros DNP
RIONEGRO	88.079.794			88.079.794														62.757.544	
CIMITARRA	62.757.544			62.757.544														62.757.544	
TOTALES	9.120.911.247			9.120.911.247	3.563.378.651				3.563.378.651								4.613.510.863	8.060.778.935	
SUCRE	41.798.246			41.798.246														41.798.246	
SAN PEDRO	25.721.998			25.721.998														25.721.998	
TOTALES	67.520.244			67.520.244														67.520.244	
TOLIMA	4.076.442.235			4.076.442.235														4.076.442.235	
ALVARADO	10.992.827			10.992.827														10.992.827	
PURIFICACION	651.672.868			651.672.868														651.672.868	
ORTEGA	289.262.404			289.262.404														289.262.404	
SAN LUIS	44.060.857			44.060.857														44.060.857	
PIEDRAS	145.789.881			145.789.881	493.361.539				493.361.539								639.151.420	44.060.857	Suspensión de giros DNP
CHAPARRAL	32.032.212			32.032.212														32.032.212	
MELGAR	921.083.244			921.083.244														921.083.244	
ICONONZO	26.282.444			26.282.444														26.282.444	
GUAMO					2.953.648				2.953.648								2.953.648		Suspensión giros. CNR
ESPINAL	60.987.357			60.987.357	1.109.470.507				1.109.470.507								1.170.457.864	37.712.298	Suspensión giros. CNR
PRADO	37.712.298			37.712.298														37.712.298	
TOTALES	6.296.318.628			6.296.318.628	1.605.785.694				1.605.785.694								1.812.562.932	6.089.541.389	

