



Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE III TRIMESTRE Y PROVISIONAL OCTUBRE 2005 (INCLUYE DESAHOORRO FAEP)
(Fecha de Giro: 9 de Diciembre de 2005)

14/10/2005Reporte Giro Mensuales AMH Octubre y Ajuste III Trim 2005

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS					
LIQUIDACION PROVISIONAL DE OCTUBRE DE 2005					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
REGALIAS POR PRODUCCION																				
ANTIOQUIA	3.299.621.392	-	74.843.712	3.374.465.104	-	-	-	-	2.263.929.276	-	-	-	-98.503.840	-518.441.265	-	-616.945.105	-	-	5.021.449.275	
PUERTO NARE	625.648.982	-	32.075.877	657.724.859	-	-	-	-	458.758.368	-	-	-	-19.746.990	-103.931.529	-	-123.678.519	-	-	992.804.780	
PUERTO TRIUNFO	122.484.125	-	-	122.484.125	-	-	-	-	86.582.249	-	-	-	-3.727.384	-19.617.810	-	-23.345.194	-	-	185.721.180	
YONDO	1.292.403.134	-	-	1.292.403.134	-	-	-	-	837.697.289	-	-	-	-36.706.802	-193.193.693	-	-230.900.495	-	-	1.800.199.928	
TOTALES	5.330.157.633	-	106.919.589	5.437.077.222	-	-	-	-	3.646.967.182	0	0	0	-158.685.016	-835.184.297	0	-993.869.313	-	-	8.090.175.091	
ARAUCA	22.260.638.370	-	73.581.000	22.334.219.370	-	-	-	-	16.628.234.516	-	-	-	-25.978.795.100	-691.643.085	-	-30.310.654.944	-	-	8.651.798.942	
ARAUCA	5.289.816.452	-	-	5.289.816.452	-	-	-	-	3.949.283.934	-	-	-	-6.323.972.892	-164.252.997	-	-8.644.489.460	-	-	1.886.385.037	
ARAUCUITA	1.260.866.897	-	-	1.260.866.897	-	-	-	-	907.045.580	-	-	-	-37.632.675	-198.066.710	-	-1.556.968.701	1.269.338.931	-	Suspensión de Giros DNP	
TAME	11.892.257	-	-	11.892.257	-	-	-	-	-	-	-	-	-551.043	-2.900.227	-	-3.686.292	-	-	8.205.965	
SARAVENA	56.062.909	-	31.534.714	87.597.623	-	-	-	-	154.087.518	-	-	-	-2.889.975	-15.210.392	-	-18.100.367	223.584.774	-	Suspensión de Giros DNP	
TOTALES	28.879.276.884	-	105.115.714	28.984.392.599	734.084.458	21.562.962.245	-	-	22.297.046.703	0	-235.022	-33.624.027.308	-896.968.775	-4.720.893.548	0	-39.242.125.653	1.492.923.705	10.546.389.944		
BOLIVAR	1.951.179.703	-	-	1.951.179.703	-	-	-	-	1.295.622.580	-	-	-	-56.556.841	-297.667.583	-	-354.224.424	-	-	2.892.577.859	
TALAIGUA NUEVO	52.653.858	-	-	52.653.858	-	-	-	-	44.583.644	-	-	-	-1.307.622	-6.882.219	-	-8.189.841	89.047.661	-	Suspensión de giros DNP	
MOMPOS	12.933.484	-	-	12.933.484	-	-	-	-	37.333.942	-	-	-	-132.780	-698.841	-	-831.621	49.435.805	-	Suspensión de giros DNP	
CANTAGALLO	1.115.302.412	-	-	1.115.302.412	-	-	-	-	749.384.962	-	-	-	-32.714.569	-172.181.942	-	-204.896.511	-	-	1.659.790.863	
CICUCO	19.836.217	-	-	19.836.217	-	-	-	-	34.449.720	-	-	-	-649.239	-3.417.050	-	-4.066.289	50.219.648	-	Suspensión de Giros DNP	
CORDOBA	-	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-25.299	-25.299	-	-	
TOTALES	3.151.905.675	-	-	3.151.905.674	68.446.066	2.092.928.782	-	-	2.161.374.848	-25.299	0	0	-81.361.051	-480.847.635	0	-572.233.985	188.677.815	4.552.368.722		
BOYACA	4.392.970.579	-	-	4.392.970.579	-	-	-	-	3.048.800.896	-	-	-	-130.733.667	-688.071.930	-	-818.805.597	-	-	6.622.965.878	
PUERTO BOYACA	2.566.491.753	-	-	2.566.491.753	-	-	-	-	1.769.998.386	-	-	-	-76.116.430	-400.612.788	-	-476.729.218	5.865.465.893	-	Suspensión de Giros DNP	
TÓPAGA	5.058.804	-	-	5.058.804	-	-	-	-	6.897.808	-	-	-	-65.529	-344.890	-	-410.419	11.546.193	-	Sin Cuenta Registrada	
TOTALES	6.964.521.136	-	-	6.964.521.136	2.005.704.972	4.825.697.090	-	-	6.831.402.062	0	0	0	-206.915.626	-1.089.029.608	0	-1.295.945.234	5.877.012.086	6.622.965.878		
CASANARE	46.454.371.296	-	-	46.454.371.296	-	-	-	-	33.223.462.868	-	-	-	-34.309.156.241	-1.291.550.084	-	-6.797.632.020	-42.398.338.345	-	37.279.495.819	
TRINIDAD	572.623.388	-	-	572.623.388	-	-	-	-	414.353.248	-	-	-	-16.932.013	-89.115.855	-	-106.047.868	-	-	880.928.768	
PAZ DE ARIPORO	401.352.012	-	-	401.352.012	-	-	-	-	252.625.004	-	-	-	-10.217.726	-53.777.503	-	-63.995.229	-	-	589.981.787	
MANI	1.398.443.440	-	-	1.398.443.440	-	-	-	-	920.119.384	-	-	-	-35.236.344	-185.454.444	-	-220.690.788	-	-	2.097.872.036	
TAURAMENA	3.194.239.556	-	-	3.194.239.556	-	-	-	-	2.495.846.337	-	-	-	-2.958.899.601	-99.605.342	-	-524.238.642	-3.582.743.585	-	2.107.342.308	
AGUAZUL	6.261.613.207	-	-	6.261.613.207	-	-	-	-	4.734.391.498	-	-	-	-172.121.991	-905.904.752	-	-1.078.026.655	-	-	9.917.978.050	
NUNCHIA	3.953.595	-	-	3.953.595	-	-	-	-	784.256	-	-	-	-85.463	-449.803	-	-13.736.974	-8.999.123	-	-	
SAN LUIS DE PALENQUE	469.303.506	-	-	469.303.506	-	-	-	-	282.589.137	-	-	-	-13.624.814	-71.709.546	-	-85.334.360	-	-	666.558.283	
YOPAL	2.606.997.063	-	-	2.606.997.063	-	-	-	-	1.760.974.133	-	-	-	-33.902.451	-74.648.472	-	-392.886.693	-	-	3.866.533.580	
OROCUE	1.492.198.943	-	-	1.492.198.943	-	-	-	-	1.126.537.311	-	-	-	-43.378.719	-228.309.046	-	-271.687.765	-	-	2.347.048.489	
CHAMEZA	-	-	-	-	-	-	-	-	-	-	-	-	-33.470.887	-	-	-33.470.887	-	-	-	
HATO COROZAL	-	-	-	-	-	-	-	-	-	-	-	-	-33.470.887	-	-	-33,470.887	-	-	-	
LA SALINA	-	-	-	-	77.809.787	-	-	-	77.809.787	-	-	-	-	-	-	0	77.809.787	-	-	
MONTERREY	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
PORE	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
RECETOR	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
SABANALARGA	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
SACAMA	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
TAMARA	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
VILLANUEVA	-	-	-	-	-	-	-	-	-	-	-	-	-33,470.887	-	-	-33,470.887	-	-	-	
TOTALES	62.855.096.006	-	-	62.855.096.006	77.809.787	45.211.683.176	-	-	45.289.492.963	-314.439.691	0	-37.301.958.293	-1.757.400.880	-9.249.478.304	0	-48.623.277.168	-232.427.319	59.753.739.120		
CAUCA	572.743.346	-	-	572.743.346	-	-	-	-	321.463.852	-	-	-	-13.276.439	-69.875.995	-	-83.152.434	-	-	811.054.764	
PIAMONTE	352.457.444	-	-	352.457.444	1.168.087.570	-	-	-	1.365.911.479	-	-	-	-8.170.116	-43.000.613	-	-51.170.729	1.667.198.194	-	Suspensión de Giros DNP	
TOTALES	925.200.789	-	-	925.200.790	1.168.087.570	519.287.761	-	-	1.687.375.331	0	0	0	-21.446.555	-112.876.608	0	-134.323.163	1.667.198.194	811.054.764		
CESAR	411.694.834	-	79.024.440	490.719.274	-	-	-	-	360.303.877	-	-	-	-13.496.860	-71.036.107	-	-84.532.967	-	-	1.074.685.124	
SAN MARTIN	60.209.097	-	33.867.617	94.076.714	-	-	-	-	710.505.751	-	-	-	-2.482.203	-13.064.224	-	-15.546.427	-	-	789.036.038	
RIO DE ORO	100.269.736	-	-	100.269.736	-	-	-	-	380.937.216	-	-	-	-2.782.847	-14.646.564	-	-17.429.411	-	-	463.777.541	
SAN ALBERTO	72.544.660	-	-	72.544.660	-	-	-	-	97.207.090	-	-	-	-2.072.133	-10.905.961	-	-12.978.094	-	-	156.773.656	
AGUACHICA	20.327.174	-	-	20.327.174	-	-	-	-	13.240.466	-	-	-	-579.063	-3.047.700	-	-3.626.763	44.431.674	-	Suspensión de Giros DNP	
TOTALES	665.045.501	-	112.892.057	777.937.558	1.395.908.196	488.971.941	-	-	1.884.880.137	0	0	0	-21.413.106	-112.700.556	0	-134.113.662	44.431.674	2.484.272.359		
CUNDINAMARCA	622.161.377	-	-	622.161.377	-</															



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(Fecha de Giro: 9 de Diciembre de 2005)

04/10/2006Reporte Giro Mensuales AMH Octubre y Ajuste III Trim 2005

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS				
LIQUIDACION PROVISIONAL DE OCTUBRE DE 2005					OTROS PAGOS					DEDUCCIONES									
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756. Art. 39	Valor total Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldo 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
META	15.649.959.358		3.217.937.185	18.867.896.543	14.620.341.176	11.912.247.108			26.532.588.284				-538.399.160	-2.833.679.790		-3.372.078.950		42.028.405.877	
CASTILLA LA NUEVA	2.247.572.680		1.087.779.529	3.335.352.209	2.247.572.680	2.371.535.675			2.371.535.675				-97.033.238	-510.701.256		-607.734.494		5.099.153.390	
ACACIAS	1.832.666.871		291.336.407	2.124.003.278	1.561.894.086	1.393.323.440			2.955.217.526				-57.121.959	-300.641.887		-357.763.846		4.721.456.958	
VILLAVICENCIO	2.243.875.499			2.243.875.499	1.657.353.737	1.596.993.469			3.254.347.206				-64.670.090	-340.368.892		-405.038.982		5.093.183.723	
PUERTO LOPEZ	461.577.777			461.577.777	1.128.368.102	406.128.558			406.128.558				-16.897.037	-88.931.771		-105.828.808		761.877.527	
PUERTO GAITAN	1.128.368.102			1.128.368.102	1.147.383.891	46.493.715			1.193.877.396				-31.739.377	-167.049.354		-198.788.731		2.123.456.767	
SAN MARTIN	3.304.498			3.304.498	15.741.876				15.741.876				-73.601	-387.374		-1.893.073	17.153.301		Sin Cuenta Registrada
TOTALES	23.567.324.785		4.597.053.121	28.164.377.906	19.002.714.556	17.726.721.965			36.729.438.521	0	-1.432.098	0	-805.934.462	-4.241.768.324	0	-5.049.126.884	17.153.301	59.827.534.242	
NARIÑO	6.383.536			6.383.536	308.797.633	31.057.143			339.854.776				-1.274.319	-6.706.940		-7.981.259	338.257.053		Suspensión de giros DNP
IPALES	3.928.330			3.928.330	19.112.088	19.112.088			19.112.088				-784.196	-4.127.347		-4.911.543		18.128.875	
CORPONARINO	1.145.763			1.145.763	5.574.359	5.574.359			5.574.359							0		6.720.122	
TOTALES	11.457.629			11.457.629	308.797.633	56.743.590			364.541.223	0	0	0	-2.058.515	-10.834.287	0	-12.892.802	338.257.053	24.848.997	
NORTE DE SANTANDER	620.851.667		163.702.488	784.554.155	631.120.742	606.955.308			1.238.076.050				-24.995.976	-131.557.769		-156.553.745	1.866.076.460		Suspensión de Giros DNP
CIQUITA	135.630.935		70.158.209	205.789.144	861.530.850	155.964.903			1.017.495.753				-8.730.248	-30.159.200		-38.889.448	1.187.395.449		Suspensión de Giros DNP
SABANA DE TIBU	241.363.114			241.363.114	1.270.227.212	194.073.847			1.464.301.059				-8.642.317	-45.485.877		-54.128.194	1.651.535.979		Suspensión de Giros DNP
CACHIRA	5.631.683			5.631.683	38.421.622	4.034.649			42.456.271				-152.371	-801.950		-954.321	47.133.633		Sin Cuenta Registrada
CORPONORTE	110.871.746			110.871.746	89.474.286	89.474.286			89.474.286							0		200.346.032	
TOTALES	1.114.349.145		233.860.697	1.348.209.842	2.801.300.426	1.050.502.993			3.851.803.419	0	0	0	-39.520.912	-208.004.796	0	-247.525.708	4.752.141.521	200.346.032	
PUTUMAYO	2.048.839.162			2.048.839.162	1.561.846.480	1.347.945.102			2.909.791.582				-58.607.693	-308.461.544		-367.069.237	381.985.124		Suspensión de Giros DNP
PTO. ASIS	68.031.393			68.031.393	289.262.196	33.646.931			322.909.127				-1.429.853	-7.525.543		-8.955.396		80.372.796	
MOCOA	51.925.581			51.925.581	38.381.779	38.381.779			38.381.779				-1.586.191	-8.348.373		-9.934.564		20.277.304	
PTO. GUZMAN	13.525.815			13.525.815	9.110.401	9.110.401			9.110.401				-376.633	-1.982.279		-2.358.912			
GUAMUES	110.049.052			110.049.052	524.431.233	319.759.977			556.407.210				-2.827.065	-14.879.287		-17.706.352	648.749.910		Suspensión de Giros DNP
PTO. CAYCEDO	148.501.196			148.501.196	539.585.838	83.973.966			623.559.804				-3.456.380	-18.191.475		-21.647.855	750.413.145		Suspensión de Giros DNP
ORITO	542.547.800			542.547.800	2.269.567.312	391.091.178			2.660.658.490				-16.055.562	-84.502.960		-100.558.522	3.102.647.768		Suspensión de Giros DNP
SAN MIGUEL	326.243.263			326.243.263	1.564.560.274	241.324.447			1.795.884.721				-10.334.589	-54.392.572		-64.727.161		2.057.400.823	
CORPOAMAZONIA	584.058.223			584.058.223	384.255.842	384.255.842			384.255.842							0		968.314.065	
TOTALES	3.893.721.484			3.893.721.485	6.739.253.333	2.561.705.623			9.300.958.956	0	0	0	-94.673.968	-498.284.033	0	-592.957.999	4.883.795.947	7.717.926.495	
SANTANDER	7.281.339.545			7.281.339.545	5.502.358.512	5.331.567.262			10.833.925.774				-206.715.550	-1.087.976.577		-1.294.692.127	16.820.573.192		Suspensión de Giros DNP
PTO. WILCHES	524.929.143			524.929.143	328.191.591	328.191.591			328.191.591				-14.328.518	-75.413.251		-89.741.769		763.378.965	
BARRANCABERMEJA	1.855.378.084			1.855.378.084	1.389.928.546	1.431.895.060			2.821.823.606				-52.600.165	-276.842.973		-329.443.138	4.347.758.552		Suspensión de Giros DNP
ELCARMEN	13.512.727			13.512.727	10.374.790	7.119.700			17.494.490				-353.885	-1.862.553		-2.216.438	28.790.779		Suspensión de Giros DNP
SIMATOCA	10.051.783			10.051.783	43.834.677	7.996.479			51.831.156				-308.635	-1.624.393		-1.933.028	59.949.911		Suspensión de Giros DNP
SAN VICENTE	570.456.532			570.456.532	400.214.672	386.166.643			786.381.315				-14.326.839	-75.404.415		-89.731.254	1.267.106.593		Suspensión de Giros DNP
SABANA TORRES	1.295.420.525			1.295.420.525	5.611.736.783	965.354.019			6.577.090.802				-38.781.638	-204.113.883		-242.895.521		7.629.615.806	
RIONEGRO	100.286.493			100.286.493	74.648.255	74.648.255			74.648.255				-3.253.011	-17.121.112		-20.374.123		154.560.625	
CIMITARRA	86.011.355			86.011.355	58.203.107	48.587.971			106.791.078				-2.272.397	-11.959.985		-14.232.382	178.570.051		Suspensión de Giros DNP
TOTALES	11.737.386.186			11.737.386.187	13.016.651.087	8.581.526.960			21.598.178.067	0	0	0	-332.940.638	-1.752.319.142	0	-2.085.259.780	22.702.749.076	8.547.555.396	
SUCRE	57.695.658			57.695.658	54.690.712	54.690.712			54.690.712				-1.716.109	-9.032.154		-10.748.263		101.638.107	
SAN PEDRO	35.505.020			35.505.020	24.604.287	33.655.822			58.260.109				-1.056.067	-5.558.249		-6.614.316		87.150.813	
TOTALES	93.200.678			93.200.678	24.604.287	88.346.534			112.950.821	0	0	0	-2.772.176	-14.590.403	0	-17.362.579		188.788.920	
TOLIMA	5.302.014.409			5.302.014.409	3.667.806.802	3.667.806.802			3.667.806.802				-150.413.166	-791.648.242		-942.061.408		8.027.759.803	
ALVARADO	13.806.151			13.806.151	19.551.263	19.551.263			19,551,263				-393.766	-2.072.453		-2,466,219	30.891.195		Suspensión de Giros DNP
PURIFICACION	819.123.909			819.123.909	607.802.100	569.538.419			1.177.340.519				-23.706.100	-124.765.946		-148.475.046	1.847.989.382		Suspensión de Giros DNP
ORTEGA	354.002.879			354.002.879	245.325.030	245.325.030			245,325,030				-10.371.155	-54.585.029		-64.956.184		534.371.725	
SAN LUIS	81.956.801			81,956,801	78.773.300	78,773,300			78,773,300				-2.154.802	-11.393.693		-13,558,495		147.171.606	
PIEDRAS	184.609.008			184,609,008	125,435,734	125,435,734			125,435,734				-5,285,787	-27,819,930		-33,105,717		276,939,025	
CHAPARRAL	45.094.700			45,094,700	35,789,070	29,479,388			65,268,458				-1,244,804	-6,551,599		-7,796,403	102,566,755		Suspensión de Giros DNP
MELGAR	1.199.337.266			1,199,337,266	887,613,805	823,150,875			1,710,764,800				-33,865,493	-178,239,435		-212,104,928	2,697,997,018		Suspensión de Giros DNP
ICONONZO	34.225.128			34,225,128	23,488,744	23,488,744			23,488,744										



Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE III TRIMESTRE Y PROVISIONAL OCTUBRE 2005 (INCLUYE DESAHOORRO FAEP)
(Fecha de Giro: 9 de Diciembre de 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
LIQUIDACION PROVISIONAL DE OCTUBRE DE 2005					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
MUNICIPIOS PUERTOS - DEPTO. SUCRE																				
COVENAS	912.982.014			912.982.014	599.153.908	989.963.633			1.589.117.541			-336.397.049	-27.107.418	-142.670.620		-506.175.087	1.797.058.810	1.995.924.468		
SANTIAGO DE TOLU	741.797.887			741.797.887	483.313.313	804.345.452			1.287.658.765			-94.453.186	-22.024.777	-115.919.879		-232.397.842				Suspensión de Giros DNP
DEPARTAMENTO DE SUCRE	342.368.255			342.368.255	-	371.236.362			371.236.362				-10.165.282	-83.501.483		-63.866.764		649.937.853		
SAN ONOFRE	342.368.255			342.368.255		371.236.362			371.236.362							-223.336.370		490.268.247		
SINCELEJO	687.805.958			687.805.958	453.595.934	745.800.984			1.199.396.918			-159.669.606	-10.165.282	-53.501.482		-223.336.370		1.502.981.628		
BUENAVISTA (S)	71.640.855			71.640.855	71.640.855	77.681.531			125.020.005			-29.197.789	-2.127.094	-11.195.232		-42.520.115	154.140.745	-		Suspensión de Giros DNP
CAIMITO	81.938.716			81.938.716	54.104.046	88.847.697			142.951.743			-31.930.711	-2.432.849	-12.804.466		-47.168.026	177.722.433	-		Suspensión de Giros DNP
COLOSO	79.852.138			79.852.138		86.585.180			86.585.180			-31.781.685	-2.370.896	-12.478.399		-46.630.980		119.806.338		
COROZAL	216.013.288			216.013.288	825.004.119	234.227.287			1.059.231.406			-81.597.905	-6.413.667	-33.756.141		-121.767.713	1.153.476.981	-		Suspensión de Giros DNP
CHALAN	58.354.408			58.354.408		63.274.787			63.274.787			-23.819.068	-1.732.605	-9.118.974		-34.670.647		86.958.548		
GALERAS	91.661.129			91.661.129	349.238.210	99.389.892			448.628.102			-35.984.240	-2.721.517	-14.323.776		-53.029.534	487.259.697	-		Suspensión de Giros DNP
GUARANDA	99.619.806			99.619.806	702.404.606	108.019.635			810.424.241			-37.882.613	-2.957.819	-15.567.469		-56.407.902	853.636.145	-		Suspensión de giros DNP
LA UNION	79.430.134			79.430.134		86.127.593			86.127.593			-31.167.236	-2.358.366	-12.412.453		-45.938.055		119.619.672		
LOS PALMITOS	135.053.007			135.053.007	89.056.759	146.440.525			235.497.284			-50.176.177	-4.009.869	-21.104.574		-75.290.620	295.259.671	-		Suspensión de Giros DNP
MAJAGUAL	188.775.088			188.775.088	124.365.296	204.692.392			329.057.688			-67.662.753	-5.604.935	-29.499.660		-102.767.348	415.065.428	-		Suspensión de Giros DNP
MORROA	83.660.500			83.660.500		90.714.659			90.714.659			-32.820.287	-2.483.970	-13.073.527		-48.377.785		125.997.374		
OVEJAS	147.599.312			147.599.312	97.326.745	160.044.721			257.371.466			-54.738.690	-4.382.382	-23.065.170		-82.186.242	322.784.536	-		Suspensión de Giros DNP
PALMITO	76.651.164			76.651.164	60.514.876	83.114.305			133.629.181			-30.282.246	-2.275.856	-11.978.187		-44.536.288	165.744.057	-		Suspensión de Giros DNP
SAMPUES	192.558.187			192.558.187	126.895.555	208.794.477			335.690.032			-69.808.739	-5.717.260	-30.090.840		-105.616.839		422.631.380		
SAN BENITO ABAD	146.342.367			146.342.367	96.465.427	158.681.789			255.147.216			-53.596.915	-4.345.062	-22.868.749		-80.810.726	320.678.857	-		Suspensión de Giros DNP
SAN JUAN BETULIA	86.940.863			86.940.863	611.944.204	94.271.620			706.215.824			-34.097.332	-2.581.368	-13.588.146		-50.264.846		742.891.841		
SAN MARCOS	213.058.306			213.058.306	140.449.717	231.023.144			371.472.861			-78.174.874	-6.325.930	-33.294.370		-117.795.174	466.735.993	-		Suspensión de Giros DNP
SAN PEDRO	103.288.172			103.288.172	68.182.712	111.997.315			180.180.027			-39.911.670	-3.066.737	-16.140.721		-59.119.127		224.349.072		
SINCE	171.003.285			171.003.285	112.760.299	185.422.090			298.182.389			-63.476.246	-5.077.271	-26.722.481		-95.275.999		373.909.675		
SUCRE	161.042.826			161.042.826	106.129.154	174.621.776			280.750.930			-58.411.627	-4.781.535	-25.165.972		-88.359.134	353.434.622	-		Suspensión de Giros DNP
TOLU VIEJO	123.127.724			123.127.724	470.184.426	133.509.716			603.694.142			-46.627.047	-3.655.795	-19.241.024		-69.523.865	657.298.001	-		Suspensión de Giros DNP
EL ROBLE	71.203.945			71.203.945	47.069.505	77.207.782			124.277.287			-28.863.052	-2.114.122	-11.126.956		-42.104.130	153.377.102	-		Suspensión de Giros DNP
TOTALES	5.706.137.589	-	-	5.706.137.589	5.655.497.285	6.187.272.706	-	-	11.842.769.991	0	-1.858.845.668	-169.421.361	891.691.375	-2.919.958.406	7.773.673.078	6.855.276.096				



Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE III TRIMESTRE Y PROVISIONAL OCTUBRE 2005 (INCLUYE DESAHHORRO FAEP)
(Fecha de Giro: 9 de Diciembre de 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS					
LIQUIDACION PROVISIONAL DE OCTUBRE DE 2005					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
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																				
SAN ANTERO	1.312.411.645			1.312.411.645		1.423.072.722	116.800.270		1.539.872.992											
SAN BERNARDO	256.776.191			256.776.191	165.211.319	278.427.272			443.638.591											
MONITOS	256.776.191			256.776.191		278.427.272			443.638.591											
PUERTO ESCONDIDO	256.776.191			256.776.191	165.211.319	278.427.272			443.638.591											
LOS CORDOBAS	256.776.191			256.776.191	165.211.319	278.427.272			443.638.591											
CANALETE	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
MONTERIA	142.653.440			142.653.440		154.681.817			154.681.817											
VALENCIA	142.653.440			142.653.440		154.681.817			154.681.817											
TIERRA ALTA	142.653.440			142.653.440	554.739.112	154.681.817			709.420.929											
CHIMA	142.653.440			142.653.440		154.681.817			154.681.817											
PUERTO LIBERTADOR	142.653.440			142.653.440		154.681.817			154.681.817											
AYAPEL	142.653.440			142.653.440		154.681.817			247.943.193											
BUENAVISTA	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
PLANETA RICA	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
PUEBLO NUEVO	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
SAN CARLOS	142.653.440			142.653.440	554.739.112	154.681.817			709.420.929											
CIENAGA DE ORO	142.653.440			142.653.440		154.681.817			154.681.817											
SAHAGUN	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
CERETE	142.653.440			142.653.440		154.681.817			154.681.817											
SAN PELAYO	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
PURISIMA	142.653.440			142.653.440		154.681.817			154.681.817											
CHINU	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
SAN ANDRES DE SOTAVENTO	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
MOMIL	142.653.440			142.653.440		154.681.817			154.681.817											
LORICA	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
LA APARTADA	142.653.440			142.653.440	93.261.376	154.681.817			247.943.193											
COTORRA	142.653.440			142.653.440		154.681.817			154.681.817											
CORPORACION "CVS"	228.245.504			228.245.504		247.490.908			247.490.908											
TOTALES	5.706.137.589	-	-	5.706.137.593	2.630.987.317	6.187.272.690	116.800.270	-	8.935.060.279	0	-1.861.748.248	-162.644.507	-856.023.720	-2.880.418.465	2.638.710.770	9.122.070.637				
PUERTOS CARGA,DESCARGA Y CABOTAJE																				
BARRANCABERMEJA	444.100.091			444.100.091	279.882.780	294.621.421			574.504.201											
CARTAGENA	2.613.528.514			2.613.528.514	2.829.232.166	4.609.085			2.833.841.251											
MAGANGUE	0			0	0	0			0											
BAGRE	0			0	0	0			-509.339											
TAMALAMEQUE	0			0	0	0			-6.975.132											
BUENAVENTURA	6.844.931			6.844.931		2.987.916			2.987.916											
URIBIA	0			0	0	0			0											
SANTA MARTA	0			0	0	0			0											
TUMACO	555.702.907			555.702.907		804.804.907			804.804.907											
SAN ANDRES ISLAS	32.966.768			32.966.768		42.494.608			42.494.608											
TURBO	4.437.328			4.437.328	278.084.521	962.817			279.047.338											
BARRANQUILLA	9.867.226			9.867.226		18.564.331			18.564.331											
PUERTO WILCHES-SANTANDER	57.926.099			57.926.099		38.428.881			38.428.881											
SAN PABLO-BOLIVAR	57.926.099			57.926.099		38.428.881			38,428.881											
CANTAGALLO-BOLIVAR	57.926.099			57,926.099		38,428.881			38,428.881											
YONDO-ANTIOQUIA	154.469.597			154,469.597		102,477.017			102,477.017											
TOTALES	3.995.695.658	0	0	3.995.695.659	3.387.199.467	1.386.808.745			4.774.008.212	-140.900.941	0	0	-125.480.885	-689.428.715	-379.441.718	-1.308.249.258	1.104.105.213	6.359.349.400		
OTROS BENEFICIARIOS																				
FNR-ESCALONAMIENTO	381.063.277			381.063.277		312.935.327	393.428.298		706.363.625											
COMISION NAL. REGALIAS 1% Ley 611	-			-		6.002.084.171			6.002.084.171											
DIRECCION DEL TESORO NAL. FNR.	64.648.539.362			64.648.539.362		44.041.533.752			379.441.718											
CONSORCIO COMERCIAL FONPET	-			-	627.470.965.684				78.018.830.182											
TOTALES	65.029.602.639	-	-	65.029.602.639	627.470.965.684	44.354.469.079	393.428.298	84.400.356.071	756.619.219.132	0	0	-16.211.687.850	0	-46.428.913.491	0	-62.640.601.341	705.489.795.866	53.518.424.564		