



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL DICIEMBRE 2005 (INCLUYE DESAHOORRO FAEP Y EXCEDENTES FINANCIEROS FAEP 2005)
(Fecha de Giro: 13 de Febrero de 2006)

Ultima actualizaci3n:

MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos										SALDOS						
BENEFICIARIO	LIQUIDACION PROVISIONAL DE DICIEMBRE DE 2005										DEDUCCIONES		Valor Girado (\$)	OBSERVACIONES				
	Valor Liquidaci3n	Liquidaci3n Municipios No Productores	Liquidaci3n Ley 756, Art. 39	Valor total Liquidaci3n	Salidos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahorro FAEP			Ley 756 (1%)	Ley 883	Otras Deduci3nes	Valor total Deduci3nes
META	15.576.592.752	-	3.094.933.897	18.671.526.649	-	-	-	-	-	-	-	-	-	-	-	-	18.671.526.649	-
CASTILLA LA NUEVA	2.168.602.360	-	1.047.905.927	3.216.708.287	-	-	-	-	-	-	-	-	-	-	-	-	3.216.708.287	-
ACACIAS	2.017.862.297	-	276.494.315	2.296.356.612	-	-	-	-	-	-	-	-	-	-	-	-	2.296.356.612	-
VILAVICENCIO	2.158.656.942	-	-	2.158.656.942	-	-	-	-	-	-	-	-	-	-	-	-	2.158.656.942	-
PUERTO LOPEZ	468.168.737	-	-	468.168.737	-	-	-	-	-	-	-	-	-	-	-	-	468.168.737	-
PUERTO LAYNE	1.130.082.929	-	-	1.130.082.929	-	-	-	-	-	-	-	-	-	-	-	-	1.130.082.929	-
SAN MARTIN	23.631.887.964	-	4.421.334.139	27.953.222.103	20.238.278	-	-	20.238.278	0	-	-	-	0	0	0	0	27.973.460.411	-
TOTALES	5.551.048	-	9.963.419	15.514.467	343.435.192	-	-	343.435.192	0	-	-	-	0	0	0	0	343.435.192	-
IPALES	3.416.029	-	996.342	4.412.371	-	-	-	-	-	-	-	-	-	-	-	-	4.412.371	-
CORONARINO	996.342	-	-	996.342	343.435.192	-	-	343.435.192	0	-	-	-	0	0	0	0	343.435.192	-
TOTALES	627.836.862	-	179.410.741	807.247.603	1.366.710.513	-	-	1.366.710.513	0	-	-	-	0	0	0	0	1.366.710.513	-
NORTE DE SANTANDER	136.444.028	-	76.890.317	213.334.345	51.583.687	-	-	51.583.687	0	-	-	-	0	0	0	0	51.583.687	-
CUCUTA	245.265.770	-	-	245.265.770	-	-	-	-	-	-	-	-	-	-	-	-	245.265.770	-
SABANA DE TIBU	5.168.157	-	-	5.168.157	-	-	-	-	-	-	-	-	-	-	-	-	5.168.157	-
CACHIRA	112.171.850	-	-	112.171.850	-	-	-	-	-	-	-	-	-	-	-	-	112.171.850	-
TOTALES	1.126.986.687	-	256.301.058	1.383.287.745	1.418.294.200	-	-	1.418.294.200	0	-	-	-	0	0	0	0	1.418.294.200	-
PUTUMAYO	1.896.161.723	-	-	1.896.161.723	-	-	-	-	-	-	-	-	-	-	-	-	1.896.161.723	-
PTO. ASIS	70.230.162	-	-	70.230.162	-	-	-	-	-	-	-	-	-	-	-	-	70.230.162	-
MOCOA	50.291.477	-	-	50.291.477	-	-	-	-	-	-	-	-	-	-	-	-	50.291.477	-
PTO. GUZMAN	13.730.723	-	-	13.730.723	-	-	-	-	-	-	-	-	-	-	-	-	13.730.723	-
GUAMUES	119.288.776	-	-	119.288.776	-	-	-	-	-	-	-	-	-	-	-	-	119.288.776	-
PTO. CAYCEDO	114.582.817	-	-	114.582.817	-	-	-	-	-	-	-	-	-	-	-	-	114.582.817	-
ORITO	560.958.041	-	-	560.958.041	-	-	-	-	-	-	-	-	-	-	-	-	560.958.041	-
SAN MIGUEL	237.786.757	-	-	237.786.757	-	-	-	-	-	-	-	-	-	-	-	-	237.786.757	-
SAN JOSE	540.534.790	-	-	540.534.790	-	-	-	-	-	-	-	-	-	-	-	-	540.534.790	-
TOTALES	3.603.965.266	-	-	3.603.965.266	-	-	-	-	-	-	-	-	0	0	0	0	3.603.965.266	-
SANTANDER	7.216.475.962	-	-	7.216.475.962	-	-	-	-	-	-	-	-	-	-	-	-	7.216.475.962	-
PTO. WILCHES	610.304.150	-	-	610.304.150	-	-	-	-	-	-	-	-	-	-	-	-	610.304.150	-
BARRANCABERMEJA	1.727.370.724	-	-	1.727.370.724	-	-	-	-	-	-	-	-	-	-	-	-	1.727.370.724	-
ELCARMEN	11.933.702	-	-	11.933.702	41.329.261	-	-	41.329.261	0	-	-	-	0	0	0	0	41.329.261	-
SIMATOCA	10.163.088	-	-	10.163.088	70.214.110	-	-	70.214.110	0	-	-	-	0	0	0	0	80.377.198	-
SAN VICENTE	687.456.431	-	-	687.456.431	-	-	-	-	-	-	-	-	-	-	-	-	687.456.431	-
SABANA TORRES	1.305.689.824	-	-	1.305.689.824	-	-	-	-	-	-	-	-	-	-	-	-	1.305.689.824	-
RIONEGRO	108.337.532	-	-	108.337.532	-	-	-	-	-	-	-	-	-	-	-	-	108.337.532	-
CIMITARRA	62.009.660	-	-	62.009.660	-	-	-	-	-	-	-	-	-	-	-	-	62.009.660	-
TOTALES	11.639.741.072	-	-	11.639.741.072	111.643.371	-	-	111.643.371	0	-	-	-	0	0	0	0	111.643.371	-
SUCRE	53.019.363	-	-	53.019.363	-	-	-	-	-	-	-	-	-	-	-	-	53.019.363	-
SAN PEDRO	32.627.300	-	-	32.627.300	-	-	-	-	-	-	-	-	-	-	-	-	32.627.300	-
TOTALES	85.646.663	-	-	85.646.663	-	-	-	-	-	-	-	-	0	0	0	0	85.646.663	-
TOLIMA	4.769.194.447	-	-	4.769.194.447	-	-	-	-	-	-	-	-	-	-	-	-	4.769.194.447	-
ALVARADO	12.617.789	-	-	12.617.789	-	-	-	-	-	-	-	-	-	-	-	-	12.617.789	-
PURIFICACION	792.454.156	-	-	792.454.156	-	-	-	-	-	-	-	-	-	-	-	-	792.454.156	-
ORTEGA	125.713.368	-	-	125.713.368	-	-	-	-	-	-	-	-	-	-	-	-	125.713.368	-
SAN LUIS	64.626.183	-	-	64.626.183	-	-	-	-	-	-	-	-	-	-	-	-	64.626.183	-
PIEDRAS	171.661.577	-	-	171.661.577	-	-	-	-	-	-	-	-	-	-	-	-	171.661.577	-
CHAPARRAL	38.850.637	-	-	38.850.637	-	-	-	-	-	-	-	-	-	-	-	-	38.850.637	-
MELGAR	1.185.680.717	-	-	1.185.680.717	-	-	-	-	-	-	-	-	-	-	-	-	1,185,680,717	-
ICONONZO	33.834.040	-	-	33.834.040	-	-	-	-	-	-	-	-	-	-	-	-	33,834,040	-
GUAMO	-	-	-	-	2.953.648	-	-	2,953,648	0	-	-	-	0	0	0	0	2,953,648	-
ESPINAL	86.116.201	-	-	86.116.201	-	-	-	-	-	-	-	-	-	-	-	-	86,116,201	-
PRADO	50.162.084	-	-	50.162.084	-	-	-	-	-	-	-	-	-	-	-	-	50,162,084	-
TOTALES	7.330.911.199	-	-	7.330.911.199	2.953.648	-	-	2,953,648	0	-	-	-	0	0	0	0	7,330,911,199	-



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(Fecha de Giro: 13 de Febrero de 2006)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGÍA		Agencia Nacional de Hidrocarburos																	
LIQUIDACION PROVISIONAL DE DICIEMBRE DE 2005		OTROS PAGOS					DEDUCCIONES					SALDOS							
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 766, Art. 3º	Valor total Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldo a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 766 (1%)	Ley 883	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Giro	OBSERVACIONES
MUNICIPIOS PUERTOS -DEPTO. SUCRE																			
COVENAS	743.006.830			743.006.830	1.059.647.513			15.517.231	15.517.231			-42.845.666				-42.845.666	0	715.678.395	
SANTIAGO DE TOLU	603.693.049			603.693.049	10.422.841			8.536.575	18.959.416							0	0	622.652.465	
DEPARTAMENTO DE SUCRE	278.627.561			278.627.561														278.627.561	
SAN ONOFRE	278.627.561			278.627.561				27.422.258	27.422.258			-22.812.742				-22.812.742		283.237.077	
SINCELEJO	559.753.113			559.753.113				16.181.271	16.181.271			-33.127.693				-33.127.693		542.806.691	
BUENAVISTA (S)	58.303.059			58.303.059				2.402.185	226.453.119			-3.700.349				-3.700.349		281.055.829	
CAIMITO	66.683.708			66.683.708				2.015.682	260.370.535			-4.126.436				-4.126.436		322.927.807	
COLOSO	64.985.600			64.985.600				2.614.564	2.614.564			-4.028.459				-4.028.459		63.571.705	
COROZAL	175.796.835			175.796.835				5.151.218	5.151.218			-10.545.083				-10.545.083		170.402.970	
CHALAN	47.490.228			47.490.228				1.503.693	1.503.693			-3.078.308				-3.078.308		45.915.613	
GALERAS	74.596.042			74.596.042				2.271.507	579.513.233			-4.650.500				-4.650.500	649.458.775	-	Suspensión de Giros DNP
GUARANDA	81.073.006			81.073.006				2.391.509	2.391.509			-4.894.304				-4.894.304		78.570.211	
LA UNION	64.642.163			64.642.163				1.967.654	1.967.654			-4.028.459				-4.028.459		62.581.358	
LOS PALMITOS	109.909.401			109.909.401				3.167.494	3.167.494			-6.484.725				-6.484.725		106.592.170	
MAJAGUAL	153.629.729			153.629.729				4.271.278	4.271.278			-8.745.037				-8.745.037		149.155.970	
MORROA	68.084.937			68.084.937				2.071.700	2.071.700			-4.242.641				-4.242.641		65.913.996	
OVEJAS	120.119.887			120.119.887				3.455.390	3.455.390			-7.074.867				-7.074.867		116.500.410	
PALMITO	62.380.570			62.380.570				1.940.751	1,940,751			-3.980.609				-3.980.609		60.340.712	
SAMPUES	156.708.506			156.708.506				4.407.191	4,407,191			-9.023.018				-9.023.018		152.092.679	
SAN BENITO ABAD	119.096.955			119,096,955				3,383,529	3,383,529			-6,926,762				-6,926,762		115,563,722	
SAN JUAN BETULIA	70.754.576			70,754,576				2,152,386	2,152,386			-4,406,696				-4,406,696		68,500,266	
SAN MARCOS	173.391.999			173,391,999				4,934,979	4,934,979			-10,103,046				-10,103,046		168,223,932	
SAN PEDRO	84.056.411			84,056,411				2,519,659	2,519,659			-5,158,615				-5,158,615		81,419,455	
SINCE	139.166.607			139,166,607				4,007,282	4,007,282			-8,205,023				-8,205,023		127,799,123	
SUCRE	131.060.544			131,060,544				3,687,382	3,687,382			-7,548,803				-7,548,803		97,123,304	
TOLU VIEJO	100.204.318			100,204,318				2,943,446	2,943,446			-6,024,480				-6,024,480		56,039,715	
EL VIEJO	57.947.491			57,947,491				1,822,194	1,822,194			-3,729,970				-3,729,970		784,427,641	
TOTALES	4.643.792.686			4.643.792.686	1.059.647.513			132.740.008	1.202.810.362	0	0	-239.492.371	0	0	0	-239.492.371	784.427.641	4.852.683.136	



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Ultima actualización:

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA			Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS						
	LIQUIDACION PROVISIONAL DE DICIEMBRE DE 2005			OTROS PAGOS				DEDUCCIONES				Observaciones						
	Valor Liquidación	Liquidación Municipios No Productoras	Liquidación Ley 786, Art. 39	Salidas a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Salidas a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 786 (1%)	Ley 883	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Giro	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																		
SAN ANTERO	1.068.072.318					110.009.861	136.803.817	246.613.678							0		1.314.685.996	
SAN BERNARDO	208.970.671						21.057.298	21.057.298							-17.626.785		212.401.184	
MONITOS	208.970.671						21.057.298	21,057,298							-17.626.785		212.401.184	
PUERTO ESCONDIDO	208.970.671						21,057,298	21,057,298							-17.626.785		212.401.184	
LOS CORDOBAS	208.970.671						21,057,298	21,057,298							-17.626.785		212.401.184	
CANALETE	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
MONTERIA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
VALENCIA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
TIERRA ALTA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
CHIMA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
PUERTO LIBERTADOR	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
AYAPEL	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
BUENAVISTA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
PLANETA RICA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
PUEBLO NUEVO	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
SAN CARLOS	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
CIENAGA DE ORO	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
SAHAGUN	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
CERETE	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
SAN PELAYO	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
PURISIMA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
CHINU	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
SAN ANDRES DE SOTAVIENTO	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
MOMIL	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
LORICA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
LA APARTADA	116.094.817						10.506.824	10.506.824							-8.366.799		118.234.842	
COTORRA	116.094.817						10.506.802	10.506.802							-8.366.799		118.234.820	
CORPORACION "CVS"	185.751.707															185.751.707		
TOTALES	4.643.792.686	-	-	-	-	110.009.861	451.982.675	561.992.536				0	0	0	-254.576.718	0	4.951.208.501	
PUERTOS CARGA,DESCARGA Y CABOTAJE																		
BARRANCABERMEJA	441.353.424							-							0		441.353.424	
CARTAGENA	2.597.364.380							-							-509.339		2.597.364.380	Suspensión de Giros. CNR
MAGAGUE	0							-							0		-	
BAGRE	0							-							0		-	
TAMALAMEQUE	0							-							-6.975.132		6.802.597	Suspensión de Giros. CNR
BUENAVENTURA	6.802.597							-							-34.581.754		-	
URIBIA	0							-							-83.957.381		-	
SANTA MARTA	0							-							-151.177.711		-	
TUMACO	503.925.702							-							352.747.991		32.762.875	
SAN ANDRES ISLAS	32.762.875							-							290.917.146		-	Suspensión de Giros. CNR
TURBO	4.409.884							-							0		9.806.199	
BARRANQUILLA	9.806.199							-							0		57.567.838	
PUERTO WILCHES-SANTANDER	57.567.838							-							0		57.567.838	
SAN PABLO-BOLIVAR	57.567.838							-							0		57.567.838	
CANTAGALLO-BOLIVAR	57.567.838							-							0		57.567.838	
YONDO-ANTIOQUIA	153.514.234							-							0		153.514.234	
TOTALES	3.922.642.809	0	0	0	0	3.922.642.809	286.507.262	-126.023.606	0	0	0	0	0	-151.177.711	-277.201.317	164.893.540	3.767.055.214	
OTROS BENEFICIARIOS																		
FNR. ESCALONAMIENTO	-	-	-	-	-	370.556.092	480.118.483	830.674.575							0		830.674.575	
COMISION NAL. REGALIAS 1% Ley 619	64.763.451.279	-	-	-	-	-	1.766.840.240	-							-35.938.192.203		30.592.099.316	
DIRECCION DEL TESORO NAL. FNR.	-	-	-	-	-	-	28.976.436.786	760.845.480.766							-28.976.436.786		760.845.480.766	
CONSORCIO COMERCIAL FONPET	64.763.451.279	-	-	-	-	370.556.092	31.203.395.509	763.442.995.581	0	0	-6.961.755.417	0	-28.976.436.786	0	-35.938.192.203	760.845.480.766	31.422.773.891	
TOTALES	64.763.451.279	-	-	-	-	370.556.092	731.869.043.980	763.442.995.581	0	0	-6.961.755.417	0	-28.976.436.786	0	-35.938.192.203	760.845.480.766	31.422.773.891	