







# Agencia Nacional de Hidrocarburos

## REGALIAS - MAYO DE 2004

( Fecha de Giro: 8 de Julio 04.)

MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos		Agencia Nacional de Hidrocarburos		Agencia Nacional de Hidrocarburos								SALDOS							
BENEFICIARIO		LIQUIDACION PROVISIONAL DE MAYO 2004				OTROS PAGOS				DEDUCCIONES					SALDOS						
		Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756. Art. 39	Valor total Liquidación	Saldo a Favor	Revisión Volumen Primer Trimestro/04	Desahorro FAEP	Otros	Total otros Pagos	Saldo a Cargo	Revisión Volumen Primer Trimestre/04	Ahorro FAEP	Ley 619 (1%)	Ley 863 (5%)	Ley 863 (50%)	Otras Deducciones	Valor total Deducciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	
<b>META</b>																					
<b>CASTILLA LA NUEVA</b>		9.526.569.209		2.748.525.214	12.275.094.423															12.275.094.423	
<b>ACACIAS</b>		1.736.046.453		916.279.653	2.652.326.106															2.652.326.106	
<b>VILLAVICENCIO</b>		695.639.189		281.659.724	977.298.913															977.298.913	
<b>PUERTO LOPEZ</b>		1.798.077.354			1.798.077.354															1.798.077.354	
<b>PUERTO GAITAN</b>		337.790.617			337.790.617															337.790.617	
<b>TOTALES</b>		14.818.421.244		3.928.464.591	18.544.885.835															18.544.885.835	
<b>INARIÑO</b>		27.902.702			27.902.702															27.902.702	
<b>COCHABAMBO</b>		17.108.893			17.108.893					91.621.024									108.791.917	5,008,117	
<b>COCHABAMBO</b>		50,081,172			50,081,172				91,621,024										108,791,917	33,910,879	
<b>TOTALES</b>		95,093,777			95,093,777				91,621,024										108,791,917	33,910,879	
<b>NORTE DE SANTANDER</b>		548.836.149		116.654.076	665.490.225														665.490.225		
<b>CUCUTA</b>		90.635.922		49.956.033	140.591.955														140.591.955		
<b>SABANA DE TIBU</b>		247,109,401			247,109,401														247,109,401		
<b>CORPONORTE</b>		98,509,052			98,509,052														98,509,052		
<b>TOTALES</b>		985,090,524		166,610,109	1,151,700,633														1,151,700,633		
<b>PUTUMAYO</b>		1,354,205,362			1,354,205,362														1,354,205,362		
<b>PTO. ASIS</b>					-														-33,293	-	
<b>MOCOA</b>		36,668,375			36,668,375														36,668,375		
<b>PTO. GUZMÁN</b>		24,089,335			24,089,335														24,089,335		
<b>GUAMUES</b>		45,457,823			45,457,823														45,457,823		
<b>PTO. CAICEDO</b>		28,992,308			28,992,308														28,992,308		
<b>SRI UGUEL</b>		404,367,171			404,367,171														404,367,171		
<b>PUTUMAYO</b>		42,083,128			42,083,128														42,083,128		
<b>CORPOMAZONIA</b>		386,046,443			386,046,443														386,046,443		
<b>TOTALES</b>		2,873,602,956			2,873,602,956														-33,293	2,873,602,956	
<b>SANTANDER</b>		4,492,450,248			4,492,450,248					14,719,775									4,507,170,023		
<b>PTO. WILCHES</b>		315,509,061			315,509,061														315,509,061		
<b>BARRANCABERMEJA</b>		1,080,435,363			1,080,435,363														1,080,435,363		
<b>ELCARMEN</b>		952,345			952,345														952,345		
<b>SIMATOCA</b>		5,051,571			5,051,571														5,051,571		
<b>SAN VICENTE</b>		355,374,083			355,374,083														355,374,083		
<b>SABANA TORRES</b>		880,563,912			880,563,912														880,563,912		
<b>RIONEGRO</b>		62,566,400			62,566,400														62,566,400		
<b>CIMITARRA</b>		57,261,017			57,261,017				9,058,323										66,319,340		
<b>TOTALES</b>		7,260,164,001			7,260,164,001				23,778,098										7,273,942,099		
<b>SUCRE</b>		57,869,177			57,869,177														57,869,177		
<b>SAN PEDRO</b>		35,611,801			35,611,801														35,611,801		
<b>TOTALES</b>		93,480,979			93,480,979														93,480,979		
<b>TOLIMA</b>		3,469,218,482			3,469,218,482														3,469,218,482		
<b>ALVARADO</b>		11,251,386			11,251,386														11,251,386		
<b>PURIFICACION</b>		680,483,929			680,483,929														680,483,929		
<b>ORTEGA</b>		323,017,697			323,017,697														323,017,697		
<b>SAN LUIS</b>		48,352,295			48,352,295														48,352,295		
<b>PIEDRAS</b>		106,914,442			106,914,442														106,914,442		
<b>CHAPARRAL</b>		13,932,116			13,932,116														13,932,116		
<b>MELGAR</b>		702,696,447			702,696,447														702,696,447		
<b>GUAIMO</b>		498,352			498,352					1,113,698								1,612,050	-		
<b>ESPINAL</b>		33,370,289			33,370,289					120,054,958								155,425,247	-		
<b>PRADO</b>		35,516,261			35,516,261														35,516,261	-	
<b>TOTALES</b>		8,423,281,699			8,423,281,699				121,168,856									-34,779,523	8,356,603,534		



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BENEFICIARIO		LIQUIDACION PROVISIONAL DE MAYO 2004										DEDUCCIONES		SALDOS					
Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756, Art. 39	Valor total Liquidación	Saldos a Favor	Revisión Volumen Primer Trimestre/04	Desahorro FAEP	Otros	Total otros Pagos	Salidos a Cargo	Revisión Volumen Primer Trimestre/04	Ahorro FAEP	Ley 619 (1%)	Ley 863 (5%)	Ley 863 (50%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	
<b>486.604.356</b>	<b>486.604.356</b>		<b>486.604.356</b>																<b>486.604.356</b>
SANTIAGO DE TOLU	521.361.809		521.361.809	16.930.133		16.282.596		33.212.728								<b>-150.000.000</b>			<b>404.574.637</b>
DEPARTAMENTO DE SUCRE	208.544.724		208.544.724																<b>208.544.724</b>
SAN ONOFRE	208.544.724		208.544.724																<b>196.987.428</b>
SINCELEJO	418.959.122		418.959.122																<b>412.072.538</b>
BUENAVISTA ( S )	43.638.165		43.638.165																<b>42.869.670</b>
CAMITO	49.910.839		49.910.839	286.358.201				286.358.201											<b>49.052.732</b>
COLOSO	48.639.854		48.639.854																<b>-</b>
COROZAL	131.578.880		131.578.880																<b>129.387.447</b>
CHALAN	35.545.071		35.545.071																<b>34.904.206</b>
GALERAS	55.832.994		55.832.994																<b>54.866.265</b>
GUARANDA	60.660.816		60.660.816																<b>59.662.492</b>
LA UNION	48.382.802		48.382.802																<b>47.546.419</b>
LOS PALMITOS	82.264.029		82.264.029	608.936.926				608.936.926											<b>80.917.126</b>
MAJAGUAL	114.967.438		114.967.438																<b>-</b>
MORONA	50.969.619		50.969.619																<b>50.077.072</b>
PALEAC	28.696.684		28.696.684																<b>28.724.477</b>
PALMAYO	28.696.684		28.696.684																<b>28.724.477</b>
SAMPES	117.291.814		117.291.814																<b>115.415.383</b>
SAN JUAN ABAD	89.140.649		89.140.649																<b>87.701.418</b>
SAN JUAN BETULIA	52.957.767		52.957.767																<b>52.042.633</b>
SAN MARCOS	129.778.929		129.778.929																<b>127.679.824</b>
SAN PEDRO	62.915.305		62.915.305																<b>61.842.671</b>
SINCE	104.162.206		104.162.206																<b>102.456.853</b>
SUCRE	98.095.051		98.095.051																<b>96.525.475</b>
TOLU VIEJO	75.000.053		75.000.053																<b>73.748.194</b>
EL ROBLE	43.372.032		43.372.032	228.937.669				228.937.669											<b>-</b>
<b>TOTALES</b>	<b>3.475.745.397</b>		<b>3.475.745.397</b>	<b>1.113.162.929</b>				<b>1.129.445.824</b>								<b>-195.762.112</b>	<b>1.299.802.405</b>		<b>3.109.626.403</b>



OBSERVACIONES

Suspensión de giros. CNR

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