



# Agencia Nacional de Hidrocarburos

REGALIAS - DEVOLUCION RECURSOS IAF  
( Fecha de Giro: Agosto 02 de 2011 )

Fecha ultima actualización: Agosto 2 de 2011



MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos			Agencia Nacional de Hidrocarburos				SALDOS		
DEVOLUCION RECURSOS IAF		OTROS PAGOS			DEDUCCIONES						
BENEFICIARIO	Valor Distribución	Saldos a Favor	Otros	Total otros Pagos	Saldo a Cargo	Ley 756 (1%)	Ley 863 (5%)	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
ANTIOQUIA	2.465.901.432			0		-23.426.064	-123.295.072	-146.721.136		2.319.180.296	
PUERTO NARE	476.446.807			0		-4.526.245	-23.822.340	-28.348.585		448.098.222	
PUERTO TRIUNFO	114.642.512			0		-1.089.104	-5.732.126	-6.821.230		107.821.282	
YONDO	887.298.254			0		-8.872.983		-8.872.983		878.425.271	
<b>TOTALES</b>	<b>3.944.289.005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-37.914.396</b>	<b>-152.849.538</b>	<b>-190.763.934</b>	<b>0</b>	<b>3.753.525.071</b>	
ARAUCA (D)	15.661.566.203	0		0		-148.784.879	-783.078.310	-931.863.189		14.729.703.014	
ARAUCA	3.514.074.278	28.424.428.045		28.424.428.045		-33.383.706	-175.703.714	-209.087.420	28.424.428.045	3.304.986.858	Levantamiento Parcial DNP
ARAUQUITA	1.167.324.786					-11.089.585	-58.366.239	-69.455.824	0	1.097.868.962	
TAME	32.680.186					-310.462	-1.634.009	-1.944.471		30.735.715	
SARAVENA	51.689.820					-491.053	-2.584.491	-3.075.544		48.614.276	
<b>TOTALES</b>	<b>20.427.335.273</b>	<b>28.424.428.045</b>	<b>0</b>	<b>28.424.428.045</b>	<b>0</b>	<b>-194.059.685</b>	<b>-1.021.366.763</b>	<b>-1.215.426.448</b>	<b>28.424.428.045</b>	<b>19.211.908.825</b>	
BOLIVAR	1.536.995.231	17.659.148.037		17.659.148.037		-14.601.455	-76.849.762	-91.451.217	19.104.692.051	0	Suspensión de giros DNP
TALAGUA NUEVO	35.742.840	1.074.867.528		1.074.867.528		-339.557	-1.787.142	-2.126.699	1.108.483.669	0	Suspensión de giros DNP
WOMPÓS	2.176.126					-20.673	-108.806	-129.479		2.046.647	
CANTAGALLO	895.456.935	45.666.442.497		45.666.442.497		-8.411.932	-44.272.802	-52.684.734	45.999.213.898	500.000.000	Levantamiento Parcial DNP
CICUCO	16.034.202	323.203.115		323.203.115		-152.325	-801.710	-954.035		338.283.282	Suspensión de giros DNP
CORDOBA	0					-25.299	0	-25.299		0	
<b>TOTALES</b>	<b>2.476.404.434</b>	<b>64.723.661.177</b>	<b>0</b>	<b>64.723.661.177</b>	<b>-25.299</b>	<b>-23.525.842</b>	<b>-123.820.222</b>	<b>-147.371.363</b>	<b>66.550.647.601</b>	<b>502.046.647</b>	
BOYACA	2.820.523.941			0		-26.794.977	-141.026.197	-167.821.174	0	2.652.702.767	
PUERTO BOYACA	1.602.253.416			0		-15.221.407	-80.112.671	-95.334.078		1.506.919.338	
TOPAGA	2.061.988			0		-19.589	-103.099	-122.688		1.939.300	
CORRALES	513.078			0		-5.131	0	-5.131		507.947	
SAN LUIS DE GACENO	288.357			0		-2.739	-14.418	-17.157		271.200	
<b>TOTALES</b>	<b>4.425.640.780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-42.043.843</b>	<b>-221.256.385</b>	<b>-263.300.228</b>	<b>0</b>	<b>4.162.340.552</b>	
CASANARE	32.095.430.328	255.903.348.693		255.903.348.693		-320.954.303	0	-320.954.303	287.677.824.718	0	Suspensión de giros DNP
TRINIDAD	409.658.385					-3.891.755	-20.482.919	-24.374.674		385.283.711	
PAZ DE ARIPORO	333.763.985					-3.170.758	-16.688.199	-19.858.957		313.905.028	
MANI	775.209.223					-7.752.092	0	-7.752.092		767.457.131	
TAURAMENA	2.575.351.999					-25.753.520	0	-25.753.520		2.549.598.479	
AGUAZUL	4.251.242.850					-40.386.807	-212.562.143	-252.948.950		3.998.293.900	
NUNCHIA	16.493.896					-156.692	-824.695	-981.387		15.512.509	
SAN LUIS DE PALENQUE	403.618.232					-4.036.182	0	-4.036.182		399.582.050	
YOPAL	1.696.966.829					-16.121.185	-84.848.341	-100.969.526	0	1.595.997.303	
OROCUE	1.097.780.849					-10.977.808	0	-10.977.808		1.086.803.041	
CHAMEZA	14.419.070					-33.470.887	-136.981	-720.954	-19.909.752	0	Suspensión de giros DNP
HATO COROZAL	14.419.070					-33.470.887	-136.981	-720.954	-19.909.752	0	Suspensión de giros DNP
LA SALINA	14.419.070	77.809.787		77.809.787		-136.981	-720.954	-857.935	91.370.922	0	Suspensión de giros DNP
MONTERREY	14.419.070					-136.981	-720.954	-857.935		13.561.135	
PORE	43.624.350					-414.431	-2.181.218	-2.595.649		41.028.701	
RECETOR	14.419.070					-33.470.887	-144.191	-33.615.078	-19.196.008	0	Suspensión de giros DNP
SABANALARGA	14.419.070					-33.470.887	-136.981	-720.954	-34.328.822	-19.909.752	Levantamiento de Suspensión
SACAMA	14.419.070					-33.470.887	-144.191	-33.615.078	-19.196.008	0	Suspensión de giros DNP
TAMARA	14.419.070					-33.470.887	-144.191	-33.615.078	-19.196.008	0	
VILLANUEVA	12.312.831					-116.972	-615.642	-732.614	0	11.580.217	
<b>TOTALES</b>	<b>43.826.806.317</b>	<b>255.981.158.480</b>	<b>0</b>	<b>255.981.158.480</b>	<b>-200.825.322</b>	<b>-434.849.983</b>	<b>-341.807.927</b>	<b>-977.483.232</b>	<b>287.651.878.360</b>	<b>11.178.603.205</b>	
CAUCA	224.258.561			0		-2.130.456	-11.212.928	-13.343.384		210.915.177	
PIAMONTE	136.100.569			0		-1.361.006		-1.361.006		134.739.563	
<b>TOTALES</b>	<b>360.359.130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3.491.462</b>	<b>-11.212.928</b>	<b>-14.704.390</b>	<b>0</b>	<b>345.654.740</b>	
CESAR	443.540.067			0		-4.213.631	-22.177.003	-26.390.634		417.149.433	
SAN MARTIN	116.551.924			0		-1.107.243	-5.827.596	-6.934.839		109.617.085	
RIO DE ORO	69.448.659			0		-659.762	-3.472.433	-4.132.195		65.316.464	
SAN ALBERTO	48.457.304			0		-460.344	-2.422.865	-2.883.209		45.574.095	
AGUACHICA	15.574.499			0		-147.958	-778.725	-926.683		14.647.816	
<b>TOTALES</b>	<b>693.572.453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6.588.938</b>	<b>-34.678.622</b>	<b>-41.267.560</b>	<b>0</b>	<b>652.304.893</b>	
CORDOBA	4.656.560			0		-44.237	-232.828	-277.065	0	4.379.495	
SAHAGÚN	2.865.577			0		-27.223	-143.279	-170.502	0	2.695.075	
<b>TOTALES</b>	<b>7.522.137</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-71.460</b>	<b>-376.107</b>	<b>-447.567</b>	<b>0</b>	<b>7.074.570</b>	
CUNDINAMARCA	480.615.733			0		-4.565.849	-24.030.787	-28.596.636		452.019.097	
GUADUAS	257.648.571			0		-2.447.661	-12.882.429	-15.330.090	0	242.318.481	
PULI	22.875.600			0		-217.318	-1.143.780	-1.361.098		21.514.502	
PTO.SALGAR	5.329.479			0		-50.630	-266.474	-317.104		5.012.375	
<b>TOTALES</b>	<b>766.469.383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7.281.458</b>	<b>-38.323.470</b>	<b>-45.604.928</b>	<b>0</b>	<b>720.864.455</b>	
GUAJIRA	5.246.982.649			0		-49.846.335	-262.349.132	-312.195.467	4.934.787.182	0	Suspensión de giros DNP
RIOHACHA	344.882.885			0		-3.276.387	-17.244.144	-20.520.531		324.362.354	
DIBULLA	97.806.290			0		-929.160	-4.890.315	-5.819.475		91.986.815	
MANAURE	1.196.067.704			0		-11.362.643	-59.803.385	-71.166.028		1.124.901.676	
URIBIA	358.418.333			0		-3.404.974	-17.920.917	-21.325.891		337.092.442	
<b>TOTALES</b>	<b>7.244.157.861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-68.819.499</b>	<b>-362.207.893</b>	<b>-431.027.392</b>	<b>4.934.787.182</b>	<b>1.878.343.287</b>	



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DEVOLUCION RECURSOS IAF		OTROS PAGOS			DEDUCCIONES						
BENEFICIARIO	Valor Distribución	Saldos a Favor	Otros	Total otros Pagos	Saldos a Cargo	Ley 756 (1%)	Ley 863 (5%)	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
HUILA	9.834.867.331			0		-93.431.240	-491.743.367	-585.174.607		9.249.692.724	
YAGUARA	607.921.448			0		-5.775.254	-30.396.072	-36.171.326		571.750.122	
AIPE	1.323.967.872	11.200.339.431		11.200.339.431		-12.577.695	-66.198.394	-78.776.089	12.445.531.214		Suspensión de giros DNP
NEIVA	2.386.165.435			0		-22.668.572	-119.308.272	-141.976.844		2.244.188.591	
PALERMO	827.699.406			0		-8.276.994	0	-8.276.994		819.422.412	
BARAYA	30.475.933			0		-289.521	-1.523.797	-1.813.318		28.662.615	
VILLAVIEJA	3.445.037			0		-32.728	-172.252	-204.980		3.240.057	
GIGANTE	58.812.030			0		-558.714	-2.940.602	-3.499.316	0	55.312.714	
TESALIA	27.777.406			0		-263.885	-1.388.870	-1.652.755		26.124.651	
GARZON	26.221.837			0		-249.107	-1.311.092	-1.560.199		24.661.638	
PAICOL	2.809.174			0		-26.687	-140.459	-167.146		2.642.028	
TOTALES	15.130.162.909	11.200.339.431	0	11.200.339.431	0	-144.150.397	-715.123.177	-859.273.574	12.445.531.214	13.025.697.552	
META	14.822.118.201			0		-140.810.123	-741.105.910	-881.916.033		13.940.202.168	
CASTILLA LA NUEVA	2.037.088.678			0		-20.370.887	0	-20.370.887	0	2.016.717.791	Levantamiento Parcial DNP
ACACIAS	1.405.028.284			0	0	-13.347.769	-70.251.414	-83.599.183		1.321.429.101	Levantamiento de suspensión DNP
VILLAVICENCIO	1.498.125.790	5.693.209.959		5.693.209.959		-14.232.195	-74.906.290	-89.138.485	7.102.197.264	0	Suspensión de giros DNP
PUERTO LOPEZ	231.949.216			0		-2.203.518	-11.597.461	-13.800.979		218.148.237	
PUERTO GAITAN	1.309.481.529	0		0		-13.094.815	0	-13.094.815		1.296.386.714	
SAN MARTIN	1.641.927			0		-15.598	-82.096	-97.694		1.544.233	
BARRANCA DE UPIA	135.180.981			0		-1.284.219	-6.759.049	-8.043.268		127.137.713	
CABUYARO	37.658.186			0		-357.753	-1.882.909	-2.240.662		35.417.524	
GUAMAL	0	0		0		0	0	0	0	0	
VISTA HERMOSA	0	0		0		0	0	0	0	0	
MACARENA	167.033	0		0		-1.670	0	-1.670	0	165.363	
CUBARRAL	0			0		0	0	0	0	0	
CUMARAL	0			0		0	0	0	0	0	
EL CALVARIO	0			0		0	0	0	0	0	
EL CASTILLO	0			0		0	0	0	0	0	
EL DORADO	0			0		0	0	0	0	0	
FUENTE DE ORO	0			0		0	0	0	0	0	
GRANADA	0			0		0	0	0	0	0	
MAPIRIPAN	0			0		0	0	0	0	0	
MESETAS	0			0		0	0	0	0	0	
URIBE	0			0		0	0	0	0	0	
LEJANIAS	0			0		0	0	0	0	0	
PUERTO CONCORDIA	0			0		0	0	0	0	0	
PUERTO LLERAS	0			0		0	0	0	0	0	
PUERTO RICO	0			0		0	0	0	0	0	
RESTREPO	0			0		0	0	0	0	0	
SAN CARLOS GUAROA	0			0		0	0	0	0	0	
SAN JUAN DE ARAMA	0			0		0	0	0	0	0	
SAN JUANITO	0			0		0	0	0	0	0	
TOTALES	21.478.439.825	5.693.209.959	0	5.693.209.959	0	-205.718.547	-906.585.129	-1.112.303.676	7.102.197.264	18.957.148.844	
NARIÑO	27.724.879			0		-263.386	-1.386.244	-1.649.630		26.075.249	
IPIALES	16.782.862			0		-159.437	-839.143	-998.580		15.784.282	
CORPONARINO	0			0		0	0	0	0	0	
TOTALES	44.507.741	0	0	0	0	-422.823	-2.225.387	-2.648.210	0	41.859.531	
NORTE DE SANTANDER	686.321.265			0		-6.520.052	-34.316.063	-40.836.115		645.485.150	
CUCUTA	148.320.597			0		-1.409.046	-7.416.030	-8.825.076		139.495.521	
SABANA DE TIBU	239.932.439	2.519.387.056		2.519.387.056		-2.279.358	-11.996.622	-14.275.980	2.745.043.515	0	Suspensión de giros DNP
LA ESPERANZA	5.549.562			0		-52.721	-277.478	-330.199		5.219.363	
SARDINATA	268.460			0		-2.550	-13.423	-15.973		252.487	
CORPONORTE	0			0		0	0	0	0	0	
TOTALES	1.080.392.323	2.519.387.056	0	2.519.387.056	0	-10.263.727	-54.019.616	-64.283.343	2.745.043.515	790.452.521	
PUTUMAYO	1.734.927.916			0		-16.481.815	-86.746.396	-103.228.211		1.631.699.705	
PTO. ASIS	59.350.008			0		-563.825	-2.967.500	-3.531.325		55.818.683	
MOCOA	32.944.480			0		-312.973	-1.647.224	-1.960.197	497.479.255	30.984.283	
PTO. GUZMAN	14.276.367			0		-135.625	-713.818	-849.443		13.426.924	
GUAMUEZ	84.685.380			0		-804.511	-4.234.269	-5.038.780		79.646.600	
PTO. CAYCEDO	78.052.928			0		-741.503	-3.902.646	-4.644.149		73.408.779	
ORITO	454.905.628			0		-4.321.603	-22.745.281	-27.066.884		427.838.744	
SAN MIGUEL	212.303.388			0		-2.016.882	-10.615.169	-12.632.051		199.671.337	
VILLAGARZON	121.355.749			0		-1.152.880	-6.067.787	-7.220.667		114.135.082	
CORPOAMAZONIA	0			0		0	0	0	0	0	
TOTALES	2.792.801.844	0	0	0	0	-26.531.617	-139.640.090	-166.171.707	497.479.255	2.626.630.137	
SANTANDER	5.809.753.611			0		-55.192.659	-290.487.681	-345.680.340		5.464.073.271	
PTO. WILCHES	452.021.050			0		-4.294.200	-22.601.053	-26.895.253		425.125.797	
BARRANCABERMEJA	1.358.541.804			0		-12.906.147	-67.927.090	-80.833.237		1.277.708.567	
EL CARMEN	5.889.386			0		-55.948	-294.464	-350.412		5.538.874	
SMACOTA	7.690.795			0		-73.063	-384.540	-457.603		7.233.192	
SAN VICENTE	527.022.170			0		-5.006.711	-26.351.109	-31.357.820		495.664.350	
SABANA TORRES	911.121.183			0		-8.655.651	-48.556.059	-54.211.710		856.909.473	
RIONEGRO	100.269.203			0		-952.557	-5.013.460	-5.966.017		94.303.186	
CIMITARRA	47.860.500			0		-454.675	-2.393.025	-2.847.700		45.012.800	
BOLIVAR	0			0		0	0	0	0	0	
TOTALES	9.220.169.602	0	0	0	0	-87.591.611	-461.008.481	-548.600.092	0	8.671.569.510	



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BENEFICIARIO	Valor Distribución	Saldos a Favor	Otros	Total otros Pagos	Saldos a Cargo	Ley 756 (1%)	Ley 863 (5%)	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
SUCRE	103.590.304			0		-984.108	-5.179.515	-6.163.623		97.426.681	
SAN PEDRO	61.966.402			0		-588.581	-3.098.320	-3.687.001		58.279.401	
LOS PALMITOS	247.786			0		-2.354	-12.389	-12.096.350		233.043	
<b>TOTALES</b>	<b>165.804.492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-52.081.607</b>	<b>-1.575.143</b>	<b>-8.290.224</b>	<b>-14.946.974</b>	<b>-52.081.607</b>	<b>155.639.125</b>	
TOLIMA	4.030.728.693			0		-38.291.923	-201.536.435	-239.828.358		3.790.900.335	
ALVARADO	11.960.437			0		-113.824	-598.022	-711.846		11.248.791	
PURIFICACION	748.273.527			0		-7.108.590	-37.413.676	-44.522.275		703.751.252	
ORTEGA	272.455.044			0		-2.588.323	-13.622.752	-16.211.075		256.243.969	
SAN LUIS	38.703.410	93.526.019		93.526.019		-367.682	-1.935.171	-2.302.853	129.926.576	0	Suspensión de giros DNP
PIEDRAS	179.022.409			0		-1.700.713	-8.951.120	-10.651.833		168.370.576	
CHAPARRAL	22.580.015			0		-214.510	-1.129.001	-1.343.511		21.236.504	
MELGAR	810.011.512			0		-7.695.109	-40.500.576	-48.195.685		761.815.827	
ICONONZO	39.646.836			0		-376.645	-1.982.342	-2.358.987		37.287.849	
GUAMO	513.949			0		-4.883	-25.697	-30.580		483.369	
COELLO	0	37.604.955		37.604.955		0	0	0	37.604.955		Sin cuenta registrada
FLANDES	0	40.107.612		40.107.612		0	0	0	40.107.612		Sin cuenta registrada
ESPINAL	75.066.170			0		-713.129	-3.753.309	-4.466.438		70.599.732	
PRADO	29.125.335			0		-276.891	-1.456.267	-1.732.958		27.392.377	
<b>TOTALES</b>	<b>6.258.087.337</b>	<b>171.238.586</b>	<b>0</b>	<b>171.238.586</b>	<b>0</b>	<b>-59.451.831</b>	<b>-312.904.368</b>	<b>-372.356.199</b>	<b>207.639.143</b>	<b>5.849.330.581</b>	
VICHADA	0	0	0	0	-18.112.531	0	0	0	-18.112.531	0	
MUNICIPIO SANTA ROSALIA	0	0	0	0	-18.112.531	0	0	0	-18.112.531	0	
<b>TOTALES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18.112.531</b>	<b>0</b>	<b>0</b>	<b>-18.112.531</b>	<b>-18.112.531</b>	<b>0</b>	
DEPARTAMENTO NN	0	823.615.546		823.615.546		0	0	0	823.615.546	0	
MUNICIPIO NN	0	505.480.238		505.480.238		0	0	0	505.480.238	0	
<b>TOTALES</b>	<b>0</b>	<b>1.329.095.784</b>	<b>0</b>	<b>1.329.095.784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.329.095.784</b>	<b>0</b>	
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>											
COVENAS	654.491.685	15.808.151.028		15.808.151.028		-6.544.917	0	-6.544.917	16.456.097.796	0	Suspensión de giros DNP
SANTIAGO DE TOLU	729.170.568			0		-6.927.120	-36.458.528	-43.385.648		685.784.920	
DEPARTAMENTO DE SUCRE	252.259.748			0		-2.396.468	-12.612.987	-15.009.455		237.250.293	
SAN ONOFRE	280.426.972			0		-2.664.056	-14.021.349	-16.685.405		263.741.567	
SINCELEJO	563.847.674			0		-5.356.553	-28.192.384	-33.548.937		530.298.737	
BUENAVISTA ( S )	59.068.678			0		-590.687	0	-590.687		58.477.991	
CAMITO	67.365.395	3.101.115.363		3.101.115.363		-639.971	-3.368.270	-4.008.241	3.164.472.517	0	Suspensión de giros DNP
COLOSO	65.643.738			0		-623.616	-3.282.187	-3.905.803		61.737.935	
COROZAL	176.971.658			0		-1.681.231	-8.848.583	-10.529.814		166.441.844	
CHALAN	48.229.695			0		-458.182	-2.411.485	-2.869.667		45.360.028	
GALERAS	75.420.292			0		-716.493	-3.771.015	-4.487.508		70.932.784	
GUARANDA	81.673.128			0		-775.895	-4.083.656	-4.859.551		76.813.577	
LA UNION	65.401.826			0		-621.317	-3.270.091	-3.891.408		61.510.418	
LOS PALMITOS	110.387.770			0		-1.048.684	-5.519.389	-6.568.073		103.819.697	
MAJAGUAL	153.810.953			0		-1.461.204	-7.690.548	-9.151.752		144.659.201	
MORROA	68.820.660			0		-653.796	-3.441.033	-4.094.829		64.725.831	
OVEJAS	120.696.872			0		-1.146.620	-6.034.844	-7.181.464		113.515.408	
PALMITO	63.048.284			0		-598.959	-3.152.414	-3.751.373		59.296.911	
SAMPUES	157.080.006			0		-1.492.260	-7.854.000	-9.346.260		147.733.746	
SAN BENITO ABAD	119.496.754			0		-1.135.219	-5.974.838	-7.110.057	0	112.386.697	
SAN JUAN BETULIA	71.513.074			0		-679.374	-3.575.654	-4.255.028		67.258.046	
SAN MARCOS	174.017.778			0		-1.653.169	-8.700.889	-10.354.058		163.663.720	
SAN PEDRO	84.832.441			0		-805.908	-4.241.622	-5.047.530		79.784.911	
SINCE	139.847.721			0		-1.328.553	-6.992.386	-8.320.939		131.526.782	
SUCRE	131.380.987			0		-1.248.119	-6.569.049	-7.817.168		123.563.819	
TOLU VIEJO	100.898.799			0		-958.539	-5.044.940	-6.003.479		94.895.320	
EL ROBLE	58.766.024			0		-587.860	0	-587.860		58.178.364	
<b>TOTALES</b>	<b>4.674.569.180</b>	<b>18.909.266.391</b>	<b>0</b>	<b>18.909.266.391</b>	<b>0</b>	<b>-44.794.570</b>	<b>-195.112.141</b>	<b>-239.906.711</b>	<b>19.620.570.313</b>	<b>3.723.358.547</b>	



# Agencia Nacional de Hidrocarburos

REGALIAS - DEVOLUCION RECURSOS IAF  
( Fecha de Giro: Agosto 02 de 2011 )

Fecha ultima actualización: Agosto 2 de 2011



MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos			Agencia Nacional de Hidrocarburos				SALDOS		
DEVOLUCION RECURSOS IAF		OTROS PAGOS			DEDUCCIONES						
BENEFICIARIO	Valor Distribución	SalDOS a Favor	Otros	Total otros Pagos	SalDOS a Cargo	Ley 756 (1%)	Ley 863 (5%)	Valor total Deduciones	SalDO acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>											
SAN ANTERO	1.073.383.887			0		-10.197.147	-53.669.194	-63.866.341		1.009.517.546	
SAN BERNARDO	210.009.893	958.634.961		958.634.961		-1.995.094	-10.500.495	-12.495.589	1.156.149.265	0	Suspensión de giros DNP
MONITOS	210.009.893	958.634.961		958.634.961		-1.995.094	-10.500.495	-12.495.589	1.156.149.265	0	Suspensión de giros DNP
PUERTO ESCONDIDO	210.009.893			0		-1.995.094	-10.500.495	-12.495.589		197.514.304	
LOS CORDOBAS	210.009.893			0		-1.995.094	-10.500.495	-12.495.589		197.514.304	
CANALETE	114.215.599	1.867.433.489		1.867.433.489		-1.085.048	-5.710.780	-6.795.828	1.974.853.260	0	Suspensión de giros DNP
MONTERIA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
VALENCIA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
TIERRA ALTA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
CHIMA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
PUERTO LIBERTADOR	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
AYAPEL	114.215.599			0		-1.142.156	0	-1.142.156		113.073.443	
BUENAVISTA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
PLANETA RICA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
PUEBLO NUEVO	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
SAN CARLOS	114.215.599	6.131.971.733		6.131.971.733		-1.085.048	-5.710.780	-6.795.828	6.239.391.504	0	Suspensión de giros DNP
CIENAGA DE ORO	114.215.599	9.209.784.989		9.209.784.989		-1.085.048	-5.710.780	-6.795.828	9.317.204.760	0	Suspensión de giros DNP
SAHAGÚN	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
CERETE	114.215.599	4.135.498.169		4.135.498.169		-1.085.048	-5.710.780	-6.795.828	4.242.917.940	0	Suspensión de giros DNP
SAN PELAYO	114.215.599	4.801.691.982		4.801.691.982		-1.085.048	-5.710.780	-6.795.828	4.909.111.753	0	Suspensión de giros DNP
PURISIMA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
CHINU	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
SAN ANDRES DE SOTAVENTO	114.215.599	1.865.877.800		1.865.877.800		-1.085.048	-5.710.780	-6.795.828	1.973.297.571	0	Suspensión de giros DNP
MOMIL	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
LORICA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
LA APARTADA	114.215.599			0		-1.085.048	-5.710.780	-6.795.828		107.419.771	
COTORRA	114.215.599	1.867.433.489		1.867.433.489		-1.085.048	-5.710.780	-6.795.828	1.974.853.260	0	Suspensión de giros DNP
SAN JOSÉ DE URÉ	33.890.795			0		-321.963	-1.694.540	-2.016.503		31.874.292	
TUCHIN	20.153.581			0		-191.459	-1.007.679	-1.199.138		18.954.443	
CORPORACION "CVS"	6.445.826			0						6.445.826	
TOTALES	4.486.656.839	31.796.961.573	0	31.796.961.573	0	-42.619.109	-218.299.773	-260.918.882	32.943.928.578	3.078.770.952	
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>											
BARRANCABERMEJA	262.222.370			0		-2.491.113	-13.111.119	-15.602.232	0	246.620.138	
CARTAGENA	2.401.077.908			0		-22.810.240	-120.053.895	-142.864.135		2.258.213.773	
MAGANGUE	283.699			0		-509.339	-2.695	-14.185	-242.520	0	Suspensión de giros DNP
BAGRE	144.095			0		-1.369	-7.205	-8.574		135.521	
TAMALAMEQUE	119.721			0		-6.975.132	-1.137	-5.986	-6.862.534	0	Suspensión de giros DNP
BUENAVENTURA	6.140.499			0		-23.054.315	-58.335	-307.025	-23.419.675	-17.279.176	
SITIO NUEVO	0			0		0	0	0	0	0	
URIBIA	2.758.182			0		-26.203	-137.909	-164.112		2.594.070	
SANTA MARTA	1.150.812			0		-83.957.381	-10.933	-57.541	-84.025.855	-82.875.043	
TUMACO	446.027.714			0		-4.237.263	-22.301.386	-26.538.649		419.489.065	
SAN ANDRES ISLAS	19.982.446			0		-189.833	-999.122	-1.188.955		18.793.491	
TURBO	2.772.804	237.888.140		237.888.140		-26.342	-138.640	-164.982	240.495.962	0	Suspensión de Giros DNP
BARRANQUILLA	4.175.739			0		-39.670	-208.767	-248.437		3.927.262	
PUERTO WILCHES-SANTANDER	29.595.438	0		0		-281.157	-1.479.772	-1.760.929		27.834.509	
SAN PABLO-BOLIVAR	29.595.438	0		0		-2.062.058.378	-281.157	-1.479.772	-2.063.819.307	-2.034.223.869	Giro art 78
CANTAGALLO-BOLIVAR	29.595.438	2.141.431.120		2.141.431.120		-281.157	-1.479.772	-1.760.929	2.169.265.629	0	Suspensión de giros DNP
YONDO-ANTIOQUIA	78.921.167			0		-789.212	-789.212	-789.212		78.131.955	
TOTALES	3.314.563.470	2.379.319.260	0	2.379.319.260	-2.176.554.545	-31.527.816	-161.782.116	-2.369.864.477	268.278.449	3.055.739.804	
<b>OTROS BENEFICIARIOS</b>											
FNR. ESCALONAMIENTO				0					0	0	
DNP INTERVENTORIAS 1% LEY 756		1.473.293.757		1.473.293.757					0	1.473.293.757	
DIRECCION DEL TESORO NAL. FNR.		27.834.509		27.834.509					2.052.336.400	27.834.509	
CONSORCIO COMERCIAL FONPET	0	5.482.890.357		5.482.890.357					0	5.482.890.357	
PATRIMONIO AUTONOMO - FIA	0			0					0	0	
TOTALES	0	0	6.984.018.623	6.984.018.623	0	0	0	0	2.052.336.400	6.984.018.623	