





**Agencia Nacional de Hidrocarburos**

REGALIAS - LIQUIDACIÓN PROVISIONAL NOVIEMBRE 2008 (INCLUYE DESAHORRO FAEP)  
(Fecha de Giro: Enero de 2009)



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
LÍQUIDACIÓN PROVISIONAL NOVIEM					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 Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
HUILA	11.179.019.048		2.779.977.142	13.958.996.190					0							0			13.958.996.190	
YAGUARA	815.934.516			815.934.516					0							0			815.934.516	
AIFE	1.874.821.426		369.132.787	2.243.954.213					0							0			2.243.954.213	
NEIVA	2.649.798.932		799.282.217	3.449.081.149					0							0			3.449.081.149	
PALERMO	1.061.516.701		9.900.166	1.071.416.867					0							0			1.071.416.867	
BARAYA	26.073.075		14.103.604	39.176.679					0							0			39.176.679	
VILLAVIEJA	17.555.594			17.555.594					0							0			17.555.594	
GIGANTE	62.419.963			62.419.963					0	-5.599.719						-5.599.719			56.819.264	
TESALLI	84.449.096			84.449.096					0							0			84.449.096	
GARZON	38.743.524			38.743.524					0	-3.476.579						-3.476.579			35.266.945	
PAICOL	26.692.522			26.692.522					0							0			26.692.522	
<b>TOTALES</b>	<b>17.836.023.418</b>	<b>0</b>	<b>3.971.395.917</b>	<b>21.807.419.333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9.076.295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9.076.295</b>	<b>0</b>	<b>21.798.343.035</b>		
META	26.789.643.949		2.012.744.579	28.802.388.528					0							0			28.802.388.528	
CASTILLA LA NUEVA	2.192.617.720		543.956.547	2.736.574.267					0							0			2.736.574.267	
ACACIAS	2.172.622.701		318.748.273	2.491.370.974					0							0			2.491.370.974	
VILLAVICENCIO	1.866.890.441			1.866.890.441					0							0			1.866.890.441	
PUERTO LOPEZ	276.997.601			276.997.601					0							0			276.997.601	
PUERTO GAITAN	2.928.660.403			2.928.660.403					0	-642.656.232						-642.656.232			2.286.004.171	
SAN MARTIN	3.932.966			3.932.966					0							0			3.932.966	
BARRANCA DE UPIA	1.292.826.731			1.292.826.731					0							0			1.292.826.731	
<b>TOTALES</b>	<b>37.511.836.971</b>	<b>0</b>	<b>2.875.349.399</b>	<b>40.387.186.370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-642.656.232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-642.656.232</b>	<b>0</b>	<b>39.744.530.138</b>		
NARINO	47.047.246			47.047.246					0							0			47.047.246	
IPIALES	28.952.152			28.952.152					0							0			28.952.152	
CORPONARINO	8.444.378			8.444.378					0							0			8.444.378	
<b>TOTALES</b>	<b>84.443.776</b>	<b>0</b>	<b>0</b>	<b>84.443.776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84.443.776</b>		
NORTE DE SANTANDER	919.103.869		244.683.728	1.163.787.597					0							0			1.163.787.597	
CUCUTA	180.319.174		104.864.455	285.183.629					0							0			285.183.629	
SABANA DE TIBU	366.443.833			366.443.833					0							0			366.443.833	
LA ESPERANZA	18.710.478			18.710.478					0							0			18.710.478	
SARDINATA	128.897			128.897	7.208.219				7.208.219							0			7.337.116	
CORPONORTE	164.967.361			164.967.361					0							0			164.967.361	
<b>TOTALES</b>	<b>1.649.673.812</b>	<b>0</b>	<b>349.548.183</b>	<b>1.999.221.995</b>	<b>7.208.219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.208.219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2.006.430.014</b>		
PUTUMAYO	2.646.947.404			2.646.947.404					0							0			2.646.947.404	
PTO. ASIS	126.589.735			126.589.735					0							0			126.589.735	
MOCOA	47.046.236			47.046.236	189.311.066				189.311.066							0	236.357.302		0	Suspension de giros DNP
PTO. GUZMAN	17.838.316			17.838.316					0							0			17.838.316	
GUAMUES	192.617.720			192.617.720					0							0			192.617.720	
PTO. CAYCEDO	134.191.456			134.191.456					0							0			134.191.456	
ORITO	426.824.741			426.824.741					0							0			426.824.741	
SAN MIGUEL	214.344.503			214.344.503					0							0			214.344.503	
VILLASARZON	469.438.003			469.438.003					0							0			469.438.003	
CORPOAMAZONIA	754.559.667			754.559.667					0							0			754.559.667	
<b>TOTALES</b>	<b>5.030.397.782</b>	<b>0</b>	<b>0</b>	<b>5.030.397.781</b>	<b>189.311.066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189.311.066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236.357.302</b>	<b>4.983.351.545</b>		
SANTANDER	12.677.221.795			12.677.221.795					0							0			12.677.221.795	
PTO. WILCHES	888.385.285			888.385.285					0							0			888.385.285	
BARRANCABERMEJA	2.789.007.794			2.789.007.794					0							0			2,789,007,794	
EL CARMEN	12.590.453			12,590,453					0							0			12,590,453	
SIMATOCA	17.853.189			17,853,189					0							0			17,853,189	
SAN VICENTE	1,569,663,687			1,569,663,687					0							0			1,569,663,687	
SABANA TORRES	1,638,942,504			1,638,942,504					0							0			1,638,942,504	
RIONEGRO	226.008.963			226.008.963					0							0			226.008.963	
CIMITARRA	51.334.509			51.334.509					0							0			51.334.509	
<b>TOTALES</b>	<b>19.870.808.181</b>	<b>0</b>	<b>0</b>	<b>19.870.808.189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19.870.808.189</b>		
SUCRE	516.011.111			516.011.111					0							0			516.011.111	
SAN PEDRO	317.545.299			317.545.299					0							0			317.545.299	
<b>TOTALES</b>	<b>833.556.410</b>	<b>0</b>	<b>0</b>	<b>833.556.410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>833.556.410</b>		
TOLIMA	7.139.269.972			7.139.269.972					0							0			7.139.269.972	
ALVARADO	24.569.018			24.569.018					0							0			24.569.018	
PURIFICACION	970.048.173			970.048.173					0							0			970.048.173	
ORTEGA	394.528.399			394.528.399					0							0			394.528.399	
SAN LUIS	23.285.035			23.285.035					0							0			23.285.035	
PIEDRAS	473.748.338			473.748.338					0							0			473.748.338	
CHAPARRAL	37.029.369			37,029,369					0							0			37,029,369	
MELGAR	1,718,835,047			1,718,835,047					0							0			1,718,835,047	
ICONGONZO	39.772.652			39.772.652					0							0			39.772.652	
GUAMO	1,555,360			1,555,360					0							0			1,555,360	
ESPINAL	172.641.220			172.641.220					0							0			172.641.220	
PRADO	62.787.271			62,787,271					0							0			62,787,271	
<b>TOTALES</b>	<b>11.058.069.755</b>	<b>0</b>	<b>0</b>	<b>11.058.069.754</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11.058.069.754</b>		



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REGALIAS - LIQUIDACIÓN PROVISIONAL NOVIEMBRE 2008 (INCLUYE DESAHORRO FAEP)  
( Fecha de Giro: Enero de 2009 )



Fecha Última actualización: Enero 7 de 2009

MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS				
ACION PROVISIONAL NOVIEM				OTROS PAGOS					DEDUCCIONES											
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756 Art. 39	Valor total Liquidación	Salidos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (1%)	Ley 863	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																				
COVENAS	1.288.023.089			1.288.023.089					0			-150.791.775				-150.791.775			1.137.231.314	
SANTIAGO DE TOLU	1.046.518.760			1.046.518.760					0			-44.316.203				-44.316.203			1.002.202.557	
DEPARTAMENTO DE SUCRE	483.008.658			483.008.658					0							0			483.008.658	
SAN ONOFRE	483.008.658			483.008.658					0			-87.596.262				-87.596.262			395.412.396	
SINCELEJO	970.347.653			970.347.653					0			-136.624.125				-136.624.125			833.723.528	
BUENAVISTA ( S )	101.069.981			101.069.981	125.896.348				125.896.348			-15.264.470				-15.264.470	211.701.859		0	Suspensión de giros DNP
CAIMITO	115.598.070			115.598.070					0			-17.019.382				-17.019.382			98.578.688	
COLOSO	112.654.352			112.654.352	359.553.845				359.553.845			-16.615.659				-16.615.659	455.592.538		0	Suspensión de giros DNP
COROZAL	304.748.723			304.748.723					0			-43.492.421				-43.492.421			261.256.302	
CHALAN	82.325.636			82.325.636	252.695.282				252.695.282			-12.695.110				-12.695.110			322.325.808	
GALERAS	129.314.322			129.314.322					0			-19.178.018				-19.178.018			110.136.304	
GUARANDA	140.542.320			140.542.320	458.230.552				458.230.552			-20.193.160				-20.193.160			578.579.712	
LA UNION	112.058.995			112.058.995					0			-16.615.659				-16.615.659			95.443.336	
LOS PALMITOS	190.531.016			190.531.016					0			-26.743.744				-26.743.744			163.787.272	
MAJAGUAL	266.321.426			266.321.426					0			-36.064.382				-36.064.382			230.257.044	
MORROA	118.027.139			118.027.139					0			-17.490.782				-17.490.782			100.536.357	
OVEJAS	208.231.179			208.231.179					0			-29.175.417				-29.175.417			179.055.762	
PALMITO	106.138.461			106.138.461					0			-16.069.593				-16.069.593			92.068.878	
SAMPUES	271.688.572			271.688.572					0			-37.210.209				-37.210.209			234.448.363	
SAN BENITO ABAD	206.457.898			206.457.898	693.001.224				693.001.224			-28.566.332				-28.566.332	870.892.790		0	Suspensión de giros DNP
SAN JUAN BETULIA	122.655.033			122.655.033					0			-18.174.544				-18.174.544			104.480.489	
SAN MARCOS	300.579.873			300.579.873	717.444.392				717.444.392			-41.669.833				-41.669.833	976.354.432		0	Suspensión de giros DNP
SAN PEDRO	145.717.602			145.717.602					0			-21.273.645				-21.273.645			124.443.957	
SINCE	241.249.199			241.249.199					0			-33.838.738				-33.838.738			207.413.463	
SUCRE	227.197.113			227.197.113					0			-31.133.358				-31.133.358			196.063.755	
TOLU VIEJO	173.706.983			173.706.983					0			-24.851.145				-24.851.145			148.855.838	
EL ROBLE	100.453.595			100.453.595					0			-15.383.487				-15.383.487			85.070.108	
<b>TOTALES</b>	<b>8.050.144.306</b>	<b>0</b>	<b>0</b>	<b>8.050.144.306</b>	<b>2.606.821.643</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2.606.821.643</b>	<b>0</b>	<b>0</b>	<b>-958.044.441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-958.044.441</b>	<b>2.514.541.619</b>	<b>7.164.379.889</b>		



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REGALIAS - LIQUIDACIÓN PROVISIONAL NOVIEMBRE 2008 (INCLUYE DESAHORRO FAEP)  
(Fecha de Giro: Enero de 2009)  
Fecha Última actualización: Enero 7 de 2009



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
LÍQUIDACIÓN PROVISIONAL NOVIEM					OTROS PAGOS					DEDUCCIONES							SALDOS			
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	
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																				
SAN ANTERO	1.851.533.190			1.851.533.190					0							-625.341.536	-625.341.536		1.226.191.654	
SAN BERNARDO	362.256.494			362.256.494	817.681.675				817.681.675							-66.079.917	-66.079.917	1.113.858.252	0	Suspensión de giros DNP
MONITOS	362.256.494			362.256.494					0							-66.079.917	-66.079.917		296.176.577	
PUERTO ESCONDIDO	362.256.494			362.256.494					0							-66.079.917	-66.079.917		296.176.577	
LOS CORDOBAS	362.256.494			362.256.494					0							-66.079.917	-66.079.917		296.176.577	
CANALETE	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
MONTERIA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
VALENCIA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
TIERRA ALTA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
CHIMA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
PUERTO LIBERTADOR	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
AYAPEL	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
BUENAVISTA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211	Consignación en depósitos judiciales por \$97.938.392	
PLANETA RICA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
PUEBLO NUEVO	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
SAN CARLOS	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
CIENAGA DE ORO	184.482.474			184.482.474	634.125.469			399.163	634.524.632						-42.017.112	-68.072.426	750.934.680	0	116.809.211	Suspensión de giros DNP
SAHAGUN	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
CERETE	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
SAN PELAYO	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
PURISIMA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
CHINU	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
SAN ANDRES DE SOTAVENTO	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
MOMIL	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
LORICA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
LA APARTADA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
COTORRA	184.482.474			184.482.474				399.163	399.163						-42.017.112	-68.072.426		116.809.211		
SAN JOSE DE URE	184.482.474			184.482.474			11.032.554	399.163	11.431.717						-42.017.112	-68.072.426		153.897.079		
TUCHIN	184.482.474			184.482.474				966.393.582	966.393.582				-9.180.739	-48.319.679		-67.500.418	0	1.093.375.638		
CORPORACION "CVS"	322.005.772			322.005.772												0	0	322.005.772		
PUERTOS CARGA, DESCARGA Y CABOTAJE	8.050.144.306	0	0	8.050.144.314	1.451.807.144	0	11.032.554	975.574.321	2.438.414.029	0	0	-1.462.876.112	-8.180.739	-48.319.679	-966.393.582	-2.488.772.108	1.864.792.932	6.136.993.305		
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																				
BARRANCABERMEJA	448.945.271			448.945.271					0							0	0	448.945.271		
CARTAGENA	3.202.508.513			3.202.508.513					0							0	0	3.202.508.513		
MAGANGUE				0					0							-509.339	-509.339	0	0	
BAGRE				0					0							0	0	0	0	
TAMALAMEQUE				0					0							-6.975.132	-6.975.132	0	0	
BUENAVENTURA				0					0							-23.054.315	-23.054.315	0	0	
URIBIA				0					0							0	0	0	0	
SANTA MARTA				0					0							-83.957.381	-83.957.381	0	0	
TUMACO	1.248.598.276			1.248.598.276					0							0	0	1.248.598.276		
SAN ANDRES ISLAS	39.036.204			39.036.204					0							0	0	39.036.204		
TURBO				0					0							0	0	0	0	
BARRANQUILLA				0					231.395.794							0	0	231.395.794	0	
PUERTO WILCHES-SANTANDER	58.558.079			58.558.079					0							0	0	58.558.079	Suspensión de Giros DNP	
SAN PABLO-BOLIVAR	58.558.079			58.558.079					0							0	0	58.558.079	0	
CANTAGALLO-BOLIVAR	58.558.079			58.558.079	757.422.861				757.422.861							0	0	757.422.861	0	
YONDO-ANTIOQUIA	156.154.877			156.154.877					0							0	0	156.154.877	Suspensión de giros DNP	
TOTALES	5.270.917.376	0	0	5.270.917.376	988.818.655	0	0	0	988.818.655	-114.496.167	0	0	0	0	0	-114.496.167	932.880.567	5.212.389.299		
<b>OTROS BENEFICIARIOS</b>																				
FNR ESCALONAMIENTO	170.557.826			170.557.826			149.007.614		149.007.614							0	0	170.557.826	319.565.440	
DNP INTERVENTORIAS 1% LEY 756				0				9.180.739	9.180.739							-9.180.739	-9.180.739	0	0	
DIRECCION DEL TESORO NAL. FNR	72.255.482.454			72.255.482.454			2.491.005.734		2,491,005,734							-3,822,777,781	-34,216,352,337	36,707,358,071	0	
CONSORCIO COMERCIAL FONPET				0				34.264.672.016	34,264,672,016							0	0	34,264,672,016	0	
TOTALES	72.426.040.280	0	0	72.426.040.280	0	0	2,640,013,348	34,273,852,755	36,913,666,103	0	0	-3,822,777,781	0	-34,216,352,337	-9,180,739	-38,048,310,898	0	71,291,995,527		