



# Agencia Nacional de Hidrocarburos

REGALIAS - DEFINITIVA IV TRIMESTRE 2005 Y PROVISIONAL ENERO 2006 (INCLUYE DESAHORRO FAEP)  
(Fecha de Circ: 14 de Marzo de 2006)

Ultima actualizaci3n:

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS		OBSERVACIONES
	LIQUIDACION PROVISIONAL DE ENERO DE 2006				OTROS PAGOS				DEDUCCIONES				Valor Grando		
	Valor Liquidaci3n	Liquidaci3n Municipios No Productores	Liquidaci3n Art. 39	Valor total Liquidaci3n	Salidos a Favor	Ajuste Trimestral	Desahorro FAEP	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Aborro FAEP	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	
<b>REGALIAS POR PRODUCCION</b>															
ANTIOQUIA	2.893.101.191		63.245.161	2.956.346.352	-	-	-	-	-	-	-	-	-	-	1.123.827.624
PUERTO NARE	685.117.675		27.105.069	592.222.744	-	-	-	-	-	-	-	-	-	-	233.355.519
YONDIO TRUFINO	1.106.270.839		1.106.270.839	1.106.270.839	-	-	-	-	-	-	-	-	-	-	40.013.933
<b>TOTALES</b>	<b>4.673.471.154</b>		<b>90.350.230</b>	<b>4.763.821.384</b>											<b>1.810.283.043</b>
ARAUCA	20.471.166.462		68.095.180	20.539.261.642	855.707.843	-	855.707.843	-	-	-	-	-	-	-	6.589.881.404
ARAUCA	4.840.945.434		4.840.945.434	4.840.945.434	215.931.617	-	215.931.617	-	-	-	-	-	-	-	1.987.553.227
ARAUQUITA	1.159.480.054		27.783.298	1.187.263.352	-	-	-	-	-	-	-	-	-	-	410.910.615
TAME	21.783.298		27.783.298	27.783.298	-	-	-	-	-	-	-	-	-	-	20.220.889
SARAVENA	51.882.042		29.183.648	81.065.690	411.380.112	-	411.380.112	-	-	-	-	-	-	-	451.647.700
<b>TOTALES</b>	<b>26.560.257.290</b>		<b>97.278.828</b>	<b>26.657.536.118</b>	<b>1.071.689.460</b>		<b>1.071.689.460</b>								<b>11.460.213.835</b>
BOLIVAR	2.213.206.653		2.213.206.653	2.213.206.653	-	-	-	-	-	-	-	-	-	-	1.152.384.438
TALAGUA NUEVO	45.475.399		45.475.399	45.475.399	-	-	-	-	-	-	-	-	-	-	21.302.714
MOMPOS	13.170.581		13.170.581	13.170.581	61.482.932	-	61.482.932	-	-	-	-	-	-	-	1.383.778.427
CANTAGALLO	1.282.324.015		21.003.330	1.303.327.345	-	-	-	-	-	-	-	-	-	-	803.255.681
CUCUCO	21.003.330		21.003.330	21.003.330	-	-	-	-	-	-	-	-	-	-	665.868.608
CORDOBA	3.575.179.978		3.575.179.978	3.575.179.978	61.482.932	-	61.482.932	-	-	-	-	-	-	-	9.454.297
<b>TOTALES</b>	<b>3.797.096.454</b>		<b>3.797.096.454</b>	<b>3.797.096.454</b>	<b>849.803</b>		<b>849.803</b>								<b>1.849.010.057</b>
BOYACA	3.797.096.454		3.797.096.454	3.797.096.454	-	-	-	-	-	-	-	-	-	-	1.383.778.427
PUERTO BOYACA	2.214.687.532		2.214.687.532	2.214.687.532	19.972.522	-	19.972.522	-	-	-	-	-	-	-	803.255.681
TOPAGA	6.011.783.986		6.011.783.986	6.011.783.986	19.972.522	-	19.972.522	-	-	-	-	-	-	-	2.187.054.108
<b>TOTALES</b>	<b>39.497.194.432</b>		<b>39.497.194.432</b>	<b>39.497.194.432</b>	<b>5.963.207.597</b>		<b>5.963.207.597</b>								<b>21.313.490.007</b>
TRINIDAD	455.599.395		455.599.395	455.599.395	-	-	-	-	-	-	-	-	-	-	138.555.386
PAZ DE ARIPORC	342.864.328		342.864.328	342.864.328	-	-	-	-	-	-	-	-	-	-	115.028.423
MANI	1.078.194.855		1.078.194.855	1.078.194.855	934.227.271	-	934.227.271	-	-	-	-	-	-	-	234.952.912
TAURAMENA	2.580.319.858		2.580.319.858	2.580.319.858	-	-	-	-	-	-	-	-	-	-	2.100.016.050
AGUAZUL	5.485.923.007		5.485.923.007	5.485.923.007	-	-	-	-	-	-	-	-	-	-	2.218.517.650
NUNCHIA	6.874.684		6.874.684	6.874.684	-	-	-	-	-	-	-	-	-	-	3.364.171
SAN LUIS DE PALENQUE	385.722.193		385.722.193	385.722.193	6.167.929	-	6.167.929	-	-	-	-	-	-	-	14.353.290
CHAMPA	1.982.964.958		1.982.964.958	1.982.964.958	-	-	-	-	-	-	-	-	-	-	57.006.754
CHAMIZA	1.119.400.006		1.119.400.006	1.119.400.006	-	-	-	-	-	-	-	-	-	-	273.062.952
HATO COROZAL	-		-	-	-	-	-	-	-	-	-	-	-	-	-
LA SALINA	-		-	-	77.809.787	-	77.809.787	-	-	-	-	-	-	-	-
MONTERREY	-		-	-	-	-	-	-	-	-	-	-	-	-	-
PORE	-		-	-	-	-	-	-	-	-	-	-	-	-	-
RECETOR	-		-	-	-	-	-	-	-	-	-	-	-	-	-
SABANALARGA	-		-	-	-	-	-	-	-	-	-	-	-	-	-
SACAMA	-		-	-	-	-	-	-	-	-	-	-	-	-	-
TAMARA	-		-	-	-	-	-	-	-	-	-	-	-	-	-
VILLANUEVA	-		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTALES</b>	<b>62.914.397.693</b>		<b>62.914.397.693</b>	<b>62.914.397.693</b>	<b>6.981.412.654</b>		<b>6.981.412.654</b>								<b>27.005.398.385</b>
CAUCA	400.348.460		400.348.460	400.348.460	-	-	-	-	-	-	-	-	-	-	104.350.815
PIAMONTE	246.368.283		246.368.283	246.368.283	2.293.250.271	-	2.293.250.271	-	-	-	-	-	-	-	2.357.466.156
<b>TOTALES</b>	<b>646.716.743</b>		<b>646.716.743</b>	<b>646.716.743</b>	<b>2.293.250.271</b>		<b>2.293.250.271</b>								<b>2.461.816.971</b>
CESAR	343.463.140		65.004.119	408.467.259	-	-	-	-	-	-	-	-	-	-	147.417.551
SAN MARTIN	49.526.948		27.858.908	77.385.856	-	-	-	-	-	-	-	-	-	-	27.905.134
RIO DE ORO	80.631.327		80.631.327	80.631.327	-	-	-	-	-	-	-	-	-	-	27.919.853
SAN ALBERTO	67.915.681		67.915.681	67.915.681	-	-	-	-	-	-	-	-	-	-	30.717.407
AGUAZHCIA	13.287.976		13.287.976	13.287.976	-	-	-	-	-	-	-	-	-	-	-
<b>TOTALES</b>	<b>554.825.072</b>		<b>92.863.027</b>	<b>647.688.099</b>	<b>647.688.099</b>		<b>647.688.099</b>								<b>233.989.945</b>
GUNDINAMARCA	479.294.200		479.294.200	479.294.200	-	-	-	-	-	-	-	-	-	-	147.950.502
GUADUAS	267.386.480		267.386.480	267.386.480	-	-	-	-	-	-	-	-	-	-	80.263.127
PULLI	23.079.823		23.079.823	23.079.823	-	-	-	-	-	-	-	-	-	-	7.276.532
PTO SALGAR	4.483.974		4.483.974	4.483.974	-	-	-	-	-	-	-	-	-	-	3.506.807
<b>TOTALES</b>	<b>778.244.477</b>		<b>778.244.477</b>	<b>778.244.477</b>	<b>0</b>		<b>0</b>								<b>238.986.968</b>
GUAJIRA	5.026.373.500		5.026.373.500	5.026.373.500	2.611.097.039	-	2.611.097.039	-	-	-	-	-	-	-	6.554.946.440
MANAUARA	1.323.256.184		1.323.256.184	1.323.256.184	687.130.800	-	687.130.800	-	-	-	-	-	-	-	1.724.985.906
<b>TOTALES</b>	<b>6.351.629.685</b>		<b>6.351.629.685</b>	<b>6.351.629.685</b>	<b>3.298.227.839</b>		<b>3.298.227.839</b>								<b>8.279.932.346</b>
HUILA	10.523.021.484		1.495.907.538	12.018.929.022	-	-	-	-	-	-	-	-	-	-	286.301.639
YAGUARA	840.990.595		840.990.595	840.990.595	-	-	-	-	-	-	-	-	-	-	865.449.689
AIPE	1.481.405.335		330.421.982	1.811.827.317	-	-	-	-	-	-	-	-	-	-	804.583.142
NEIVA	2.487.748.154		2.487.748.154	2.487.748.154	-	-	-	-	-	-	-	-	-	-	356.450.906
PALERMO	1.105.994.606		75.689.852	1.181.684.458	-	-	-	-	-	-	-	-	-	-	13.984.028
BARRANCO	36.817.568		36.817.568	36.817.568	-	-	-	-	-	-	-	-	-	-	6.088.281
GUANTAJE	39.718.832		39.718.832	39.718.832	-	-	-	-	-	-	-	-	-	-	15.383.917
TESALIA	34.704.390		34.704.390	34.704.390	-	-	-	-	-	-	-	-	-	-	3.775.404
GARZON	24.651.875		24.651.875	24.651.875	-	-	-	-	-	-	-	-	-	-	2.352.017.008
<b>TOTALES</b>	<b>16.575.042.950</b>		<b>2.138.439.340</b>	<b>18.713.482.290</b>	<b>18.713.482.290</b>		<b>18.713.482.290</b>								<b>3.925.329.309</b>





# Agencia Nacional de Hidrocarburos

REGALIAS - DEFINITIVA IV TRIMESTRE 2005 Y PROVISIONAL ENERO 2006 (INCLUYE DESAHORRO FAEP)

(Fecha de Circ: 14 de Marzo de 2006)

Última actualización:

MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos														
LIQUIDACION PROVISIONAL DE ENERO DE 2006		OTROS PAGOS					DEDUCCIONES					SALDOS				
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756 - Art. 39	Otros		Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (1%)	Ley 983	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado	OBSERVACIONES
				Desahorro FAEP	Otros											
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																
COVENAS	1.151.198.978			107.874.381		107.874.381			-367.347.409	-38.064.891	-147.709.901		-543.121.002		715.952.257	
SANTIAGO DE TOLU	935.349.170			87.647.853		110.714.774				-22.802.562	-120.013.482		-142.816.044		903.277.900	
DEPARTAMENTO DE SUCRE	431.699.617			40.452.855	23.066.921	40.452.855				-10.524.255	-55.390.838		-65.916.097		406.237.375	
SAN ONOFRE	867.269.567			81.268.385		81.268.385			-145.888.055	-10.524.255	-55.390.838		-211.802.152		260.349.320	
SINCELEJO	90.333.520			8.464.794		8.464.794			-276.221.659	-2.202.210	-11.278.274		-408.642.805		539.895.147	
BUENAVISTA (S)	103.318.319			9.681.549		9.681.549			-30.861.066	-2.202.210	-11.590.581		-44.653.857		54.144.457	
CAIMITO	100.687.306			9.435.006		9.435.006			-33.591.792	-2.454.622	-13.256.844		-50.185.734		62.814.134	
COLOSO	272.375.877			25.523.261		25.523.261			-87.933.461	-6.640.160	-12.919.062		-48.965.476		81.156.836	
COROZAL	73.580.349			6.894.922		6.894.922			-25.667.912	-1.793.790	-9.441.003		-36.902.705		168.377.309	
CHALAN	115.577.521			10.830.310		10.830.310			-38.775.850	-2.817.625	-14.829.807		-56.423.083	719.443.523	43.572.566	
GUARANDA	125.612.791			11.770.676		11.770.676			-40.829.010	-3.062.272	-16.117.220		-60.009.502		77.374.965	
LA UNION	100.165.193			9.385.145		9.385.145			-33.591.792	-2.441.850	-12.850.768		-48.884.229		60.656.109	
LOS PALMITOS	170.291.288			15.987.320		15.987.320			-54.068.824	-4.151.474	-21.849.862		-80.070.160		106.178.448	
MAJAGUAL	238.030.635			22.304.904		22.304.904			-72.913.332	-5.802.883	-30.541.413		-109.251.614		151.077.925	
MORCORA	108.489.353			9.884.967		9.884.967			-58.363.012	-2.571.993	-13.535.207		-81.469.908		63.904.432	
PARATEBO	95.651.129			9.058.794		9.058.794			-32.457.210	-2.356.221	-12.401.458		-57.214.874		154.483.305	
PALMITO	242.800.826			22.751.901		22,751,901			-75.230.243	-5.919.159	-31.153.470		-112.303.873		153.249.854	
SAMPUES	184.526.290			17.291.226		17,291,226			-57.756.781	-4.498.504	-23.676.337		-85.931.623		115.885.893	
SAN BENITO ABAE	109.625.635			10.272.582		10,272,582			-38.743.154	-2.672.828	-14.066.928		-53.481.608		66.416.609	
SAN JUAN BETULIA	268.649.875			25.174.112		25,174,112			-84.245.503	-6.549.325	-34.470.130		-125.264.957		168.559.030	
SAN MARCOS	130.238.314			12.204.114		12,204,114			-43.009.498	-3.175.036	-16.710.715		-62.895.249		79.547.179	
SAN PEDRO	215.621.780			20.205.060		155.173.926			-68.404.565	-5.256.571	-27.666.161		-101.327.297		269.468.409	
SINCE	203.062.419			19.028.172		19,028,172			-62.945.388	-4.950.390	-26.054.685		-93.950.463		128.140.128	
SUCRE	155.254.439			14.548.277		14,548,277			-50.246.717	-3.784.896	-19.920.503		-73.952.115		95.850.601	
TOLU VIEJO	89.782.611			8.413.172		8,413,172			-31.106.627	-2.188.780	-11.519.895		-44.815.301		53.380.482	
EL ROBLE	7.194.993.614			784.427.641		784,427,641			-1.878.593.772	-175.494.328	-923.189.833	0	-2.977.178.726	719.443.523	4.980.080.185	
<b>TOTALES</b>	<b>7.194.993.614</b>			<b>674.214.255</b>		<b>1.481.708.816</b>		<b>0</b>	<b>-1.878.593.772</b>	<b>-175.494.328</b>	<b>-923.189.833</b>	<b>0</b>	<b>-2.977.178.726</b>	<b>719.443.523</b>	<b>4.980.080.185</b>	

