



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONALES FEBRERO DE 2005
(Fecha de Giro: 13 DE ABRIL DE 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS		OBSERVACIONES			
LIQUIDACION PROVISIONAL DE FEBRERO DE 2005					OTROS PAGOS					DEDUCCIONES					Saldo acumulado a favor o en contra	Valor Girado (\$)				
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 619 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
REGALIAS POR PRODUCCION																				
ANTIOQUIA	2.437.509.216		62.215.052	2.499.724.268															2.499.724.268	
PUERTO NARE	494.927.129		26.863.594	521.590.723															521.590.723	
PUERTO TRIUNFO	99.904.842			99.904.842															99.904.842	
YONDO	905.173.701			905.173.701															905.173.701	
TOTALES	3.937.514.888		88.878.646	4.026.393.534															4.026.393.534	
ARAUCA	14.854.288.364			14.854.288.364															14.854.288.364	
ARAUCA	3.543.941.847			3.543.941.847															3.543.941.847	
ARAUQUITA	788.514.749			788.514.749															788.514.749	
TAME	15.672.000			15.672.000															15.672.000	
SARAVENA	49.542.078			49.542.078															49.542.078	
TOTALES	19.251.959.038			19.251.959.038															19.251.959.038	
BOLIVAR	1.693.641.039			1.693.641.039															1,693,641,039	
TALAGUA NUEVO	42.107.256			42.107.256															42,107,256	
MOMPOS	3.075.538			3,075,538	11,188,739				11,188,739									14,264,277		Suspensión de giros DNP
CANTAGALLO	981.447.088			981,447,088															981,447,088	
CICUCO	15.610.757			15,610,757															15,610,757	
CORDOBA	-			-															-	
TOTALES	2,735,881,678			2,735,881,678	11,188,739				11,188,739	-25,299						-25,299		-25,299	14,238,978	
BOYACA	2,944,779,089			2,944,779,089															2,944,779,089	
PUERTO BOYACA	1,734,731,219			1,734,731,219															1,734,731,219	
TOTALES	4,679,510,308			4,679,510,308															4,679,510,308	
CASANARE	34,216,510,219			34,216,510,219															34,216,510,219	
TRINIDAD	381,797,852			381,797,852															381,797,852	
PAZ DE ARIPORO	212,275,445			212,275,445															212,275,445	
MANI	740,502,193			740,502,193															740,502,193	
TAURAMENA	2,424,266,906			2,424,266,906															2,424,266,906	
AGUAZUL	4,744,253,131			4,744,253,131															4,744,253,131	
NUNCHIA	4,346,121			4,346,121															4,346,121	
SAN LUIS DE PALENQUE	301,694,361			301,694,361															301,694,361	
YOPAL	1,992,576,583			1,992,576,583															1,992,576,583	
OROCUE	1,095,070,429			1,095,070,429															1,095,070,429	
CHAMEZA	-			-															-	
HATO COROZAL	-			-															-	
LA SALINA	-			-	111,280,674				111,280,674										111,280,674	
MONTERREY	-			-															-	
PORE	-			-															-	
RECETOR	-			-															-	
SABANALARGA	-			-															-	
SACAMA	-			-															-	
TAMARA	-			-															-	
VILLANUEVA	-			-															-	
TOTALES	46,113,293,240			46,113,293,240	111,280,674				111,280,674	-4,089,393,723						-4,089,393,723		111,280,674	42,023,899,517	
CAUCA	251,179,410			251,179,410															251,179,410	
PIAMONTE	154,571,945			154,571,945															154,571,945	
TOTALES	405,751,355			405,751,355															405,751,355	
CESAR	366,487,929		58,046,937	424,534,866															424,534,866	
SAN MARTIN	16,150,977		9,084,925	25,235,902	81,356,083				81,356,083									106,591,985		Suspensión de giros DNP
RIO DE ORO	100,455,332		15,792,334	116,247,666															116,247,666	
SAN ALBERTO	54,819,242			54,819,242															54,819,242	
AGUACHICA	18,384,291			18,384,291															18,384,291	
TOTALES	498,250,834		82,924,196	581,175,030	81,356,083				81,356,083									106,591,985	555,939,128	
CUNDINAMARCA	498,168,480			498,168,480															498,168,480	
GUADUAS	282,200,498			282,200,498															282,200,498	
PULI	16,844,994			16,844,994															16,844,994	
PTO.SALGAR	7,519,726			7,519,726	30,617,879				30,617,879										38,137,605	
TOTALES	804,733,698			804,733,698	30,617,879				30,617,879										797,213,972	
GUAJIRA	3,784,633,924			3,784,633,924															3,784,633,924	
MANAURE	935,956,296			935,956,296															935,956,296	
TOTALES	4,780,590,220			4,780,590,220															4,780,590,220	
HUILA	9,124,258,391		1,334,723,934	10,458,982,325															10,458,982,325	
YAGUARA	711,426,439			711,426,439															711,426,439	
AIPE	944,349,731		299,278,105	1,243,627,836															1,243,627,836	
NEIVA	2,206,358,860		207,505,790	2,413,864,650															2,413,864,650	
PALERMO	979,727,725		65,240,648	1,044,968,373															1,044,968,373	
BARAYA	33,915,244			33,915,244															33,915,244	
VILLAVIEJA	-			-															-	
GIGANTE	53,320,570			53,320,570															53,320,570	
TESALIA	16,943,230			16,943,230															16,943,230	
GARZON	33,099,967			33,099,967															33,099,967	
TOTALES	14,103,400,157		1,906,748,477	16,010,148,634						-390,966						-390,966		-390,966	16,010,148,634	



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONALES FEBRERO DE 2005
(Fecha de Giro: 13 DE ABRIL DE 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS		OBSERVACIONES		
LIQUIDACION PROVISIONAL DE FEBRERO DE 2005					OTROS PAGOS					DEDUCCIONES					en contra				
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 619 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	
META	10.445.344.274		2.563.332.118	13.008.676.392														13.008.676.392	
CASTILLA LA NUEVA	1.751.278.202		860.997.629	2.612.275.831														2.612.275.831	
ACACIAS	1.260.904.377		237.573.279	1.498.477.656														1.498.477.656	
VILLAVICENCIO	1.670.541.793			1.670.541.793														1.670.541.793	
PUERTO LOPEZ	265.598.791			265.598.791														265.598.791	
PUERTO GAITAN	753.349.666			753.349.666														753.349.666	
TOTALES	16.147.017.103		3.661.903.026	19.808.920.129									0	0			0	19.808.920.129	
VARINES	28.142.471			28.142.471	95.851.256				95.851.256									123.993.727	Suspensión de giros DNP
IPAL	17.318.443			17.318.443	258.108.239				258.108.239									275.426.652	Suspensión de Giros. CNR
CORPONARINO	5.051.213			5.051.213														5.051.213	
TOTALES	50.512.127			50.512.127	353.959.495				353.959.495				0	0			399.420.409	5.051.213	
NORTE DE SANTANDER	523.642.079		131.060.520	654.702.599														654.702.599	
CUCUTA	94.737.897		56.168.794	150.906.691														150.906.691	
SABANA DE TIBU	225.620.852			225.620.852														225.620.852	
CACHIRA	2.091.701			2.091.701	5.110.939				5.110.939									7.202.640	Sin informacion para giro
CORPONORTE	93.777.870			93.777.870														93.777.870	
TOTALES	939.870.399		187.229.314	1.127.099.713	5.110.939				5.110.939				0	0			7.202.640	1.125.008.012	
PUTUMAYO	1.560.550.058			1.560.550.058														1.560.550.058	
PTO. ASIS	48.924.403			48.924.403														48.924.403	
MOCOA	38.210.838			38.210.838														38.210.838	
PTO. GUZMAN	8.649.327			8.649.327	63.472.410				63.472.410									72.121.737	Suspensión de giros DNP
GUAMUES	81.288.516			81.288.516														81.288.516	
PTO. GAYCEDO	103.549.804			103.549.804														103.549.804	
ORITO	401.880.426			401.880.426														401.880.426	
SAN MIGUEL	277.835.182			277.835.182														277.835.182	
CORPOAMAZONIA	444.862.686			444.862.686														444.862.686	
TOTALES	2.965.751.240			2.965.751.240	63.472.410				63.472.410				0	0			72.121.737	2.957.101.913	
SANTANDER	5.311.000.589			5.311.000.589														5.311.000.589	
PTO. WILCHES	447.419.944			447.419.944														447.419.944	
BARRANCABERMEJA	1.283.276.980			1.283.276.980														1.283.276.980	
EL CARMEN	947.836			947.836														947.836	
SIMATOCA	3.030.202			3,030.202														3,030.202	
SAN VICENTE	392.773.899			392,773.899														392,773.899	
SABANA TORRES	980.931.499			980,931.499														980,931.499	
RIONEGRO	87.329.826			87,329.826														87,329.826	
CIMITARRA	44.425.311			44,425.311														44,425.311	
TOTALES	8.551.136.086			8.551.136.086									0	0				8.551.136.086	
SUCRE	40.199.737			40,199.737														40,199.737	
SAN PEDRO	24.738.300			24,738.300														24,738.300	
TOTALES	64.938.037			64.938.037									0	0				64.938.037	
TOLIMA	3.860.151.575			3,860.151.575														3,860.151.575	
ALVARADO	9.814.987			9,814.987														9,814.987	
PURIFICACION	598.346.807			598,346.807														598,346.807	
ORTEGA	264.660.754			264,660.754														264,660.754	
SAN LUIS	39.814.856			39,814.856	134.731.096				134,731.096									174,545.652	Suspensión de giros DNP
PIEDRAS	128.371.847			128,371.847														128,371.847	
CHAPARRAL	29.039.693			29,039.693														29,039.693	
MELGAR	886.185.247			886,185.247														886,185.247	
GUAMO	-			-	2.953.648				2,953.648									2,953.648	Suspensión giros. CNR
ESPINAL	78.945.909			78,945.909	719.785.314				719,785.314									798,731.223	Suspensión giros. CNR
PRADO	31.430.910			31,430.910														31,430.910	
TOTALES	5.926.762.285			5.926.762.285	857.470.058				857.470.058				0	0			976.230.523	5.808.001.820	
MUNICIPIOS PUERTOS - DEPTO. SUCRE																			
COVENAS	571.015.883			571,015.883														571,015.883	
SANTIAGO DE TOLU	532.948.157			532,948.157														532,948.157	
DEPARTAMENTO DE SUCRE	228.406.353			228,406.353														228,406.353	
SAN ONOFRE	228.406.353			228,406.353														228,406.353	
SINCELEJO	458.860.447			458,860.447														458,860.447	
BUENAVISTA (S)	47.794.228			47,794.228														47,794.228	
CAIMITO	54.664.307			54,664.307	156.951.596				156,951.596									156,951.596	
COLOSO	53.272.274			53,272.274														53,272.274	
COROZAL	144.110.345			144,110.345														144,110.345	
CHALÁN	38.930.354			38,930.354														38,930.354	
GALERAS	61.150.483			61,150.483														61,150.483	
GUARANDA	66.460.007			66,460.007	191.137.707				191,137.707									191,137.707	
LA UNION	52.990.740			52,990.740														52,990.740	
LOS PALMITOS	90.098.788			90,098.788														90,098.788	
MAJAGUAL	125.938.748			125,938.748														125,938.748	
MORROA	55.812.972			55,812.972														55,812.972	
OVEJAS	98.468.886			98,468.886														98,468.886	
PALMITO	51.136.788			51,136.788														51,136.788	
SAMPUES	128.462.591			128,462.591														128,462.591	
SAN BENITO ABAD	97.630.332			97,630.332	281.469.235				281,469.235									281,469.235	
SAN JUAN BETULIA	58.001.421			58,001.421	166.464.957				166,464.957									166,464.957	
SAN MARCOS	142.138.969			142,138.969														142,138.969	
SAN PEDRO	68.907.307																		



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONALES FEBRERO DE 2005
(Fecha de Giro: 13 DE ABRIL DE 2005)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS		OBSERVACIONES		
LIQUIDACION PROVISIONAL DE FEBRERO DE 2005					OTROS PAGOS					DEDUCCIONES					Saldo acumulado a favor o en contra	Valor Girado (\$)			
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756. Art. 39	Valor total Liquidación	Saldos a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 619 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																			
SAN ANTERO	875.557.687			875.557.687					-										875.557.687
SAN BERNARDO	171.304.765			171.304.765					-			-7.732.444				-7.732.444			163.572.321
MONITOS	171.304.765			171.304.765					-			-7.732.444				-7.732.444			163.572.321
PUERTO ESCONDIDO	171.304.765			171.304.765					-			-7.732.444				-7.732.444			163.572.321
LOS CORDOBAS	171.304.765			171.304.765					-			-7.732.444				-7.732.444			163.572.321
CANALETE	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
MONTERIA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
VALENCIA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
TIERRA ALTA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
CHIMA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
PUERTO LIBERTADOR	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
AYAPEL	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
BUENAVISTA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
PLANETA RICA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
PUEBLO NUEVO	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
SAN CARLOS	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
CIENAGA DE ORO	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
SAHAGUN	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
CERETE	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
SAN PELAYO	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
PURISIMA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
CHINU	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
SAN ANDRES DE SOTAVENTO	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
MOMIL	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
LORICA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
LA APARTADA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
COTORRA	95.169.314			95.169.314					-			-2.648.450				-2.648.450			92.520.864
CORPORACION "CVS"	152.270.902			152.270.902					-			-				-			152.270.902
TOTALES	3.806.772.557	-	-	3.806.772.557	-	-	-	-	-	-	-	-89.195.676	0	0	-	-89.195.676	-	-	3.717.576.881
PUERTOS CARGA,DESCARGA Y CABOTAJE																			
BARRANCABERMEJA	289.073.582			289.073.582					-										289.073.582
CARTAGENA	3.792.056.121			3.792.056.121					-										3.792.056.121
MAGANGUE	-			-					-			-509.339				-509.339		-509.339	Suspensión de Giros. CNR
BAGRE	-			-					-			-6.975.132				-6.975.132		-6.975.132	Suspensión de Giros. CNR
TAMALAMEQUE	6.506.004			6.506.004					-										6.506.004
BUENAVENTURA	-			-					-			-34.581.754				-34.581.754		-34.581.754	
URIBIA	-			-					-			-83.957.381				-83.957.381		-83.957.381	
SANTA MARTA	-			-					-										
TUMACO	240.645.536			240.645.536	1.537.525.646				1.537.525.646						-72.193.661	-72.193.661	1.705.977.521		
SAN ANDRES ISLAS	25.970.092			25.970.092					-										25.970.092
TURBO	5.338.420			5.338.420	225.951.501				225.951.501								231.289.921		
BARRANQUILLA	-			-					-			-18.108.543				-18.108.543		-18.108.543	Suspensión de Giros. CNR
PUERTO WILCHES-SANTANDER	37.705.250			37.705.250					-										37.705.250
SAN PABLO-BOLIVAR	37.705.250			37.705.250					-										37.705.250
CANTAGALLO-BOLIVAR	37.705.250			37.705.250					-										37.705.250
YONDO-ANTIOQUIA	100.547.333			100.547.333					-										100.547.333
TOTALES	4.573.252.838	-	-	4.573.252.838	1.763.477.147	-	-	-	1.763.477.147	-144.132.149	-	-	0	0	-	-216.325.810	1.793.135.293	-	4.327.268.882
OTROS BENEFICIARIOS																			
FNR. ESCALONAMIENTO	324.345.908			324.345.908					-			-151.934.132				-151.934.132			172.411.776
COMISION NAL. REGALIAS 1% Ley 619	-			-					-										-
DIRECCION DEL TESORO NAL. FNR.	45.062.378.498			45.062.378.498				72.193.661	72.193.661			-1.782.299.120		-21.676.136.520		-23.458.435.640			21.676.136.519
CONSORCIO COMERCIAL FONPET	-			-	399.995.223.899			21.676.136.519	421.671.360.418									421.671.360.418	
TOTALES	45.386.724.406	-	-	45.386.724.406	399.995.223.899	-	-	21.748.330.180	421.743.554.079	-151.934.132	-	-1.782.299.120	-	-21.676.136.520	-	-23.610.369.772	421.671.360.418	-	21.848.548.295