



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL NOVIEMBRE 2005 (INCLUYE DESAHOORRO FAEP)
(Fecha de Giro: 6 de Enero de 2006)

Ultima actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS		OBSERVACIONES
LIQUIDACION PROVISIONAL DE NOVIEMBRE DE 2005					OTROS PAGOS					DEDUCCIONES						en contra		
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 756 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor	Valor Girado
REGALIAS POR PRODUCCION																		
ANTIOQUIA	3.151.723.218		75.184.581	3.226.907.799												0		3.226.907.799
PUERTO NARE	602.675.673		32.221.963	634.897.636												0		634.897.636
PUERTO TRIUNFO	109.895.598			109.895.598												0		109.895.598
YONDO	1.226.950.709			1.226.950.709												0		1.226.950.709
TOTALES	5.091.245.199		107.406.544	5.198.651.742						0	0	0	0	0	0	0		5.198.651.742
ARAUCA	22.659.924.959		80.406.810	22.740.331.769												0		12.185.192.562
ARAUCA	5.435.268.976			5.435.268.976												-10.555.139.207		2.826.017.636
ARAUQUITA	1.167.358.148			1.167.358.148	1.269.338.931				1.269.338.931							-2.609.251.340		1.921.849.716
TAME	5.781.275			5.781.275												-514.847.363		5.781.275
SARAVENA	61.262.332		34.460.062	95.722.394	223.584.774				223.584.774							0	319.307.168	Suspensión de Giros DNP
TOTALES	29.329.595.690		114.866.872	29.444.462.562	1.492.923.705				1.492.923.705	0	0	-13.879.237.910	0	0	0	-13.879.237.910	319.307.168	16.938.841.189
BOLIVAR	1.848.901.938			1.848.901.938												0		1.848.901.938
TAL LAIGUA NUEVO	41.894.597			41.894.597	89.047.661				89.047.661							0	57.272.397	130.942.258
MOMPOS	7.836.592			7.836.592	49.435.805				49.435.805							0		Suspensión de giros DNP
CANTAGALLO	1.066.239.717			1.066.239.717												0		1.066.239.717
CICUCO	21.814.901			21.814.901	50.219.648				50.219.648							0		72.034.549
CORDOBA	-			-						-25.299						-25.299		-25.299
TOTALES	2.986.687.745			2.986.687.745	188.703.114				188.703.114	-25.299	0		0	0		-25.299	57.247.098	3.118.118.462
BOYACA	4.222.888.982			4.222.888.982												0		4.222.888.982
PUERTO BOYACA	2.467.222.995			2.467.222.995	5.865.465.893				5.865.465.893							0		8.332.688.888
TOPAGA	4.549.909			4.549.909	11.546.193				11.546.193							0	16.096.102	16.096.102
TOTALES	6.694.661.886			6.694.661.886	5.877.012.086				5.877.012.086	0	0	-10.361.808.136	0	0		-10.361.808.136	16.096.102	12.555.577.870
CASANARE	44.539.281.121			44.539.281.121												0		34.177.472.985
TRINIDAD	541.969.949			541.969.949												0		541.969.949
PAZ DE ARIPORO	386.874.757			386.874.757												0		386.874.757
MANI	1.326.046.847			1.326.046.847												0		1.326.046.847
TAURAMENA	3.039.668.707			3.039.668.707												-652.286.048		2.387.382.659
AGUAZUL	6.092.060.847			6.092.060.847												0		6.092.060.847
NUNCHIA	7.192.251			7.192.251						-8.999.123						0	-1.806.872	-
SAN LUIS DE PALENQUE	434.886.375			434.886.375												0		434.886.375
YOPAL	2.355.244.928			2.355.244.928												-8.054.321		2.347.190.607
OROCUE	1.289.089.621			1.289.089.621												0		1.289.089.621
CHAMEZA	-			-						-33.470.887						-33.470.887		-
HATO COROZAL	-			-						-33.470.887						-33.470.887		-
LA SALINA	-			-	77.809.787				77.809.787							0		-
MONTERREY	-			-						-33.470.887						-33.470.887		Suspensión de giros DNP
PORE	-			-						-33.470.887						-33.470.887		-
RECETOR	-			-						-33.470.887						-33.470.887		-
SABANALARGA	-			-						-33.470.887						-33.470.887		Suspensión de Giros DNP
SACAMA	-			-						-33.470.887						-33.470.887		-
TAMARA	-			-						-33.470.887						-33.470.887		-
VILLANUEVA	-			-						-33.470.887						-33.470.887		-
TOTALES	60.012.315.402			60.012.315.402	77.809.787				77.809.787	-310.237.106	0	-11.022.148.505	0	0	0	-11.332.385.611	-225.235.068	48.982.974.647
CAUCA	507.021.645			507.021.645												0		507.021.645
PIAMONTE	312.013.320			312.013.320	1.667.198.194				1.667.198.194							0	1.979.211.514	Suspensión de Giros DNP
TOTALES	819.034.965			819.034.965	1.667.198.194				1.667.198.194	0	0	0	0	0	0	0	1.979.211.514	507.021.645
CESAR	380.992.508		73.376.461	454.368.969												0		454.368.969
SAN MARTIN	55.905.875		31.447.055	87.352.930												0		87.352.930
RIO DE ORO	91.148.105			91.148.105												0		91.148.105
SAN ALBERTO	67.333.782			67.333.782												0		67.333.782
AGUACHICA	20.069.166			20.069.166	44.431.674				44.431.674							0		64.500.840
TOTALES	615.449.435		104.823.516	720.272.952	44.431.674				44.431.674	0	0	0	0	0	0	0		764.704.626
CUNDINAMARCA	575.123.470			575.123.470	1.422.939.993				1.422.939.993							0		1.998.063.463
GUADUAS	320.810.958			320.810.958	2.121.677.059				2.121.677.059							0		2.442.488.017
PULI	27.945.906			27.945.906												0		27.945.906
PTO.SALGAR	5.165.271			5.165.271	74.026.132				74.026.132							0	79.191.403	Suspensión de giros DNP
TOTALES	929.045.906			929.045.906	3.618.643.184				3.618.643.184	0	0	0	0	0	0	0	79.191.403	4.468.497.386
GUAJIRA	5.314.444.238			5.314.444.238												0		5.314.444.238
MANAURE	1.398.537.957			1.398.537.957												0		1.398.537.957
TOTALES	6.712.982.196			6.712.982.196						0	0	0	0	0	0	0		6.712.982.196
HUILA	12.055.157.997		1.689.419.081	13.744.577.078												0		13.744.577.078
YAGUARA	927.800.336			927.800.336												0		927.800.336
AIPE	1.408.262.020		367.530.515	1.775.792.535												0		1.775.792.535
NEIVA	2.946.154.054		270.918.085	3.217.072.139												0		3.217.072.139
PALERMO	1.285.867.282		85.588.149	1.371.455.431	3.177.340.666				3.177.340.666							0		4.548.796.097
BARAYA	41.277.900			41.277.900	100.496.616				100.496.616							0		141.774.516
VILLAVIEJA	-			-						-390.966						-390.966		-
GIGANTE	55.085.907			55.085.907												0		55.085.907
TESALIA	36.627.314			36.627.314	169.245.272				169.245.272							0		205.872.586
GARZON	34.197.781			34.197.781												0		34.197.781
TOTALES	18.790.430.590		2.413.455.830	21.203.886.421	3.447.082.554				3.447.082.554	-390.966	0	0	0	0	0	-390.966	-390.966	24.650.968.975



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL NOVIEMBRE 2005 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: 6 de Enero de 2006)

Última actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS		OBSERVACIONES	
LIQUIDACION PROVISIONAL DE NOVIEMBRE DE 2005					OTROS PAGOS					DEDUCCIONES									
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 756 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado	
MUNICIPIOS PUERTOS - DEPTO. SUCRE																			
COVENAS	1.190.314.901			1.190.314.901					-			-280.551.644				-280.551.644			909.763.257
SANTIAGO DE TOLU	967.130.857			967.130.857	1.797.058.810				1.797.058.810			-43.522.516				-43.522.516			2.720.667.151
DEPARTAMENTO DE SUCRE	446.368.088			446.368.088					-							0			446.368.088
SAN ONOFRE	446.368.088			446.368.088					-			-111.864.562				-111.864.562			334.503.526
SINCELEJO	896.738.017			896.738.017					-			-210.292.337				-210.292.337			686.445.680
BUENAVISTA (S)	93.402.910			93.402.910	154.140.745				154.140.745			-23.492.721				-23.492.721	224.050.934		-
CAIMITO	106.828.912			106.828.912	177.722.433				177.722.433			-26.196.492				-26.196.492	258.354.853		-
COLOSO	104.108.501			104.108.501					-			-25.571.844				-25.571.844			78.536.657
COROZAL	281.630.779			281.630.779	1.153.476.981				1.153.476.981			-66.944.565				-66.944.565			1.368.163.195
CHALAN	76.080.493			76.080.493					-			-19.541.931				-19.541.931			56.538.562
GALERAS	119.504.662			119.504.662	487.259.697				487.259.697			-29.522.633				-29.522.633	577.241.726		-
GUARANDA	129.880.916			129.880.916	853.636.145				853.636.145			-31.079.895				-31.079.895			952.437.366
LA UNION	103.558.308			103.558.308					-			-25.571.844				-25.571.844			77.986.464
LOS PALMITOS	176.077.517			176.077.517	295.259.671				295.259.671			-41.165.265				-41.165.265			430.171.923
MAJAGUAL	246.118.540			246.118.540	415.065.428				415.065.428			-55.509.399				-55.509.399			605.674.579
MORROA	109.073.715			109.073.715					-			-26.923.729				-26.923.729			82.149.986
OVEJAS	192.434.963			192.434.963	322.784.536				322.784.536			-44.906.319				-44.906.319			470.313.180
PALMITO	99.935.181			99.935.181	165.744.057				165.744.057			-24.737.459				-24.737.459			240.941.779
SAMPUES	251.050.815			251.050.815					-			-57.276.188				-57.276.188			193.774.627
SAN BENITO ABAD	190.796.201			190.796.201	320.678.857				320.678.857			-43.971.625				-43.971.625			467.503.433
SAN JUAN BETULIA	113.350.540			113.350.540					-			-27.972.410				-27.972.410			85.378.130
SAN MARCOS	277.778.174			277.778.174	466.735.993				466.735.993			-64.138.205				-64.138.205			680.375.962
SAN PEDRO	134.663.606			134.663.606					-			-32.746.185				-32.746.185			101.917.421
SINCE	222.948.268			222.948.268					-			-52.080.660				-52.080.660			170.867.608
SUCRE	209.962.159			209.962.159	353.434.622				353.434.622			-47.922.415				-47.922.415			515.474.366
TOLU VIEJO	160.529.739			160.529.739	657.298.001				657.298.001			-38.254.037				-38.254.037			779.573.703
EL ROBLE	92.833.282			92.833.282	153.377.102				153.377.102			-23.679.659				-23.679.659			222.530.725
TOTALES	7.439.468.130	-	-	7.439.468.132	7.773.673.078	-	-	-	7.773.673.078	0	0	-1.479.438.329	0	0	0	-1.479.438.329	1.059.647.513	12.678.087.368	



Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL NOVIEMBRE 2005 (INCLUYE DESAHHORRO FAEP)
(Fecha de Giro: 6 de Enero de 2006)

Última actualización:

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS		OBSERVACIONES	
LIQUIDACION PROVISIONAL DE NOVIEMBRE DE 2005					OTROS PAGOS					DEDUCCIONES									
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 756 (1%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor en contra	Valor Girado	
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																			
SAN ANTERO	1.711.077.670			1.711.077.670			114.177.339		114.177.339							0			1.825.255.009
SAN BERNARDO	334.776.066			334.776.066					-				-84.421.052			-84.421.052			250.355.014
MONITOS	334.776.066			334.776.066					-				-84.421.052			-84.421.052			250.355.014
PUERTO ESCONDIDO	334.776.066			334.776.066					-				-84.421.052			-84.421.052			250.355.014
LOS CORDOBAS	334.776.066			334.776.066					-				-84.421.052			-84.421.052			250.355.014
CANALETE	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
MONTERIA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
VALENCIA	185.986.703			185.986.703				762.980.515	762.980.515				-45.458.016			-45.458.016			140.528.687
TIERRA ALTA	185.986.703			185.986.703	762.980.515				-				-45.458.016			-45.458.016			903.509.202
CHIMA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
PUERTO LIBERTADOR	185.986.703			185.986.703				68.414.275	68.414.275				-45.458.016			-45.458.016			208.942.962
AYAPEL	185.986.703			185.986.703				301.502.779	301.502.779				-45.458.016			-45.458.016			442.031.466
BUENAVISTA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
PLANETA RICA	185.986.703			185.986.703				301.502.779	301.502.779				-45.458.016			-45.458.016			442.031.466
PUEBLO NUEVO	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
SAN CARLOS	185.986.703			185.986.703				762.980.515	762.980.515				-45.458.016			-45.458.016			903.509.202
CIENAGA DE ORO	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
SAHAGUN	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
CERETE	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
SAN PELAYO	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
PURISIMA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
CHINU	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
SAN ANDRES DE SOTAVENTO	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
MOMIL	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
LORICA	185.986.703			185.986.703				301.502.779	301.502.779				-45.458.016			-45.458.016			442.031.466
LA APARTADA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
COTORRA	185.986.703			185.986.703					-				-45.458.016			-45.458.016			140.528.687
CORPORACION "CVS"	297.578.725			297.578.725					-				-45.458.016			-45.458.016			297.578.725
TOTALES	7.439.468.130	-	-	7.439.468.125	2.498.883.642	-	114.177.339	-	2.613.060.981	0	0	-1.337.760.560	0	0	0	-1.337.760.560	-	8.714.768.546	
PUERTOS CARGA,DESCARGA Y CABOTAJE																			
BARRANCABERMEJA	441.585.864			441.585.864	948.033.764				948.033.764							0			1.389.619.628
CARTAGENA	2.598.732.290			2.598.732.290					0							0			2.598.732.290
MAGANGUE	0			0					-509.339							-509.339			-
BAGRE	0			0					0							0			-
TAMALAMEQUE	0			0					0				-6.975.132			-6.975.132			-
BUENAVENTURA	6.806.179			6.806.179					0							0			6.806.179
URIBIA	0			0					0				-34.581.754			-34.581.754			-
SANTA MARTA	0			0					0				-83.957.381			-83.957.381			-
TUMACO	504.191.096			504.191.096					0							-151.257.329			352.933.767
SAN ANDRES ISLAS	32.780.130			32.780.130					0							-151.257.329			32.780.130
TURBO	4.412.207			4.412.207	282.095.055				282.095.055							0			-
BARRANQUILLA	9.811.364			9.811.364					0							0			9.811.364
PUERTO WILCHES-SANTANDER	57.598.156			57.598.156					0							0			57.598.156
SAN PABLO-BOLIVAR	57.598.156			57.598.156					0							0			57.598.156
CANTAGALLO-BOLIVAR	57.598.156			57.598.156					0							0			57.598.156
YONDO-ANTIOQUIA	153.595.083			153.595.083					0							0			153.595.083
TOTALES	3.924.708.681	0	0	3.924.708.681	1.230.128.819	0	-	-	1.230.128.819	-126.023.606	0	0	0	0	0	-151.257.329	-377.286.935	160.483.656	4.717.072.909
OTROS BENEFICIARIOS																			
FNR-ESCALONAMIENTO	251.849.822			251.849.822			384.593.273		384.593.273							0			636.443.095
COMISION NAL. REGALIAS 1% Ley 619	-			-					-							0			-
DIRECCION DEL TESORO NAL. FNR.	59.111.863.740			59.111.863.740				151.257.329	151.257.329				-6.504.624.840		-26.379.248.114	-32.883.872.954			26.379.248.115
CONSORCIO COMERCIAL FONPET	-			-	705.489.795.866			26.530.505.443	731.869.043.980							0		731.869.043.980	-
TOTALES	59.363.713.562	-	-	59.363.713.562	705.489.795.866	-	384.593.273	26.530.505.443	732.404.894.582	0	0	-6.504.624.840	0	-26.379.248.114	0	-32.883.872.954	731.869.043.980	27.015.691.210	