



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA SEGUNDO TRIMESTRE Y PROVISIONAL JULIO 2010 (INCLUYE DESAHOORRO FAEP)

(Fecha de Giro: Septiembre de 2010)

Fecha última actualización: Septiembre 23 de 2010



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS				
LIQUIDACION PROVISIONAL JULIO 2010					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 (5%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
<b>REGALIAS POR PRODUCCION</b>																				
ANTIOQUIA	4.706.159.576		465.036.443	5.171.196.020		48.698.479			48.698.479				-149.448.373	-786.570.383		-936.018.756			4.283.875.743	
PUERTO NARE	406.112.590		151.704.903	557.817.493									-16.524.002	-86.968.429		-196.211.121			361.606.372	
PUERTO TRIUNFO	84.615.875		47.596.429	132.212.304		99.421.141			99.421.141				-3.360.392	-28.212.589		-33.572.981			198.060.464	
YONDO	2.258.301.659		2.258.301.659	2.258.301.659		21.057.012			21.057.012				-63.509.500	-334.260.257		-397.770.027			1.881.588.644	
TOTALES	7.455.189.700	0	664.337.776	8.119.527.476	0	169.176.633	0	0	169.176.633	0	-92.718.690	0	-234.942.267	-1.236.011.928	0	-1.563.572.885	0	0	6.725.131.223	
ARAUCA (D)	22.359.861.876		85.658.205	22.445.520.081	0	188.485.001			188.485.001			-4.050.375.081	-668.071.064	-3.516.163.493		-9.234.609.638	29.424.171.036	14.399.395.444		
ARAUCA	6.753.157.983		6.753.157.983	6.753.157.983	38.153.516.882	34.091.203			38.187.608.085			-3.299.034.702	-178.983.000	-942.015.789		-4.420.033.491	29.424.171.036	11.096.561.541	Levantamiento parcial DNP	
ARAUQUITA	2.462.328.672		2.462.328.672	2.462.328.672		22.265.514	21.274.759		43.540.273				-70.582.525	-371.486.975		-442.069.500		2.063.799.445		
TAME	72.948.098		72.948.098	72.948.098		720.338			720.338				-2.525.545	-13.292.344		-15.817.889		57.850.547		
SARAVENA	65.263.395		36.710.659	101.974.054		831.372			831.372				-3.131.708	-16.482.673		-19.614.381		83.191.045		
TOTALES	31.713.560.023	0	122.368.865	31.835.928.888	38.153.516.882	246.393.430	21.274.759	0	38.421.185.069	0	-7.349.409.783	0	-923.293.842	-4.859.441.274	0	-13.132.144.899	29.424.171.036	27.700.798.022		
BOLIVAR	2.875.419.636		2.875.419.636	2.875.419.636		44.612.825			44.612.825				-85.301.853	-448.957.120		-534.258.973		2.385.773.488		
TALAIAGUA NUEVO	78.114.846		78.114.846	78.114.846	175.723.920	1.244.708			176.968.628				-2.522.816	-13.277.977		-15.800.793	239.282.681	0	Suspensión de giros DNP	
MOMPOS	662.360		662.360	662.360		11.352			11.352				-26.864	-141.390		-168.254		505.458		
CANTAGALLO	1.652.739.427		1.652.739.427	1.652.739.427	41.747.811.438	25.825.920			41.773.437.358				-48.775.438	-256.712.830		-305.488.268	43.120.688.517	0	Suspensión de giros DNP	
CICUCO	37.972.374		37.972.374	37.972.374		572.065			572.065				-1.168.331	-6.149.108		-7.317.439		31.227.000		
CORDOBA	0		0	0		0			0				0	0		0	-25.299	-25.299	0	Suspensión de giros DNP
TOTALES	4.644.908.642	0	4.644.908.642	4.644.908.642	41.923.535.358	72.066.871	0	0	41.995.602.228	0	-25.299	0	-137.795.302	-725.238.425	0	-863.059.026	43.359.945.899	2.417.505.946		
BOYACA	6.953.401.696		6.953.401.696	6.953.401.696		0			0		-133.006.303		-197.615.040	-1.040.079.159		-1.370.700.502		5.582.701.194		
PUERTO BOYACA	3.225.123.842		3.225.123.842	3.225.123.842		0			0		-63.730.266		-93.815.151	-493.763.954		-651.309.371		2.573.814.471		
TOPAGA	5.003.387		5.003.387	5.003.387		0			0		-74.051		-133.834	-704.391		-912.276		4.091.111		
CORRALES	1.733.033		1.733.033	1,733.033	41.425.202	0			41,425.202				-68.514	-360.602		-436.857	42,721,378	0	Suspensión de giros DNP	
SAN LUIS DE GACENO	0		0	0		0			0		-8.230.115		0	0		-8.230.115	-8,230,115	0		
TOTALES	10.185.261.957	0	10.185.261.958	10,185,261,958	41,425,202	0	0	0	41,425,202	0	-8,230,115	0	-291,632,539	-1,534,908,108	0	-2,031,589,121	34,491,263	8,160,606,776		
CASANARE	45.446.583.457	8.809.036.890	54.255.620.346	45,777,648,756	1,673,014,977	1,529,694,746	7,780,358,479		135,131,426				-1,297,643,214	-6,829,701,124		-8,127,344,338		53,908,634,487		
TRINIDAD	659.524.044		659.524.044	659,524,044		135,131,426			135,131,426				-19,778,475	-104,097,236		-123,875,711		670,779,759		
PAZ DE ARIPORO	906.876.380		906.876.380	906,876,380		132,276,711			132,276,711		-25,601,238		-33,550,916	-176,583,768		-235,735,922	803,417,169	0	Suspensión de giros DNP	
MANI	1.601.596.644		1.601.596.644	1,601,596,644		158,348,686			158,348,686				-42,310,285	-222,685,713		-264,995,998	1,494,949,332	0	Suspensión de giros DNP	
TURAMENA	3.737.730.971	1.149.196.814	4.886.927.785	3,843,925,160		384,925,160			384,925,160				-109,918,945	-578,520,761		-1,014,965,677		4,256,787,268		
AGUAZUL	3.875.902.713	2.626.104.710	6.502.007.423	199,694,860	90,187,304	8,080,866			297,963,030				-116,503,086	-613,174,136		-729,677,222		6,070,293,231		
NUNCHIA	3.155.576		3.155.576	10,839		10,839			10,839				-9,138	-48,093		-57,231		3,109,184		
SAN LUIS DE PALENQUE	845.041.961		845.041.961	36,556,436		36,556,436			36,556,436				-25,046,657	-131,824,512		-156,871,169	724,727,228	0	Suspensión de giros DNP	
YOPAL	4.602.516.257		4.602.516.257	354,504,841	2,373,682	356,878,523			356,878,523				-117,399,971	-617,894,585		-735,294,556	-319,346,786	3,904,753,438	0	
OROCUE	2.453.218.614		2.453.218.614	14,360,544,766	735,168,083	15,095,712,849			15,095,712,849				-69,594,316	-366,285,874		-435,880,190	17,113,051,273	0	Suspensión de giros DNP	
CHAMEZA	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
HATO COROZAL	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
LA SALINA	0		0	77,809,787		77,809,787			77,809,787				0	0		0	77,809,787	0	Suspensión de giros DNP	
MONTERREY	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
PORE	76.631.793		76.631.793	5,294,198		5,294,198			5,294,198				-2,505,711	-13,187,952		-15,693,663	66,232,328	0	Suspensión de giros DNP	
RECTOR	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
SABANALARGA	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
SACAMA	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
TAMARA	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
VILLANUEVA	0		0	0		0			0				-33,470,887	0		-33,470,887	0	0	Suspensión de giros DNP	
TOTALES	64.208.778.408	0	12.584.338.414	76.793.116.823	14.438.354.553	6.587.183.286	1.765.575.963	1.670.052.323	24.461.166.124	-267.767.096	-25.601.238	-326.525.971	-1.834.260.714	-9.654.003.754	-319.346.786	-12.427.505.559	23.850.941.131	64.975.836.257		
CAUCA	262.378.325		262.378.325	5,009,299		5,009,299			5,009,299				-7,854,119	-41,337,466		-49,191,585		218,196,039		
PIAMONTE	161.463.585		161.463.585	3,082,646		3,082,646			3,082,646				-4,833,304	-25,438,441		-30,271,745		134,274,486		
TOTALES	423.841.910	0	423.841.910	8,091,945	0	8,091,945	0	0	8,091,945	0	0	0	-12,687,423	-66,775,907	0	-79,463,330	0	352,470,525		
CESAR	1.325.768.773	665.627.655	1.991.396.429	24,487,069		24,487,069			24,487,069				-55,596,967	-292,615,613		-348,212,580		1,667,670,918		
SAN MARTIN	507.144.880	285.268.995	792.413.875	8,028,262		8,028,262			8,028,262				-22,062,792	-116,119,961		-138,182,753		662,259,384		
RIO DE ORO	174.043.480		174.043.480	4,531,216		4,531,216			4,531,216				-5,181,173	-27,269,331		-32,450,504		146,124,192		
SAN ALBERTO	114.462.461		114.462.461	204,661,227	1,063,475	205,724,702			205,724,702				-2,935,523	-15,450,119		-18,385,642	301,801,521	0	Suspensión de giros DNP	
AGUACHICA	20.206.886		20.206.886	186,193		186,193			186,193				-571,868	-3,009,834		-3,581,702		16,811,377		
TOTALES	2.141.626.480	0	950.896.650	3,092,523,131	204,661,227	38,296,215	0	0	242,957,4											



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MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos					SALDOS				
LIQUIDACION PROVISIONAL JULIO 2010					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 (5%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
HUILA	12.795.690.024		2.757.874.095	15.553.564.119		165.156.732			165.156.732				-442.905.312	-2.331.080.586		-2.773.985.898		12.944.734.953	
YAGUARA	837.769.532			837.769.532		7.829.053			7.829.053				-23.200.990	-122.110.473		-145.311.463		700.287.122	
AIPE	2.030.410.733		377.345.612	2.407.756.345		35.408.240			35.408.240				-67.801.385	-356.849.394		-424.650.779		2.018.513.806	
NEIVA	2.616.932.776		697.956.795	3.314.889.572		26.070.953			26.070.953				-96.406.919	-507.404.836		-603.811.755		2.737.148.770	
PALESMO	1.006.264.508		93.385.884	1.100.250.192		9.304.250			9.304.250				-32.332.712	-170.172.165		-202.504.877		907.049.585	
BARAYA	22.503.023		12.657.951	35.160.974		180.663			180.663				-957.672	-5.040.382		-5.998.054		29.343.583	
VILLAVIEJA	15.838.699			15.838.699	34.299.742	167.555			34.467.297				-489.578	-2.576.728		-3.066.306	47.239.690	0	Suspensión de giros DNP
GIGANTE	94.345.630			94.345.630		1.369.995			1.369.995				-3.373.990	-17.757.840		-21.131.830		74.583.795	
TESALIA	122.523.907			122.523.907		843.433			843.433				-2.825.080	-14.868.840		-17.693.920		105.673.420	
GARZON	712.043.961			712.043.961		6.655.229			6,655,229				-17.882.475	-94.118.289		-112.000.764		606.698.426	
PAICOL	176.466.160			176.466.160		1.703.518			1,703,518				-6.166.730	-32.466.999		-38.633.729		139.533.949	
TOTALES	20.430.788.956	0	3.939.820.136	24.370.609.091	34.299.742	254.689.620	0	0	288.989.363	0	0	0	-694.344.843	-3.654.446.532	0	-4.348.791.375	47.239.690	20.263.567.389	
META	67.868.938.073		1.653.137.119	69.522.075.192		0			0		-10.055.782.020		-1.986.369.370	-10.454.575.634	-502.119.810	-22.998.846.834	46.523.228.358	0	
CASTILLA LA NUEVA	2.306.226.938		452.883.217	2.759.110.155		21.753.379			21,753,379				-77.094.799	-405.762.100		-504.537.577		2.276.325.957	
ACACIAS	1.927.026.971		255.604.120	2.182.631.091		37.384.360			37,384,360				-61.177.238	-321.985.462		-4.042.610.152	-1.822.594.701	0	
VILLAVICENCIO	2.110.431.986			2.110.431.986		48.333.352			48,333,352				-60.273.698	-317.229.989		-377.503.687		1.781.261.651	
PUERTO LOPEZ	268.932.129	104.465.545		373.397.674		96.867.142		143.648.369	240.515.511				-11.682.748	-61.488.142		-73.170.890		540.742.295	
PUERTO GAITAN	7.905.795.835			7.905.795.835	15.880.368.702	15.880.368.702			15,880,368,702				-227.306.835	-1.136.351.785	-8.960.334.147	-14.493.492.078	9.292.671.858	0	Suspensión de giros DNP
SAN MARTIN	14.713.126	104.465.545		119.178.671		109.893.553		143.648.369	253.541.923				-4.587.961	-29.147.165		-28.735.126		343.985.467	
BARRANCA DE UPIA	672.534.323	104.465.544		776.999.876		83.749.620			83,749,620				-20.647.287	-108.669.929		-129.317.216		731.432.280	
CABUYARO	1.981.776.047			1.981.776.047		287.015.475		143.648.368	430.663.843				-76.501.031	-402.637.009		-479.138.040		1.933.301.850	
GUAMAL	296.285.559	104.465.545		400.751.104	0	98.555.986		143.648.368	242.204.354				-9.914.717	-52.182.725		-62.097.442	0	580.858.016	
VISTA HERMOSA		104.465.545		104.465.545	201.683.388	95.735.655		143.648.369	441.067.412				-4.170.286	-21.948.874		-28.209.078		517.323.879	
MACARENA		104.465.545		104.465.545		95.735.656		143.648.369	239.384.025				-4.120.985	-21.689.396		-25.810.381	0	318.039.189	
CUBARRAL		104.465.544		104.465.544		194.403.915		143.648.368	433.787.937				-4.120.985	-21.689.396		-25.810.383	512.443.097	0	Sin cuenta registrada
CUMARAL		104.465.544		104.465.544		194.403.915		143.648.368	433.787.936				-4.120.985	-21.689.398		-25.810.383	0	512.443.097	
EL CALVARIO		104.465.545		104.465.545		194.403.914		143.648.368	433.787.936				-4.120.985	-21.689.396		-25.810.383	0	512.443.098	
EL CASTILLO		104.465.545		104.465.545		194.403.914		143.648.367	433.787.936				-4.120.985	-21.689.398		-25.810.383	0	512.443.098	
EL DORADO		104.465.545		104.465.545		194.403.914		143.648.368	433.787.937				-4.120.985	-21.689.398		-25.810.383	512.443.099	0	Sin cuenta registrada
FUENTE DE ORO		104.465.545		104.465.545		194.403.914		143.648.368	433.787.937				-4.120.985	-21.689.398		-25.810.383	512.443.099	0	Sin cuenta registrada
GRANADA		104.465.545		104.465.545		194.403.914		143.648.368	433.787.937				-4.120.985	-21.689.398		-25.810.383	512.443.099	0	Sin cuenta registrada
MAPIRIPAN		104.465.545		104.465.545		194.403.913		143.648.369	433.787.939				-4.120.985	-21.689.398		-25.810.383	0	512.443.101	
MESETAS		104.465.545		104.465.545		194.403.913		143.648.369	433.787.939				-4.120.985	-21.689.397		-25.810.382	0	512.443.102	
URIBE		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	0	512.443.101	
LEJANIAS		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	0	512.443.101	
PUERTO CONCORDIA		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	512.443.101	0	Sin cuenta registrada
PUERTO LLERAS		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	0	512.443.101	
PUERTO RICO		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	512.443.101	0	Sin cuenta registrada
RESTREPO		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	0	512.443.101	
SAN CARLOS GUAROA		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	0	512.443.101	
SAN JUAN DE ARAMA		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.986	-21.689.396		-25.810.382	512.443.101	0	Sin cuenta registrada
SAN JUANITO		104.465.545		104.465.545		194.403.913		143.648.369	433.787.938				-4.120.985	-21.689.396		-25.810.381	0	512.443.102	
TOTALES	85.352.660.996	2.507.173.077	2.361.624.456	90.221.458.529	19.581.322.533	2.698.265.977	0	3.447.560.846	25.727.149.355	0	-17.848.500.000	0	-2.618.024.693	-13.779.077.335	-9.462.453.957	-43.708.055.985	11.057.178.853	61.183.373.046	
NARIÑO	394.367.220			394.367.220		5.466.739			5,466,739				-11.782.211	-62.011.639		-73.793.850		326.040.109	
IPALES	242.687.520			242.687.520		3.364.147			3,364,147				-7.250.592	-38.161.008		-45.411.600		200.640.067	
CORPONARINO	70.783.860			70,783,860		981.210			981,210									71,765,070	
TOTALES	707.838.600	0	0	707,838,600	0	9,812,096	0	0	9,812,096	0	0	0	-19,032,803	-100,172,647	0	-119,205,450	0	598,445,246	
NORTE DE SANTANDER	1.042.400.529		238.174.037	1.280.574.566		30.249.530			30,249,530				-38.662.331	-203.485.955		-242.148.286		1.068.675.810	
CUCUTA	178.467.222		102.074.587	280.541.809		8.561.685			8,561,685				-8.590.144	-45.211.286		-53.801.430		235.302.064	
SABANA DE TIBU	442.391.787			442,391,787		7.885.262			7,885,262				-13,210,806	-69,530,559		-82,741,365		367,535,684	
LA ESPERANZA	17.249.260			17,249,260		212.629			212,629				-514.047	-2,705,510		-3,219,557		14,242,332	
SARDINATA	3.368.980			3,368,980		1.443.320			1,443,320				-118.141	-621.796		-739.937		4,072,363	
CORPONORTE	187.097.531			187,097,531		4.937.289			4,937,289									192,034,820	
TOTALES	1.870.975.309	0	340.248.624	2.211.223.933	0	53.289.715	0	0	53,289,715	0	0	0	-61,095,469	-321,555,106		-382,650,575	0	1.881.863.073	
PUTUMAYO	6.565.580.511			6,565,580,511		142.371.336			142,371,336				-182,650,562	-961,318,747		-1,143,969,309		5,563,982,538	
PTO. ASIS	580.056.070			580,056,070		7,523,105			7,523,105				-16,114,278	-84,811,989		-100,926,267		486,852,908	
MOCOA	46.401.661			46,401,661		840.982			840,982				-1,307,661	-6,882,425		-8,190,086	39,052,557	0	Suspensión de giros DNP
PTO. GUZMAN	5.058.636			5,058,636		148.474			148,474				-217,303	-1,143,699		-1,361,002		3,946,108	
GUAMUEZ	179.068.375			179,068,375		2,518.065			2,518,065				-5,448,333	-28,679,397		-34,127,770		147,462,670	



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA SEGUNDO TRIMESTRE Y PROVISIONAL JULIO 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Septiembre de 2010 )

Fecha última actualización: Septiembre 23 de 2010



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS				
LIQUIDACION PROVISIONAL JULIO 2010					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 (5%)	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
SUCRE	574.614.752			574.614.752					0		-101.222.446		-16.529.703	-86.998.436		-204.750.585		369.864.167		
SAN PEDRO	224.807.272			224.807.272					0		-41.795.467		-7.485.956	-39.399.768		-88.681.191		136.126.081		
LOS PALMITOS	128.801.806			128.801.806					0		-20.495.269		-2.686.169	-14.137.731		-37.319.169		91.482.637		
<b>TOTALES</b>	<b>928.223.830</b>	<b>0</b>	<b>0</b>	<b>928.223.830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-163.513.182</b>	<b>0</b>	<b>-26.701.828</b>	<b>-140.535.935</b>	<b>0</b>	<b>-330.750.945</b>	<b>0</b>	<b>597.472.885</b>		
TOLIMA	7.476.759.552			7.476.759.552		477.451.023			477.451.023				-212.246.357	-1.117.086.087		-1.329.332.444		6.624.878.131		
ALVARADO	23.336.419			23.336.419		211.215			211.215				-872.479	-3.539.362		-4.211.841		19.335.793		
PURIFICACION	1.951.075.837			1.951.075.837		13.247.190			13.247.190				-47.378.043	-249.358.121		-296.736.164		1.667.586.863		
ORTEGA	429.404.084			429.404.084		21.373.621			21.373.621				-14.359.820	-75.578.000		-89.937.820		360.839.885		
SAN LUIS	3.043.209			3.043.209	71.432.223	65.516			71.497.739				-66.188	-348.355		-414.543	74.126.405	0	Suspension de giros DNP	
PIEDRAS	430.230.458			430.230.458		82.685.743			82.685.743				-12.960.817	-68.214.825		-81.175.642		431.740.559		
CHAPARRAL	32.410.534			32.410.534		318.348			318.348				-1.020.644	-5.371.808		-6.392.452		26.336.430		
MELGAR	1.403.366.593			1.403.366.593		7.592.103			7.592.103				-43.323.189	-228.016.784		-271.339.973		1.139.818.723		
ICONONZO	31.693.434			31.693.434		172.612			172.612				-869.055	-9.205.555		-10.074.610		25.871.436		
GUAMO	0			0		0			0				0	0		0		0		
ESPINAL	163.305.768			163.305.768		167.340.892			167.340.892				-4.573.219	-24.069.571		-28.642.790		302.003.870		
PRADO	31.567.477			31.567.477		180.148			180.148				-1.045.013	-5.500.068		-6.545.081		25.202.544		
<b>TOTALES</b>	<b>11.976.393.365</b>	<b>0</b>	<b>0</b>	<b>11.976.393.365</b>	<b>71.432.223</b>	<b>770.638.411</b>	<b>0</b>	<b>0</b>	<b>842.070.634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-338.634.824</b>	<b>-1.782.288.536</b>	<b>0</b>	<b>-2.120.923.360</b>	<b>74.126.405</b>	<b>10.623.414.234</b>		
VICHADA	74.114.174			74.114.174	563.215.418	1.882.937			565.098.355				-2.657.431	-13.986.479		-16.643.910	622.568.619	0	Suspension de giros DNP	
MUNICIPIO SANTA ROSALIA	45.608.722			45.608.722	346.594.103	1.158.730			347.752.833				-1.635.342	-8.607.064		-10.242.406	383.119.149	0	Sin cuenta registrada	
<b>TOTALES</b>	<b>119.722.896</b>	<b>0</b>	<b>0</b>	<b>119.722.896</b>	<b>909.809.521</b>	<b>3.041.667</b>	<b>0</b>	<b>0</b>	<b>912.851.188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4.292.773</b>	<b>-22.593.543</b>	<b>0</b>	<b>-26.886.316</b>	<b>1.005.687.768</b>	<b>0</b>		
DEPARTAMENTO NN	41.346.719			41.346.719	377.631.374				377.531.374				0	0		-15.069.243	403.808.850	0		
MUNICIPIO NN	25.444.135			25.444.135	230.966.902				230.966.902				0	0		-9.273.380	247.137.657	0		
<b>TOTALES</b>	<b>66.790.855</b>	<b>0</b>	<b>0</b>	<b>66.790.854</b>	<b>608.498.276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>608.498.276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-24.342.624</b>	<b>0</b>	<b>0</b>	<b>-24.342.623</b>	<b>650.946.507</b>	<b>0</b>		
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																				
COVENAS	1.831.303.210			1.831.303.210			3.027.689.569		3.027.689.569				-750.797.215	-299.216.902		-1.106.865.328		3.752.127.451		
SANTIAGO DE TOLU	1.487.933.858			1,487,933,858			2,516,096,087		2,516,096,087				-46,191,609	-243,113,733		-899,328,079		3,104,701,866		
DEPARTAMENTO DE SUCRE	686.738.704			686.738.704			0		0				-281.548.955	-112.206.338		-415.074.497		271.664.207		
SAN ONOFRE	686.738.704			686.738.704		1.115.347.527			1,115,347,527				-281,548,955	-112,206,338		-415,074,497	1,387,011,734	0	Suspension de giros DNP	
SINCELEJO	1.365.799.407			1,365,799,407		2,244,522,294			2,244,522,294				-559,950,086	-223,159,167		-825,508,305		2,784,813,396		
BUENAVISTA (S)	152.870.371			152,870,371		250,748,157			250,748,157				-62,673,755	-24,977,512		-92,396,994		311,221,534		
CAIMITO	170.390.738			170,390,738		279,593,087			279,593,087				-5,289,632	-27,840,168		-102,986,550		346,997,275	0	Suspension de giros DNP
COLGOSO	165.908.375			165,908,375		272,937,397			272,937,397				-68,019,073	-27,107,794		-100,277,348		338,568,424	0	Suspension de giros DNP
COROZAL	434.958.785			434,958,785		714,521,679			714,521,679				-13,502,916	-71,067,980		-262,895,186		886,585,278		
CHALAN	127.171.008			127,171,008		208,586,436			208,586,436				-3,947,913	-20,778,490		-76,863,940	258,893,504	0	Suspension de giros DNP	
GALERAS	192.031.190			192,031,190		315,100,922			315,100,922				-5,961,441	-31,376,005		-116,066,344		391,065,768		
GUARANDA	201.910.556			201,910,556		331,741,951			331,741,951				-6,268,137	-32,990,196		-122,037,570		411,814,937		
LA UNION	165.869.835			165,869,835		272,937,397			272,937,397				-5,149,284	-27,101,497		-106,254,053		338,253,173		
LOS PALMITOS	267.611.002			267,611,002		439,362,111			439,362,111				-8,307,750	-43,725,001		-161,747,840		545,225,279		
MAJAGUAL	360.671.292			360,671,292		592,471,839			592,471,839				-11,196,726	-58,930,136		-217,994,785		735,148,346		
MORROA	174.884.960			174,884,960		287,363,470			287,363,470				-5,429,151	-28,574,480		-105,702,922		356,545,508		
OVEJAS	291.999.239			291,999,239		479,305,269			479,305,269				-9,064,862	-47,709,799		-176,488,433		594,816,075		
PALMITO	160.082.754			160,082,754		282,910,573			282,910,573				-45,630,086	-26,155,945		-95,756,261		328,237,066		
SAMPUES	372.190.718			372,190,718		611,331,430			611,331,430				-11,554,336	-60,812,297		-224,957,287		758,564,861		
SAN BENITO ABAD	285.551.925			285,551,925		469,319,931			469,319,931				-8,864,711	-46,656,371		-172,591,156	582,280,270	0	Suspension de giros DNP	
SAN JUAN BETULIA	181.604.325			181,604,325		298,566,313			298,566,313				-5,637,484	-29,672,357		-109,764,199		370,406,439		
SAN MARCOS	416.755.684			416,755,684		684,562,056			684,562,056				-12,937,817	-68,093,773		-251,892,977		849,424,763		
SAN PEDRO	212.837.084			212,837,084		349,492,261			349,492,261				-6,607,342	-34,775,483		-128,641,718		433,687,627		
SINCE	338.596.948			338,596,948		555,860,133			555,860,133				-10,511,447	-55,333,405		-204,652,741		689,804,340		
SUCRE	311.492.822			311,492,822		511,479,848			511,479,848				-9,670,023	-50,894,858		-188,270,627		634,702,043		
TOLU VIEJO	248.479.995			248,479,995		408,298,618			408,298,618				-7,713,845	-40,599,183		-150,184,792		506,593,821		
EL ROBLE	153.261.574			153,261,574	240,688,184	252,744,864			493,433,048				-62,834,140	-4,757,872		-92,633,443	554,061,179	0	Suspension de giros DNP	
<b>TOTALES</b>	<b>11,445,645,062</b>	<b>0</b>	<b>0</b>	<b>11,445,645,063</b>	<b>240,688,184</b>	<b>17,752,891,219</b>	<b>0</b>	<b>0</b>	<b>17,993,579,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-355,320,071</b>	<b>-1,870,105,639</b>	<b>0</b>	<b>-6,917,908,302</b>	<b>3,467,812,386</b>	<b>19,053,503,778</b>		



# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN DEFINITIVA SEGUNDO TRIMESTRE Y PROVISIONAL JULIO 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Septiembre de 2010 )

Fecha última actualización: Septiembre 23 de 2010



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS				
LIQUIDACION PROVISIONAL JULIO 2010					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 (5%)	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES	
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																				
SAN ANTERO	2.632.498.364			2.632.498.364			4.072.993.625		4.072.993.625				-1.079.270.996	-81.723.616	-430.124.297		-1.591.118.909		5.114.373.080	
SAN BERNARDO	515.054.028			515.054.028			836.564.305		836.564.305				-211.161.717	-15.989.403	-84.154.754		-311.305.874		1.040.312.459	Consignación depósito judicial
MONITOS	515.054.028			515.054.028			836.564.305		836.564.305				-211.161.717	-15.989.403	-84.154.754		-311.305.874		1.040.312.459	
PUERTO ESCONDIDO	515.054.028			515.054.028			836.564.305		836.564.305				-211.161.717	-15.989.403	-84.154.754		-311.305.874		1.040.312.459	Novedad cuenta - Sept 20 de 2010
LOS CORDOBAS	515.054.028			515.054.028			836.564.305		836.564.305				-211.161.717	-15.989.403	-84.154.754		-311.305.874		1.040.312.459	
CANALETE	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
MONTERIA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
VALENCIA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
TIERRA ALTA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
CHIMA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
PUERTO LIBERTADOR	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399	534.713.849	534.713.849	Suspensión de giros DNP
AYAPEL	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
BUENAVISTA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
PLANETA RICA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
PUEBLO NUEVO	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
SAN CARLOS	262.296.033			262.296.033	1.196.915.680		430.953.215		1.627.868.895				-107.536.059	-8.142.752	-42.856.588		-158.535.399	1.731.629.529	0	Suspensión de giros DNP
CIENAGA DE ORO	262.296.033			262.296.033	4.274.728.936		430.953.215		4.705.682.151				-107.536.059	-8.142.752	-42.856.588		-158.535.399	4.809.442.785	0	Suspensión de giros DNP
SAHAGUN	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
CERETE	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
SAN PELAYO	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399	534.713.849	0	Suspensión de giros DNP
PURISIMA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
CHINU	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
SAN ANDRES DE SOTAVENTO	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
MOMIL	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
LORICA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
LA APARTADA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
COTORRA	262.296.033			262.296.033			430.953.215		430.953.215				-107.536.059	-8.142.752	-42.856.588		-158.535.399		534.713.849	
SAN JOSE DE URE	262.296.033			262.296.033			217.072.891		217.072.891				-107.536.059	-8.142.752	-42.856.588		-158.535.399		320.833.525	
TUCHIN	262.296.033			262.296.033			172.826.081		172.826.081				-107.536.059	-8.142.752	-42.856.588		-158.535.399		276.586.715	
CORPORACION "CVS"	457.825.803			457.825.803									-187.699.304				-187.699.304		270.126.499	
TOTALES	11.445.645.062	0	0	11.445.645.071	5.471.644.616	0	17.290.120.547	0	22.761.765.163	0	-4.692.492.591	0	-341.107.276	-1.795.301.425	0	-6.828.691.285	8.145.213.861	19.233.305.088		
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																				
BARRANCABERMEJA	439.203.879			439.203.879		292.189.227			292.189.227				-11.137.150	-58.616.577		-69.753.727	0	661.639.379		
CARTAGENA	5.794.026.550			5.794.026.550									-170.990.229	-899.948.572		-1.187.300.098	0	4.606.726.452		
MAGANGUE	0			0									-509.339	0		-509.339	-509.339	0	Suspensión de giros DNP	
BAGRE	0			0									0	0		0	0	0		
TAMALAMEQUE	0			0									-6.975.132	0		-6.975.132	-6.975.132	0	Suspensión de giros DNP	
BUENAVENTURA	0			0									-23.054.315	0		-23.054.315	-23.054.315	0	Suspensión de giros DNP	
SITIO NUEVO	49.370.253			49.370.253	446.657.336			446.657.336					-52.086.453	-1.166.988	-6.142.044	-59.395.485	436.632.104	0	Sin cuenta registrada	
URIBIA	0			0									0	0		0	0	0		
SANTA MARTA	0			0									-83.957.381	0		-83.957.381	-83.957.381	0		
TUMACO	1.547.882.102			1.547.882.102		2.001.481.047			2.001.481.047				-60.148.715	-316.572.186		-376.720.901	3.172.642.248	0		
SAN ANDRES ISLAS	31.219.124			31.219.124									-28.716.088	-1.093.407	-5.754.772	-35.564.267	-4.345.143	0		
TURBO	15.813.004			15.813.004	106.709.344				106.709.344				-497.939	-2.620.731		-5.309.480	117.212.868	0	Suspensión de Giros DNP	
BARRANQUILLA	0			0									0	0		0	0	0		
PUERTO WILCHES-SANTANDER	57.287.462			57.287.462	0	38.111.638			38.111.638				-1.452.672	-7.645.640		-9.098.312	0	86.300.788		
SAN PABLO-BOLIVAR	57.287.462			57.287.462	0	38.111.638			38.111.638				-1.452.672	-7.645.640		-9.098.312	0	86.300.788		
CANTAGALLO-BOLIVAR	57.287.462			57.287.462	1.518.599.329				1.556.710.967				-1.452.672	-7.645.640		-9.098.312	1.604.900.117	0	Suspensión de giros DNP	
YONDO-ANTIOQUIA	152.766.566			152.766.566		101.631.036			101.631.036				-3.873.791	-20.388.374		-24.262.165	0	230.135.437		
TOTALES	8.202.143.864	0	0	8.202.143.864	2.071.966.009	2.509.636.225	0	0	4.581.602.233	-114.496.167	-199.354.649	0	-253.266.235	-1.332.980.176	0	-1.900.097.226	2.039.903.779	8.843.745.092		
<b>OTROS BENEFICIARIOS</b>																				
FNR, ESCALONAMIENTO	1.272.134.846			1.272.134.846		1.470.613.006	73.705.002		1.544.318.008	-372.490.886						-372.490.886	0	2.443.961.968		
DNP INTERVENTORIAS 1% LEY 756								9.626.079.667	9.626.079.667								0	62.270.645	9.626.079.667	
DIRECCION DEL TESORO NAL FNR	104.899.679.554			104.899.679.554		17.209.493.229	221.293.572		25.368.766.284					-65.023.576.133		-65.023.576.133	0	65.244.869.705		
CONSORCIO COMERCIAL FONPET	0			0				115.687.153.277	115.687.153.277								0	327.740.234	115.687.153.277	
TOTALES	106.171.814.400	0	0	106.171.814.400	0	18.680.106.235	294.998.574	0	152.226.317.236	-372.490.886	0	0	0	-65.023.576.133	0	-65.396.067.019	390.010.879	193.002.064.617		