





# Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL DICIEMBRE DE 2010 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Febrero de 2011)

Fecha última actualización: Febrero 22 de 2011.



MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS			
LIQUIDACION PROVISIONAL DICIEMBRE 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	12.750.977.466		2.732.362.805	15.483.340.271					0							0		15.483.340.271	
YAGUARA	805.631.518			805.631.518					0							0		805.631.518	
AIPE	2.125.505.392		373.238.373	2.498.743.765					0							0		2.498.743.765	
NEIVA	2.599.300.305		694.046.557	3.293.346.862					0							0		3.293.346.862	
PALERMO	1.024.428.724		92.441.581	1.116.868.305					0						-656.250.000	-656.250.000		1.116.868.305	Giro Directo FIA \$656.250.000
BARAYA	20.064.213		11.286.120	31.350.333					0							0		31.350.333	
VILLAVIEJA	9.296.220			9.296.220					0							0		9.296.220	
GIGANTE	93.466.364			93.466.364					0	-303.365.528						-303.365.528	-209.899.164	0	
TESALIA	138.584.594			138.584.594					0							0		138.584.594	
GARZON	705.417.784			705.417.784					0							0		705.417.784	
PAICOL	94.050.486			94.050.486					0							0		94.050.486	
TOTALES	20.366.721.066	0	3.903.375.436	24.270.096.502	0	0	0	0	0	-303.365.528	0	0	0	0	-656.250.000	-959.615.528	-209.899.164	23.520.380.138	
META	71.061.193.046		1.577.708.548	72.638.901.594					0							0		72.638.901.594	Giro Directo FIA \$6,125,416,667
CASTILLA LA NUEVA	2.657.300.926		433.711.140	3.091.012.066					0						-6.125.416.667	-6.125.416.667		3.091.012.066	
ACACIAS	2.165.380.905		242.449.666	2.407.830.571					0	0						0		2.407.830.571	
VILLAVICENCIO	2.075.624.062			2.075.624.062					0							0		2.075.624.062	
PUERTO LOPEZ	248.385.610	156.939.498		405.325.108					0							0		405.325.108	
PUERTO SAITAN	8.061.193.603			8.061.193.603	0				0							0		8,061,193,603	
SAN MARTIN	5.132.858	156.939.498		5,289,797					0							0		5,289,797	
BARRANCA DE UPIA	503.157.011	156.939.498		660.096.510					0							0		660,096,510	
CABUYARO	1.454.236.804			1,454,236,804					0							0		1,454,236,804	
GUAMAL	391.130.199	156.939.498		548.069.698	0				0							0	0	548,069,698	
VISTA HERMOSA	744.805	156.939.498		911,744					0							0		911,744	
MACARENA	156.939.498	156.939.498		313,878	0				0							0	0	313,878	
CUBARRAL	156.939.498	156.939.498		313,878					0							0		313,878	
CUMARAL	156.939.498	156.939.498		313,878					0							0	0	313,878	
EL CALVARIO	156.939.498	156.939.498		313,878					0							0		313,878	
EL CASTILLO	156.939.498	156.939.498		313,878					0							0		313,878	
EL DORADO	156.939.498	156.939.498		313,878					0							0		313,878	
FUENTE DE ORO	156.939.498	156.939.498		313,878					0							0		313,878	
GRANADA	156.939.498	156.939.498		313,878					0							0		313,878	
MAPIRIPAN	156.939.498	156.939.498		313,878					0							0		313,878	
MESETAS	156.939.498	156.939.498		313,878					0							0		313,878	
URIBE	156.939.498	156.939.498		313,878					0							0		313,878	
LEJANIAS	156.939.498	156.939.498		313,878					0							0		313,878	
PUERTO CONCORDIA	156.939.498	156.939.498		313,878					0							0	0	313,878	
PUERTO LLERAS	156.939.498	156.939.498		313,878					0							0		313,878	
PUERTO RICO	156.939.498	156.939.498		313,878					0							0	0	313,878	
RESTREPO	156.939.498	156.939.498		313,878					0							0		313,878	
SAN CARLOS GUAROA	156.939.498	156.939.498		313,878					0							0		313,878	
SAN JUAN DE ARAMA	156.939.498	156.939.498		313,878					0							0		313,878	
SAN JUANITO	156.939.498	156.939.498		313,878					0							0		313,878	
TOTALES	88.623.479.829	3.766.547.966	2.253.869.355	94.643.897.149	0	0	0	0	0	0	0	0	0	0	-6.125.416.667	-6.125.416.667	0	88,643,897,149	
NARIÑO	421.013.490			421,013,490					0							0		421,013,490	
IPIALES	259.085.225			259,085,225					0							0		259,085,225	
CORPONARINO	75.566.524			75,566,524					0							0		75,566,524	
TOTALES	755.665.239	0	0	755.665.239	0	0	0	0	0	0	0	0	0	0	0	0	0	755.665.239	
NORTE DE SANTANDER	1.308.154.699		211.536.985	1.519.691.684					0							-550.000.000	-550.000.000	969.691.684	Giro Directo FIA \$550.000.000
CUCUTA	167.730.805		90.658.708	258.389.513					0							0		258.389.513	
SABANA DE TIBU	620.012.000			620,012,000					0							0		620,012,000	
LA ESPERANZA	17.268.851			17,268,851					0							0		17,268,851	
SARDIATA	6.621			6,621					0							0		6,621	
CORPONORTE	234.796.997			234,796,997					0							0		234,796,997	
TOTALES	2.347.969.973	0	302.195.693	2.650.165.666	0	0	0	0	0	0	0	0	0	0	-550.000.000	-550.000.000	0	2,100,165,666	
PUTUMAYO	6.854.564.315			6,854,564,315					0							0		6,854,564,315	
PTO. ASIS	513.968.705			513,968,705					0							0		513,968,705	
MOCOA	41.663.983			41,663,983	185.755.468				185,755,468							0	227.419.451	0	Suspension de giros DNP
PTO. GUZMAN	5.737.877			5,737,877					0							0		5,737,877	
GUAMUEZ	192.812.000			192,812,000					0							0		192,812,000	
PTO. CAYCEDO	150.249.677			150,249,677					0							0		150,249,677	
ORITO	1.120.939.221			1,120,939,221					0							0		1,120,939,221	
SAN MIGUEL	201.113.010			201,113,010	880.258.470				880,258,470							0	1,081.371.480	0	Suspension de giros DNP
VILLAGARZON	1.802.951.162			1,802,951,162					0							0		1,802,951,162	
CORPOAMAZONIA	1.920.705.873			1,920,705,873					0							0		1,920,705,873	
TOTALES	12.804.705.822	0	0	12,804,705,822	1.066.013.938	0	0	0	1,066,013,938	0	0	0	0	0	0	0	1,308.790.931	12,561,928.890	
SANTANDER	15.659.383.061			15,659,383,061					0							0		15,659,383,061	
PTO. WILCHES	786.476.653			786,476,653					0							0		786,476,653	
BARRANCABERMEJA	3.847.092.832			3,847,092,832					0							0		3,847,092,832	
ELCARMEN	15.230.415			15,230,415					0							0		15,230,415	
SIMACOTA	11.537.695			11,537,695					0							0		11,537,695	
SAN VICENTE	1.387.211.106			1,387,211,106					0							0		1,387,211,106	
SABANA TORRES	1.729.999.513			1,729,999,513					0							0		1,729,999,513	
RIONEGRO	326.330.740			326,330,740					0							0		326,330,740	
CIMITARRA	21.222.274			21,222,274					0							0		21,222,274	
BOLIVAR	5.184.799			5,184,799	5.820.895				5,820,895							0	11.005.694	0	Sin cuenta registrada
TOTALES	23.789.669.086	0	0	23,789,669,086	5.820.895	0	0	0	5,820,895	0	0	0	0	0	0	0	11,005.694	23.784.484.289	



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LIQUIDACION PROVISIONAL DICIEMBRE 2010				OTROS PAGOS					DEDUCCIONES						SALDOS				
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
SUCRE	509.293.152			509.293.152					0							0		509.293.152	
SAN PEDRO	216.203.361			216.203.361					0							0		216.203.361	
LOS PALMITOS	97.207.810			97.207.810					0	0					-44.714.447	-44.714.447	52.493.363	Giro Directo FIA \$47.714.447	
<b>TOTALES</b>	<b>822.704.322</b>	<b>0</b>	<b>0</b>	<b>822.704.322</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>-44.714.447</b>	<b>-44.714.447</b>	<b>0</b>	<b>777.989.876</b>	
TOLIMA	7.055.305.456			7.055.305.456					0							0		7.055.305.456	
ALVARADO	23.379.511			23.379.511					0							0		23.379.511	
PURIFICACION	1.710.041.921			1.710.041.921					0							0		1.710.041.921	
ORTEGA	485.840.759			485.840.759					0							0		485.840.759	
SAN LUIS	1.938.015			1.938.015	82.107.533				82.107.533							0	84.045.548	0	Suspensión de giros DNP
PIEDRAS	447.607.049			447.607.049					0							0		447.607.049	
CHAPARRAL	34.619.951			34.619.951					0							0		34.619.951	
MELGAR	1.343.671.945			1.343.671.945					0							0		1.343.671.945	
ICONONZO	30.596.544			30.596.544					0							0		30.596.544	
GUAMO	0			0					0							0		0	
COELLO	3.843.918			3.843.918	13.180.291				13.180.291							0	17.024.209	0	Sin cuenta registrada
FLANDES	3.247.627			3.247.627	13.192.090				13.192.090							0	16.439.717	0	Sin cuenta registrada
ESPINAL	146.773.184			146.773.184					0							0		146.773.184	
PRADO	20.708.754			20.708.754					0							0		20.708.754	
<b>TOTALES</b>	<b>11.307.573.634</b>	<b>0</b>	<b>0</b>	<b>11.307.573.634</b>	<b>108.479.914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108.479.914</b>	<b>-246.973.099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-246.973.099</b>	<b>117.509.474</b>	<b>11.296.544.074</b>	
VICHADA	50.219.083			50.219.083					0							0		50.219.083	
MUNICIPIO SANTA ROSALIA	30.904.051			30.904.051					0							0		30.904.051	Giro art 88. \$50.219.083
<b>TOTALES</b>	<b>81.123.133</b>	<b>0</b>	<b>0</b>	<b>81.123.134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-246.973.099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-246.973.099</b>	<b>-196.754.016</b>	<b>30.904.051</b>	
DEPARTAMENTO NN	52.795.429			52.795.429	540.484.006				540.484.006							0	593.279.435	0	
MUNICIPIO NN	32.489.495			32.489.495	331.245.445				331.245.445							0	363.734.940	0	
<b>TOTALES</b>	<b>85.284.924</b>	<b>0</b>	<b>0</b>	<b>85.284.924</b>	<b>871.729.451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>871.729.451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>957.014.375</b>	<b>0</b>	
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																			
COVENAS	2.378.441.234			2.378.441.234			339.955.147		339.955.147							0		2.718.396.381	
SANTIAGO DE TOLU	1.932.483.502			1.932.483.502			166.220.213		166.220.213							0		2.098.703.715	
DEPARTAMENTO DE SUCRE	891.915.463			891.915.463			0		0						0			891.915.463	
SAN ONOFRE	891.915.463			891.915.463			91.471.385		91.471.385						-4.099.434	-4.099.434		979.287.414	Giro Directo FIA \$4,099,434
SINCELEJO	1.773.858.970			1.773.858.970			209.307.244		209.307.244						0			1.983.166.214	
BUENAVISTA ( S )	198.543.415			198.543.415			23.382.263		23.382.263						-16.478.305	-16.478.305		205.447.373	Giro Directo FIA \$16,478,305
CAIMITO	221.298.338			221.298.338	1.489.942.962		26.073.206		1.516.016.168						-12.648.862	-12.648.862	1.724.665.644	0	Susp. Giros (Giro FIA \$12,648,862)
COLOSO	215.476.781			215.476.781	1.488.444.102		25.453.087		1,513,897,189						0	0	1,729,373,970	0	Suspension de giros DNP
COROZAL	564.911.317			564.911.317			66.629.022		66,629,022						0	0		631,540,339	
CHALAN	165.165.859			165.165.859	1,141,319,236		19,451,062		1,160,770,318						0	0	1,325,936,177	0	Suspension de giros DNP
GALERAS	249.404.303			249.404.303			29.382.389		29,382,389									278,786,692	
GUARANDA	262.235.325			262.235.325			30.934.567		30,934,567									293,169,892	
LA UNION	215.426.726			215.426.726			25.453.087		25,453,087									240,879,813	
LOS PALMITOS	347.565.078			347.565.078			40.971.107		40,971,107									388,536,185	
MAJAGUAL	468.428.968			468.428.968			55.248.889		55,248,889									523,677,857	
MORROA	227.135.298			227.135.298			26.796.679		26,796,679									253,931,977	
OVEJAS	379.239.782			379.239.782			44.695.583		44,695,583									423,935,365	
PALMITO	207.910.641			207.910.641			24.477.808		24,477,808						-26.046.563	-26.046.563		206,341,886	Giro Directo FIA \$26,046,563
SAMPUES	483.390.051			483.390.051			57.007.774		57,007,774						-8.949.583	-8.949.583		531,448,242	Giro Directo FIA \$8,949,583
SAN BENITO ABAD	370.866.206			370.866.206	1,964,151,888		43.765.404		2,007,917,292						0	0	2,378,783,498	0	Suspension de giros DNP
SAN JUAN BETULIA	235.862.205			235.862.205			27.843.366		27,843,366									263,705,571	
SAN MARCOS	541.269.680			541.269.680			63.836.605		63,836,605									605,106,285	
SAN PEDRO	276.426.369			276.426.369			32.591.978		32,591,978									309,018,347	
SINCE	439.759.477			439.759.477			51.836.353		51,836,353									491,595,830	
SUCRE	404.557.458			404.557.458			47.696.585		47,696,585						-18.432.099	-18.432.099		433,821,944	Giro Directo FIA \$18,432,099
TOLU VIEJO	322.718.304			322.718.304			38.073.458		38,073,458						-21.233.000	-21.233.000		339,558,762	Giro Directo FIA \$21,233,000
EL ROBLE	199.051.498			199.051.498			23.568.299		23,568,299									222,619,797	
<b>TOTALES</b>	<b>14.865.257.710</b>	<b>0</b>	<b>0</b>	<b>14.865.257.711</b>	<b>6.083.858.188</b>	<b>0</b>	<b>1.632.122.580</b>	<b>0</b>	<b>7.715.980.768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-107.887.846</b>	<b>-107.887.846</b>	<b>7.158.759.289</b>	<b>15.314.591.344</b>	



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<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																			
SAN ANTERO	3.419.009.273			3.419.009.273			197.382.158		197.382.158								0	3.616.391.431	
SAN BERNARDO	668.936.597			668.936.597			68.297.707		68.297.707								0	737.234.304	Consignación depósito judicial
MONITOS	668.936.597			668.936.597			68.297.707		68.297.707								0	737.234.304	
PUERTO ESCONDIDO	668.936.597			668.936.597			68.297.707		68.297.707								0	737.234.304	
LOS CORDOBAS	668.936.597			668.936.597			68.297.707		68.297.707								0	737.234.304	
CANALETE	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
MONTERIA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
VALENCIA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
TIERRA ALTA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
CHIMA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
PUERTO LIBERTADOR	340.662.156			340.662.156	2.352.165.256		36.914.023		2.389.079.279								0	2.729.741.435	Suspensión de giros DNP
AYAPEL	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
BUENAVISTA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
PLANETA RICA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
PUEBLO NUEVO	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
SAN CARLOS	340.662.156			340.662.156	3.549.080.936		36.914.023		3.585.994.959								0	3.926.657.115	Suspensión de giros DNP
CIENAGA DE ORO	340.662.156			340.662.156	6.626.894.192		36.914.023		6.663.808.215								0	7.004.470.371	Suspensión de giros DNP
SAHAGUN	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
CERETE	340.662.156			340.662.156	2.251.315.040		36.914.023		2.288.229.063								0	2.628.891.219	
SAN PELAYO	340.662.156			340.662.156	2.306.554.983		36.914.023		2.343.469.006								0	2.669.505.529	Susp. Giros (Giro FIA \$14.625.633)
PURISIMA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
CHINU	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
SAN ANDRES DE SOTAVENTO	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
MOMIL	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
LORICA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
LA APARTADA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
COTORRA	340.662.156			340.662.156			36.914.023		36.914.023								0	377.576.179	
SAN JOSE DE URE	340.662.156			340.662.156			8.200.611		8.200.611								0	348.862.767	
TUCHIN	340.662.156			340.662.156			3.341.129		3.341.129								0	344.003.285	
CORPORACION "CVS"	594.610.308			594.610.308													0	594.610.308	
TOTALES	14.865.257.710	0	0	14.865.257.713	17.086.010.407	0	1.294.223.232	0	18.380.233.639	0	0	0	0	0	-14.625.633	-14.625.633	18.959.265.669	14.271.600.050	
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																			
BARRANCABERMEJA	480.043.497			480.043.497					0								0	480.043.497	
CARTAGENA	4.793.781.562			4.793.781.562					0								0	4.793.781.562	
MAGANGUE	0			0					-509.339								-509.339	-509.339	Suspensión de giros DNP
BAGRE	0			0					0								0	0	
TAMALAMEQUE	0			0					-6.975.132								-6.975.132	-6.975.132	Suspensión de giros DNP
BUENAVENTURA	0			0					-23.054.315								-23.054.315	-23.054.315	Suspensión de giros DNP
SITO NUEVO	42.714.519			42.714.519					0								0	42.714.519	
URIBIA	0			0					0								0	0	
SANTA MARTA	0			0					-83.957.381								-83.957.381	-83.957.381	
TUMACO	1.532.879.047			1.532.879.047					0								0	1.532.879.047	
SAN ANDRES ISLAS	32.227.799			32.227.799					0								0	32.227.799	
TURBO	0			0	123.572.193				123.572.193								0	123.572.193	Suspensión de Giros DNP
BARRANQUILLA	0			0					0								0	0	
PUERTO WILCHES-SANTANDER	62.614.369			62.614.369	0				0								0	62.614.369	
SAN PABLO-BOLIVAR	62.614.369			62.614.369	0				-2.373.886.494								-2.373.886.494	-2.311.272.125	Giro art 88 \$62.614.639
CANTAGALLO-BOLIVAR	62.614.369			62.614.369	1.829.603.004				1.829.603.004								0	1.892.217.373	Suspensión de giros DNP
YONDO-ANTIOQUIA	166.971.651			166.971.651	0				0								0	166.971.651	
TOTALES	7.236.461.183	0	0	7.236.461.182	1.953.175.197	0	0	0	1.953.175.197	-2.488.382.661	0	0	0	0	0	-2.488.382.661	-409.978.726	7.111.232.444	
<b>OTROS BENEFICIARIOS</b>																			
FNR- ESCALONAMIENTO	3.517.707.383			3.517.707.383			67.656.917		67.656.917								0	3.585.364.300	
DNP INTERVENTORIAS 1% LEY 756	0			0					0								0	2.348.786	
DIRECCION DEL TESORO NAL. FNR.	114.459.811.278			114.459.811.278			541.554.118	112.833.452	654.387.570					-57.229.905.639			-57.229.905.639	2.508.026.141	57.884.293.209
CONSORCIO COMERCIAL FONPET	0			0				57.229.905.639	57.229.905.639								0	12.362.030	57.229.905.639
PATRIMONIO AUTONOMO - FIA	0			0				14.123.894.593	14.123.894.593								0	14.123.894.593	
TOTALES	117.977.518.661	0	0	117.977.518.661	0	0	609.211.035	71.466.633.684	72.075.844.719	0	0	0	0	-57.229.905.639	0	-57.229.905.639	2.522.736.957	132.823.457.741	