



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL FEBRERO 2009 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: Abril de 2009)

Fecha Última actualización: Abril 7 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos												
ACION PROVISIONAL FEBRER				OTROS PAGOS					DEDUCCIONES										SALDOS		OBSERVACIONES
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 (\$)			
REGALIAS POR PRODUCCION																					
ANTIOQUIA	2.319.986.590		44.121.194	2.364.107.784					0	-411.345.318						-411.345.318	0	1.952.762.466			
PUERTO NARE	311.629.015		18.909.083	330.538.098					0							0	0	330.538.098			
PUERTO TRIUNFO	72.431.799		0	72.431.799					0							0	0	72.431.799			
YONDO	1.027.466.800		0	1.027.466.800					0	-277.410.281						-277.410.281	0	750.056.519			
TOTALES	3.731.514.204	0	63.030.277	3.794.544.481	0	0	0	0	0	-688.755.599	0	0	0	0	0	-688.755.599	0	3.105.788.882			
ARAUCA (D)	15.239.488.774		49.678.129	15.289.166.903			5.016.594.355		5.016.594.355							0	0	20.305.761.255			
ARAUCA	3.196.482.952			3.196.482.952	7.037.867.407		1.173.269.028		8.211.136.435							0	11.407.619.387	0	Suspensión de giros DNP		
ARAUCUITA	1.365.391.371			1.365.391.371	104.076.229		309.431.393		413.507.622							0	1.778.898.993	0			
TAME	85.675.572			85.675.572					0	-70.058.722						-70.058.722	0	15.616.850			
SARAVENA	37.850.003		21.290.627	59.140.629					0	-18.117.914						-18.117.914	41.022.715	0	Suspensión de giros DNP		
TOTALES	19.924.885.669	0	70.968.756	19.995.854.424	7.141.943.636	0	6.499.294.776	0	13.641.238.412	-88.176.836	0	0	0	0	0	-88.176.836	11.448.642.102	22.100.277.098			
BOLIVAR	1.939.638.040			1.939.638.040					0	-376.128.012						-376.128.012	0	1.563.510.028			
TALAGUA NUEVO	42.473.596			42.473.596					0	-31.219.321						-31.219.321	0	11.254.275			
MOMPOS	415.368			415.368					0	-384.503						-384.503	0	30.865			
CANTAGALLO	1.133.037.538			1.133.037.538	21.005.583.002				21.005.583.002							0	22.138.620.540	0	Suspensión de giros DNP		
CICUCO	17.696.907			17.696.907	211.876.015				211.876.015							0	229.572.922	0	Suspensión de giros DNP		
CORDOBA	0			0					0	-25.299						-25.299	-25.299	0	Suspensión de giros DNP		
TOTALES	3.133.261.450	0	0	3.133.261.449	21.217.459.017	0	0	0	21.217.459.017	-407.757.135	0	0	0	0	0	-407.757.135	22.368.168.163	1.574.795.168			
BOYACA	3.549.162.738			3.549.162.738					0	-3.327.082.340						-3.327.082.340	0	222.080.398			
PUERTO BOYACA	1.939.937.319			1.939.937.319					0	-1.456.584.231						-1.456.584.231	0	483.353.088			
TOPAGA	2.022.627			2.022.627	27.378.870				27.378.870							0	29.401.497	0	Suspensión de giros DNP		
CORRALES	700.224			700.224	9.473.159				9.473.159							0	10.173.383	0	Suspensión de giros DNP		
SAN LUIS DE GACENO	0			0					0	-8.230.115						-8.230.115	-8.230.115	0			
TOTALES	5.491.822.908	0	0	5.491.822.908	36.852.029	0	0	0	36.852.029	-4.791.896.886	0	0	0	0	0	-4.791.896.886	31.344.765	705.433.486			
CASANARE	27.036.552.803			27.036.552.803			11.276.292.284		11.276.292.284							0	0	38.312.845.087			
TRINIDAD	337.702.488			337.702.488	643.252.005				643.252.005							0	0	980.954.493			
PAZ DE ARIPORO	397.077.859			397.077.859					0	-347.672.580						-347.672.580	0	49.405.279			
MANI	660.753.352			660.753.352					0	-509.859.869						-509.859.869	0	150.893.483			
TAURAMENA	2.997.655.816		344.168.463	3.341.824.279			1.450.750.322		1.450.750.322							0	0	4.448.406.138			
AGUAZUL	2.663.909.594			2.663.909.594			2.393.507.063		2.393.507.063							0	0	5.057.416.657			
NUNCHIA	385.813			385.813					0	-172.120						-172.120	0	213.693			
SAN LUIS DE PALENQUE	522.999.224			522.999.224					0	-217.163.981						-217.163.981	0	305.835.243			
YOPAL	2.227.002.106			2.227.002.106			4.872.234		4.872.234							0	0	2.231.874.340			
OROCUE	1.595.962.885			1.595.962.885					0	-722.060.945						-722.060.945	0	873.907.940			
CHAMEZA	0			0					0	-33.470.887						-33.470.887	-33.470.887	0	Suspensión de giros DNP		
HATO COROZAL	0			0					0	-33.470.887						-33.470.887	-33.470.887	0			
LA SALINA	0			0	77.809.787				77.809.787							0	77.809.787	0	Suspensión de giros DNP		
MONTERREY	0			0					0	-33.470.887						-33.470.887	-33.470.887	0			
PORE	48.940.149			48.940.149					0	-78.152.871						-78.152.871	-29.212.722	0			
RECETOR	0			0					0	-33.470.887						-33.470.887	-33.470.887	0			
SABANALARGA	0			0					0	-33.470.887						-33.470.887	-33.470.887	0			
SACAMA	0			0					0	-33.470.887						-33.470.887	-33.470.887	0	Suspensión de giros DNP		
TAMARA	0			0					0	-33.470.887						-33.470.887	-33.470.887	0	Suspensión de giros DNP		
VILLANUEVA	0			0					0	-33.470.887						-33.470.887	-33.470.887	0	Suspensión de giros DNP		
TOTALES	38.488.942.089	0	0	38.488.942.089	721.061.792	0	15.125.421.903	0	15.846.483.695	-2.142.849.462	0	0	0	0	0	-2.142.849.462	-219.170.031	52.411.746.353			
CAUCA	179.273.243			179.273.243					0	-208.838.367						-208.838.367	-29.565.124	0			
PIAMONTE	110.321.996			110.321.996					0	-128.515.920						-128.515.920	-18.193.924	0			
TOTALES	289.595.239	0	0	289.595.239	0	0	0	0	0	-337.354.287	0	0	0	0	0	-337.354.287	-47.759.048	0			
CESAR	592.129.783		344.168.463	936.298.246					0	-282.232.277						-282.232.277	0	654.065.969			
SAN MARTIN	262.223.591		147.500.770	409.724.361					0	-56.256.284						-56.256.284	0	353.468.077			
RIO DE ORO	58.088.775			58.088.775					0							0	0	58.088.775			
SAN ALBERTO	33.383.138			33.383.138					0	-25.817.823						-25.817.823	0	7.565.315			
AGUACHICA	10.892.054			10.892.054					0	-87.202.716						-87.202.716	-56.510.062	0			
TOTALES	956.517.341	0	491.669.233	1.448.186.574	0	0	0	0	0	-431.508.500	0	0	0	0	0	-431.508.500	-56.510.062	1.073.188.136			
CORDOBA (D)	33.812.788			33.812.788					0							0	0	33.812.788			
SAHAGUN	20.807.869			20.807.869					0							0	0	20.807.869			
TOTALES	54.620.657	0	0	54.620.657	0	0	0	0	0	0	0	0	0	0	0	0	0	54.620.657			
CUNDINAMARCA	225.584.086			225.584.086					0	-76.938.291						-76.938.291	0	148.645.795			
GUADUAS	114.188.056			114.188.056					0	-45.106.919						-45.106.919	0	69.081.137			
PULI	19.989.730			19.989.730					0							0	0	19.989.730			
PTO.SALGAR	4.643.190			4.643.190					0	-5.997.538						-5.997.538	-1.354.348	0			
TOTALES	364.405.063	0	0	364.405.062	0	0	0	0	0	-128.042.748	0	0	0	0							



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL FEBRERO 2009 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Abril de 2009)

Fecha Última actualización: Abril 7 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
ACION PROVISIONAL FEBRER				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 (\$)	OBSERVACIONES
HUILA	7.034.711.322		1.760.365.646	8.785.076.968					0	-3.771.699.583						-3.771.699.583		5.013.377.385	
YAGUARA	563.645.802			563.645.802					0	-264.351.334						-264.351.334		309.294.468	
AIPE	1.232.845.446		214.810.157	1.447.655.603					0	-497.530.091						-497.530.091		950.125.512	
NEIVA	1.555.023.083		454.813.859	2.009.836.942					0	-1.125.063.891						-1.125.063.891		884.773.051	
PALERMO	624.599.528		70.868.599	695.468.127					0	-299.091.445						-299.091.445		396.376.682	
BARAYA	17.180.605		9.664.090	26.844.695					0	-12.567.946						-12.567.946		14.276.749	
VILLAVIEJA	11.658.276			11.658.276					0	-5.351.422						-5.351.422		6.306.854	
GIGANTE	70.234.578			70.234.578					0							0		70.234.578	
TESALIA	54.078.222			54.078.222					0	-31.665.671						-31.665.671		22.412.551	
GARZON	43.597.143			43.597.143					0							0		43.597.143	
PAICOL	0			0					0	-97.079.740						-97.079.740		0	
TOTALES	11.207.574.005	0	2.500.522.351	13.708.096.356	0	0	0	0	0	-6.084.401.123	0	0	0	0	0	-6.084.401.123	-97.079.740	7.710.774.973	
META	21.310.680.999		1.145.206.162	22.455.887.161					0	-19.362.904.519						-19.362.904.519		3.092.982.642	
CASTILLA LA NUEVA	1.304.799.410		310.046.005	1.614.845.415					0							0		1.614.845.415	
ACACIAS	1.299.917.044		180.756.636	1.480.673.680					0	-645.329.495						-645.329.495		835.344.185	
VILLAVICENCIO	1.155.777.016			1.155.777.016					0	-419.082.110						-419.082.110		736.694.906	
PUERTO LOPEZ	201.711.045			201.711.045					0	-90.460.856						-90.460.856		111.250.189	
PUERTO GAIFAN	3.478.577.615			3.478.577.615					0	-3.027.356.088						-3.027.356.088		451.221.527	
SAN MARTIN (M)	899.159			899.159					0							0		899.159	
BARRANCA DE UPIA	578.765.335			578.765.335					0							0		578.765.335	
CABUYARO	917.610.178			917.610.178	357.661.533				357.661.533							0	1.275.271.711	0	Sin cuenta registrada
TOTALES	30.248.737.801	0	1.636.008.803	31.884.746.604	357.661.533	0	0	0	357.661.533	-21.845.133.068	0	0	0	0	0	-21.845.133.068	1.275.271.711	7.422.003.358	
NARINO	30.322.652			30.322.652					0	-64.725.477						-64.725.477		-34.402.825	
IPALES	18.660.094			18.660.094					0	-39.831.064						-39.831.064		-21.170.970	
CORPONARINO	5.442.527			5.442.527					0	-10.365.971						-10.365.971		-4.923.044	
TOTALES	54.425.274	0	0	54.425.274	0	0	0	0	0	-114.922.512	0	0	0	0	0	-114.922.512	-60.496.839	0	
NORTE DE SANTANDER	631.376.364		162.476.718	793.853.082					0	-195.667.523						-195.667.523		598.185.559	
CUCUTA	123.316.006		69.632.879	192.948.885					0	-58.223.878						-58.223.878		134.725.007	
SABANA DE TIBU	249.785.676			249.785.676					0	-50.377.808						-50.377.808		199.407.868	
LA ESPERANZA	10.958.694			10.958.694					0	-4.820.254						-4.820.254		6.138.440	
SARDINATA	4.478.925			4.478.925					0							0		4.478.925	
CORPONORTE	113.323.963			113.323.963					0							0		113.323.963	
TOTALES	1.133.239.658	0	232.109.597	1,365.349.255	0	0	0	0	0	-309.099.461	0	0	0	0	0	-309.099.461	0	1,056.259.792	
PUTUMAYO	2.019.508.991			2,019,508,991					0	-3,115,293,715						-3,115,293,715		-1,096,784,724	
PTO. ASIS	106.100.331			106.100.331					0	-140.672.364						-140.672.364		-34.572.033	
MOCOA	27.144.825			27,144,825	193.868.677				193.868.677							0	221.013.502	0	Suspensión de giros DNP
PTO. GUZMAN	3.979.007			3,979,007					0	-15.354.896						-15.354.896		-11.375.889	
GUAMUES	1.924.332			1,924,332					0	-278.610.236						-278.610.236		-276.685.904	
PTO. CAYCEDO	106.559.876			106,559,876					0	-93.893.993						-93.893.993		12.665.883	
ORITO	481.752.720			481,752,720					0	-307.030.831						-307.030.831		174.722.089	
SAN MIGUEL	139.063			139,063					0	-321.723.364						-321.723.364		-321.584.301	
VILLAGARZON	505.132.315			505,132,315					0	-1,037,561,330						-1,037,561,330		-532,429,015	
CORPOAMAZONIA	573.748.493			573,748,493					0	-773.880.129						-773.880.129		-200.131.636	
TOTALES	3,824,989,952	0	0	3,824,989,953	193,868,677	0	0	0	193,868,677	-6,084,020,658	0	0	0	0	0	-6,084,020,658	-2,252,550,000	187,387,972	
SANTANDER	8.991.526.385			8,991,526,385					0	-967.332.017						-967.332.017		8,024,194,368	
PTO. WILCHES	707.074.141			707,074,141					0	-386.583.684						-386.583.684		320,490,457	
BARRANCABERMEJA	1.884.309.203			1,884,309,203					0	-409.869.538						-409.869.538		1,474,439,265	
EL CARMEN	8.090.298			8,090,298					0	-2.451.192						-2,451,192		5,639,106	
SIMATOCA	12.366.598			12,366,598					0	-1.703.292						-1,703,292		10,663,306	
SAN VICENTE	919.732.993			919,732,993					0	-214.549.315						-214,549,315		705,183,678	
SABANA TORRES	1.234.865.248			1,234,865,248					0	0						0		1,234,865,248	
RIONEGRO	156.587.420			156,587,420					0	-11.459.557						-11,459,557		145,127,863	
CIMITARRA	45.856.479			45,856,479					0							0		45,856,479	
TOTALES	13,960,408,768	0	0	13,960,408,768	0	0	0	0	0	-1,993,968,995	0	0	0	0	0	-1,993,968,995	0	11,966,439,770	
SUCRE (D)	860.805.947			860,805,947					0							0		860,805,947	
SAN PEDRO	525.681.391			525,681,391					0							0		525,681,391	
TOTALES	1,386,487,337	0	0	1,386,487,338	0	0	0	0	0	0	0	0	0	0	0	0	0	1,386,487,338	
TOLIMA	4.607.301.152			4,607,301,152					0	-1,747,871,604						-1,747,871,604		2,859,429,548	
ALVARADO	14.554.229			14,554,229					0	-6.929.653						-6,929,653		7,624,576	
PURIFICACION	960.999.536			960,999,536					0	-187,706,787						-187,706,787		773,292,749	
ORTEGA	353.262.291			353,262,291					0	-249.217						-249,217		353,013,074	
SAN LUIS	1.509.509			1,509,509	35.350.797				35,350,797							0	36,860,306	0	Suspensión de giros DNP
PIEDRAS	286.828.391			286,828,391					0	-93.967.999						-93,967,999		192,860,392	
CHAPARRAL	20.987.116			20,987,116					0										



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL FEBRERO 2009 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: Abril de 2009)
Fecha Última actualización: Abril 7 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos										
JACION PROVISIONAL FEBRER				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	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. SUCRE																			
COVENAS	1.178.764.960			1.178.764.960			44.941.117		44.941.117							0		1.223.706.077	
SANTIAGO DE TOLU	957.746.530			957.746.530			121.191.694		121.191.694							0		1.078.938.224	
DEPARTAMENTO DE SUCRE	442.036.860			442.036.860					0							0		442.036.860	
SAN ONOFRE	442.036.860			442.036.860					0			-14.101.764				-14.101.764		427.935.096	
SINCELEJO	888.036.730			888.036.730			11.565.233		11.565.233							0		899.601.963	
BUENAVISTA (S)	92.496.597			92.496.597			1.290.913		1.290.913							0		93.787.510	
CAIMITO	105.792.323			105.792.323			1.440.235		1.440.235							0		107.232.558	
COLOSO	103.098.309			103.098.309	643.090.984		1.404.109		644.495.093							0		747.593.402	
COROZAL	278.898.041			278.898.041			3.684.883		3.684.883							0		282.582.924	
CHALAN	75.342.263			75.342.263			1.074.155		1.074.155							0		76.416.418	
GALERAS	118.345.077			118.345.077			1.623.275		1.623.275							0		119.968.352	
GUARANDA	128.620.647			128.620.647			1.709.978		1,709.978							0		130.330.625	
LA UNION	102.553.454			102.553.454			1.404.109		1,404.109							0		103.957.563	
LOS PALMITOS	174.368.990			174.368.990			2.263.915		2,263.915							0		176.632.905	
MAJAGUAL	243.730.386			243.730.386			3.051.468		3,051.468							0		246.781.854	
MORROA	108.015.343			108.015.343			1.481.178		1,481.178							0		109.496.521	
OVEJAS	190.567.716			190.567.716			2.468.631		2,468.631							0		193.036.347	
PALMITO	98.965.484			98.965.484			1.290.913		1,290.913							0		100.256.397	
SAMPUES	248.614.802			248.614.802			3.150.213		3,150.213							0		251.765.015	
SAN BENITO ABAD	188.944.855			188.944.855	1.204.412.106		2.418.054		1,206.830.160							0	1.395.775.015	0	Suspensión de giros DNP
SAN JUAN BETULIA	112.250.670			112.250.670			1.536.572		1,536.572							0		113.787.242	
SAN MARCOS	275.082.818			275.082.818	1.462.264.334		3.525.927		1,465.790.261							0		1,740.873.079	
SAN PEDRO (S)	133.356.929			133.356.929			1.799.090		1,799.090							0		135.156.019	
SINCE	220.784.942			220.784.942			2.863.811		2,863.811							0		223.648.533	
SUCRE (S)	207.924.841			207.924.841			2.634.811		2,634.811							0		210.559.682	
TOLU VIEJO	158.972.077			158.972.077			2.104.959		2,104.959							0		161.077.036	
EL ROBLE	91.932.496			91.932.496			1.302.955		1,302.955							0		93.235.451	
TOTALES	7.367.281.000	0	0	7.367.281.000	3.309.767.424	0	223.221.998	0	3.532.989.422	0	0	-14.101.764	0	0	0	-14.101.764	1.395.775.015	9.490.393.643	



Agencia Nacional de Hidrocarburos

REGALIAS - LIQUIDACIÓN PROVISIONAL FEBRERO 2009 (INCLUYE DESAHORRO FAEP)
(Fecha de Giro: Abril de 2009)
Fecha Última actualización: Abril 7 de 2009



MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS			
JACION PROVISIONAL FEBRER				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 (\$)	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																			
SAN ANTERO	1.694.474.630			1.694.474.630					0			-369.605.411				-369.605.411	2.031.745.803	1.324.869.219	
SAN BERNARDO	331.527.645			331.527.645	1.710.709.690				1.710.709.690			-10.491.532				-10.491.532		0	Suspensión de giros DNP
MONITOS	331.527.645			331.527.645					0			-10.491.532				-10.491.532		321.036.113	
PUERTO ESCONDIDO	331.527.645			331.527.645					0			-10.491.532				-10.491.532		321.036.113	
LOS CORDOBAS	331.527.645			331.527.645					0			-10.491.532				-10.491.532		0	
CANALETE	168.833.523			168.833.523	267.427.376		2.343.393		269.770.769			0			0	438.604.292	0	0	Suspensión de giros DNP
MONTERIA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
VALENCIA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
TIERRA ALTA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
CHIMA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
PUERTO LIBERTADOR	168.833.523			168.833.523	267.427.376		2.343.393		269.770.769			0			0	438.604.292	0	0	Suspensión de giros DNP
AYAPEL	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	Consignación depósitos judiciales
BUENAVISTA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
PLANETA RICA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
PUEBLO NUEVO	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
SAN CARLOS	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
CIENAGA DE ORO	168.833.523			168.833.523	1.097.728.996		2.343.393		1.100.072.389			0			0	1.268.905.912	0	0	Suspensión de giros DNP
SAHAGUN (C)	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
CERETE	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
SAN PELAYO	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
PURISIMA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
CHINU	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
SAN ANDRES DE SOTAVENTO	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
MOMIL	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
LORICA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
LA APARTADA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
COTORRA	168.833.523			168.833.523			2.343.393		2.343.393			0			0	0	0	171.176.916	
SAN JOSE DE URE	168.833.523			168.833.523			8.443.921		8.443.921			0			0	0	0	177.277.444	
TUCHIN	168.833.523			168.833.523			1.628.092		1.628.092			0			0	0	0	170.461.615	
CORPORACION "CVS"	294.691.240			294.691.240								0			0	0	0	294.691.240	
TOTALES	7.367.281.000	0	0	7.367.281.002	3.343.293.438	0	61.626.659	0	3.404.920.097	0	0	-411.571.539	0	0	0	-411.571.539	4.177.860.299	6.182.769.261	
PUERTOS CARGA, DESCARGA Y CABOTAJE																			
BARRANCABERMEJA - SANTANDER	280.946.471			280.946.471					0	-223.555.006						-223.555.006		57.391.465	
CARTAGENA	3.223.098.980			3.223.098.980					0							0		3.223.098.980	
MAGANGUE				0					0	-509.339						-509.339		0	
BAGRE				0					0	0						0		0	
TAMALAMEQUE				0					0	-6.975.132						-6.975.132		0	Suspensión de giros DNP
BUENAVENTURA				0					0	-23.054.315						-23.054.315		0	
URIBIA				0					0	0						0		0	
SANTA MARTA				0					0	-83.957.381						-83.957.381		0	
TUMACO	398.140.368			398.140.368					0	-2.480.310.785						-2.480.310.785		-2.082.170.417	
SAN ANDRES ISLAS	25.734.891			25.734.891					0	-11.566.345						-11.566.345		14.168.546	
TURBO				0					0							0		0	Suspensión de Giros DNP
BARRANQUILLA				0	231.395.794				231.395.794							0	231.395.794	0	Suspensión de Giros DNP
PUERTO WILCHES-SANTANDER	36.645.192			36.645.192					0	-29.159.348						-29.159.348		7.485.844	
SAN PABLO-BOLIVAR	36.645.192			36.645.192					0	-29.159.348						-29.159.348		7.485.844	
CANTAGALLO-BOLIVAR	36.645.192			36.645.192	826.369.285				826.369.285							0	863.014.477	0	Suspensión de giros DNP
YONDO-ANTIOQUIA	97.720.512			97.720.512					0	-77.758.262						-77.758.262		19.962.250	
TOTALES	4.135.576.798	0	0	4.135.576.798	1.057.765.079	0	0	0	1.057.765.079	-2.966.005.261	0	0	0	0	0	-2.966.005.261	-1.102.256.313	3.329.592.929	
OTROS BENEFICIARIOS																			
FNR. ESCALONAMIENTO	1.069.908.463			1.069.908.463			151.349.930		151.349.930							0		1.221.258.393	
DNP INTERVENTORIAS 1% LEY 756				0			3.088.672.794		3.088.672.794							0		3.088.672.794	
DIRECCION DEL TESORO NAL. FNR.	52.856.376.713			52.856.376.713			4.196.910.284		4.196.910.284					-26.428.188.356		-26.428.188.356		30.625.098.641	
CONSORCIO COMERCIAL FONPET				0			38.130.056.846		38.130.056.846							0		38.130.056.846	
TOTALES	53.926.285.176	0	0	53.926.285.176	0	0	4.348.260.214	41.218.729.840	45.566.989.854	0	0	0	0	-26.428.188.356	0	-26.428.188.356	0	73.065.086.674	