



# Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE I TRIM Y PROVISIONAL ABRIL 2008 (INCLUYE DESAHORRO FAEP)

(Fecha de Giro: Junio de 2008)

Fecha Última actualización: Junio 2008 de 2008

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
LIQUIDACION PROVISIONAL ABRIL 2008					OTROS PAGOS					DEDUCCIONES									
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756 Art. 39	Valor total Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldo a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 (%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
<b>REGALIAS POR PRODUCCION</b>																			
ANTIOQUIA	4.581.347.983		91.301.749	4.652.649.732		1.212.662.474			1.212.662.474				-143.091.221	-753.111.690		-896.202.911		4.969.108.695	
PUERTO NARE	707.558.722		39.129.321	746.688.043		206.634.015			206.634.015				-23.438.792	-123.362.066		-146.800.858		806.521.200	
PUERTO TRIUNFO	161.302.093			161.302.093		41.943.586			41.943.586				-4.792.044	-25.221.282		-30.013.326		173.232.353	
YONDO	1.938.122.189			1.938.122.189		497.853.898			497.853.898				-59.257.099	-311.879.470		-371.136.569		2.064.839.518	
<b>TOTALES</b>	<b>7.368.330.388</b>	<b>0</b>	<b>130.431.070</b>	<b>7.498.761.457</b>	<b>0</b>	<b>1.959.093.973</b>	<b>0</b>	<b>0</b>	<b>1.959.093.973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-230.578.156</b>	<b>-1.213.574.508</b>	<b>0</b>	<b>-1.444.153.664</b>	<b>0</b>	<b>8.013.701.766</b>	
ARAUCA	30.581.574.939		95.124.469	30.676.699.408		9.249.146.040			9.249.146.040				-21.839.333.798	-928.949.160		-4.889.206.107		12.268.356.383	
ARAUCA	6.455.619.840			6.455.619.840		1.935.941.472			1.935.941.472				-5.356.989.478	-195.250.393		-1.027.633.647		1.811.687.594	
ARAUQUITA	2.792.155.568			2.792.155.568		864.464.589			864.464.589				-683.502.276	-85.504.940		-450.026.002		2.437.586.939	
TAME	76.353.476			76.353.476		6.594.409			6.594.409				-756.936	-3.983.872		-4.740.808		78.207.077	
SARAVENA	72.475.785		40.767.629	113.243.414	1.090.280.652	32.000.466			1.122.281.118				-3.405.267	-17.922.458		-21.327.725	1.214.196.807	0	Suspensión de giros DNP
<b>TOTALES</b>	<b>39.978.179.408</b>	<b>0</b>	<b>135.892.098</b>	<b>40.114.071.506</b>	<b>1.090.280.652</b>	<b>12.088.146.976</b>	<b>0</b>	<b>0</b>	<b>13.176.427.628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27.879.825.552</b>	<b>-1.213.866.896</b>	<b>0</b>	<b>-6.388.772.096</b>	<b>0</b>	<b>16.595.837.993</b>	
BOLIVAR	4.287.600.657			4.287.600.657		3.089.464.666			3.089.464.666				-126.250.055	-664.473.976		-790.724.031		6.586.341.292	
TALAJUA NUEVO	68.061.672			68.061.672		14.812.317			14.812.317				-1.767.861	-9.304.530		-11.072.391		71.801.598	
MOMPOS	532.981			532.981		90.019			90.019				-10.150	-53.420		-63.570		549.430	
CANTAGALLO	2.531.750.203			2.531.750.203	4.357.124.386	1.890.484.465			6.247.608.851				-74.888.940	-394.152.314		-469.041.254	8.310.317.800	0	Suspensión de giros DNP
CICUCO	30.140.075			30.140.075		7.736.228			7.736.228				-927.943	-4.883.909		-5.811.852		32.064.451	EMBARGO - Consig en DJ
CORDOBA	0			0		0			0				0	0		-25.299		0	Suspensión de giros DNP
<b>TOTALES</b>	<b>6.918.085.588</b>	<b>0</b>	<b>0</b>	<b>6.918.085.588</b>	<b>4.357.124.386</b>	<b>5.002.577.695</b>	<b>0</b>	<b>0</b>	<b>9.359.702.081</b>	<b>-25.299</b>	<b>0</b>	<b>0</b>	<b>-203.844.949</b>	<b>-1.072.868.149</b>	<b>0</b>	<b>-1.276.738.397</b>	<b>8.310.292.501</b>	<b>6.690.756.771</b>	
BOYACA	7.380.128.767			7.380.128.767		1.982.313.062			1.982.313.062				-224.516.274	-1.181.664.599		-1.406.180.873		7.956.260.956	
PUERTO BOYACA	3.752.515.373			3.752.515.373	11.940.110.295	1.026.676.730			12.966.787.025				-115.174.338	-606.180.726		-721.355.064		15.997.947.334	
TOPAGA	6.515.311			6.515.311		1.717.955			1.717.955				-204.156	-1.074.505		-1.278.661		6.954.605	
CORRALES	2.255.419			2.255.419		595.264			595.264				-70.736	-372.293		-443.029		2.407.654	
SAN LUIS DE GACENO	0			0		0			0				0	0		-8.230.115		0	
<b>TOTALES</b>	<b>11.141.414.870</b>	<b>0</b>	<b>0</b>	<b>11.141.414.870</b>	<b>11.940.110.295</b>	<b>3.011.303.011</b>	<b>0</b>	<b>0</b>	<b>14.951.413.306</b>	<b>-8.230.115</b>	<b>0</b>	<b>0</b>	<b>-339.965.504</b>	<b>-1.789.292.123</b>	<b>0</b>	<b>-2.137.487.742</b>	<b>-8.230.115</b>	<b>23.963.570.549</b>	
CASANARE	45.763.906.296			45.763.906.296		18.141.142.539			18.141.142.539				-15.210.914.483	-1.404.327.303		-7.391.196.331		39.898.641.718	
TRINIDAD	656.330.357			656.330.357		209.760.556			209.760.556				-21.346.709	-112.351.102		-133.697.811		732.393.102	
PAZ DE ARIPORE	547.415.109			547.415.109		152.851.780			152.851.780				-15.806.409	-83.191.625		-98.998.034		601.268.855	
MANI	1.159.951.424			1.159.951.424		356.017.666			356.017.666				-37.236.636	-195.977.033		-233.212.669		1.282.756.421	
TAURAMENA	4.443.455.421			4.443.455.421		1.558.775.317			1.558.775.317				-1.893.631.244	-137.920.989		-2.757.452.175		3.244.778.563	
AGUAZUL	5.293.006.460			5.293.006.460		1.932.725.092			1.932.725.092				-2.760.483.239	-162.685.971		-856.241.952		3.446.320.390	
NUNCHIA	4.422.035			4.422.035		4.315.257			4.315.257				-243.177	-1.279.882		-1.523.059		7.214.233	
SAN LUIS DE PALENQUE	877.212.743			877.212.743		369.496.995			369.496.995				-25.443.603	-133.913.698		-169.357.301		1.087.352.437	
YOPAL	3.015.539.605			3.015.539.605		1.103.406.762			1.103.406.762				-5.559.425	-95.865.381		-605.979.443		3.512.966.924	
OROCUE	2.493.058.142			2.493.058.142	13.682.479.686	707.322.691			14.389.802.377				-71.109.351	-374.259.741		-445.369.092		16.437.491.427	
CHAMEZA	0			0		0			0				0	0		-33.470.887		0	Suspensión de giros DNP
RATO COROZAL	0			0		0			0				0	0		-33.470.887		0	Suspensión de giros DNP
LA SALINA	0			0	77.809.787	77.809.787			77.809.787				0	0		0		77.809.787	
MONTERREY	0			0		0			0				0	0		-33.470.887		0	Suspensión de giros DNP
PORE	117.662.489			117.662.489		56.764.456			56.764.456				0	0		-33.470.887		146.992.603	
RECETOR	0			0		0			0				0	0		-33.470.887		0	
SABANALARGA	0			0		0			0				0	0		-33.470.887		0	
SACAMA	0			0		0			0				0	0		-33.470.887		0	Suspensión de giros DNP
TAMARA	0			0		0			0				0	0		-33.470.887		0	Suspensión de Giros DNP
VILLANUEVA	0			0		0			0				0	0		-33.470.887		0	
<b>TOTALES</b>	<b>64.371.960.080</b>	<b>0</b>	<b>0</b>	<b>64.371.960.080</b>	<b>13.760.289.473</b>	<b>24.592.579.111</b>	<b>0</b>	<b>0</b>	<b>38.352.868.584</b>	<b>-267.767.096</b>	<b>0</b>	<b>0</b>	<b>-19.870.588.391</b>	<b>-1.976.364.802</b>	<b>-10.401.920.012</b>	<b>-32.516.640.301</b>	<b>-189.957.309</b>	<b>70.398.145.673</b>	
CAUCA	405.304.238			405.304.238		130.997.160			130.997.160				-12.940.394	-68.107.334		-81.047.728		455.253.670	
PIAMONTE	249.417.993			249.417.993		80.613.637			80.613.637				-7.963.319	-41.912.206		-49.875.525		280.156.105	
<b>TOTALES</b>	<b>654.722.230</b>	<b>0</b>	<b>0</b>	<b>654.722.231</b>	<b>0</b>	<b>211.610.797</b>	<b>0</b>	<b>0</b>	<b>211.610.797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20.903.713</b>	<b>-110.019.540</b>	<b>0</b>	<b>-130.923.253</b>	<b>0</b>	<b>735.409.775</b>	
CESAR	855.490.306		420.075.322	1.275.565.628		59.547.188			59.547.188				-21.229.184	-111.732.547		-132.961.731		1.202.151.085	
SAN MARTIN	320.057.388		180.032.281	500.089.669		53.122.813			53.122.813				-5.026.847	-26.457.091		-31.483.938		521.728.544	
RIO DE ORO	105.953.462			105.953.462		29.677.513			29.677.513				-3.719.731	-19.577.532		-23.297.263		112.333.712	
SAN ALBERTO	78.075.250			78.075.250		25.265.412			25.265.412				-2.863.175	-15.069.344		-17.932.519		85.408.143	
AGUACHICA	22.369.472			22.369.472		0			0				-665.531	-3.502.795		-83.925.845		-61.556.373	
<b>TOTALES</b>	<b>1.381.945.879</b>	<b>0</b>	<b>600.107.603</b>	<b>1.982.053.481</b>	<b>0</b>	<b>167.612.926</b>	<b>0</b>	<b>0</b>	<b>167.612.926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-79.757.519</b>	<b>-176.339.309</b>	<b>0</b>	<b>-289.601.296</b>	<b>-61.556.373</b>	<b>1.921.621.484</b>	
CORDOBA	4.603.878			4.603.878	4.744.089	6.241.899			10.985.988				0	0		-846.126		14.743.740	0
SAHAGUN	2.833.1																		



# Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE I TRIM Y PROVISIONAL ABRIL 2008 (INCLUYE DESAHOOR FAEP)  
(Fecha de Giro: Junio de 2008)

Fecha Última actualización: Junio 2008 de 2008

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
LIQUIDACION PROVISIONAL ABRIL 2008					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 (%)	Ley 863	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado (\$)	OBSERVACIONES
HUILA	14.160.230.753		3.916.246.045	18.076.476.798		5.458.212.335			5.458.212.335				-570.923.541	-3.004.860.740		-3.575.784.281		19.858.904.852	
YAGUARA	1.112.924.306			1.112.924.306		311.246.645			311.246.645				-34.934.041	-182.294.426		-216.918.467		1.207.282.484	
AIPE	2.330.070.142		460.456.802	2.790.526.944		861.349.040			861.349.040				-87.908.557	-462.675.616		-550.584.173		3.101.290.811	
NEIVA	3.387.351.123		1.085.370.262	4.472.721.385		1.350.578.797			1.350.578.797				-141.754.201	-746.074.740		-887.828.941		4.935.471.241	
PALERMO	1.288.430.360		111.113.767	1.399.544.127		441.304.570			441.304.570				-44.805.669	-235.819.313		-280.624.982		1.560.223.715	
BARAYA	38.133.921		21.450.331	59.584.252		17.071.599			17.071.599				-1.858.600	-9.782.105		-11.640.705		65.015.146	
VILLAVIEJA	17.896.923			17.896.923	117.672.705				122.965.845				-588.959	-3.099.786		-3.688.745	137.174.023	0	Suspensión de Giros. CNR
GIGANTE	128.778.753			128.778.753		30.620.424			30.620.424				-3.098.605	-16.308.448		-19.407.053		139.992.124	
TESALIA	66.205.123			66.205.123		24.182.159			24.182.159				-2.667.100	-14.037.370		-16.704.470		73.682.812	
GARZON	79.944.963			79.944.963		19.008.915			19.008.915				-1.923.591	-10.124.165		-12.047.756		86.906.122	
PAICOL	0			0		487.610			487.610				-66.936	-352.295		-419.231		68.379	
<b>TOTALES</b>	<b>22.609.966.366</b>	<b>0</b>	<b>5.594.637.207</b>	<b>28.204.603.574</b>	<b>117.672.705</b>	<b>8.519.355.235</b>	<b>0</b>	<b>0</b>	<b>8.637.027.939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-890.228.800</b>	<b>-4.685.420.004</b>	<b>0</b>	<b>-5.575.648.804</b>	<b>137.174.023</b>	<b>31.128.807.686</b>	
META	28.919.809.274			28.919.809.274		7.151.759.797			7.151.759.797				-948.010.653	-4.989.529.756	-85.988.758	-6.023.529.167		32.834.192.938	
CASTILLA LA NUEVA	2.631.119.817		748.884.239	3.380.004.055	10.754.109.181	942.435.447		6.696.996	11.706.241.624				-102.683.674	-540.440.395		-643.124.069	14.443.121.610	0	Suspensión de giros DNP
ACACIAS	2.677.564.476		445.181.349	3.122.745.825		885.709.860			885.709.860				-96.284.611	-506.761.109	-46.046.529	-649.092.249		3.359.363.436	
VILLAVICENCIO	2.053.085.965			2.053.085.965	6.473.191.222	673.880.565			7.147.071.787				-63.919.964	-336.420.861		-400.340.825	8.799.816.927	0	Suspensión de giros DNP
PUERTO LOPEZ	365.881.016			365.881.016		107.111.944			107.111.944				-11.815.944	-62.189.181		-74.005.125		398.987.835	
PUERTO GAITAN	3.143.048.269			3.143.048.269		254.775.995			254.775.995				-102.913.612	-541.650.588		-644.564.200		2.753.260.064	
SAN MARTIN	3.643.597			3.643.597		0			0				-87.218	-459.043		-546.261		3.097.336	
BARRANCA DE UPIA	337.775.982			337.775.982		377.575.385			377.575.385				-16.195.265	-85.238.237		-101.433.502		613.917.865	
<b>TOTALES</b>	<b>40.131.928.393</b>	<b>0</b>	<b>3.980.218.624</b>	<b>44.112.147.017</b>	<b>17.227.300.403</b>	<b>10.393.248.994</b>	<b>0</b>	<b>6.696.996</b>	<b>27.630.248.392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1.341.919.941</b>	<b>-7.063.658.179</b>	<b>132.038.287</b>	<b>-8.538.535.398</b>	<b>23.242.938.537</b>	<b>39.862.819.474</b>	
NARINO	78.331.222			78.331.222		23.014.835			23.014.835				-2.541.467	-13.376.144		-15.917.611		85.428.446	
IPIALES	48.203.829			48.203.829		14.162.975			14.162.975				-1.563.980	-8.231.473		-9.795.453		52.571.351	
CORPONARINO	14.059.450			14.059.450		4.130.867			4.130.867							0		15.190.317	
<b>TOTALES</b>	<b>140.594.501</b>	<b>0</b>	<b>0</b>	<b>140.594.501</b>	<b>0</b>	<b>41.308.677</b>	<b>0</b>	<b>0</b>	<b>41.308.677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4.105.447</b>	<b>-21.607.617</b>	<b>0</b>	<b>-25.713.064</b>	<b>0</b>	<b>156.190.114</b>	
NORTE DE SANTANDER	1.647.872.579		236.755.453	1.884.628.032		404.486.022			404.486.022				-42.000.725	-221.056.443		-263.057.168		2.026.056.886	
CUCUTA	174.169.923		101.466.823	275.636.746		66.826.093			66.826.093				-7.607.353	-40.038.704		-47.646.057		294.816.582	
SABANA DE TIBU	813.867.530			813.867.530	1.675.243.577	163.765.712			1.839.009.289				-16.233.069	-85.437.205		-101.670.274	2.551.206.545	0	Suspensión de giros - DNP
LA ESPERANZA	28.931.090			28.931.090	202.118.310	7.807.148			209.925.458				-873.384	-4.596.756		-5.470.140	233.386.408	0	Suspensión de giros - DNP
CORPONORTE	292.878.892			292.878.892		60.966.092			60.966.092							0		353.844.984	
<b>TOTALES</b>	<b>2.957.720.014</b>	<b>0</b>	<b>338.222.076</b>	<b>3.295.942.090</b>	<b>1.877.361.887</b>	<b>703.851.067</b>	<b>0</b>	<b>0</b>	<b>2.581.212.954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-66.714.531</b>	<b>-351.129.108</b>	<b>0</b>	<b>-417.843.639</b>	<b>2.784.592.953</b>	<b>2.674.718.452</b>	
Putumayo	4.164.714.653			4.164.714.653	12.961.670.883	1.166.224.496			14.127.895.379				-125.956.389	-662.928.361		-788.884.750	17.503.725.282	0	Suspensión de giros DNP
PTO. ASIS	199.009.394			199.009.394		59.003.264			59.003.264				-6.334.406	-33.338.979		-39.673.385		218.339.273	
MOCOA	50.778.248			50.778.248		15.367.830			15.367.830				-1.501.362	-7.901.906		-9.403.268		56.742.810	
PTO. GUZMAN	18.491.377			18.491.377		5.168.425			5.168.425				-484.122	-2.548.011		-3.032.133		20.627.669	
GUAMUES	251.501.029			251.501.029		60.003.838			60.003.838				-6.514.653	-34.287.646		-40.802.299		270.702.568	
PTO. CAYCEDO	215.236.244			215.236.244		57.669.678			57.669.678				-6.376.014	-33.557.970		-39.933.984		232.971.938	
ORITO	1.101.698.131			1.101.698.131	3.538.012.489	305.692.817			3.843.705.306				-33.727.042	-177.510.750		-211.237.792	4.734.165.645	0	Suspensión de giros DNP
SAN MIGUEL	331.491.875			331.491.875	1.017.123.773	89.573.315			1.106.697.088				-9.891.560	-52.060.840		-61.952.400	1.376.236.563	0	Suspensión de giros DNP
VILLAGARZON	464.347.091			464.347.091	2.691.031.301	147.291.113			2.838.322.414				-14.920.546	-78.529.191		-93.449.737	3.209.219.768	0	Suspensión de giros DNP
CORPOAMAZONIA	1.117.574.285			1.117.574.285		310.359.470			310.359.470							0		1.427.933.755	
<b>TOTALES</b>	<b>7.914.842.327</b>	<b>0</b>	<b>0</b>	<b>7.914.842.327</b>	<b>20.207.838.446</b>	<b>2.216.354.246</b>	<b>0</b>	<b>0</b>	<b>22.424.192.692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-205.706.094</b>	<b>-1.082.663.654</b>	<b>0</b>	<b>-1.288.369.748</b>	<b>26.823.347.258</b>	<b>2.227.318.013</b>	
SANTANDER	12.810.170.374			12.810.170.374		2.585.020.130			2.585.020.130				-380.507.607	-2.002.671.615		-2.383.179.222		13.012.011.282	
PTO. WILCHES	1.016.487.353			1,016,487,353		0			0				-913.962.431			-913.962.431	-74.840.745		
BARRANCABERMEJA	2.833.058.554			2,833,058,554		854.664.130			854.664.130				-86.363.390	-454.544.155		-540.907.545		3,146,815,139	
ELCARMEN	16.406.136			16,406,136		4.847.619			4,847,619				-510.067	-2.684.562		-3,194,629		18,059,126	
SIMATOCA	29.808.940			29,808,940		7.304.888			7,304,888				-784.517	-4,129,036		-4,913,553		32,200,275	
SAN VICENTE	1.387.434.095			1,387,434,095		497.383.516			497,383,516				-39.608.128	-208.463.834		-248.071.962		1,636,745,649	
SABANA TORRES	1.640.907.859			1,640,907,859		797.750.241			797,750,241				-51.627.216	-271.722.188		-323.349.404		2,115,308,696	
RIONEGRO	295.722.475			295,722,475		81.881.950			81,881,950				-8.055.003	-42.384.753		-50,449,756		327,154,669	
CIMITARRA	43.389.303			43,389,303		58.203.121			58,203,121				-1.557.249	-8.196.045		-9,753,294		91,839,130	
<b>TOTALES</b>	<b>20.073.385.889</b>	<b>0</b>	<b>0</b>	<b>20,073,385,889</b>	<b>0</b>	<b>4,887,055,596</b>	<b>0</b>	<b>0</b>	<b>4,887,055,596</b>	<b>0</b>	<b>-913,962,431</b>	<b>0</b>	<b>-587,338,964</b>	<b>-3,143,953,281</b>	<b>0</b>	<b>-4,669,147,988</b>	<b>-74,840,745</b>	<b>20,380,133,966</b>	
SUCRE	358.834.982			358,834,982															



# Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE I TRIM Y PROVISIONAL ABRIL 2008 (INCLUYE DESAHOORRO FAEP)

(Fecha de Giro: Junio de 2008)

Fecha Última actualización: Junio 2008 de 2008

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos										
LIQUIDACION PROVISIONAL ABRIL 2008					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	
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																				
COVENAS	1.413.914.750			1.413.914.750		623.783.989			623.783.989				-1.068.827.671	-46.665.205	-245.606.341		-1.361.099.217	676.599.522		
SANTIAGO DE TOLU	1.148.805.734			1.148.805.734	8.615.388.746	506.824.490			9.122.213.236				-789.865.541	-37.915.479	-199.555.152		-1.027.336.172	9.243.682.798	0	Suspensión de Giros DNP
DEPARTAMENTO DE SUCRE	530.218.031			530.218.031		233.918.996			233.918.996				-420.240.090	-17.499.452	-92.102.378		-529.841.920	654.535.197		
SAN ONOFRE	530.218.031			530.218.031		233.918.996			233.918.996				-811.693.957	-35.155.792	-185.030.485		-1.031.880.234	234.295.107		
SINGELEJO	1.065.189.647			1.065.189.647		469.935.154			469.935.154				-90.679.477	-3.661.775	-19.272.503		-113.613.755	503.244.567		
BUENAVISTA ( S )	110.948.583			110.948.583	299.802.208	48.947.753			348.749.961				-101.109.008	-4.188.130	-22.042.787		-127.339.925	346.084.789	0	Suspensión de giros DNP
CAIMITO	126.896.651			126.896.651	347.939.707	55.983.643			403.923.350				-98.707.164	-4.081.478	-21.481.465		-124.270.107	403.480.076	0	Suspensión de giros DNP
COLOSO	123.665.213			123.665.213		54.558.013			54.558.013				-258.390.284	-11.041.077	-58.110.929		-327.542.290	154.581.123		
COROZAL	334.534.930			334.534.930		147.588.483			147.588.483				-298.266.666	-2.982.666	-15.698.242		-94.111.010	36.131.100		
CHALAN	90.372.162			90.372.162		39.869.948			39.869.948				-113.951.153	-4.685.071	-24.658.267		-143.294.491	3.084.083.481	0	Suspensión de Giros DNP
GALERAS	141.953.532			141.953.532	3.022.798.076	62.626.364			3.085.424.440				-119.968.328	-5.091.862	-26.799.275		-151.859.465	70.483.528		
GUARANDA	154.278.958			154.278.958		68.064.035			68.064.035				-98.707.164	-4.059.909	-21.367.940		-124.135.013	53.146.338		
LA UNION	123.011.666			123.011.666		54.269.685			54.269.685				-158.884.301	-6.902.958	-36.331.356		-202.118.615	687.855.042		
LOS PALMITOS	209.153.560			209.153.560	588.546.753	92.273.344			680.820.097				-214.259.546	-9.648.852	-50.783.430		-274.691.828	146.638.223		
MAJAGUAL	292.351.741			292.351.741		128.978.310			128.978.310				-103.918.339	-4.276.135	-22.505.974		-130.700.448	56.022.721		
MORROA	129.563.138			129.563.138		57.160.031			57.160.031				-173.333.061	-7.544.236	-39.706.507		-220.583.804	108.845.393		
OVEJAS	228.583.741			228.583.741		100.845.456			100.845.456				-95.145.685	-3.917.867	-20.620.354		-119.683.906	51.395.019		
PALMITO	118.707.938			118.707.938		52.370.987			52.370.987				-221.077.336	-9.842.217	-51.801.143		-282.720.696	147.052.912		
SAMPUES	298.210.541			298.210.541		131.563.067			131.563.067				-169.721.320	-7.479.990	-39.368.370		-216.569.680	110.054.122		
SAN BENITO ABAD	226.637.139			226.637.139		99.986.663			99.986.663				-107.973.470	-4.443.804	-23.388.442		-135.805.716	1.001.564.781	0	Suspensión de Giros DNP
SAN JUAN BETULIA	134.643.363			134.643.363	943.325.834	59.401.300			1.002.727.134				-247.560.446	-10.890.039	-57.315.993		-315.766.478	159.761.665		
SAN MARCOS	329.958.616			329.958.616		145.569.527			145.569.527				-126.385.811	-5.279.363	-27.786.122		-159.451.296	71.079.179		
SAN PEDRO	159.960.073			159.960.073		70.570.402			70.570.402				-201.018.888	-8.740.483	-46.002.539		-255.761.910	125.902.978		
SINCE	264.828.949			264.828.949		116.835.939			116.835.939				-184.967.104	-8.231.374	-43.323.021		-236.521.499	122.912.485		
SUCRE	249.403.409			249.403.409		110.030.575			110.030.575				-147.650.565	-6.293.421	-33.123.270		-187.067.256	87.743.424		
TOLU VIEJO	190.685.142			190.685.142		84.125.538			84.125.538				-91.401.107	-3.639.444	-19.154.967		-114.195.518	44.725.673		
EL ROBLE	110.271.951			110.271.951		48.649.240			48.649.240											
<b>TOTALES</b>	<b>8.836.967.186</b>	<b>0</b>	<b>0</b>	<b>8.836.967.189</b>	<b>13.817.801.324</b>	<b>3.898.649.926</b>	<b>0</b>	<b>0</b>	<b>17.716.451.252</b>	<b>0</b>	<b>0</b>	<b>-6.290.866.918</b>	<b>-291.657.531</b>	<b>-1.535.039.630</b>	<b>0</b>	<b>-8.117.564.079</b>	<b>14.078.895.925</b>	<b>4.356.958.437</b>		



# Agencia Nacional de Hidrocarburos

REGALIAS - AJUSTE I TRIM Y PROVISIONAL ABRIL 2008 (INCLUYE DESAHOOR FAEP)  
(Fecha de Giro: Junio de 2008)

Fecha Última actualización: Junio 2008 de 2008

MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							SALDOS		
LIQUIDACION PROVISIONAL ABRIL 2008					OTROS PAGOS					DEDUCCIONES									
BENEFICIARIO	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756, Art. 39	Valor total Liquidación	Saldo a Favor	Ajuste Trimestral	Desahorro FAEP	Otros	Total otros Pagos	Saldo 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
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																			
SAN ANTERO	2.032.502.453			2.032.502.453		896.689.483	40.876.990		937.566.473				-67.081.232	-353.059.115			-420.140.347	2.549.928.579	
SAN BERNARDO	397.663.523			397.663.523		175.439.248			175.439.248				-315.490.620	-13.124.589	-69.076.783		-397.691.992	175.410.779	
MONITOS	397.663.523			397.663.523		175.439.248			175.439.248				-315.490.620	-13.124.589	-69.076.783		-397.691.992	175.410.779	
PUERTO ESCONDIDO	397.663.523			397.663.523		175.439.248			175.439.248				-315.490.620	-13.124.589	-69.076.783		-397.691.992	175.410.779	EMBARGO - Consig en DJ
LOS CORDOBAS	397.663.523			397.663.523		175.439.248			175.439.248				-315.490.620	-13.124.589	-69.076.783		-397.691.992	175.410.779	
CANALETE	220.924.180			220.924.180	605.560.156	97.466.248			703.026.404				-174.417.301	-7.291.438	-38.375.991		-220.084.730	703.865.854	0 Suspensión de giros DNP
MONTERIA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
VALENCIA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
TIERRA ALTA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
CHIMA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
PUERTO LIBERTADOR	220.924.180			220.924.180	3.578.742.616	97.466.248			3.676.208.864				-174.417.301	-7.291.438	-38.375.991		-220.084.730	3.677.048.314	0 EMBARGO - Suspensión de Giros DNP
AYAPEL	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
BUENAVISTA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
PLANETA RICA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
PUEBLO NUEVO	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
SAN CARLOS	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
CIENAGA DE ORO	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
SAHAQUIN	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
CERETE	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
SAN PELAYO	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
PURISIMA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
CHINU	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
SAN ANDRES DE SOTAVENTO	220.924.180			220.924.180	605.560.156	97.466.248			703.026.404				-174.417.301	-7.291.438	-38.375.991		-220.084.730	703.865.854	0 Suspensión de giros DNP
MOMIL	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
LORICA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
LA APARTADA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
COTORRA	220.924.180			220.924.180		97.466.248			97.466.248				-174.417.301	-7.291.438	-38.375.991		-220.084.730	98.305.698	
CORPORACION "CVS"	353.478.687			353.478.687		155.945.997			155.945.997				-174.417.301	-7.291.438	-38.375.991		-220.084.730	509.424.684	
<b>TOTALES</b>	<b>8.836.967.186</b>	<b>0</b>	<b>0</b>	<b>8.836.967.192</b>	<b>4.789.862.928</b>	<b>3.898.649.931</b>	<b>40.876.990</b>	<b>0</b>	<b>8.729.389.846</b>	<b>0</b>	<b>0</b>	<b>-8.098.143.102</b>	<b>-279.991.224</b>	<b>-1.473.638.049</b>	<b>0</b>	<b>-8.882.772.378</b>	<b>5.084.780.022</b>	<b>5.628.804.641</b>	
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																			
BARRANCABERMEJA	624.837.315			624.837.315		39.543.141			39.543.141				-15.164.940	-79.815.472			-94.980.412	569.400.044	
CARTAGENA	4.438.756.327			4.438.756.327		1.202.682.999			1.202.682.999				-132.330.327	-696.475.405			-828.805.732	4.812.633.594	
MAGANGUE				0					0								-509.339	-509.339	0
BAGRE				0					0								0	0	0
TAMALAMEQUE				0					0				-6.975.132				-6.975.132	-6.975.132	0 Suspensión de Giros. CNR
BUENAVENTURA				0					0				-23.054.315				-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	674.110.899			674.110.899		1.353.411.413			1.353.411.413				-34.729.630	-182.787.527	-543.001.547		-760.518.704	1.267.003.608	
SAN ANDRES ISLAS	47.934.697			47.934.697					0				-20.452.217	-1.454.376	-7.654.608		-29.561.201	18.373.496	
TURBO				0					0								0	0	0
BARRANQUILLA	0			0	204.105.603	4.278.181			208.383.784				-500.353	-2.633.436			-3.133.789	205.249.995	0 Suspensión de Giros DNP
PUERTO WILCHES-SANTANDER	81.500.519			81.500.519		5.157.801			5.157.801				-1.978.036	-10.410.714			-12.388.750	74.269.570	0 Suspensión de Giros DNP
SAN PABLO-BOLIVAR	81.500.519			81.500.519		5.157.801			5.157.801				-1.978.036	-10.410.714			-12.388.750	74.269.570	
CANTAGALLO-BOLIVAR	81.500.519			81.500.519	132.801.703	5.157.801			137.959.504				-1.978.036	-10.410.714			-12.388.750	207.071.273	0 Suspensión de Giros DNP
YONDO-ANTIOQUIA	217.334.718			217.334.718		13.754.136			13.754.136				-5.274.762	-27.761.903			-33.036.665	198.052.189	
<b>TOTALES</b>	<b>6.247.475.514</b>	<b>0</b>	<b>0</b>	<b>6.247.475.513</b>	<b>336.907.306</b>	<b>2.629.143.273</b>	<b>0</b>	<b>0</b>	<b>2.966.050.579</b>	<b>-114.496.167</b>	<b>-20.452.217</b>	<b>0</b>	<b>-195.388.496</b>	<b>-1.028.360.493</b>	<b>-543.001.547</b>	<b>-1.901.698.920</b>	<b>297.825.101</b>	<b>7.014.002.071</b>	
<b>OTROS BENEFICIARIOS</b>																			
FNR. ESCALONAMIENTO				0			137.685.990		137.685.990								0	137,685,990	
COMISION NAL. REGALIAS 1%				0				8,785,163,294	8,785,163,294								-83,132	-83,132	8,785,080,162
DIRECCION DEL TESORO NAL. FNR.	78.564.342.322			78.564.342.322		27,549,125,019			543,001,547				-14,235,015,548	-46,184,027,461	-53,398,417		-60,472,441,426	46,184,027,461	
CONSORCIO COMERCIAL FONPET				0				92,421,729,016	92,421,729,016								0	92,421,729,016	
<b>TOTALES</b>	<b>78.564.342.322</b>	<b>0</b>	<b>0</b>	<b>78.564.342.322</b>	<b>0</b>	<b>27.549.125.019</b>	<b>137.685.990</b>	<b>101.749.893.857</b>	<b>129.436.704.865</b>	<b>0</b>	<b>0</b>	<b>-14.235.015.548</b>	<b>0</b>	<b>-46.184.027.461</b>	<b>-53.481.549</b>	<b>-60.472.524.558</b>	<b>0</b>	<b>147.528.522.629</b>	