





Agencia Nacional de Hidrocarburos

REGALIAS - PROVISIONAL MAYO 2008 (INCLUYE DESAHOORRO FAEP)  
(Fecha de Giro: Julio de 2008)

Fecha Ultima actualización: Julio 2008 de 2008

Table with columns: BENEFICIARIO, Valor Liquidación, Liquidación Municipios No Productores, Liquidación Ley 756, Valor total Liquidación, Saldos 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, Valor Girado, OBSERVACIONES.



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MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos						SALDOS			
LIQUIDACION PROVISIONAL MAYO 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 (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	1.668.111.852			1.668.111.852					0			-417.260.234				-417.260.234		1.250.851.618	
SANTIAGO DE TOLU	1.355.340.880			1.355.340.880	9.243.682.797				9.243.682.797			-257.463.881				-257.463.881		10.341.559.796	
DEPARTAMENTO DE SUCRE	625.541.944			625.541.944					0							0		625.541.944	
SAN ONOFRE	625.541.944			625.541.944					0			-173.804.140				-173.804.140		451.737.804	
SINCELEJO	1.256.892.095			1.256.892.095					0			-323.664.923				-323.664.923		933.027.162	
BUENAVENTURA ( S )	130.895.195			130.895.195	346.084.788				346.084.788			-36.158.234				-36.158.234	440.821.749	0	Suspensión de giros DNP
CAIMITO	149.710.445			149.710.445	403.480.077				403.480.077			-40.319.209				-40.319.209	512.871.313	0	Suspensión de giros DNP
COLOSO	145.898.052			145.898.052					0			-39.360.623				-39.360.623		106.537.429	
COROZAL	394.678.450			394.678.450					0			-103.033.837				-103.033.837		291.644.613	
CHALAN	106.619.493			106.619.493					0			-30.078.311				-30.078.311		76.541.182	
GALERAS	167.474.291			167.474.291	3.084.083.481				3.084.083.481			-45.436.995				-45.436.995		3.206.120.777	
GUARANDA	182.015.612			182.015.612					0			-47.837.012				-47.837.012		134.178.600	
LA UNION	145.127.008			145.127.008					0			-39.360.623				-39.360.623		105.766.385	
LOS PALMITOS	246.755.705			246.755.705					0			-63.357.236				-63.357.236		183.398.469	
MAJAGUAL	344.911.462			344.911.462					0			-85.436.676				-85.436.676		259.474.786	
MORROA	152.856.320			152.856.320					0			-41.437.560				-41.437.560		111.418.760	
OVEJAS	269.679.093			269.679.093					0			-69.115.855				-69.115.855		200.563.238	
PALMITO	140.049.545			140.049.545					0			-37.970.672				-37.970.672		102.078.873	
SAMPUES	351.823.572			351.823.572					0			-88.154.446				-88.154.446		263.669.126	
SAN BENITO ABAD	267.382.526			267.382.526					0			-67.676.200				-67.676.200		199.706.326	
SAN JUAN BETULIA	158.849.881			158.849.881	1.001.564.781				1.001.564.781			-43.054.731				-43.054.731	1.117.359.931	0	Suspensión de Giros DNP
SAN MARCOS	389.279.394			389.279.394					0			-98.716.648				-98.716.648		290.562.746	
SAN PEDRO	188.718.092			188.718.092					0			-50.398.568				-50.398.568		138.319.524	
SINCE	312.440.555			312.440.555					0			-80.157.350				-80.157.350		232.283.205	
SUCRE	294.241.772			294.241.772					0			-73.756.123				-73.756.123		220.485.649	
TOLU VIEJO	224.966.990			224.966.990					0			-58.874.957				-58.874.957		166.092.033	
EL ROBLE	130.096.916			130.096.916					0			-36.445.810				-36.445.810		93.651.106	
<b>TOTALES</b>	<b>10.425.699.074</b>	<b>0</b>	<b>0</b>	<b>10.425.699.074</b>	<b>14.078.895.924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.078.895.924</b>	<b>0</b>	<b>0</b>	<b>-2.448.330.854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2.448.330.854</b>	<b>2.071.052.993</b>	<b>19.985.211.151</b>	



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MINISTERIO DE MINAS Y ENERGIA					Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos										
LIQUIDACION PROVISIONAL MAYO 2008					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 (\$)		
<b>MUNICIPIOS PUERTOS - DEPTO. CORDOBA</b>																				
SAN ANTERO	2.397.910.787			2.397.910.787			41.086.493		41.086.493								0		2.438.997.280	
SAN BERNARDO	469.156.458			469.156.458					0								-130.657.101		338.499.357	
MONITOS	469.156.458			469.156.458					0								-130.657.101		338.499.357	
PUERTO ESCONDIDO	469.156.458			469.156.458					0								-130.657.101		338.499.357	
LOS CORDOBAS	469.156.458			469.156.458					0								-130.657.101		338.499.357	
CANALETE	260.642.477			260.642.477	703.865.854				703.865.854								-71.748.417	892.759.914	0	
MONTERIA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
VALENCIA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
TIERRA ALTA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
CHIMA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
PUERTO LIBERTADOR	260.642.477			260.642.477	3.677.048.314				3.677.048.314								-71.748.417	3.865.942.374	0	
AYAPEL	260.642.477			260.642.477					0								-71.748.417		188.894.060	
BUENAVISTA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
PLANETA RICA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
PUEBLO NUEVO	260.642.477			260.642.477					0								-71.748.417		188.894.060	
SAN CARLOS	260.642.477			260.642.477					0								-71.748.417		188.894.060	
CIENAGA DE ORO	260.642.477			260.642.477					0								-71.748.417		188.894.060	
SAHAGUN	260.642.477			260.642.477					0								-71.748.417		188.894.060	
CERETE	260.642.477			260.642.477					0								-71.748.417		188.894.060	
SAN PELAYO	260.642.477			260.642.477					0								-71.748.417		188.894.060	
PURISIMA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
CHINU	260.642.477			260.642.477					0								-71.748.417		188.894.060	
SAN ANDRES DE SOTAVENTO	260.642.477			260.642.477	703.865.854				703.865.854								-71.748.417	892.759.914	0	
MOMIL	260.642.477			260.642.477					0								-71.748.417		188.894.060	
LORICA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
LA APARTADA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
COTORRA	260.642.477			260.642.477					0								-71.748.417		188.894.060	
CORPORACION "CVS"	417.027.963			417.027.963					0								0		417.027.963	
<b>TOTALES</b>	<b>10.425.699.074</b>	<b>0</b>	<b>0</b>	<b>10.425.699.076</b>	<b>5.084.780.022</b>	<b>0</b>	<b>41.086.493</b>	<b>0</b>	<b>5.125.866.515</b>	<b>0</b>	<b>0</b>	<b>-2.101.093.578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2.101.093.578</b>	<b>5.651.462.202</b>	<b>7.799.009.811</b>		
<b>PUERTOS CARGA, DESCARGA Y CABOTAJE</b>																				
BARRANCABERMEJA	617.896.612			617.896.612					0								0		617.896.612	
CARTAGENA	4.389.450.549			4.389.450.549					0								0		4.389.450.549	
MAGANGUE				0					0								-509.339	-509.339	0	
BAGRE				0					0								0	0	0	
TAMALAMEQUE				0					0								-6.975.132	-6.975.132	0	
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	666.622.864			666.622.864					0								-43.760.617	-43.760.617	622.862.247	
SAN ANDRES ISLAS	47.402.238			47.402.238					0								0	0	47.402.238	
TURBO				0					0								0	0	0	
BARRANQUILLA				0				205.249.995	205.249.995								0	205.249.995	0	
PUERTO WILCHES-SANTANDER	80.595.210			80.595.210					0								0	0	80.595.210	
SAN PABLO-BOLIVAR	80.595.210			80.595.210					0								0	0	80.595.210	
CANTAGALLO-BOLIVAR	80.595.210			80.595.210				207.071.274	207.071.274								0	287.666.484	0	
YONDO-ANTIOQUIA	214.920.561			214.920.561					0								0	0	214.920.561	
<b>TOTALES</b>	<b>6.178.078.454</b>	<b>0</b>	<b>0</b>	<b>6.178.078.454</b>	<b>412.321.269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>412.321.269</b>	<b>-114.496.167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-43.760.617</b>	<b>-158.256.784</b>	<b>378.420.312</b>	<b>6.053.722.627</b>		
<b>OTROS BENEFICIARIOS</b>																				
FNR. ESCALONAMIENTO				0			138.394.023		138.394.023								0		138.394.023	
COMISION NAL. REGALIAS 1%				0					0								0		0	
DIRECCION DEL TESORO NAL. FNR	79.671.462.663			79.671.462.663				43.760.617	43.760.617								-9.582.961.613	-35.066.130.833	35.066.130.834	
CONSORCIO COMERCIAL FONPET				0				35.066.130.833	35.066.130.833								0	0	35.066.130.833	
<b>TOTALES</b>	<b>79.671.462.663</b>	<b>0</b>	<b>0</b>	<b>79.671.462.663</b>	<b>0</b>	<b>0</b>	<b>138.394.023</b>	<b>35.109.891.450</b>	<b>35.248.285.473</b>	<b>0</b>	<b>0</b>	<b>-9.582.961.613</b>	<b>0</b>	<b>0</b>	<b>-35.066.130.833</b>	<b>-44.649.092.446</b>	<b>0</b>	<b>0</b>	<b>70.270.655.690</b>	