



**Agencia Nacional de Hidrocarburos**  
**REGALIAS - AJUSTE TERCER TRIMESTRE Y OCTUBRE DE 2004 ( )**  
 (Fecha de Giro: 10 de diciembre de 2004.)  
 ( INCLUYE DESAHORO FAEP )  
 Última actualización: 27 de diciembre 2004.

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS			
	LIQUIDACION PROVISIONAL DE OCTUBRE 2004				OTROS PAGOS				DEDUCCIONES				Valor Girado	OBSERVACIONES		
	Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley	756. Art. 39	Valor total Liquidación	Desahorro FAEP (Fecha Giro: 22 Dic. 2004)	Otros	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahierto FAEP	Ley 756 (%)			Ley 863	Otras Dedicuciones
META	11.854.743.419		3.086.233.947		14.940.977.366		1.273.897.657	5.698.886.685		4.424.989.028		-429.255.853	-2.259.241.330	-2.688.497.182	17.951.366.869	
GASTILLA LA NUEVA	2.105.827.766		1.032.829.476		3.138.657.242		425.815.434	1.271.501.759		404.169.954		-90.444.791	-476.025.217	-566.470.007	3.843.690.994	
ACACIAS	1.077.365.409		289.542.216		1.366.907.625		766.150.744	766.150.744		766.150.744		-38.406.360	-202.138.735	-38.406.360	5.657.784.171	
VILLAVICENCIO	1.988.695.279				1.988.695.279		138.399.395	138.399.395		138.399.395		-10.530.689	-310.108.890	-369.029.579	2.385.820.444	
MILUERTO LOPEZ	899.335.921				899.335.921		138.399.395	138.399.395		138.399.395		-10.530.689	-310.108.890	-369.029.579	2.385.820.444	
VALLE DE SAN JUAN	16.054.458.956		4.408.905.639		20.463.364.595		1.819.853.797	12.147.289.965		6.720.654.987		-449.654.079	-3.189.111.139	-1.092.570.986	40.893.719	
TOTALES															31.159.205.354	
MARINO	20.817.502		12.939.828		33.757.330		12.739.828	12.739.828		12.739.828		-356.302	-5.993.228	-5.993.228	27.559.103	Suspension de Giro, CNR
IPALLES	12.807.694		12.807.694		25.615.388		190.150.134	190.150.134		190.150.134		-588.863	-3.099.278	-3.688.140	199.269.688	
CORPONARINO	3.735.577		3.735.577		7.471.154		2.286.636	2.286.636		2.286.636		-1.546.766	-4.135.693	-9.482.459	33.887.316	
TOTALES																
NORTE DE SANTANDER	660.991.776		165.881.087		826.872.863		83.516.488	352.246.858		268.730.370		-23.781.113	-125.163.749	-148.944.861	1.030.174.860	
GUCUTA	123.616.983		71.091.895		194.708.877		35.792.760	93.934.205		107.231.110		-5.735.238	-30.185.463	-35.920.701	252.722.381	
SABANA DE TIBU	283.147.188				283.147.188		107.231.110	107.231.110		107.231.110		-7.985.225	-42.027.498	-50.012.723	340.365.575	
CORPORATE	118.639.590		236.972.892		1.425.388.478		48.233.657	48.233.657		48.233.657		-37.901.576	-197.376.099	-234.979.226	1.790.136.023	
TOTALES																
RUTIMAYO	1.704.223.410				1.704.223.410		760.947.368	760.947.368		760.947.368		-48.567.377	-255.617.249	-304.194.356	2.160.985.262	
PTO. ASIS	51.057.531				51.057.531		75.309.159	75.309.159		75.309.159		-715.437	-3.765.456	-4.514.168	121.852.502	
MOCOA	44.782.493				44.782.493		16.683.363	16.683.363		16.683.363		-1.244.192	-6.546.379	-7.792.571	53.873.275	
PTO. GUZMAN	22.748.041				22.748.041		9.709.969	9.709.969		9,709,969		-3,777,941	-6,495,780	-7,273,739	27,958,260	
PTO. CAJEDO	71.197.279				71.197.279		23.560.163	23,560,163		23,560,163		-1,745,193	-4,183,869	-5,929,062	83,073,337	
ORITO	441.171.684				441.171.684		184.869.075	184,869,075		184,869,075		-13,727,562	-72,250,329	-85,977,891	640,162,868	
SAN MIGUEL	369.458.654				369.458.654		138.394.306	138,394,306		138,394,306		-10,281,851	-54,115,008	-64,396,859	443,456,101	
CORPOAMAZONIA	485.819.343				485.819.343		216.921.648	216,921,648		216,921,648		-28,172,118	-133,537,468	-161,719,726	702,740,991	
TOTALES															4.192.579.720	
SANTANDER	5.670.256.291				5.670.256.291		2.411.225.022	2,411,225,022		2,411,225,022		-160,688,430	-845,728,577	-1,006,417,006	7,075,064,307	
PTO. WILCHES	468.785.303				468.785.303		222.208.991	222,208,991		222,208,991		-11,051,973	-58,169,280	-69,171,253	621,777,042	
BARRANCABERMEJA	1.397.274.281				1,397,274,281		582.535.768	582,535,768		582,535,768		-41,695,076	-218,921,453	-260,516,530	1,719,293,519	
ELCARMEN	1.229.846				1,229,846		236.749	236,749		236,749		-21,709	-111,094	-132,202	1,334,393	
SHIMACOA	6.272.213				6,272,213		2.624.765	2,624,765		2,624,765		163,021	-858,003	-1,105,612	7,377,365	
SAN VICENTE	1.051.895.857				1,051,895,857		193.261.720	193,261,720		193,261,720		-12,157,489	-63,386,604	-76,544,093	1,228,735,646	
BOGOTÁ	34.143.008				34,143,008		38.659.465	38,659,465		38,659,465		-19,325,293	-15,388,604	-34,713,897	1,265,325,899	
BIOMEGRAL	34.850.225				34,850,225		64.142.835	64,142,835		64,142,835		-2,849,273	-14,985,972	-17,835,135	140,440,808	
CUMTARRA	9.145.395.617				9,145,395,617		2.681.102	2,681,102		2,681,102		-1,215,824	-6,399,072	-7,624,899	29,906,428	
TOTALES															11.398.649.239	
SUCRE	57.859.638				57,859,638		7.119.054	7,119,054		7,119,054		-1,561,423	-8,218,015	-9,779,438	55,199,264	
SAN PEDRO	35.605.931				35,605,931		4.380.956	4,380,956		4,380,956		-5,057,240	-6,018,115	-6,018,115	33,968,772	
TOTALES															89.166.026	
TOLIMA	4.505.900.771				4,505,900,771		1.785.193.895	1,785,193,895		1,785,193,895		-122,241,467	-643,376,143	-34,007,953	5,491,469,103	
ALVARADO	11.901.502				11,901,502		4.002.944	4,002,944		4,002,944		-346,785	-1,925,162	-2,171,967	13,732,479	
PURIFICACION	720.785.506				720,785,506		339.854.524	339,854,524		339,854,524		-21,965,389	-115,607,311	-159,164,935	901,475,095	
ORTEGA	58.808.466				58,808,466		45.870.712	45,870,712		45,870,712		-10,590,740	-58,401,893	-68,992,633	1,268,585,921	
BIEDRAS	32.933.710				32,933,710		53.847.764	53,847,764		53,847,764		-3,962,787	-20,556,772	-24,519,559	161,861,905	
CHAPARRAL	32.953.311				32,953,311		12.197.937	12,197,937		12,197,937		-327,959	-4,883,988	-5,811,946	39,339,302	
MELGAR	990.931.611				990,931,611		384.033.356	384,033,356		384,033,356		-25,420,453	-133,791,859	-160,916,682	1,214,048,286	
GUAMO	77.363				77,363		18.261	18,261		18,261		-8,521	-44,847	-53,368	2,957,657	
ESPIBAL	101.557.908				101,557,908		338.679.882	338,679,882		338,679,882		-1,618,889	-8,520,471	-10,139,361	452,885,163	
PRADO	39.447.502				39,447,502		18.728.026	18,728,026		18,728,026		-1,213,149	-6,384,997	-7,598,146	50,977,381	
TOTALES															8.658.755.304	

**Agencia Nacional de Hidrocarburos**  
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( INCLUYE DESAHORRO FAEP )

Fecha de Giro: 10 de diciembre de 2004 ( )

Ultima actualización: 27 de diciembre 2004.

BENEFICIARIO		MINISTERIO DE MINAS Y ENERGIA				Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS						
		Valor Liquidación	Liquidación Municipios No Productores	Liquidación Ley 756, Art. 39	Liquidación	Salidos a Favor	Ajuste Trimestral	Desahorro FAEP ( Fecha Giro: 22 Dic. 2004 )	Otros	Total otros Pagos	Salidos a Cargo	Ajuste Trimestral	Ahorro FAEP	Ley 756 ( % )	Ley 863	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Giroado ( \$ )	OBSERVACIONES
<b>MUNICIPIOS PUERTOS - DEPTO. SUCRE</b>																				
COVENAS	882.539.661			882.539.661		371.906.317			371.906.317			-384.702.533	-20.340.155	-107.053.448			-512.096.136		742.343.843	
SANTIAGO DE TOLU	823.703.684			823.703.684		121.400.877			121.400.877				-19.160.357	-100.346.613			-120.007.470		834.885.013	
DEPARTAMENTO DE SUCRE	353.015.864			353.015.864		102.063.557			102.063.557				-8.172.623	-43.013.806			-51.186.429		403.892.993	
SAN ONOFRE	353.015.864			353.015.864		102.063.557			102.063.557				-8.172.623	-43.013.806			-51.186.429		403.892.993	
SINCELEJO	709.196.636			709.196.636		205.042.149			205.042.149				-16.418.517	-86.413.245			-421.583.282		237.094.394	
BUENAVISTA ( S )	73.966.676			73.966.676		21.356.888			21.356.888				-35.606.333	-9.000.676			-46.320.138		48.905.626	
CAMITO	84.487.000			84.487.000		24.426.790			24.426.790				-1.956.947	-10.294.469			-11.956.803		56.956.996	
COLOSO	84.487.000			84,487,000		24,426,790			24,426,790				-1,956,947	-10,294,469			-11,956,803		56,956,996	
CHALAN	222.731.274			222.731.274		63.395.819			63.395.819				-5.196.422	-21.195.093			-26.391.515		153.344.764	
CHALAN	60.189.273			60.189.273		17.396.060			17.396.060				-1.892.970	-11.331.419			-13.224.389		39.217.176	
GALERAS	94.511.778			94.511.778		27.325.141			27.325.141				-44.742.532	-11.515.945			-56.258.477		63.390.413	
GUARANDA	102.717.970			102,717,970		29,697,707			29,697,707				-2,378,010	-12,518,842			-14,896,852		70,409,500	
LA UNION	81.900.401			81,900,401		33,057,738			33,057,738				-3,885,164	-10,448,230			-14,333,468		63,765,227	
LOS PALMITOS	139.253.138			139,253,138		30,881,929			30,881,929				-3,134,732	-16,498,591			-19,633,513		88,104,120	
MAJAGUAL	194.645.969			194,645,969		56,275,928			56,275,928				-4,506,223	-23,716,962			-28,223,185		1,427,343,200	
MORROA	86.262.331			86,262,331		24,940,070			24,940,070				-1,997,048	-10,510,777			-12,507,825		57,885,252	
OVEJAS	152.189.632			152,189,632		44,000,898			44,000,898				-3,523,322	-18,543,799			-21,067,121		106,057,532	
PALMITO	79.035.006			79,035,006		22,850,514			22,850,514				-1,629,729	-9,630,152			-7,000,423		52,938,161	
SAN BENTO ABAJ	198.546.722			198,546,722		57,403,609			57,403,609				-4,596,529	-24,192,266			-28,788,795		140,346,426	
SAN BENTO ABAJ	180.893.596			180,893,596		52,916,180			52,916,180				-3,493,861	-18,397,861			-21,894,041		168,999,545	
SAN MARGO TOLU	219.582.392			219,582,392		63,514,909			63,514,909				-9,716,157	-5,085,984			-14,802,141		154,192,460	
SAN PEDRO	106.800.421			106,800,421		30,791,282			30,791,282				-2,465,577	-12,976,721			-15,442,303		72,126,410	
SINCE	176.321.466			176,321,466		50,977,866			50,977,866				-4,081,995	-21,484,183			-25,566,178		122,793,801	
SUCRE	166.051.237			166,051,237		48,008,550			48,008,550				-3,844,230	-20,232,789			-24,077,039		117,348,989	
TOLU VIEJO	126.956.981			126,956,981		36,705,662			36,705,662				-2,839,164	-15,469,285			-18,308,947		87,268,350	
EL ROBLE	73.418.379			73,418,379		21,226,641			21,226,641				-35,892,875	-8,345,785			-44,238,660		48,106,661	
<b>TOTALES</b>	<b>5.883.597.741</b>			<b>5.883.597.741</b>		<b>1.701.069.287</b>			<b>1.701.069.287</b>				<b>1.288.776.757</b>	<b>9.787.923</b>			<b>-2.127.063.397</b>		<b>5.903.022.774</b>	

