



Agencia Nacional de Hidrocarburos

REGALIAS DICIEMBRE DE 2004. (No Incluye Desahorro FAEP)
 (Fecha de Giro: 9 de Febrero de 2005)

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA			Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS				
	Valor Liquidación	Liquidación Municipios	Liquidación Ley 756. Art. 39	Valor total Liquidación	Saldos a Favor	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Alborno FAEP	Ley 883	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado	OBSERVACIONES
REGALIAS POR PRODUCCION																
ANTIOQUIA	2.857.024.328			2.821.769.513											2.821.769.513	
PUERTO MARE	582.276.399			610.024.335											610.024.335	
PUERTO TRIUNFO	110.697.716			110.697.716											110.697.716	
YONDO	880.579.317			880.579.317											880.579.317	
TOTALES	4.130.577.760			4.223.070.881											4.223.070.881	
ARAUCA	16.456.221.184			16.456.221.184											11.752.484.885	
ARAUCA	3.905.531.265			3.905.531.265											2.763.154.591	
ARAUCUITA	927.762.888			927.762.888											597.168.704	
TAME	13.175.297			13.175.297	130.398.243			130.398.243							143.573.540	SE GIRA EL VALOR ACUMULADO
SARAVENA	53.032.509			53.032.509											53.032.509	
TOTALES	21.355.723.143			21.355.723.143	130.398.243			130.398.243							15.309.414.229	
BOLIVAR	1.643.994.249			1.643.994.249											1.643.994.249	
TALAIGUA NUEVO	42.893.320			42.893.320											42.893.320	
IMOMPOS	4.312.016			4.312.016											4.312.016	
CANTAGALLO	945.512.977			945.512.977											945.512.977	SUSPENSION DE GIROS
CICUCO	18.970.456			18.970.456											18.970.456	
CORDOBA															-	
TOTALES	2.655.683.017			2.655.683.017											2.651.371.002	
BOYACA	3.129.924.938			3.129.924.938											3.129.924.938	
PUERTO BOYACA	1.843.015.147			1.843.015.147											1.843.015.147	
TOTALES	4.972.940.085			4.972.940.085											4.972.940.085	
CASANARE	37.434.426.523			37.434.426.523											31.304.513.059	
TRINIDAD	385.762.467			424.901.112											424.901.112	
PAZ DE ARIPOYO	210.619.878			249.758.523											249.758.523	
MANI	828.458.183			828.458.183											828.458.183	
TAURAMENA	2.780.708.033			2.780.708.033											2.353.746.353	
AGUAZUL	5.521.389.461			5.521.389.461											4.180.942.010	
NUNCHIA	829.280			39.967.925											39.967.925	
SAN LUIS DE PALENQUE	429.785.602			468.924.247											468.924.247	
YOPAL	2.067.443.068			2.067.443.068											2.064.197.193	
OROCUE	1.211.236.627			1.211.236.627											1.211.236.627	
CHAMEZA															39.138.645	
HATO COROZAL															39.138.645	
LA SALINA															39.138.645	SUSPENSION DE GIROS
MONTERREY															39.138.645	
PORE															39.138.645	
RECETOR															39.138.645	
SABANALARGA															39.138.645	
SACAMA															39.138.645	
TAMARA															39.138.645	
VILLANUEVA															39.138.645	SUSPENSION DE GIROS
TOTALES	50.870.659.122			51.418.600.152	114.594.196			114.594.196							43.439.754.392	
CAUCA	323.052.812			323.052.812											323.052.812	
PIAMONTE	198.801.730			198.801.730											198.801.730	
TOTALES	521.854.542			521.854.542											521.854.542	
CESAR	319.471.362			383.275.333											383.275.333	
SAN MARTIN	17.142.929			26.785.627											26.785.627	
RIO DE ORO	116.807.370			128.509.031											128.509.031	
SAN ALBERTO	50.073.503			50.073.503											50.073.503	
AGUACHICA	18.573.959			18.573.959											18.573.959	
TOTALES	516.069.124			607.217.654											580.431.827	
CUNDINAMARCA	566.517.466			566.517.466											566.517.466	
GUADUAS	316.796.651			316.796.651											316.796.651	
PULL	20.089.386			20.089.386											20.089.386	
PTO.SALGAR	11.740.096			11.740.096											23.742.527	SUSPENSION DE GIROS
TOTALES	915.143.999			915.143.999	12.002.431			12.002.431							903.403.503	
GUAJIRA	4.625.622.372			4.625.622.372											4.625.622.372	
MANAJURE	1.217.269.045			1.217.269.045											1.217.269.045	
TOTALES	5.842.891.417			5.842.891.417											5.842.891.417	



Agencia Nacional de Hidrocarburos

REGALÍAS DICIEMBRE DE 2004 (No Incluye Desahorro FAEP)
(Fecha de Giro: 9 de Febrero de 2005)

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGÍA				Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS			
	LIQUIDACION PROVISIONAL NOVIEMBRE DE 2004		LIQUIDACION LEY 756-A1		OTROS PAGOS		DEDUCCIONES		OTROS PAGOS		DEDUCCIONES		SALDOS			
	Valor Liquidación	Liquidación Municipios	Liquidación Ley 756-A1	Liquidación Ley 756-A1	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Favor	Salidos a Cargo	Alborno FAEP	Ley 863	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Girado	OBSERVACIONES
HUILA	9.416.481,289	-	1.419.231,547	10.835.712.836	-	-	-	-	-	-	-	-	-	-	10.835.712.836	
YAGUARA	777.716.070	-	-	777.716.070	-	-	-	-	-	-	-	-	-	-	777.716.070	
AIPE	1.027.256.588	-	318.300.590	1.345.557.178	-	-	-	-	-	-	-	-	-	-	1.345.557.178	
NEIVA	2.275.738.619	-	220.759.732	2.496.498.351	-	-	-	-	-	-	-	-	-	-	2.496.498.351	
PALERMO	958.330.112	-	69.181.770	1.027.511.882	-	-	-	-	-	-	-	-	-	-	1.027.511.882	
BARAYA	37.354.097	-	-	37.354.097	-	-	-	-	-	-	-	-	-	-	37.354.097	
VILLAVIEJA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	SUSPENSION GIROS
GIGANTE	62.181.290	-	-	62.181.290	-	-	-	-	-	-	-	-	-	-	62.181.290	
TESALIA	21.552.122	-	-	21.552.122	-	-	-	-	-	-	-	-	-	-	21.552.122	
GARZON	38.599.257	-	-	38.599.257	-	-	-	-	-	-	-	-	-	-	38.599.257	
TOTALES	14.615.209.444	2.027.473.639	2.027.473.639	16.642.683.083	-	-	-	-	-	-	-	-	-	-	16.642.683.083	
MEITA	11.046.266.578	-	2.791.126.657	13.837.393.235	-	-	-	-	-	-	-	-	-	-	13.837.393.235	
CASTILLA LA NUEVA	1.947.355.762	-	935.447.687	2.882.801.449	-	-	-	-	-	-	-	-	-	-	2.882.801.449	
ACACIAS	959.622.920	-	260.749.452	1.220.372.372	-	-	-	-	-	-	-	-	-	-	1.220.372.372	
VILLAVICENCIO	1.837.967.244	-	-	1.837.967.244	-	-	-	-	-	-	-	-	-	-	1.837.967.244	
PUERTO LOPEZ	295.153.571	-	-	295.153.571	-	-	-	-	-	-	-	-	-	-	295.153.571	
PUERTO GAITAN	725.022.283	-	-	725.022.283	-	-	-	-	-	-	-	-	-	-	725.022.283	
TOTALES	16.811.386.359	-	3.987.323.796	20.798.710.155	-	-	-	-	-	-	-	-	-	-	20.798.710.155	
IMARINO	30.294.064	-	-	30.294.064	-	-	-	-	-	-	-	-	-	-	30,294,064	SUSPENSION GIROS
IPIALES	18.642.501	-	-	18,642,501	-	-	-	-	-	-	-	-	-	-	18,642,501	SUSPENSION GIROS
CORPONARINO	5.437.396	-	-	5,437,396	-	-	-	-	-	-	-	-	-	-	5,437,396	
TOTALES	54.373.961	-	-	54,373,961	-	-	-	-	-	-	-	-	-	-	300,881,641	
INORTE DE SANTANDER	697.278.390	-	132.947.430	730.225.820	-	-	-	-	-	-	-	-	-	-	730.225.820	
CUCUTA	99.504.570	-	56.977.470	156.482.040	-	-	-	-	-	-	-	-	-	-	156.482.040	
TIBU	268.051.362	-	-	268,051,362	-	-	-	-	-	-	-	-	-	-	268,051,362	
CORPONORTE	107.203.814	-	-	107,203,814	-	-	-	-	-	-	-	-	-	-	107,203,814	
TOTALES	1.072.038.136	-	189.924.900	1.261.963.036	-	-	-	-	-	-	-	-	-	-	1.261.963.036	
PUTUMAYO	1.619.104.296	-	-	1,619,104,296	-	-	-	-	-	-	-	-	-	-	1,619,104,296	
PTO. ASIS	56.479.220	-	-	56,479,220	-	-	-	-	-	-	-	-	-	-	56,479,220	
MOCOA	45.665.239	-	-	45,665,239	-	-	-	-	-	-	-	-	-	-	45,665,239	
PTO. GUZMAN	21.067.987	-	-	21,067,987	-	-	-	-	-	-	-	-	-	-	21,067,987	
GUANUDES	86.956.211	-	-	86,956,211	-	-	-	-	-	-	-	-	-	-	86,956,211	SUSPENSION GIROS
PTO. CAUCEDO	28.974.553	-	-	28,974,553	-	-	-	-	-	-	-	-	-	-	28,974,553	
ORTO	435.897.215	-	-	435,897,215	-	-	-	-	-	-	-	-	-	-	435,897,215	
SAN MIGUEL	321.331.448	-	-	321,331,448	-	-	-	-	-	-	-	-	-	-	321,331,448	
CORPOAMAZONIA	461.554.618	-	-	461,554,618	-	-	-	-	-	-	-	-	-	-	461,554,618	
TOTALES	3.077.030.789	-	-	3,077,030,789	-	-	-	-	-	-	-	-	-	-	3,055,962,802	
SANTANDER	5.266.550.993	-	-	5,266,550,993	-	-	-	-	-	-	-	-	-	-	5,266,550,993	
PTO. WILCHES	430.875.525	-	-	430,875,525	-	-	-	-	-	-	-	-	-	-	430,875,525	
BARRANCABERMEJA	1.130.571.527	-	-	1,130,571,527	-	-	-	-	-	-	-	-	-	-	1,130,571,527	
EL CARMEN	1.049.047	-	-	1,049,047	-	-	-	-	-	-	-	-	-	-	1,049,047	
SUMATOCA	5.659.331	-	-	5,659,331	-	-	-	-	-	-	-	-	-	-	5,659,331	
SAN VICENTE	424.137.998	-	-	424,137,998	-	-	-	-	-	-	-	-	-	-	424,137,998	
SABANA TORRES	1.076.347.410	-	-	1,076,347,410	-	-	-	-	-	-	-	-	-	-	1,076,347,410	
RIONEGRO	96.148.192	-	-	96,148,192	-	-	-	-	-	-	-	-	-	-	96,148,192	
CIMITARRA	26.889.615	-	-	26,889,615	-	-	-	-	-	-	-	-	-	-	26,889,615	
TOTALES	8.458.229.637	-	-	8,458,229,637	-	-	-	-	-	-	-	-	-	-	8,486,736,962	SE LEVANTA SUSPENSION
SUCRE	52.454.349	-	-	52,454,349	-	-	-	-	-	-	-	-	-	-	52,454,349	
SAN PEDRO	32.279.600	-	-	32,279,600	-	-	-	-	-	-	-	-	-	-	32,279,600	
TOTALES	84.733.949	-	-	84,733,949	-	-	-	-	-	-	-	-	-	-	84,733,949	
TOLIMA	4.196.084.475	-	-	4,196,084,475	-	-	-	-	-	-	-	-	-	-	4,196,084,475	
ALVARADO	10.180.925	-	-	10,180,925	-	-	-	-	-	-	-	-	-	-	10,180,925	
PURIFICACION	652.739.451	-	-	652,739,451	-	-	-	-	-	-	-	-	-	-	652,739,451	
ORTEGA	304.177.214	-	-	304,177,214	-	-	-	-	-	-	-	-	-	-	304,177,214	
SAN LUIS	55.877.299	-	-	55,877,299	-	-	-	-	-	-	-	-	-	-	55,877,299	
PIEDRAS	144.471.026	-	-	144,471,026	-	-	-	-	-	-	-	-	-	-	144,471,026	
CHAPARRAL	27.506.179	-	-	27,506,179	-	-	-	-	-	-	-	-	-	-	27,506,179	
MELGAR	939.416.100	-	-	939,416,100	-	-	-	-	-	-	-	-	-	-	939,416,100	
GUANAO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	SUSPENSION GIROS
ESPINAL	83.141.824	-	-	83,141,824	-	-	-	-	-	-	-	-	-	-	83,141,824	
PRADO	35.965.027	-	-	35,965,027	-	-	-	-	-	-	-	-	-	-	35,965,027	
TOTALES	6.449.559.520	-	-	6,449,559,520	-	-	-	-	-	-	-	-	-	-	6,310,540,398	



Agencia Nacional de Hidrocarburos
REGALIAS DICIEMBRE DE 2004. (No Incluye Desahorro FAEP)
(Fecha de Giro: 9 de Febrero de 2005)

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA		Agencia Nacional de Hidrocarburos				Agencia Nacional de Hidrocarburos				SALDOS					
	Valor Liquidación	Liquidación Municipales	Liquidación Ley 746. Art. 39	Valor total Liquidación	Saldos a Favor	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Alborno FAEP	Ley 863	Otras Dedicaciones	Valor total Dedicaciones	Saldo acumulado a favor o en contra	Valor Giro	OBSERVACIONES
MUNICIPIOS PUERTOS - DEPTO. SUCRE																
COVENAS	526.800.988			526.800.988											526.800.988	
SANTIAGO DE TOLU	491.680.922			491.680.922											491.680.922	
DEPARTAMENTO DE SUCRE	210.720.395			210.720.395											210.720.395	
SAN ONOFRE	210.720.395			210.720.395											210.720.395	
SINCELEJO	423.329.970			423.329.970											423.329.970	
BUENAVISTA (\$)	44.093.426			44.093.426											44.093.426	
CAIMITO	50.431.541			50.431.541	59.982.356			59.982.356							-	SUSPENSION GIROS
COLOSO	49.147.296			49.147.296											49.147.296	
COROZAL	132.951.594			132.951.594											132.951.594	
CHALAN	35.915.900			35.915.900											35.915.900	
GALERAS	56.415.479			56.415.479											56.415.479	
GUARANDA	61.313.877			61.313.877	72.911.223			72.911.223							-	SUSPENSION GIROS
LA UNION	48.887.562			48.887.562											-	SUSPENSION GIROS
LOS PALMITOS	83.122.269			83.122.269											83.122.269	
MAJAGUAL	116.187.060			116.187.060											116.187.060	
MORROJA	51.491.262			51.491.262											51.491.262	
OVEJAS	90.844.244			90.844.244											90.844.244	
IPALMITO	47.177.165			47.177.165											47.177.165	
SAMPUES	118.515.477			118.515.477											118.515.477	
SAN BENITO ABAD	90.070.621			90.070.621	107.075.822			107.075.822							-	SUSPENSION GIROS
SAN JUAN BETULIA	53.510.256			53.510.256	63.647.050			63.647.050							-	SUSPENSION GIROS
SAN MARCOS	131.132.866			131.132.866											131.132.866	
SAN PEDRO	63.571.678			63.571.678											63.571.678	
SINCE	105.248.893			105.248.893											105.248.893	
SUCRE	99.118.441			99.118.441											99.118.441	
TOLU VIEJO	75.782.501			75.782.501											75.782.501	
EL ROBLE	43.824.517			43.824.517											43.824.517	
TOTALES	3.512.006.584			3.512.006.584	303.616.451			303.616.451							3.256.680.290	
MUNICIPIOS PUERTOS - DEPTO. CORDOBA																
SAN ANTERO	807.761.514			807.761.514											807.761.514	
SAN BERNARDO	158.040.296			158.040.296											158.040.296	
MONITOS	158.040.296			158.040.296											158.040.296	
PUERTO ESCONDIDO	158.040.296			158.040.296											158.040.296	
LOS CORDOBAS	158.040.296			158.040.296											158.040.296	
CANALETE	87.800.165			87.800.165											87.800.165	
MONTERIA	87.800.165			87.800.165											87.800.165	
VALENCIA	87.800.165			87.800.165											87.800.165	
TIERRA ALTA	87.800.165			87.800.165											87.800.165	
CHIMA	87.800.165			87.800.165											87.800.165	
PUERTO LIBERTADOR	87.800.165			87.800.165											87.800.165	
AYAPEL	87.800.165			87.800.165											87.800.165	
BUENAVISTA	87.800.165			87.800.165											87.800.165	
PLANETA RICA	87.800.165			87.800.165											87.800.165	
PUEBLO NUEVO	87.800.165			87.800.165											87.800.165	
SAN CARLOS	87.800.165			87.800.165											87.800.165	
CIENAGA DE ORO	87.800.165			87.800.165											87.800.165	
SAHAGUN	87.800.165			87.800.165											87.800.165	
CERETE	87.800.165			87.800.165											87.800.165	
SAN PELAYO	87.800.165			87.800.165											87.800.165	
PURISIMA	87.800.165			87.800.165											87.800.165	
CHINU	87.800.165			87.800.165											87.800.165	
SAN ANDRES DE SOTAVENTO	87.800.165			87.800.165											87.800.165	
MOMIL	87.800.165			87.800.165											87.800.165	
LORICA	87.800.165			87.800.165											87.800.165	
LA APARTADA	87.800.165			87.800.165											87.800.165	
COTERA	87.800.165			87.800.165											87.800.165	
CORPORACION "CVS"	140.480.263			140.480.263											140.480.263	
TOTALES	3.512.006.584			3.512.006.584	-			-							3.512.006.584	



Agencia Nacional de Hidrocarburos
 REGALIAS DICIEMBRE DE 2004. (No Incluye Desahorro FAEP)
 (Fecha de Giro: 9 de Febrero de 2005)

BENEFICIARIO	MINISTERIO DE MINAS Y ENERGIA			Agencia Nacional de Hidrocarburos					Agencia Nacional de Hidrocarburos							
	Valor Liquidación	Liquidación Municipales	Liquidación Provisional Noviembre de 2004	Valor total Liquidación	Saldos a Favor	Desahorro FAEP	Otros	Total otros Pagos	Saldos a Cargo	Ahorro FAEP	Ley 883	Otras Deduciones	Valor total Deduciones	Saldo acumulado a favor o en contra	Valor Girado	OBSERVACIONES
		No Productores	Liquidación Ley 756 Art. 39													
PUERTOS CARGA-DESCARGA Y CABOTAJE																
BARRANCABERMEJA	267.686.357			267.686.357											267.686.357	
CARTAGENA	3.082.281.908			3.082.281.908											3.082.281.908	
MAGANGUE	-			-												SUSPENSION GIROS
BAGRE	-			-	18.546.201			18.546.201	-609.339					-609.339		SUSPENSION GIROS
TAMALAMEQUE	-			-					-6.975.132					-6.975.132		SUSPENSION GIROS
BUENAVENTURA	4.934.223			4.934.223					-16.079					-16.079		
URIBIA	-			-					-34.581.754					-34.581.754		
SANTA MARTA	-			-					-83.957.381					-83.957.381		SUSPENSION GIROS
TUMACO	-			-	1.115.254.406			1.115.254.406						1.115.254.406		SUSPENSION GIROS
SAN ANDRES ISLAS	24.629.225			24.629.225											24.629.225	
TURBO	6.619.562			6.619.562	213.447.497			213.447.497								SUSPENSION GIROS
BARRANQUILLA	-			-												
PUERTO WILCHES-SANTANDER	34.915.612			34.915.612					-18.108.543					-18.108.543		
SAN PABLO BOLIVAR	34.915.612			34.915.612											34.915.612	
CANTAGALLO-BOLIVAR	34.915.612			34.915.612											34.915.612	
YONDOANTIOQUIA	93.108.298			93.108.298											93.108.298	
TOTALES	3.594.006.409			3.594.006.409	1,347,248,104			1,347,248,104	-144,148,228				-144,148,228	1,209,736,517	3,577,370,768	
OTROS BENEFICIARIOS																
FNR-ESCALONAMIENTO	674.987.041			674.987.041											674.987.041	
COMISIONAL REGALIAS 1% Ley 756	-			-											-	
DIRECCION DEL TESORO MAL F	52.318.667.988			52.318.667.988					-2.741.328.510					-2.741.328.510	24.788.619.739	
CONSORCIO COMERCIAL FONPET	-			-												
D.T.N. CORPES CENTRO ORIENTE	-			-												
D.T.N. CORPES ORINOQUIA	-			-												
TOTALES	52.993.555.029			52.993.555.029	24,788,619,739			24,788,619,739	-2,741,328,510				-2,741,328,510	24,788,619,739	25,463,606,780	