

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### RESULTADOS VALIDACIONES >>1997

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	3,441,627,985	2,420,382,523	-1,021,245,462	0	0
GASCARIBE	1,540,050,595	3,257,626,377	1,717,575,782	0	0
GASNACER	18,424,000	1,235,000	-17,189,000	0	0
GASGUAJIRA	121,657,374	111,232,871	-10,424,503	0	0
GASOCCIDENTE	1,015,000	4,874,000	3,859,000	0	0
ALCANOS DEL HUILA	517,801,210	259,456,070	-258,345,140	0	0
GAS DEL ORIENTE	321,000	65,755,000	65,434,000	0	0
METROGAS	198,690,197	98,360,566	-100,329,631	0	0
GAS NATURAL	3,120,056,000	920,384,000	-2,199,672,000	0	0
GAS BARRANCA	363,047,030	48,011,776	-315,035,254	0	0
GASES DE CUSIANA	0	8,568,222	8,568,222	0	0
GASORIENTE	553,153,000	1,076,646,000	523,493,000	0	0
LLANOGAS	472,777,220	81,659,420	-391,117,800	0	0
ECOPETROL	0	654,020,628	654,020,628	0	0
<b>TOTAL</b>	<b>10,348,620,611</b>	<b>9,008,212,453</b>	<b>-1,340,408,158</b>	<b>0</b>	<b>0</b>

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#### RESULTADOS VALIDACIONES >>1998

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	2,875,631,232	2,782,945,563	-92,685,669		926,516,088
GASCARIBE	2,540,643,979	4,276,152,430	1,735,508,451		
GASNACER	33,732,471	6,991,399	-26,741,072		33,886,483
GASGUAJIRA	154,104,085	108,283,686	-45,820,399		17,887,934
GASOCCIDENTE	53,638,980	192,688,785	139,049,805		
GASNORTEVALLE	12,938,669	65,249,584	52,310,915		
ALCANOS DEL HUILA	293,058,263	339,761,330	46,703,067	237,812,460	
GAS NATURAL CENTRO	3,716,927	8,816,240	5,099,313		
GAS QUINDIO	5,332,174	4,411,030	-921,144		
GASES DEL RISARALDA	1,704,182	2,233,790	529,608		
EPM	0	158,147	158,147		
GAS DEL ORIENTE	0	81,836,339	81,836,339		
METROGAS	108,632,453	106,953,897	-1,678,556	43,265,071	
GAS NATURAL	4,039,995,033	1,728,649,575	-2,311,345,458	3,369,608,377	
GAS BARRANCA	395,849,384	43,256,011	-352,593,373	220,353,341	
GASES DE CUSIANA	20,498,287	11,368,147	-9,130,140	294,088	7,130,466
GASORIENTE	687,320,833	1,150,019,907	462,699,074		
LLANOGAS	102,431,562	122,435,138	20,003,576	164,355,420	
MADIGAS	0	151,047	151,047	0	
ECOPETROL	0	176,914,479	176,914,479	0	
CHEVRON TEXACO	0	113,837,828	113,837,828	0	
<b>TOTAL</b>	<b>11,329,228,514</b>	<b>11,323,114,352</b>	<b>-6,114,162</b>	<b>4,035,688,757</b>	<b>985,420,971</b>

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#### RESULTADOS VALIDACIONES >>1999

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	3,406,931,151	2,670,999,670	-735,931,481	0	519,249,107
GASCARIBE	3,029,486,335	4,243,682,247	1,214,195,912	0	
GASNACER	63,496,680	10,663,243	-52,833,437	0	47,688,377
GASGUAJIRA	379,508,902	145,457,913	-234,050,989	0	213,189,377
GASOCCIDENTE	157,320,878	419,054,409	261,733,531	0	454,365
GASNORTEVALLE	72,931,733	271,968,030	199,036,297	0	
ALCANOS DEL HUILA	678,936,402	396,569,735	-282,366,667	0	147,113,927
GAS NATURAL CENTRO	16,275,902	102,560,703	86,284,801	0	
GAS QUINDIO	4,701,631	9,735,191	5,033,560	0	
GASES DEL RISARALDA	22,107,174	70,060,635	47,953,461	0	
EPM	4,373,324	376,812,122	372,438,798	0	
GAS DEL ORIENTE	0	95,515,150	95,515,150	0	
METROGAS	141,372,440	140,351,048	-1,021,392	0	481,776
GAS NATURAL	3,883,860,610	3,110,756,215	-773,104,395	0	1,012,508,560
GAS BARRANCA	353,475,925	46,753,439	-306,722,486	0	274,320,156
GASES DE CUSIANA	50,972,503	15,101,294	-35,871,209	0	50,725,554
GASORIENTE	780,765,699	1,009,181,189	228,415,490	0	
LLANOGAS	221,963,258	169,509,795	-52,453,463	0	431,025,129
GAS NATURAL CUNDIBOY.	8,075	209,010,943	209,002,868	0	
MADIGAS	8,453,615	3,195,426	-5,258,189	0	3,898,744
ECOPETROL	0	570,355,760	570,355,760	0	0
CHEVRON TEXACO	0	398,687,853	398,687,853	0	0
<b>TOTAL</b>	<b>13,276,942,237</b>	<b>14,485,982,010</b>	<b>1,209,039,773</b>	<b>0</b>	<b>2,700,655,072</b>

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### RESULTADOS VALIDACIONES >>2000

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	3,305,136,656	3,784,029,347	478,892,691	0	14,999,175
GASCARIBE	4,362,196,217	5,199,611,779	837,415,562	0	
GASNACER	55,926,775	15,448,604	-40,478,171	0	2,142,447
GASGUAJIRA	446,187,862	244,215,324	-201,972,538	0	154,967,501
GASOCCIDENTE	501,626,390	1,165,376,590	663,750,200	0	
GASNORTEVALLE	146,018,123	473,629,260	327,611,137	0	
ALCANOS DE COLOMBIA	1,119,242,651	318,183,535	-801,059,116	0	916,665,227
GAS NATURAL CENTRO	42,687,956	476,796,569	434,108,613	0	
GAS QUINDIO	26,385,595	18,035,792	-8,349,803	0	
GASES DEL RISARALDA	62,231,189	280,193,396	217,962,207	0	
EPM	33,321,187	1,513,390,336	1,480,069,149	0	
GAS DEL ORIENTE	0	121,560,613	121,560,613	0	
METROGAS	139,281,146	140,804,238	1,523,092	0	
GAS NATURAL	5,097,152,729	5,393,912,076	296,759,347	0	664,193,945
GAS BARRANCA	423,753,522	56,449,522	-367,304,000	0	151,125,813
GASES DE CUSIANA	55,680,435	16,324,041	-39,356,394	0	11,331,161
GASORIENTE	916,056,940	1,081,528,977	165,472,037	0	
LLANOGAS	323,884,264	163,537,373	-160,346,891	0	110,707,607
GAS NATURAL CUNDIBOY.	5,063,176	718,681,815	713,618,639	0	
MADIGAS	30,516,814	3,904,078	-26,612,736	0	19,915,569
ECOPETROL	0	463,494,882	463,494,882	0	0
CHEVRON TEXACO	0	892,636,562	892,636,562	0	0
PROMIGAS	0	153,194,011	153,194,011	0	0
TRANSOCCIDENTE	0	192,229	192,229	0	0
ECOGAS	0	436,478,189	436,478,189	0	0
<b>TOTAL</b>	<b>17,092,349,627</b>	<b>23,131,609,138</b>	<b>6,039,259,511</b>	<b>0</b>	<b>2,046,048,445</b>

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### RESULTADOS VALIDACIONES >>2001

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	4,912,116,463	4,806,640,065	-105,476,398	0	1,148,894,772
GASCARIBE	5,913,363,363	6,030,585,955	117,222,592	0	
GASNACER	101,056,729	23,521,016	-77,535,713	0	48,000,817
GASGUAJIRA	585,603,603	235,638,890	-349,964,713	0	225,089,643
GASOCCIDENTE	959,922,664	2,316,826,741	1,356,904,077	0	
GASNORTEVALLE	473,220,323	1,668,817,664	1,195,597,341	0	
ALCANOS DE COLOMBIA	1,205,029,492	295,776,385	-909,253,107	0	859,643,030
GAS NATURAL CENTRO	126,720,420	968,794,773	842,074,353	0	
GAS QUINDIO	78,162,946	23,353,043	-54,809,903	0	
GASES DEL RISARALDA	101,694,204	491,859,855	390,165,651	0	
EPM	83,830,909	3,356,370,025	3,272,539,116	0	
GAS DEL ORIENTE	0	106,746,466	106,746,466	0	
METROGAS	171,607,184	138,948,876	-32,658,308	0	
GAS NATURAL	7,305,067,012	7,795,585,246	490,518,234	0	
GAS BARRANCA	420,932,517	57,634,663	-363,297,854	0	380,270,344
GASES DE CUSIANA	48,658,916	15,859,451	-32,799,465	0	20,123,939
GASORIENTE	1,193,122,739	1,136,974,146	-56,148,593	0	24,121,220
LLANOGAS	453,632,320	241,568,568	-212,063,752	0	203,430,958
GAS NATURAL CUNDIBOY.	64,520,947	939,934,308	875,413,361	0	
MADIGAS	56,328,548	6,675,837	-49,652,711	0	34,836,500
ECOPETROL	0	705,213,779	705,213,779	0	0
CHEVRON TEXACO	0	1,125,702,354	1,125,702,354	0	0
PROMIGAS	0	1,137,708,589	1,137,708,589	0	0
TERMOFLORES	0	11,186,183	11,186,183	0	0
TRANSOCCIDENTE	0	1,126,546	1,126,546	0	0
DINAGAS	0	93,937,487	93,937,487	0	0
ECOGAS	0	245,588,454	245,588,454	0	0
<b>TOTAL</b>	<b>24,254,591,299</b>	<b>33,978,575,365</b>	<b>9,723,984,066</b>	<b>0</b>	<b>2,944,411,223</b>

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#### RESULTADOS VALIDACIONES >>2002

EMPRESA	Subsidios	Contribuciones	Déficit / Superávit	Giros por parte de	
				Presupuesto Nal	FSSRI *
SURTIGAS	5,067,448,740	4,568,803,857	-498,644,883	0	2,097,850,919
GASCARIBE	5,817,815,485	5,957,489,663	139,674,178	0	136,315,015
GASNACER	240,631,554	33,542,319	-207,089,235	0	260,230,386
GASGUAJIRA	579,612,964	201,186,406	-378,426,558	0	528,899,806
GASOCCIDENTE	1,221,723,673	2,481,086,329	1,259,362,656	0	148,584,764
GASNORTEVALLE	1,033,758,609	3,251,567,912	2,217,809,303	0	570,147,570
ALCANOS DE COLOMBIA	1,463,274,193	281,182,502	-1,182,091,691	0	1,017,146,017
GAS NATURAL CENTRO	253,115,216	1,191,516,675	938,401,459	0	0
GAS QUINDIO	207,763	32,508,488	32,300,725	0	0
GASES DEL RISARALDA	306,723,793	367,219,922	60,496,129	0	198,019,019
EPM	158,478,176	3,525,818,592	3,367,340,416	0	0
GAS DEL ORIENTE	0	80,704,887	80,704,887	0	0
METROGAS	591,409,432	169,983,664	-421,425,768	0	365,893,040
GAS NATURAL	10,686,485,262	10,126,074,547	-560,410,715	0	641,635,953
GAS BARRANCA	395,093,088	71,445,063	-323,648,025	0	715,863,107
GASES DE CUSIANA	120,872,052	29,678,957	-91,193,095	0	72,677,363
GASORIENTE	1,523,296,631	1,366,274,617	-157,022,014	0	127,015,016
LLANOGAS	422,009,319	269,407,103	-152,602,216	0	181,236,419
GAS NATURAL CUNDIBOY.	130,616,886	1,148,794,871	1,018,177,985	0	384,226,518
MADIGAS	65,603,644	8,063,381	-57,540,263	0	52,545,042
ECOPETROL	0	827,391,171	827,391,171	0	0
CHEVRON TEXACO	0	1,001,391,520	1,001,391,520	0	0
PROMIGAS	0	835,949,456	835,949,456	0	0
MERILECTRICA	0	23,835,952	23,835,952	0	0
TERMOFLORES	0	81,416,708	81,416,708	0	0
TRANSOCCIDENTE	0	4,754,335	4,754,335	0	0
DINAGAS	0	578,018,463	578,018,463	0	0
ECOGAS	0	282,466,569	282,466,569	0	0
<b>TOTAL</b>	<b>30,078,176,480</b>	<b>38,797,573,929</b>	<b>8,719,397,449</b>	<b>0</b>	<b>7,498,285,954</b>

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### RESULTADOS VALIDACIONES >>2004

Empresa	Subsidios	Contribuciones	Conciliación Neta	Aportes PGN	Aportes eSSRI
SURTIGAS	10,454,359,841	7,391,505,117	-3,062,854,724		1,769,913,872
GAS CARIBE	7,467,018,897	7,681,243,012	214,224,115		742,501,306
GASNACER	471,434,037	273,216,769	-198,217,268		125,784,083
GASGUAJIRA	1,266,391,703	150,049,726	-1,116,341,977		1,058,888,743
GASES DEL NORTE DEL VALLE	2,045,332,082	4,302,957,037	2,257,624,955		-
GASES DE OCCIDENTE	3,183,124,933	3,571,653,416	388,528,483		-
ALCANOS DE COLOMBIA Huila	2,277,131,984	379,210,464	-1,897,921,520		1,361,655,472
ALCANOS DE COLOMBIA Centro Tolima (	1,927,687,369	1,832,235,132	-95,452,237		-
GASES DEL ORIENTE	828,710,938	75,188,608	-753,522,330		751,955,567
METROGAS	478,419,171	198,377,320	-280,041,851		359,562,355
GAS NATURAL	19,405,168,353	15,662,677,064	-3,742,491,289		2,983,564,654
GAS BARRANCA	709,999,858	145,709,341	-564,290,517		564,666,028
GASES DE CUSIANA	247,410,837	65,318,791	-182,092,046		194,537,248
GASORIENTE	1,899,794,030	1,580,486,516	-319,307,514		289,944,849
PROMESA	5,070,759	402,804	-4,667,955		1,767,220
ESPIGAS	2,186,286	1,802,464	-383,822		356,620
PROVISERVICIOS	5,606,466	228,721	-5,377,745		2,567,090
LLANOGAS	733,783,096	433,471,156	-300,311,940		321,048,056
MADIGAS INGENIEROS	91,974,022	18,486,382	-73,487,640		96,708,561
GAS NATURAL CUNDIBOYACENSE	549,321,746	2,576,308,488	2,026,986,742		-
GAS NATURAL DEL CENTRO	368,010,696	1,705,841,998	1,337,831,302		-
EPM	561,968,026	5,666,303,473	5,104,335,447		-
GASES DEL RISARALDA	638,424,786	933,626,238	295,201,452		-
GASES DEL QUINDIO	171,407,831	131,405,213	-40,002,618		-
ENERCA	219,544	7,984	-211,560		-
<b>TOTAL</b>	<b>55,789,957,291</b>	<b>54,777,713,234</b>	<b>-1,012,244,056</b>	<b>-</b>	<b>10,625,421,724</b>

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### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### Resultados Validaciones >>> año 2005

Empresa	Subsidios	Contribuciones	Conciliación Neta	Aportes PGN	Aportes FSSRI
SURTIGAS	13,158,840,669	8,284,764,602	-4,874,076,067		3,093,432,666
GAS CARIBE	17,378,583,028	9,535,578,584	-7,843,004,444		3,644,493,261
GASNACER	982,323,190	68,969,808	-913,353,382		382,961,141
GASGUAJIRA	1,433,264,927	134,254,717	-1,299,010,210		762,837,448
GASES DEL NORTE DEL VALLE	2,479,318,975	4,259,557,421	1,780,238,446		-
GASES DE OCCIDENTE	6,151,122,026	4,057,204,934	-2,093,917,092		991,729,799
ALCANOS DE COLOMBIA Huila	5,219,093,038	394,078,767	-4,825,014,271		2,110,306,795
ALCANOS DE COLOMBIA Centro Tolima (	86,085,149	1,563,048,305	1,476,963,156		-
GASES DEL ORIENTE	941,287,519	15,590,179	-925,697,340		549,535,906
METROGAS	959,976,401	270,540,057	-689,436,344		338,011,077
GAS NATURAL	21,729,038,949	16,663,378,448	-5,065,660,501		3,731,947,784
GAS BARRANCA	1,140,909,417	98,191,394	-1,042,718,023		504,102,548
GASES DE CUSIANA	269,036,438	30,806,123	-238,230,315		131,080,225
GASORIENTE	2,722,985,096	1,810,865,499	-912,119,597		321,343,436
PROMESA	19,834,074	863,514	-18,970,560		8,187,582
ESPIGAS	6,766,827	3,314,685	-3,452,142		468,332
PROVISERVICIOS	19,700,986	1,520,660	-18,180,326		8,276,696
LLANOGAS	951,362,998	401,426,818	-549,936,180		419,571,223
MADIGAS INGENIEROS	126,174,016	9,851,545	-116,322,471		57,626,069
GAS NATURAL CUNDIBOYACENSE	598,239,056	4,184,634,612	3,586,395,556		-
GAS NATURAL DEL CENTRO	339,492,310	1,651,822,486	1,312,330,176		-
EPM	1,739,535,559	6,841,297,974	5,101,762,415		-
GASES DEL RISARALDA	387,298,312	989,557,428	602,259,116		-
GASES DEL QUINDIO	199,106,094	151,855,977	-47,250,117		103,688,275
ENERCA	8,513,242	690,816	-7,822,426		-
<b>TOTAL</b>	<b>79,047,888,296</b>	<b>61,423,665,353</b>	<b>-17,624,222,943</b>	<b>-</b>	<b>17,159,600,263</b>



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### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

Resultados Validaciones >>> año 2006

Empresa	Subsidios	Contribuciones	Conciliación Neta	Aportes PGN	Aportes FSSRI
SURTIGAS	18,624,520,157	10,441,954,638	-8,182,565,519	-	6,347,942,482
GAS CARIBE	23,757,498,110	12,180,345,262	-11,577,152,848	-	8,904,814,627
GASNACER	1,620,571,414	66,945,702	-1,553,625,712	-	1,276,007,353
GASGUAJIRA	2,063,648,341	169,579,526	-1,894,068,815	-	1,659,041,781
GASES DEL NORTE DEL VALLE	2,147,276,020	3,821,913,688	1,674,637,668	-	-
GASES DE OCCIDENTE	7,079,979,310	4,780,890,531	-2,299,088,779	-	2,828,955,375
ALCANOS DE COLOMBIA Huila	7,753,551,992	514,776,104	-7,238,775,888	-	5,177,269,421
ALCANOS DE COLOMBIA Centro Tolima (	2,592,953,711	1,962,365,816	-630,587,895	-	-
GASES DEL ORIENTE	1,710,780,260	20,567,097	-1,690,213,163	-	1,219,033,473
METROGAS	1,374,939,301	343,082,645	-1,031,856,656	-	847,468,423
GAS NATURAL	26,633,523,305	21,223,789,381	-5,409,733,924	-	4,851,744,843
GAS BARRANCA	1,406,472,057	128,395,582	-1,278,076,475	-	1,233,734,614
GASES DE CUSIANA	319,849,181	40,649,274	-279,199,907	-	276,635,096
GASORIENTE	3,728,386,544	2,022,561,343	-1,705,825,201	-	1,366,077,541
PROMESA	30,505,662	1,168,392	-29,337,270	-	27,204,910
ESPIGAS	16,744,498	4,926,939	-11,817,559	-	7,214,214
PROVISERVICIOS	23,263,788	1,519,968	-21,743,820	-	27,262,828
LLANOGAS	1,073,868,378	418,879,999	-654,988,379	-	519,418,560
MADIGAS INGENIEROS	72,468,944	5,050,613	-67,418,331	-	103,193,076
GAS NATURAL CUNDIBOYACENSE	435,736,705	6,175,825,402	5,740,088,697	-	-
GAS NATURAL DEL CENTRO	365,547,201	1,924,687,730	1,559,140,529	-	-
EPM	3,411,785,001	9,140,573,442	5,728,788,441	-	-
GASES DEL RISARALDA	346,967,355	1,050,651,338	703,683,983	-	-
GASES DEL QUINDIO	218,808,927	202,122,399	-16,686,528	-	49,996,924
ENERCA	74,234,227	2,122,254	-72,111,973	-	15,480,468
EDALGAS	28,082,305	798,003	-27,284,302	-	-
SURGAS	-	-	0	-	-
<b>TOTAL</b>	<b>106,911,962,694</b>	<b>76,646,143,068</b>	<b>-30,265,819,626</b>	<b>-</b>	<b>36,738,496,009</b>

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### Resultados Validaciones >>> año 2007

Empresa	Subsidios	Contribuciones	Conciliación Neta	Aportes PGN	Aportes FSSRI
SURTIGAS	20,370,842,682	10,758,432,016	-9,612,410,666	12,171,745,123	1,646,446,371
GAS CARIBE	24,004,844,037	11,256,309,929	-12,748,534,108	15,542,472,263	3,705,687,694
GASNACER	1,938,687,470	70,501,269	-1,868,186,201	2,509,415,856	317,714,915
GASGUAJIRA	2,464,006,274	174,676,200	-2,289,330,074	3,020,979,337	377,696,141
GASES DE OCCIDENTE Norte Valle	4,199,254,331	4,277,646,174	78,391,843	80,118,484	-
GASES DE OCCIDENTE Cali	8,742,833,180	4,434,351,516	-4,308,481,664	3,120,731,566	328,237,753
ALCANOS DE COLOMBIA Huila	9,973,681,188	499,085,403	-9,474,595,785	13,004,829,770	2,511,506,808
ALCANOS DE COLOMBIA Centro Tolima (	6,048,746,725	1,628,097,699	-4,420,649,026	3,665,368,490	1,987,813,085
GASES DEL ORIENTE	2,662,301,750	128,244,202	-2,534,057,549	2,882,372,686	357,840,037
METROGAS	1,818,571,324	393,093,374	-1,425,477,950	1,792,532,785	253,011,716
GAS NATURAL	34,925,026,515	24,795,567,915	-10,129,458,600	9,766,372,740	1,261,505,590
GAS BARRANCA	1,394,166,417	121,587,143	-1,272,579,274	2,134,781,952	260,207,627
GASES DE CUSIANA	541,916,067	48,305,036	-493,611,031	471,511,314	57,458,929
GASORIENTE	4,450,316,243	2,438,100,381	-2,012,215,862	2,810,650,414	312,376,899
PROMESA	33,923,538	1,456,368	-32,467,170	47,614,221	6,270,132
ESPIGAS	29,540,301	6,519,819	-23,020,482	21,167,475	2,601,394
PROVISERVICIOS	122,792,006	1,325,623	-121,466,383	77,610,322	10,823,752
LLANOGAS	1,217,542,932	458,923,536	-758,619,396	1,139,569,757	134,518,047
MADIGAS INGENIEROS	281,767,882	8,227,399	-273,540,483	101,486,929	10,064,609
GAS NATURAL CUNDIBOYACENSE	2,478,260,452	7,346,553,362	4,868,292,910	-	-
GAS NATURAL DEL CENTRO	876,940,198	1,757,422,518	880,482,320	-	-
EPM	4,844,097,908	10,319,111,760	5,475,013,852	-	-
GASES DEL RISARALDA	1,802,011,733	1,205,986,709	-596,025,024	289,882,006	240,000,000
GASES DEL QUINDIO	1,804,235,412	288,152,764	-1,516,082,648	335,864,311	1,195,000,000
ENERCA	331,001,149	1,296,527	-329,704,622	133,778,786	15,473,865
EDALGAS	74,936,947	6,219,538	-68,717,409	60,152,600	7,744,636
SURGAS	147,465,259	-	-147,465,259	491,051,958	-
PUBLISERVICIOS	24,405,816	2,378,884	-22,026,932	19,420,674	-
<b>TOTAL</b>	<b>137,604,115,736</b>	<b>82,427,573,064</b>	<b>-55,176,542,672</b>	<b>75,691,481,819</b>	<b>15,000,000,000</b>

# MINISTERIO DE MINAS Y ENERGIA

## FONDO DE SOLIDARIDAD PARA SUBSIDIOS Y REDISTRIBUCION DE INGRESOS

### EMPRESAS DE GAS COMBUSTIBLE DISTRIBUIDO POR RED FÍSICA

#### Resultados Validaciones >>> año 2008

Empresa	Subsidios	Contribuciones	Conciliación Neta	Aportes PGN	Aportes FSSRI
SURTIGAS	26,399,674,210	13,106,761,115	-13,292,913,095	9,679,723,378	3,301,375,013
GAS CARIBE	29,945,400,304	13,362,534,467	-16,582,865,837	6,559,040,008	4,243,087,144
GASNACER	2,988,421,878	74,893,214	-2,913,528,664	1,945,946,011	562,234,024
GASGUAJIRA	3,581,661,001	367,042,865	-3,214,618,136	2,335,459,707	536,980,613
GASES DE OCCIDENTE Norte Valle	4,967,038,006	4,387,276,131	-579,761,874	-	809,214,161
GASES DE OCCIDENTE Cali	11,017,121,567	5,497,531,284	-5,519,590,283	4,058,617,715	3,130,674,680
ALCANOS DE COLOMBIA Huila	12,292,626,289	618,446,937	-11,674,179,352	7,944,215,270	2,507,378,689
ALCANOS DE COLOMBIA Centro Tolima (	6,164,179,344	2,696,934,169	-3,467,245,175	323,866,603	3,253,367,276
GASES DEL ORIENTE	4,603,014,894	33,759,438	-4,569,255,456	3,419,508,475	1,484,395,346
METROGAS	2,600,519,816	524,146,844	-2,076,372,973	1,500,988,554	491,565,194
GAS NATURAL	50,026,516,350	34,682,517,442	-15,343,998,908	8,365,277,470	5,293,549,905
GAS BARRANCA	1,742,991,109	937,682,194	-805,308,915	1,118,473,705	-
GASES DE CUSIANA	749,280,439	64,494,139	-684,786,300	506,537,153	243,158,468
GASORIENTE	6,052,098,523	3,959,683,525	-2,092,414,998	1,954,653,684	631,148,310
PROMESA	41,457,192	1,683,188	-39,774,004	28,120,907	4,125,519
ESPIGAS	43,956,477	7,032,396	-36,924,081	27,386,969	14,629,105
PROVISERVICIOS	435,063,150	1,142,162	-433,920,988	360,374,204	101,906,126
LLANOGAS	1,633,825,184	478,946,348	-1,154,878,836	765,111,725	99,535,497
MADIGAS INGENIEROS	319,511,689	10,689,531	-308,822,158	216,591,078	268,385,207
GAS NATURAL CUNDIBOYACENSE	3,042,255,649	8,154,851,904	5,112,596,255	-	-
GAS NATURAL DEL CENTRO	1,226,431,923	2,180,042,366	953,610,443	-	-
EPM	8,313,658,522	12,346,214,870	4,032,556,348	-	-
GASES DEL RISARALDA	2,222,220,339	1,312,046,024	-910,174,315	-	656,134,745
GASES DEL QUINDIO	2,315,667,822	329,283,284	-1,986,384,538	-	1,881,982,569
ENERCA	434,310,154	3,241,752	-431,068,402	239,945,156	354,346,950
EDALGAS	229,433,761	6,781,725	-222,652,036	114,266,076	112,090,055
SURGAS	985,318,223	239,287	-985,078,936	405,567,873	-
PUBLISERVICIOS	55,542,448	3,545,244	-51,997,204	40,328,279	11,168,444
SERVINGAS	76,598,589	-	-76,598,589	-	7,566,960
INGEORBRAS	14,818,039	-	-14,818,039	-	-
<b>TOTAL</b>	<b>184,520,612,890</b>	<b>105,149,443,844</b>	<b>-79,371,169,046</b>	<b>51,910,000,000</b>	<b>30,000,000,000</b>