

RECURSOS RECAUDADOS MENSUALMENTE DE LA NACION Y DE LAS ENTIDADES DEL ORDEN NACIONAL

MESES	NACIÓN	ENTIDADES DEL ORDEN NAL.	TOTAL
Del 20 al 30 de Nov./12	0.00	0.00	0.00
Dic./12	887,650,918,327.00	898,521,049.00	888,549,439,376.00
TOTAL Nov.20 a Dic.31/12	887,650,918,327.00	898,521,049.00	888,549,439,376.00
Ene./13	10,148,673,259.00	80,466,728,407.84	90,615,401,666.84
Feb./13	9,395,634,671.00	0.00	9,395,634,671.00
Mar./13	9,395,634,671.00	0.00	9,395,634,671.00
Abr./13	9,395,634,671.00	0.00	9,395,634,671.00
May./13	359,791,475,142.66	0.00	359,791,475,142.66
Jun./13	164,084,224,852.91	0.00	164,084,224,852.91
TOTAL 1o.SEM./13 . . .	562,211,277,267.57	80,466,728,407.84	642,678,005,675.41
Jul./13	82,755,318,417.55	40,797,095,531.45	123,552,413,949.00
Ago./13	63,897,595,245.53	0.00	63,897,595,245.53
Sep./13	158,921,753,026.06	0.00	158,921,753,026.06
Oct./13	413,579,110,945.21	0.00	413,579,110,945.21
Nov./13	96,229,041,918.81	26,806,027.60	96,255,847,946.41
Dic./13	144,486,206,245.76	0.00	144,486,206,245.76
TOTAL 2o.SEM./13 . . .	959,869,025,798.92	40,823,901,559.05	1,000,692,927,357.97
Ene./14	99,304,104,868.21	55,193,469,668.44	154,497,574,536.65
Feb./14	108,300,741,159.91	0.00	108,300,741,159.91
Mar./14	83,506,356,794.44	0.00	83,506,356,794.44
Abr./14	1,008,588,826,229.75	0.00	1,008,588,826,229.75
May./14	89,842,647,452.72	0.00	89,842,647,452.72
Jun./14	80,570,271,972.54	0.00	80,570,271,972.54
TOTAL 1o.SEM./14 . . .	1,470,112,948,477.57	55,193,469,668.44	1,525,306,418,146.01
Jul./14	74,666,717,125.64	47,446,902,405.88	122,113,619,531.52
Ago./14	94,177,186,878.63	0.00	94,177,186,878.63
Sep./14	142,497,970,543.36	0.00	142,497,970,543.36
Oct./14	78,663,779,261.13	0.00	78,663,779,261.13
Nov./14	91,255,156,274.55	0.00	91,255,156,274.55
Dic./14	71,891,406,904.53	0.00	71,891,406,904.53
TOTAL 2o.SEM./14 . . .	553,152,216,987.84	47,446,902,405.88	600,599,119,393.72
Ene./15	8,727,197,923.00	45,462,806,903.60	54,190,004,826.60
Feb./15	0.00	0.00	0.00
Mar./15	72,445,092,672.00	0.00	72,445,092,672.00
Abr./15	769,522,976,417.00	0.00	769,522,976,417.00
May./15	428,436,934,735.69	0.00	428,436,934,735.69
Jun./15	51,164,103,063.82	0.00	51,164,103,063.82
TOTAL 1o.SEM./15 . . .	1,330,296,304,811.51	45,462,806,903.60	1,375,759,111,715.11
Jul./15	129,368,646,257.04	37,384,526,679.95	166,753,172,936.99
Ago./15	72,675,697,922.58	137,079,500.00	72,812,777,422.58
Sep./15	55,365,288,871.07	0.00	55,365,288,871.07
Oct./15	69,406,428,166.42	0.00	69,406,428,166.42
Nov./15	55,268,090,937.77	0.00	55,268,090,937.77
Dic./15	49,139,912,983.37	0.00	49,139,912,983.37
TOTAL 2o.SEM./15 . . .	431,224,065,138.25	37,521,606,179.95	468,745,671,318.20
Ene./16	103,785,204,027.47	46,281,486,751.00	150,066,690,778.47
Feb./16	46,284,860,900.47	0.00	46,284,860,900.47
Mar./16	52,107,446,791.43	0.00	52,107,446,791.43
Abr./16	944,828,356,413.26	0.00	944,828,356,413.26
May./16	49,123,922,013.66	0.00	49,123,922,013.66
Jun./16	42,508,812,314.13	0.00	42,508,812,314.13
TOTAL 1o.SEM./16 . . .	1,238,638,602,460.42	46,281,486,751.00	1,284,920,089,211.42
Jul./16	35,923,302,532.93	49,619,830,850.00	85,543,133,382.93
Ago./16	67,130,550,945.09	0.00	67,130,550,945.09
Sep./16	46,788,609,397.88	0.00	46,788,609,397.88
Oct./16	52,863,433,432.19	0.00	52,863,433,432.19
Nov./16	52,541,714,924.26	0.00	52,541,714,924.26
Dic./16	42,216,953,404.74	0.00	42,216,953,404.74
TOTAL 2o.SEM./16 . . .	297,464,564,637.09	49,619,830,850.00	347,084,395,487.09

MESES	NACIÓN	ENTIDADES DEL ORDEN NAL.	TOTAL
Ene./17	67,438,902,627.08	68,509,259,516.00	135,948,162,143.08
Feb./17	45,220,786,037.09	0.00	45,220,786,037.09
Mar./17	62,121,226,954.69	0.00	62,121,226,954.69
Abr./17	1,027,637,965,313.89	0.00	1,027,637,965,313.89
May./17	62,573,660,053.10	0.00	62,573,660,053.10
Jun./17	49,529,280,147.20	0.00	49,529,280,147.20
TOTAL 1o.SEM./17 . . .	1,314,521,821,133.05	68,509,259,516.00	1,383,031,080,649.05
Jul./17	59,339,428,016.66	42,650,757,060.00	101,990,185,076.66
Ago./17	63,702,066,172.46	0.00	63,702,066,172.46
Sep./17	66,022,041,600.21	0.00	66,022,041,600.21
Oct./17	45,653,747,885.47	0.00	45,653,747,885.47
Nov./17	53,721,417,304.42	13,640,208.00	53,735,057,512.42
Dic./17	42,996,080,861.85	0.00	42,996,080,861.85
TOTAL 2o.SEM./17 . . .	331,434,781,841.07	42,664,397,268.00	374,099,179,109.07
Ene./18	55,620,992,237.06	44,960,332,774.00	100,581,325,011.06
Feb./18	64,097,848,300.62	0.00	64,097,848,300.62
Mar./18	50,139,917,179.34	0.00	50,139,917,179.34
Abr./18	49,988,550,307.20	0.00	49,988,550,307.20
May./18	883,439,573,479.08	0.00	883,439,573,479.08
Jun./18	50,445,511,158.84	0.00	50,445,511,158.84
TOTAL 1o.SEM./18 . . .	1,153,732,392,662.14	44,960,332,774.00	1,198,692,725,436.14
Jul./18	53,678,024,592.72	36,795,513,546.00	90,473,538,138.72
Ago./18	75,179,907,020.46	0.00	75,179,907,020.46
Sep./18	18,242,929,819.59	0.00	18,242,929,819.59
Oct./18	11,526,628,376.00	0.00	11,526,628,376.00
Nov./18	11,526,628,376.00	0.00	11,526,628,376.00
Dic./18	11,526,628,481.00	0.00	11,526,628,481.00
TOTAL 2o.SEM./18 . . .	181,680,746,665.77	36,795,513,546.00	218,476,260,211.77
Ene./19	10,881,805,697.00	33,521,352,298.00	44,403,157,995.00
Feb./19	70,749,690,438.17	0.00	70,749,690,438.17
Mar./19	134,500,413,257.21	0.00	134,500,413,257.21
Abr./19	56,755,376,760.01	0.00	56,755,376,760.01
May./19	59,502,040,897.17	0.00	59,502,040,897.17
Jun./19	312,674,901,900.02	0.00	312,674,901,900.02
TOTAL 1o.SEM./19 . . .	645,064,228,949.58	33,521,352,298.00	678,585,581,247.58
Jul./19	63,257,512,890.17	35,857,510,353.00	99,115,023,243.17
Ago./19	76,454,525,524.80	0.00	76,454,525,524.80
Sep./19	58,873,135,626.01	0.00	58,873,135,626.01
Oct./19	60,974,493,302.31	0.00	60,974,493,302.31
Nov./19	62,855,400,137.97	0.00	62,855,400,137.97
Dic./19	55,363,003,897.83	0.00	55,363,003,897.83
TOTAL 2o.SEM./19 . . .	377,778,071,379.09	35,857,510,353.00	413,635,581,732.09
Ene./20	66,916,990,907.62	38,948,213,041.00	105,865,203,948.62
Feb./20	50,309,502,898.90	0.00	50,309,502,898.90
Mar./20	69,732,537,259.53	0.00	69,732,537,259.53
Abr./20	57,837,957,478.60	0.00	57,837,957,478.60
May./20	216,717,916,827.00	15,030,060,823.00	231,747,977,650.00
Jun./20	35,115,046,299.98	398,423,899.00	35,513,470,198.98
TOTAL 1o.SEM./20 . . .	496,629,951,671.63	54,376,697,763.00	551,006,649,434.63
Jul./20	33,027,770,681.81	3,183,441,619.00	36,211,212,300.81
Ago./20	35,564,716,502.44	4,422,509,184.00	39,987,225,686.44
Sep./20	37,433,578,932.73	5,336,077,093.00	42,769,656,025.73
Oct./20	34,977,006,620.99	5,612,945,961.00	40,589,952,581.99
Nov./20	46,463,671,648.82	6,165,401,185.00	52,629,072,833.82
Dic./20	43,482,793,661.60	6,086,205,856.00	49,568,999,517.60
TOTAL 2o.SEM./20 . . .	230,949,538,048.39	30,806,580,898.00	261,756,118,946.39

MESES	NACIÓN	ENTIDADES DEL ORDEN NAL.	TOTAL
Ene./21	18,369,684,430.00	13,125,907,696.00	31,495,592,126.00
Feb./21	19,315,412,648.00	0.00	19,315,412,648.00
Mar./21	62,121,633,571.99	0.00	62,121,633,571.99
Abr./21	29,497,166,015.80	0.00	29,497,166,015.80
May./21	477,059,466,253.95	0.00	477,059,466,253.95
Jun./21	33,133,276,932.69	0.00	33,133,276,932.69
TOTAL 1o.SEM./21 . . .	639,496,639,852.43	13,125,907,696.00	652,622,547,548.43
Jul./21	26,475,569,297.70	53,104,357,981.00	79,579,927,278.70
Ago./21	43,190,877,247.02	0.00	43,190,877,247.02
Sep./21	32,233,752,883.64	0.00	32,233,752,883.64
Oct./21	38,029,622,261.98	0.00	38,029,622,261.98
Nov./21	39,668,332,668.11	0.00	39,668,332,668.11
Dic./21	40,653,019,970.01	0.00	40,653,019,970.01
TOTAL 2o.SEM./21 . . .	220,251,174,328.46	53,104,357,981.00	273,355,532,309.46
Ene./22	38,787,354,316.54	34,332,652,488.00	73,120,006,804.54
Feb./22	24,959,552,659.09	0.00	24,959,552,659.09
Mar./22	59,756,264,382.23	0.00	59,756,264,382.23
Abr./22	52,831,282,601.30	0.00	52,831,282,601.30
May./22	49,525,309,875.50	0.00	49,525,309,875.50
Jun./22	45,871,999,353.41	0.00	45,871,999,353.41
TOTAL 1o.SEM./22 . . .	271,731,763,188.07	34,332,652,488.00	306,064,415,676.07
GRAN TOTAL . . .	13,593,891,033,625.90	851,769,816,355.76	14,445,660,849,981.60

RECURSOS RECAUDADOS MENSUALMENTE DE LA ENTIDADES TERRITORIALES

MESES	SALDOS INICIALES	APORTES PERIODICOS	TOTAL
Del 20 al 30 de Nov./12	328.00	21,354,310,393.33	21,354,310,721.33
Dic./12	0.00	26,069,889,339.60	26,069,889,339.60
TOTAL Nov.20 a Dic.31/12	328.00	47,424,199,732.93	47,424,200,060.93
Ene./13	0.00	140,289,695,559.04	140,289,695,559.04
Feb./13	0.00	21,330,519,465.93	21,330,519,465.93
Mar./13	0.00	38,985,196,372.91	38,985,196,372.91
Abr./13	5,955,715.00	59,105,122,013.49	59,111,077,728.49
May./13	0.00	50,284,562,986.88	50,284,562,986.88
Jun./13	0.00	39,930,767,392.93	39,930,767,392.93
TOTAL 1o.SEM./13 . . .	5,955,715.00	349,925,863,791.18	349,931,819,506.18
Jul./13	0.00	41,751,035,928.08	41,751,035,928.08
Ago./13	0.00	40,270,352,483.81	40,270,352,483.81
Sep./13	0.00	29,912,960,306.86	29,912,960,306.86
Oct./13	0.00	34,523,698,318.62	34,523,698,318.62
Nov./13	0.00	28,193,349,361.43	28,193,349,361.43
Dic./13	0.00	64,066,957,518.06	64,066,957,518.06
TOTAL 2o.SEM./13 . . .	0.00	238,718,353,916.86	238,718,353,916.86
Ene./14	0.00	164,224,857,102.06	164,224,857,102.06
Feb./14	0.00	38,174,656,975.52	38,174,656,975.52
Mar./14	0.00	43,207,588,019.24	43,207,588,019.24
Abr./14	0.00	56,461,838,750.76	56,461,838,750.76
May./14	0.00	39,306,573,397.44	39,306,573,397.44
Jun./14	0.00	29,096,614,935.28	29,096,614,935.28
TOTAL 1o.SEM./14 . . .	0.00	370,472,129,180.30	370,472,129,180.30

MESES	SALDOS INICIALES	APORTES PERIODICOS	TOTAL
Jul./14	0.00	25,890,249,116.38	25,890,249,116.38
Ago./14	0.00	28,322,592,864.22	28,322,592,864.22
Sep./14	0.00	30,925,056,034.16	30,925,056,034.16
Oct./14	0.00	17,046,043,940.90	17,046,043,940.90
Nov./14	0.00	29,008,444,511.33	29,008,444,511.33
Dic./14	0.00	20,507,819,304.75	20,507,819,304.75
TOTAL 2o.SEM./14 . .	0.00	151,700,205,771.74	151,700,205,771.74
Ene./15	0.00	174,005,132,104.14	174,005,132,104.14
Feb./15	0.00	50,231,796,970.44	50,231,796,970.44
Mar./15	0.00	52,417,268,263.64	52,417,268,263.64
Abr./15	0.00	28,614,268,907.67	28,614,268,907.67
May./15	3,205,203.18	25,628,521,937.10	25,631,727,140.28
Jun./15	0.00	31,175,249,567.56	31,175,249,567.56
TOTAL 1o.SEM./15 . .	3,205,203.18	362,072,237,750.55	362,075,442,953.73
Jul./15	0.00	18,085,923,136.50	18,085,923,136.50
Ago./15	0.00	33,849,645,921.13	33,849,645,921.13
Sep./15	0.00	20,531,558,945.38	20,531,558,945.38
Oct./15	0.00	38,111,942,600.96	38,111,942,600.96
Nov./15	0.00	80,357,422,055.60	80,357,422,055.60
Dic./15	0.00	41,813,552,028.07	41,813,552,028.07
TOTAL 2o.SEM./15 . .	0.00	232,750,044,687.64	232,750,044,687.64
Ene./16	0.00	125,469,106,293.48	125,469,106,293.48
Feb./16	0.00	47,443,767,334.89	47,443,767,334.89
Mar./16	0.00	44,964,632,360.72	44,964,632,360.72
Abr./16	0.00	46,441,539,142.19	46,441,539,142.19
May./16	0.00	42,563,790,741.34	42,563,790,741.34
Jun./16	0.00	45,220,248,684.75	45,220,248,684.75
TOTAL 1o.SEM./16 . .	0.00	352,103,084,557.37	352,103,084,557.37
Jul./16	0.00	67,022,857,929.81	67,022,857,929.81
Ago./16	0.00	54,644,316,327.46	54,644,316,327.46
Sep./16	0.00	23,798,909,251.99	23,798,909,251.99
Oct./16	0.00	20,245,860,986.31	20,245,860,986.31
Nov./16	0.00	64,689,197,920.82	64,689,197,920.82
Dic./16	0.00	56,321,459,580.92	56,321,459,580.92
TOTAL 2o.SEM./16 . .	0.00	286,722,601,997.31	286,722,601,997.31

MESES	SALDOS INICIALES	APORTES PERIODICOS	TOTAL
Ene./17	0.00	228,464,291,139.44	228,464,291,139.44
Feb./17	0.00	79,229,990,390.95	79,229,990,390.95
Mar./17	0.00	60,998,421,003.50	60,998,421,003.50
Abr./17	0.00	29,615,722,283.61	29,615,722,283.61
May./17	0.00	47,714,836,156.32	47,714,836,156.32
Jun./17	0.00	35,378,685,504.44	35,378,685,504.44
TOTAL 1o.SEM./17 . . .	0.00	481,401,946,478.26	481,401,946,478.26
Jul./17	0.00	37,268,182,126.14	37,268,182,126.14
Ago./17	0.00	31,552,867,524.26	31,552,867,524.26
Sep./17	0.00	91,107,253,201.58	91,107,253,201.58
Oct./17	0.00	14,145,232,199.03	14,145,232,199.03
Nov./17	0.00	53,550,317,296.04	53,550,317,296.04
Dic./17	0.00	41,880,966,511.06	41,880,966,511.06
TOTAL 2o.SEM./17 . . .	0.00	269,504,818,858.11	269,504,818,858.11
Ene./18	0.00	213,717,194,301.64	213,717,194,301.64
Feb./18	0.00	51,600,674,457.14	51,600,674,457.14
Mar./18	0.00	32,018,772,313.03	32,018,772,313.03
Abr./18	0.00	42,397,639,720.88	42,397,639,720.88
May./18	0.00	57,579,565,882.65	57,579,565,882.65
Jun./18	0.00	46,524,976,647.21	46,524,976,647.21
TOTAL 1o.SEM./18 . . .	0.00	443,838,823,322.55	443,838,823,322.55
Jul./18	0.00	38,077,602,559.59	38,077,602,559.59
Ago./18	0.00	60,313,289,835.72	60,313,289,835.72
Sep./18	0.00	29,566,959,007.50	29,566,959,007.50
Oct./18	0.00	41,537,719,278.70	41,537,719,278.70
Nov./18	0.00	94,680,837,461.48	94,680,837,461.48
Dic./18	0.00	51,816,146,612.46	51,816,146,612.46
TOTAL 2o.SEM./18 . . .	0.00	315,992,554,755.45	315,992,554,755.45
Ene./19	0.00	499,171,292,155.04	499,171,292,155.04
Feb./19	0.00	37,271,467,856.38	37,271,467,856.38
Mar./19	0.00	45,524,704,332.07	45,524,704,332.07
Abr./19	0.00	40,826,895,020.61	40,826,895,020.61
May./19	0.00	61,670,318,306.29	61,670,318,306.29
Jun./19	0.00	33,067,504,952.52	33,067,504,952.52
TOTAL 1o.SEM./19 . . .	0.00	717,532,182,622.91	717,532,182,622.91
Jul./19	0.00	35,792,006,409.95	35,792,006,409.95
Ago./19	0.00	54,054,479,426.14	54,054,479,426.14
Sep./19	0.00	44,263,224,026.96	44,263,224,026.96
Oct./19	0.00	33,511,256,142.95	33,511,256,142.95
Nov./19	0.00	71,993,000,020.45	71,993,000,020.45
Dic./19	0.00	62,501,551,285.41	62,501,551,285.41
TOTAL 2o.SEM./19 . . .	0.00	302,115,517,311.86	302,115,517,311.86
Ene./20	0.00	205,292,869,144.49	205,292,869,144.49
Feb./20	0.00	52,701,418,470.05	52,701,418,470.05
Mar./20	0.00	47,582,376,331.22	47,582,376,331.22
Abr./20	0.00	10,170,016,207.84	10,170,016,207.84
May./20	0.00	21,583,403,487.20	21,583,403,487.20
Jun./20	0.00	19,502,170,914.49	19,502,170,914.49
TOTAL 1o.SEM./20 . . .	0.00	356,832,254,555.29	356,832,254,555.29

MESES	SALDOS INICIALES	APORTES PERIODICOS	TOTAL
Jul./20	0.00	3,489,910,859.05	3,489,910,859.05
Ago./20	0.00	14,966,006,968.88	14,966,006,968.88
Sep./20	0.00	28,787,952,418.85	28,787,952,418.85
Oct./20	0.00	15,076,617,727.99	15,076,617,727.99
Nov./20	0.00	20,427,220,010.23	20,427,220,010.23
Dic./20	0.00	39,282,286,652.25	39,282,286,652.25
TOTAL 2o.SEM./20 . . .	0.00	122,029,994,637.25	122,029,994,637.25
Ene./21	0.00	146,055,714,338.67	146,055,714,338.67
Feb./21	0.00	25,340,356,363.12	25,340,356,363.12
Mar./21	0.00	17,037,362,926.21	17,037,362,926.21
Abr./21	0.00	2,335,706,374.57	2,335,706,374.57
May./21	0.00	22,155,548,356.21	22,155,548,356.21
Jun./21	0.00	8,639,733,433.51	8,639,733,433.51
TOTAL 1o.SEM./21 . . .	0.00	221,564,421,792.29	221,564,421,792.29
Jul./21	0.00	8,637,768,887.35	8,637,768,887.35
Ago./21	0.00	25,809,970,895.11	25,809,970,895.11
Sep./21	0.00	9,467,468,746.15	9,467,468,746.15
Oct./21	0.00	8,550,498,255.52	8,550,498,255.52
Nov./21	0.00	23,767,310,090.83	23,767,310,090.83
Dic./21	0.00	29,980,661,266.20	29,980,661,266.20
TOTAL 2o.SEM./21 . . .	0.00	106,213,678,141.16	106,213,678,141.16
Ene./22	0.00	195,221,480,760.05	195,221,480,760.05
Feb./22	0.00	18,244,261,919.16	18,244,261,919.16
Mar./22	0.00	9,523,187,519.39	9,523,187,519.39
Abr./22	0.00	8,298,084,776.06	8,298,084,776.06
May./22	0.00	19,328,382,278.11	19,328,382,278.11
Jun./22	0.00	8,391,337,841.89	8,391,337,841.89
TOTAL 1o.SEM./22 . . .	0.00	259,006,735,094.66	259,006,735,094.66
GRAN TOTAL . . .	9,161,246.18	5,987,921,648,955.67	5,987,930,810,201.85

El total de recursos aportados por las Entidades Territoriales durante el primer semestre de 2022 fue por la suma de \$259.006.735.095, presentando la siguiente evolución mensual:

Cifras en millones de pesos



El incremento presentado en enero equivale al 420.65% con relación a diciembre de 2021, generado principalmente por los aportes realizados por el Departamento de Antioquia por \$156.385 millones. A su turno, el incremento presentado en mayo equivale al 132.9% con relación a abril y se generó principalmente por los aportes realizados por el Departamento de Cundinamarca por \$10.094 millones.

Es de señalar que dentro de las fuentes de recursos del FONPET que realizan directamente las entidades territoriales se encuentra el 20% del impuesto de registro (a nivel departamental y para Bogotá D.C) y el 10% de los ingresos corrientes de libre destinación (a nivel departamental).

A continuación, se presentan los recaudos efectuados durante el primer semestre de 2022, provenientes de la Nación, de las Entidades del Orden Nacional y de las Entidades Territoriales:

A. De la Nación:

Durante el período comprendido entre el 01 de enero y el 30 de junio de 2022, se recibieron \$271.732 millones de la Nación, recursos que fueron entregados por el Ministerio de Hacienda directamente a las cuentas de las Administradoras. Con relación al segundo semestre de 2021 dichos aportes se incrementaron en un 23.37%.

Fecha del Aporte	Valor	Fuente	Sector	Período Inicial	Período Final	Forma de Entrega
20-ene-2022	20,757,921,418.54	28	33	dic-2021	dic-2021	Efectivo
27-ene-2022	18,029,432,898.00	25	33	dic-2021	dic-2021	Efectivo
17-feb-2022	24,959,552,659.09	28	33	ene-2022	ene-2022	Efectivo
09-mar-2022	20,670,733,274.00	25	33	ene-2022	ene-2022	Efectivo
10-mar-2022	20,670,733,274.00	25	33	feb-2022	feb-2022	Efectivo
16-mar-2022	18,414,797,834.23	28	33	feb-2022	feb-2022	Efectivo
12-abr-2022	20,670,733,274.00	25	33	mar-2022	mar-2022	Efectivo
22-abr-2022	32,160,549,327.30	28	33	mar-2022	mar-2022	Efectivo
10-may-2022	20,670,733,274.00	25	33	abr-2022	abr-2022	Efectivo
17-may-2022	28,854,576,601.50	28	33	abr-2022	abr-2022	Efectivo
14-jun-2022	20,670,733,274.00	25	33	may-2022	may-2022	Efectivo
17-jun-2022	25,201,266,079.41	28	33	may-2022	may-2022	Efectivo
Total	271,731,763,188.07					
TES	0.00	0.00%				
EFFECTIVO	271,731,763,188.07	100.00%				

B. De las Entidades del Orden Nacional:

Los recursos aportados por COLJUEGOS-EICE al FONPET fueron por valor de \$34.333 millones durante el primer semestre de 2022 (17 de enero de 2022). Comparado con el segundo semestre de 2021 estos aportes disminuyeron en un 35.35%.

C. De Entidades Territoriales

El total de recursos aportados por las Entidades Territoriales durante el primer semestre de 2022, fue por la suma de \$259.007 millones, correspondiente a las siguientes fuentes:

Código Fuente	Nombre Fuente	Valor
11	Impuesto de Registro	92,719,581,093.86
12	Ingresos Corrientes de Libre Destinación	162,747,996,492.25
13	Venta de Acciones y/o Activos	1,978,111,814.55
61	Reintegro Pago Bono Pensional (*)	1,068,990,988.00
62	Cobro Cuotas Partes Pensionales (**)	492,054,706.00
Total		259,006,735,094.66

(*) De Fondo de Pensiones y/o Admoras de Fdos. de Pensiones

(**) A Entidades Territoriales

20 departamentos, 3 Distritos y 35 Municipios realizaron Aportes Periódicos (provenientes del Impuesto de Registro, Ingresos Corrientes de Libre Destinación y/o venta de activos) durante el primer semestre de 2022, por un valor total de \$257.446 millones.

Por otra parte, durante el primer semestre de 2022, los Fondos de Pensiones y/o las Administradoras de Fondos de Pensiones efectuaron aportes al FONPET, por reintegro de Bonos Pensionales a 16 Entidades Territoriales, por la suma de \$1.069 millones, de los cuales Bogotá D.C recibió \$408 millones, seguidos por el departamento de Nariño y el municipio de Sylvania con \$211 millones y \$97 millones respectivamente.

Así mismo, durante el primer semestre de 2022, mediante cruce de cuentas, se efectuaron 10 traslados entre Entidades Territoriales por la suma de \$492 millones, por “Cobro de Cuotas Partes Pensionales”, siendo el mayor traslado el realizado del Departamento de Cundinamarca al Distrito de Bogotá por valor de \$397 millones.

Resumen

Del total de aportes girados al FONPET en el primer semestre de 2022, el 48.09% fue efectuado por la Nación; las entidades territoriales aportaron el 45.65%; Coljuegos por el Loto Único Nacional aportó el 6.08%; y los Fondos de Pensiones el 0.19%.

GIRADOR	TOTAL
Nación	271,731,763,188.07
Entidades Territoriales	257,937,744,106.66
Coljuegos - EICE	34,332,652,488.00
Admoras. o Fondos de Pensiones	1,068,990,988.00
TOTAL	565,071,150,770.73

RETIROS Y DEVOLUCIÓN DE RECURSOS

Durante el primer semestre de 2022, el Ministerio de Hacienda y Crédito Público efectuó 4.379 autorizaciones de retiros y devoluciones por valor de \$765.903 millones, así:

Tipo entidad	Cantidad de Autorizaciones	Valor Autorizaciones
Devoluciones	565	313,743,502,944.69
Fondo de Pensiones	1,297	72,160,081,000.00
Colpensiones	2,454	353,274,117,000.00
Fonprecon	10	1,619,718,000.00
Cruce de Cuentas	10	492,054,706.00
Cuotas partes	39	20,118,364,806.00
Salud diferente a Loto	4	4,495,594,418.00
Total Recibido	4,379	765,903,432,874.69

Por otra parte, el 4 de abril de 2022 el Consorcio SOP 2012, de acuerdo con el procedimiento definido con el Ministerio de Hacienda y Crédito Público, efectuó retiro de excedentes de la Reserva de Estabilización, con cargo al capital aportado por \$2.000 millones.

*** FUENTE:** Información suministrada por el Consorcio Comercial FONPET 2017 Unidad de Gestión, mediante oficios dirigido a la Superintendencia Financiera de Colombia, radicados bajo el número 2022149828, remitidos entre el 25 de julio y el 11 de agosto de 2022; así como la información periódica transmitida a esta Superintendencia por cada una de las sociedades administradoras.