

**COORDINACIÓN ADMINISTRATIVA JUDICIAL**  
**INFORME DE RECAUDACION DEL MES DE JULIO DE 2022**

PAGOS REALIZADOS	JUZGADO N°1		JUZGADO N°2		JUZGADO N°3		JUZGADO 4		CHORRERA		COLÓN		VERAGUAS		BOCAS DEL		COCLÉ		SANTOS		TOTALES	
	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO	CANT.	MONTO
Abonos Iniciales	3	10,412.90	3	7,200.16	7	37,604.79	3	2,995.63	1	3,097.28	3	850.01			8	1,806.47	4	759.16	1	4,500.00	33	69,226.40
Arreglo de Pago Mensuales	15	58,853.69	10	16,175.69	28	25,024.61	20	21,548.60	38	10,597.71	15	5,926.76	5	276.93	41	14,144.85	31	5,631.55	28	39,468.22	231	197,648.61
Abonos a Morosidad	4	600.00			1	435.00	1	96.00	1	91.88	2	3,217.72	15	12,366.82	6	13,274.00	18	3,972.16	11	4,578.05	59	38,631.63
Abono Iniciales Ley 215	16	44,858.75	14	25,362.34	6	14,904.59			23	14,028.48	11	188,221.56	3	1,478.38	4	8,220.27	10	3,541.07			87	300,615.44
Arreglo de Pago Mensuales Ley 215	58	45,782.38	48	30,057.86	71	74,615.35	31	56,336.85	46	13,111.57	35	7,995.04	16	2,930.62	50	30,508.55	17	4,436.67	13	3,372.09	385	269,146.98
Abono al Abono Inicial Ley 215					4	1,104.40	18	41,176.15							6	22,783.35					28	65,063.90
Cancelación por Morosidad Ley 215	7	82,561.06	2	901.85	5	38,541.96	4	2,914.19	1	1,331.22	6	5,833.34	2	5,534.21	3	33,474.45			2	9,950.37	32	181,042.65
Cancelación por Morosidad							1	155,232.00					2	804.38	9	45,991.52			2	2,924.64	14	204,952.54
Abono iniciales Letra Sostenible															10	39,001.12			3	5,920.00	13	44,921.12
Abono al Abono Inicial Letra Sostenible															3	450.00					3	450.00
Arreglo de Pago Mensual Letra Sostenible									7	9,168.45	5	7,529.09			37	11,286.39	7	2,080.00	1	4,500.00	57	34,563.93
Cancelación Por Letra Sostenible																					0	0.00
Interes por Mora sobre la renta	5	1,260.82	4	114.00	10	399.02	5	93.27	15	194.83	5	1,524.03	3	18.04	13	137.59	10	38.49	6	211.63	76	3,991.72
Planillas Complementarias																						
Riesgos Profesionales																						
Multas	3	407.62	3	1,150.00					8	290.00	2	544.31	1	100.00	7	954.60			1	35.00	25	3,481.53
Medicamento Vencido																					0	0.00
Alcances de Auditoría															1	272.57					1	272.57
Pago de Embargo de salario																						
Becarios							1	10,000.00									1	500.00			2	10,500.00
Cuentas por Cobrar /Func. y Otros	1	376.97	4	745.12									3	93.36	2	110.40			1	40.00	11	1,365.85
Prestaciones Económicas																						
Inquilinos							1	105.00													1	105.00
Préstamos Hipotecarios							10	12,264.67	5	943.49	1	992.90	1	800.00	3	575.00					20	15,576.06
Colisión de Autos																						
<b>Sub-Total</b>	<b>112</b>	<b>245,114.19</b>	<b>88</b>	<b>81,707.02</b>	<b>132</b>	<b>192,629.72</b>	<b>95</b>	<b>302,762.36</b>	<b>145</b>	<b>52,854.91</b>	<b>85</b>	<b>222,634.76</b>	<b>51</b>	<b>24,402.74</b>	<b>203</b>	<b>222,991.13</b>	<b>98</b>	<b>20,959.10</b>	<b>69</b>	<b>75,500.00</b>	<b>1,078</b>	<b>1,441,555.93</b>
<b>PLANILLA REGULAR</b>	<b>15</b>	<b>102,415.71</b>	<b>13</b>	<b>63,561.24</b>	<b>1</b>	<b>585.14</b>	<b>13</b>	<b>32,022.54</b>	<b>3</b>	<b>2,591.24</b>			<b>1</b>	<b>134.05</b>	<b>8</b>	<b>8,013.69</b>	<b>6</b>	<b>1,969.53</b>	<b>6</b>	<b>3,806.47</b>	<b>66</b>	<b>215,099.61</b>
<b>PAGO DE PLANILLAS LEY 215</b>									<b>12</b>	<b>4,344.08</b>											<b>12</b>	<b>4,344.08</b>
<b>PLANILLA VENCIDA</b>	<b>4</b>	<b>25,181.64</b>	<b>7</b>	<b>51,927.07</b>	<b>1</b>	<b>1,785.13</b>	<b>7</b>	<b>17,224.16</b>	<b>5</b>	<b>3,675.81</b>				<b>2</b>	<b>2,788.13</b>	<b>8</b>	<b>2,661.10</b>	<b>2</b>	<b>168.75</b>	<b>36</b>	<b>105,411.79</b>	
<b>GRAN TOTAL</b>	<b>131</b>	<b>372,711.54</b>	<b>108</b>	<b>197,195.33</b>	<b>134</b>	<b>194,999.99</b>	<b>115</b>	<b>352,009.06</b>	<b>165</b>	<b>63,466.04</b>	<b>85</b>	<b>222,634.76</b>	<b>52</b>	<b>24,536.79</b>	<b>213</b>	<b>233,792.95</b>	<b>112</b>	<b>25,589.73</b>	<b>77</b>	<b>79,475.22</b>	<b>1,192</b>	<b>1,766,411.41</b>