

| PAGOS REALIZADOS | JUZGA DO N°1 CANT. | JUZGADO N°1 MONTO | JUZGA DO N° 2 CANT. | JUZGADO N° 2 MONTO | JUZGA DO N° 3 CANT. | JUZGADO N° 3 MONTO | JUZGA DO N° 4 CANT. | JUZGADO N° 4 MONTO | CHORRERA CANT. | CHORRERA MONTO | COLÓN CANT. | COLÓN MONTO | VERAGUAS CANT. | VERAGUAS MONTO | CHIRIQUÍ Y BOCAS DEL TORO CANT. | CHIRIQUÍ Y BOCAS DEL TORO MONTO | COC LÉ CANT. | COCLÉ MONTO | HE RRERAY LOS SA | HERRERA Y LOS SANTOS MONTO |
|--|--------------------|-------------------|---------------------|--------------------|---------------------|--------------------|---------------------|--------------------|----------------|----------------|-------------|-------------|----------------|----------------|---------------------------------|---------------------------------|--------------|-------------|------------------|----------------------------|
| Abonos Iniciales | 9 | 46,159.07 | | | 8 | 6,183.63 | 7 | 45,634.20 | 5 | 1,181.50 | 2 | 12,731.68 | | | 14 | 12,357.71 | 5 | 6,830.00 | | |
| Arreglo de Pago Mensuales | 17 | 46,102.78 | 11 | 18,944.30 | 33 | 72,549.29 | 12 | 7,937.38 | 26 | 6,178.10 | 4 | 1,083.91 | 9 | 2,335.39 | 30 | 6,556.67 | 34 | 27,583.95 | 26 | 238,392.09 |
| Abonos a Morosidad | 2 | 236.42 | | | 7 | 13,483.93 | 7 | 50,713.33 | 7 | 1,473.11 | | | 14 | 6,913.35 | 3 | 570 | 9 | 1,254.93 | 8 | 10,250.91 |
| Abono Iniciales Ley 215 | 9 | 11,803.48 | 14 | 23,894.40 | | | 8 | 11,020.00 | 5 | 2,757.48 | 3 | 5,334.64 | 1 | 300.00 | | | | | 1 | 500 |
| Arreglo de Pago Mensuales Ley 215 | 57 | 94,131.16 | 49 | 64,312.90 | 125 | 327,731.57 | 60 | 77,533.82 | 42 | 33,827.70 | 46 | 24,956.73 | 9 | 4,618.35 | 35 | 23,347.43 | 27 | 17,994.25 | 15 | 17,326.71 |
| Abono al Abono Inicial Ley 215 | | | | | 2 | 35,557.43 | | | | | | | | | | | | | | |
| Cancelación por Morosidad Ley 215 | 27 | 240,252.40 | 22 | 66,972.50 | 51 | 205,477.41 | 21 | 71,829.13 | 10 | 18,377.32 | 18 | 78,817.21 | 9 | 8,185.77 | 11 | 74,487.89 | 9 | 15,402.14 | 4 | 5,793.75 |
| Cancelación por Morosidad | | | | | | | | | 1 | 420.08 | 1 | 2,155.92 | 6 | 23,427.50 | 10 | 44,503.26 | | | 2 | 21,107.40 |
| Abono iniciales Letra Sostenible | | | | | | | | | | | | | | | 4 | 9,451.00 | | | | |
| Abono al Abono Inicial Letra Sostenible | | | | | | | | | | | | | | | | | | | | |
| Arreglo de Pago Mensual Letra Sostenible | 2 | 615.89 | | | 2 | 6,122.00 | | | 7 | 1,616.23 | 1 | 1,391.84 | | | 30 | 12,673.96 | 4 | 1,330.00 | 7 | 2,625.49 |
| Cancelación Por Letra Sostenible | | | | | | | | | | | | | | | | | | | | |
| Interes por Mora sobre la renta | 4 | 1,217.45 | 5 | 215.87 | 9 | 253.08 | 6 | 79.17 | 5 | 21.14 | 1 | 1.34 | 2 | 4.17 | 14 | 101.48 | 21 | 578.76 | 12 | 8,365.71 |
| Planillas Complementarias | | | | | | | | | | | | | | | | | | | | |
| Riesgos Profesionales | | | | | | | | | | | | | | | | | | | | |
| Pago de Fianza de cumplimiento | | | | | | | | | | | | | | | | | | | | |
| Multas | 1 | 100.00 | 1 | 200.00 | | | 1 | 360.00 | 8 | 568.00 | 1 | 400.00 | 3 | 90.00 | 10 | 2,465.41 | 4 | 9,583.78 | 4 | 130.00 |
| Medicamento Vencido | | | | | | | | | | | | | | | | | | | | |
| Alcances de Auditoría | | | | | | | | | | | | | | | 1 | 272.57 | | | | |

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|-----------------------------------|-----|------------|-----|------------|-----|------------|-----|------------|-----|-----------|----|------------|--------|-----------|-----|------------|-----|------------|--------|------------|
| Pago de Embargo de salario | | | | | | | | | | | | | | | | | | | | |
| Becarios | | | | | | | | | | | | | 1 | 17,497.52 | | | | | | |
| Cuentas por Cobrar /Func. y Otros | | | 3 | 1,571.94 | | | 3 | 3,549.72 | | | | 2 | 103.36 | | | 1 | 27 | 1 | 570.41 | |
| Prestaciones Económicas | | | | | | | | | | | | | | | | | | | | |
| Inquilinos | | | | | | | | | | | | | | | | | | | | |
| Préstamos Hipotecarios | | | | | | | 3 | 2,750.00 | 2 | 370.00 | 2 | 629.30 | | | 3 | 595 | | | | |
| Colisión de Autos | | | | | | | | | | | | | | | | | | | | |
| PLANILLA REGULAR | 10 | 63,005.06 | 16 | 60,153.40 | 1 | 470.79 | 1 | 1,018.72 | 1 | 80.55 | | | 3 | 1,208.46 | 2 | 2,823.55 | 6 | 2,989.88 | 4 | 1,284.41 |
| PAGO DE PLANILLAS LEY 215 | | | | | | | | | 27 | 2,726.44 | | | | | | | | | | |
| PLANILLA VENCIDA | 1 | 18,027.40 | 4 | 1,819.92 | | | | | 6 | 455.20 | | | 1 | 297.45 | 2 | 2,089.90 | 11 | 45,388.61 | 3 | 3,905.91 |
| GRAN TOTAL | 139 | 521,651.11 | 125 | 238,085.23 | 238 | 667,829.13 | 129 | 272,425.47 | 152 | 70,052.85 | 79 | 127,502.57 | 59 | 47,483.80 | 170 | 209,793.35 | 131 | 128,963.30 | 87 | 310,252.79 |