

COORDINACIÓN ADMINISTRATIVA JUDICIAL
INFORME DE RECAUDACION DEL MES DE JUNIO DE 2022

PAGOS REALIZDOS	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	4	169,576.85	1	2,720.00	4	21,461.38	2	9,079.77	2	1,106.34	4	4,773.93	1	500.00	10	4,438.00	3	834.11	7	6,141.16	38	220,631.54
Arreglo de Pago Mensuales	19	31,138.13	14	18,113.71	27	27,743.66	18	25,639.28	42	10,851.93	14	6,194.38	9	1,592.91	29	12,915.93	45	9,379.25	24	5,021.74	241	148,590.92
Abonos a Morosidad	4	3,086.19	1	4,800.00	2	615.76			3	283.76	1	270.00	23	7,699.59	1	45.00	15	2,225.21	11	6,155.90	61	25,181.41
Abono Iniciales Ley 215	19	79,580.48	15	24,137.75	7	70,394.68	21	81,835.25	24	25,580.86	11	14,536.64	9	6,388.76	12	9,996.37	9	4,373.14	6	10,507.18	133	327,331.11
Arreglo de Pago Mensuales Ley 215	59	51,759.74	52	30,051.05	68	67,977.92	40	28,659.40	46	11,866.02	47	10,789.87	14	908.27	25	10,348.96	12	2,578.41	10	3,355.32	373	218,294.96
Abono al Abono Inicial Ley 215					16	32,971.23									3	11,447.60					19	44,418.83
Cancelación por Morosidad Ley 215	4	4,124.23	2	4,004.68	5	18,353.51	4	49,320.00	3	14,638.10	7	13,682.64	5	6,286.48	9	34,438.88	3	5,566.38			42	150,414.90
Cancelación por Morosidad											2	27.11	2	3,970.96					2	209.98	6	4,208.05
Abono iniciales Letra Sostenible									2	17,645.00					15	4,235.56					17	21,880.56
Abono al Abono Inicial Letra Sostenible															13	8,444.00					13	8,444.00
Arreglo de Pago Mensual Letra Sostenible	1	10,672.88			1	1,608.00			8	11,498.24	3	4,440.71			32	18,795.67	3	1,000.00			48	48,015.50
Cancelación Por Letra Sostenible																						
Interes por Mora sobre la renta	9	1,122.21	3	56.25	8	106.27	10	448.10	22	182.44	3	109.19	4	29.83	12	119.43	15	54.99	8	22.60	94	2,251.31
Planillas Complementarias															4	25,317.59					4	25,317.59
Riesgos Profesionales															1	124.08					1	124.08
Multas	4	1,067.62	4	580.00	1	520.00	1	240.00	6	430.00	3	944.31	2	36.00	4	4,658.75					25	8,476.68
Medicamento Vencido																			3	185.00	3	185.00
Alcances de Auditoría													1	13.44							1	13.44
Pago de Embargo de salario																			2	947.74	2	947.74
Becarios															1	583.20					1	583.20
Cuentas por Cobrar /Func. y Otros	1	10.00	1	965.31			2	26,257.26					7	317.92	1	20.00	5	998.37	1	40.00	18	28,608.86
Prestaciones Económicas																						
Inquilinos							1	210.00									1	130.00			2	340.00
Préstamos Hipotecarios							10	2,099.58	5	1,080.00					2	375.00					17	3,554.58
Colisión de Autos																						
Sub-Total	124	352,138.33	93	85,428.75	139	241,752.41	109	223,788.64	163	95,162.69	95	55,768.78	77	27,744.16	174	146,304.02	111	27,139.86	74	32,586.62	1,159	1,287,814.26
PLANILLA REGULAR	16	108,717.26	13	31,308.19	1	378.11	12	29,744.57	6	2,480.98			1	68.00	13	18,135.73	5	6,988.29	7	1,563.64	74	199,384.77
PAGO DE PLANILLAS LEY 215									11	1,516.90											11	1,516.90
PLANILLA VENCIDA	6	55,606.80	6	9,372.71	1	1,919.88	5	12,576.16	20	24,152.41					2	6,338.13	8	13,509.72	2	2,257.15	50	125,732.96
GRAN TOTAL	146	516,462.39	112	126,109.65	141	244,050.40	126	266,109.37	200	123,312.98	95	55,768.78	78	27,812.16	189	170,777.88	124	47,637.87	83	36,407.41	1,294	1,614,448.89