



AUTORIDAD MARITIMA DE PANAMA
DIRECCION DE FINANZAS
DEPARTAMENTO DE CONTROL FINANCIERO CONSULAR
 Resumen del Movimiento de Recaudacion de 2005
NO MARINA MERCANTE

28-Diciembre-2007

Página 1 de 2

| Consulado | Ultimo Mes | Rec Bruta | Subvencion | Gastos | Otros Gastos | Hon. Cons | Hon. Func. | Otros Ingresos | Rec. Neta | Fondo AMP | Otros Fondo AMP | SALDO DB/CR |
|--------------------|------------|------------|------------|-----------|--------------|-----------|------------|----------------|-----------|-----------|-----------------|-------------|
| AGABA | Dic | 3,500.00 | 0.00 | 0.00 | 35.00 | 280.00 | 0.00 | 0.00 | 3,185.00 | 1,465.00 | 0.00 | 1,720.00 |
| ARUBA | Dic | 540.00 | 0.00 | 0.00 | 0.00 | 25.20 | 90.00 | 0.00 | 424.80 | 354.00 | 0.00 | 70.80 |
| ASUNCION | Dic | 2,520.00 | 0.00 | 0.00 | 0.00 | 117.60 | 420.00 | 0.00 | 1,982.40 | 818.80 | 915.00 | 248.60 |
| ATLANTA | May | 5,034.00 | 0.00 | 5,000.82 | 0.00 | 0.00 | 0.00 | 0.00 | 33.18 | 10.00 | 0.00 | 23.18 |
| BEIJING | Dic | 104,693.00 | 0.00 | 116.21 | 97.81 | 8,358.32 | 0.00 | 0.00 | 96,120.66 | 96,103.43 | 0.00 | 17.23 |
| BEIRUT | Dic | 3,778.00 | 0.00 | 0.00 | 0.00 | 172.89 | 690.80 | 0.00 | 2,914.31 | 3,507.02 | 0.00 | (592.71) |
| BELMOPAN | May | 1,560.00 | 0.00 | 0.00 | 0.00 | 72.80 | 260.00 | 0.00 | 1,227.20 | 1,144.20 | 0.00 | 83.00 |
| BERLIN | Dic | 2,670.00 | 0.00 | 0.00 | 303.81 | 132.51 | 0.00 | 0.00 | 2,233.68 | 2,234.36 | 0.00 | (0.68) |
| BOSTON | Jul | 240.00 | 0.00 | 20.00 | 0.00 | 11.20 | 20.00 | 0.00 | 188.80 | 451.80 | 0.00 | (263.00) |
| BRASILIA | Dic | 10,390.00 | 0.00 | 0.00 | 0.00 | 581.82 | 0.00 | 0.00 | 9,808.18 | 8,457.22 | 1,359.36 | (8.40) |
| BRUSELAS | Dic | 644.00 | 0.00 | 196.33 | 29.96 | 26.44 | 0.00 | 0.00 | 391.27 | 323.96 | 26.53 | 40.78 |
| BUDAPEST | Mar | 735.00 | 0.00 | 0.00 | 0.00 | 41.16 | 0.00 | 0.00 | 693.84 | 0.00 | 693.84 | 0.00 |
| CALI | Dic | 12,352.00 | 0.00 | 0.00 | 0.00 | 850.40 | 1,722.20 | 0.00 | 9,779.40 | 9,829.92 | 0.00 | (50.52) |
| CAPURGANA | Dic | 2,250.00 | 0.00 | 1,118.89 | 0.00 | 90.49 | 0.00 | 0.00 | 1,040.62 | 672.40 | 267.00 | 101.22 |
| CARTAGENA | Dic | 7,874.00 | 0.00 | 0.00 | 0.00 | 371.76 | 1,235.40 | 0.00 | 6,266.84 | 6,279.65 | 0.00 | (12.81) |
| CIVITAVECHIA | Oct | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COPENHAGUE | Dic | 9,828.00 | 0.00 | 0.00 | 0.00 | 473.35 | 1,375.40 | 0.00 | 7,979.25 | 7,909.78 | 0.00 | 69.47 |
| DRESDEN | Feb | 180.00 | 0.00 | 0.00 | 0.00 | 8.40 | 30.00 | 0.00 | 141.60 | 0.00 | 0.00 | 141.60 |
| FLORENCIA | Dic | 524.00 | 0.00 | 0.00 | 0.00 | 24.28 | 90.40 | 0.00 | 409.32 | 230.00 | 0.00 | 179.32 |
| FORTALEZA DE CEARA | Jul | 12.00 | 0.00 | 0.00 | 0.00 | 0.60 | 1.20 | 0.00 | 10.20 | 0.00 | 0.00 | 10.20 |
| GUATEMALA | Dic | 49,961.00 | 0.00 | 6,871.04 | 55.00 | 3,442.80 | 0.00 | 100.00 | 39,692.16 | 37,998.37 | 0.00 | 1,693.79 |
| HAIFA | Dic | 90.00 | 0.00 | 0.00 | 0.00 | 4.20 | 15.00 | 0.00 | 70.80 | 0.00 | 0.00 | 70.80 |
| HELSINKI | Dic | 300.00 | 0.00 | 0.00 | 0.00 | 14.00 | 50.00 | 0.00 | 236.00 | 200.00 | 0.00 | 36.00 |
| KIEL | Nov | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KINGSTON | Dic | 3,600.00 | 0.00 | 0.00 | 142.92 | 188.32 | 0.00 | 0.00 | 3,268.76 | 0.00 | 2,039.00 | 1,229.76 |
| LA PAZ | Dic | 4,110.00 | 0.00 | 0.00 | 0.00 | 306.00 | 22.80 | 0.00 | 3,781.20 | 589.20 | 2,454.10 | 737.90 |
| LIVERPOOL | Jul | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LUGANO | Dic | 480.00 | 0.00 | 5.00 | -10.00 | 22.40 | 75.00 | 0.00 | 387.60 | 0.00 | 349.00 | 38.60 |
| MADRID | Dic | 5,852.00 | 0.00 | 5,868.32 | 0.00 | 36.09 | 0.00 | 1,566.85 | 1,514.44 | 1,479.72 | 0.00 | 34.72 |
| MAINZ | Dic | 1,214.00 | 0.00 | 0.00 | 0.00 | 56.48 | 205.40 | 0.00 | 952.12 | 1,004.04 | 0.00 | (51.92) |
| MALAGA | Dic | 360.00 | 0.00 | 0.00 | 0.00 | 20.16 | 0.00 | 72.00 | 411.84 | 396.00 | 36.00 | (20.16) |
| MANAGUA | Dic | 25,014.00 | 0.00 | 17,468.31 | 72.44 | 596.63 | 0.00 | 14.40 | 6,891.02 | 6,872.88 | 0.00 | 18.14 |
| MANTA | Dic | 26,242.00 | 0.00 | 0.00 | 0.00 | 1,368.58 | 1,803.20 | 0.00 | 23,070.22 | 22,971.26 | 0.00 | 98.96 |
| MEDELLIN | Dic | 19,900.00 | 0.00 | 0.00 | 0.00 | 1,013.60 | 1,800.00 | 0.00 | 17,086.40 | 14,831.36 | 2,328.96 | (73.92) |
| MENDOZA | Dic | 360.00 | 0.00 | 10.00 | 0.00 | 16.80 | 50.00 | 0.00 | 283.20 | 0.00 | 400.00 | (116.80) |
| MILAN | Dic | 3,240.00 | 0.00 | 0.00 | 0.00 | 156.00 | 540.00 | 0.00 | 2,544.00 | 2,718.00 | 0.00 | (174.00) |



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Página 2 de 2

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|------------------------------|------------|------------|------------|-----------|--------------|-----------|------------|----------------|------------|------------|-----------------|-------------|
| MONTERREY | Dic | 1,066.00 | 0.00 | 0.00 | 0.00 | 49.80 | 176.60 | 0.00 | 839.60 | 0.00 | 0.00 | 839.60 |
| MONTEVIDEO | Dic | 12,360.00 | 0.00 | 11.00 | 50.00 | 983.92 | 0.00 | 0.00 | 11,315.08 | 11,316.00 | 0.00 | (0.92) |
| MUNICH | Dic | 300.00 | 0.00 | 0.00 | 0.00 | 14.00 | 50.00 | 0.00 | 236.00 | 0.00 | 0.00 | 236.00 |
| NASSAU | Dic | 630.00 | 0.00 | 0.00 | 0.00 | 29.40 | 105.00 | 0.00 | 495.60 | 305.00 | 60.00 | 130.60 |
| NUEVA DELHI | Dic | 36,106.00 | 0.00 | 0.00 | 0.00 | 2,820.08 | 0.00 | 483.60 | 33,769.52 | 33,430.09 | 0.00 | 339.43 |
| NUEVA ZELANDIA | Dic | 1,244.00 | 0.00 | 0.00 | 0.00 | 58.72 | 195.40 | 0.00 | 989.88 | 70.80 | 857.20 | 61.88 |
| OTTAWA ONTARIO | Dic | 5,240.00 | 0.00 | 66.40 | 85.44 | 407.06 | 0.00 | 0.00 | 4,681.10 | 4,888.89 | 0.00 | (207.79) |
| PRAGA | Dic | 120.00 | 0.00 | 0.00 | 0.00 | 5.60 | 20.00 | 0.00 | 94.40 | 160.48 | 0.00 | (66.08) |
| PUERTO ESPAÑA | Dic | 1,140.00 | 0.00 | 0.00 | 0.00 | 63.84 | 0.00 | 0.00 | 1,076.16 | 1,130.40 | 0.00 | (54.24) |
| PUERTO PRINCIPE | Dic | 121,086.00 | 0.00 | 21,416.84 | 84.69 | 7,966.76 | 0.00 | 0.00 | 91,617.71 | 90,322.37 | 0.00 | 1,295.34 |
| QUITO | Dic | 289,670.00 | 0.00 | 4,470.87 | 174.51 | 24,960.22 | 0.00 | 0.00 | 260,064.40 | 260,019.86 | 0.00 | 44.54 |
| SALZBURGO | Dic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SAN JOSE | Dic | 111,144.00 | 0.00 | 18,473.38 | 60.00 | 7,408.87 | 0.00 | 0.00 | 85,201.75 | 81,930.08 | 0.00 | 3,271.67 |
| SAN PEDRO SULA | Dic | 1,526.00 | 0.00 | 0.00 | 0.00 | 74.97 | 266.20 | 0.00 | 1,184.83 | 1,205.18 | 0.00 | (20.35) |
| SAN SALVADOR | Dic | 2,805.00 | 0.00 | 33.56 | 23.73 | 154.05 | 0.00 | 0.00 | 2,593.66 | 2,532.40 | 0.00 | 61.26 |
| SAN VITO, COTO BRUS | Dic | 630.00 | 0.00 | 0.00 | 22.00 | 34.07 | 0.00 | 0.00 | 573.93 | 516.92 | 54.75 | 2.26 |
| SANTA FE DE BOGOTA | Dic | 43,442.00 | 100.00 | 22,362.39 | 0.00 | 1,686.36 | 0.00 | 5,546.13 | 25,039.38 | 21,645.04 | 0.00 | 3,394.34 |
| SANTA MARTA | Dic | 810.00 | 0.00 | 0.00 | 15.00 | 37.80 | 135.00 | 0.00 | 622.20 | 0.00 | 339.00 | 283.20 |
| SANTIAGO | Dic | 36,566.00 | 0.00 | 3,012.74 | 0.00 | 2,400.30 | 0.00 | 480.57 | 31,633.53 | 31,247.37 | 0.00 | 386.16 |
| SANTIAGO DE CABALLERO | Abr | 330.00 | 0.00 | 0.00 | 0.00 | 15.40 | 55.00 | 110.00 | 369.60 | 0.00 | 840.00 | (470.40) |
| TEGUCIGALPA | Dic | 5,434.00 | 0.00 | 224.04 | 0.00 | 291.71 | 0.00 | 0.00 | 4,918.25 | 4,920.13 | 0.00 | (1.88) |
| TEL AVIV | Dic | 1,694.00 | 0.00 | 0.00 | 8.50 | 95.62 | 0.00 | 0.00 | 1,589.88 | 1,521.10 | 120.00 | (51.22) |
| TORONTO | Dic | 18,392.00 | 0.00 | 12,349.64 | 57.66 | 413.55 | 0.00 | 0.00 | 5,571.15 | 2,062.49 | 0.00 | 3,508.66 |
| TRIESTE | Nov | 104.00 | 0.00 | 0.00 | 0.00 | 4.68 | 20.40 | 0.00 | 78.92 | 0.00 | 0.00 | 78.92 |
| TURIN | Sept | 284.00 | 0.00 | 0.00 | 0.00 | 13.08 | 50.40 | 0.00 | 220.52 | 0.00 | 990.94 | (770.42) |
| VIENA | Dic | 4,676.59 | 0.00 | 1,953.33 | 151.26 | 177.92 | 51.60 | 0.00 | 2,342.48 | 2,770.00 | 0.00 | (427.52) |
| VIGO | Dic | 2,294.00 | 0.00 | 0.00 | 0.00 | 106.88 | 385.40 | 0.00 | 1,801.72 | 1,776.96 | 0.00 | 24.76 |