

JET-ME-2015


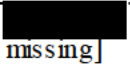
SOCIAL SECURITY ADMINISTRATION
THIRD COLLECTION COURT
CREDIT CASH RECEIPT

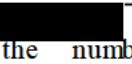
No. 324963
DATE: 10/28/2015

ACCOUNT: TO BE COLLECTED
SUBACCOUNT: PRIVATE
SUB-SUBACCOUNT: PAYMENT SETTLEMENT




EMPLOYER: OMEGA ENGINEERING, INC EMPLOYERS' No:

[Illegible signature on right margin]
[Seal on right margin] SOCIAL SECURITY ADMINISTRATION. PAID. 28 OCT 2015. M. NAVARRO No.
31. NATIONAL REVENUE AND COLLECTIONS OFFICE.

FINANCIAL ACCOUNT	DETAIL	AMOUNT
1411-01-20-0	PERIOD NOVEMBER 14 TO JUNE 15 (SEIZURE) IS CANCELED  CHEQUE No. 000014952 BANCO NACIONAL	 [rest of the number is missing]

PERFORMED BY	REVIEWED	APPROVAL	CASH REGISTER CERT.	TOTAL
RC	MARLA	MR. VISUETTI		 [rest of the number is missing]

EMPLOYER

Transaction 59
Date: 10/28/2015 12.17 PM
Agency: CLAYTON
Cash register: 1
Cashier: Marcos Navarro
Payment information
Debtor: Omega Engineering, 
Status:
Sector:
Account: (1411-01) – ACCOUNT X PRIVATE AC. ADMINISTRATIVE AND JUDICIAL PAYMENT AGREEMENTS PANAMA
Amount
Amount: 
Cash: B/ 0.00
Cheque: 
Change: B/ 0.00

Signature:
ID:

[Emblem] CSS PANAMA

Social Security Administration
National Revenue Office
Debt Certification Summary

Issuance date: October 6, 2015
Interest and surcharge calculation date: October 31, 2015

Business Name	OMEGA ENGINEERING, INC	RUC [Tax Identification Number]	[REDACTED]
Trade Name	OMEGA ENGINEERING, INC	Legal Representative	OSCAR IVAN RIVERA
Period	November 2014 – June 2015	Employer	[REDACTED]
Address	SAN FRANCISCO PUNTA PAITILLA	Telephone Number	[REDACTED]

		Amount (B./)	Surcharges (B./)	Interest (B./)	Group	Total (B./)
	Risk	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
	Decim.	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
	Insurance	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
	Insurance	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
	Tax	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
TOTALS		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

TOTALS **CSS [Social Security Administration]** [REDACTED] **IR & SE [Income Tax and Employment Subsidy]** [REDACTED] **GENERAL TOTAL** [REDACTED]

Corresponding to: 8 Instalment months in arrears

Prepared by:

Verified by:

Section Chief

Approval:

Department Chief

[Signature] [Illegible]
ELIAS MARTINEZ
ANALYST

[Signature] [Illegible]
MS. CARMEN E MARTINEZ
ENFORCEMENT AND COLLECTIONS CHIEF

UPDATE.
PATRON DID NOT GENERATE THE PERIODS 07-2018 AND 08-2015.
SUBJECT TO VERIFICATION.

[Seal] SOCIAL SECURITY ADMINISTRATION. ENFORCEMENT AND COLLECTION DEPARTMENT. CSS PANAMA.
COLLECTION COURT ANALYST SECTION.

[Seal] THIRD COLLECTION COURT. Social Security Administration. PANAMA

[Handwritten on upper right margin] 042251

SOCIAL SECURITY ADMINISTRATION
NATIONAL REVENUE OFFICE

PANAMA, October 29, 2015

TO: PRE-PREPARED FORM DEPT.
FROM: ENFORCEMENT AND PROCEDURES DEPT.
EMPLOYEE-EMPLOYER RELATIONSHIPS DEPT.
THIRD COLLECTION COURT [Option marked]

PLEASE DELIVER THE INSTALMENT VERIFICATION SHEET TO PATRON No. [REDACTED]
BUSINESS NAME: OMEGA ENGINEERING, INC.

THAT AT THE MOMENT:

- | | |
|--|--|
| 1. ARREARS IS NOT APPLICABLE | 5. COMPLEMENTARY SHEETS SETTLED |
| 2. REGULAR ARREARS CANCELATION | 6. SCOPE OF AUDIT SETTLED |
| 3. PAYMENT AGREEMENT UP-TO-DATE | 7. ARREARS SETTLED DUE TO PARTIAL PAYMENTS |
| 4. PAYMENT AGREEMENT SETTLED [Option marked] | |

NOTES: THE TOTAL AMOUNT OF THE DEBT CERTIFICATION ISSUED WITH INTEREST WAS SETTLED BY OCTOBER 2015

PERIOD SETTLED IN AGREEMENT: NOVEMBER 2014 TO JUNE 2015

SETTLED WITH CCCR RECEIPT no. 324963 ON 10/28/15 FOR [REDACTED]

THE EMPLOYER IS CARRYING OUT THE PROCEDURES TO DEACTIVATE THE CONSTRUCTION SECTION

DELIVER SHEETS FROM JUNE 2015 IF AVAILABLE

LAST SHEET SETTLED: INSTALMENT MONTH DAY MONTH YEAR
SEAL YES NO [Option marked] REASON: SETTLEMENT IN PROCESS OF RELEASE.

[Signature] [Illegible]
I. DIAZ
SECRETARY

[Signature] [Illegible]
M. ESPINOSA
COURT CLERK

[Signature] [Illegible]
MR. JORGE E. VISUETTIG.
THIRD COLLECTION COURT JUDGE

[Emblem] MINISTRY OF ECONOMY AND FINANCE
ADMINISTRATION OF THE TREASURY
GENERAL FUND 2014
ACCOUNT NO. 10000178643

CHEQUE NO. 000014952
14952 REPUBLIC OF PANAMA
DATE 10/27/2015 (MM/DD/YYYY)

PAY TO THE ORDER OF SOCIAL SECURITY ADMINISTRATION B/.



[Emblem] BANCO NACIONAL DE PANAMA
IT EXPIRES AFTER A YEAR
000014952 0000 0108 010000178643

SEPARATE THIS RECEIPT BEFORE DELIVERING THIS CHEQUE
MINISTRY OF ECONOMY AND FINANCE
ADMINISTRATION OF THE TREASURY / GENERAL FUND 2014

NO. 000014952

ACCOUNT NO.	DESCRIPTION	DEBIT	CREDIT

IN FAVOR OF: SOCIAL SECURITY ADMINISTRATION

ENDORSED TO:

PAYMENT DATE: 10/27/2015

COLLECTION MANAG. AND FORM NO.	ENTITY		AMOUNT
1530315			

CHEQUES DELIVERY

TAX CLEARANCE CERTIFICATE
NO. EXPIRES OF
CHEQUE(S) RECEIVED BY:
NAME: [Handwritten] [Illegible]

SIGNATURE: [Illegible]
DATE: [Handwritten] 10/28/2015

ID: [Handwritten] 2-15-875

URGENT

Social Security Administration
[Emblem]
Humanizándonos

PO Box 08 10-06508 PANAMA 5, PANAMA
www.css.gob.pa
Central Telephone No.: (507) 513-0276

Panama, October 6, 2015
JTE-N-ME-11552-2015

Mr. / Mrs.
Manager
Treasury
Ministry of Economy and Finance

City

Dear Manager,

The Third Collection Court of the Social Security Administration hereby informs you that it has Elevated to the Status of Seizure the Order of Attachment **no. 568-2015** date **July 10, 2015** and on the account it has in the Ministry of Economy and Finance of the Collection Management no. 1530315 in the name of **OMEGA ENGINEERING, INC.** with RUC [Tax Identification Number] [REDACTED] and Employer Number [REDACTED] and SIPE [Revenues and Financial Provisions Service] [REDACTED], for the new provisional sum of [REDACTED]

[REDACTED] according to the debt certification updated on **October 2015**, issued by the Arrears Analysis Section of the Enforcement and Collection Department, for the period between **NOVEMBER 2014 TO JUNE 2015**, plus any surcharge and legal interest arising until the debt settlement.

Consequently, I request the amount of [REDACTED] **be endorsed in the name of the Social Security Administration** so it is paid in relation to the arrears the aforementioned employer accumulates.

It is also informed that collaborator Marla Espinosa Proll, identified with ID card no. 2-151-875 is the person authorised to withdraw the cheque endorsed in favour of the Social Security Administration.

Yours sincerely,
MR. JORGE VISUETTI
Third Collection Court Judge
[Seal] ORIGINAL SIGNED. THIRD COLLECTION COURT JUDGE

[Seal] COPY

**THIRD COLLECTION COURT OF THE SOCIAL SECURITY ADMINISTRATION.
PANAMA.
SIXTH (6TH) OF OCTOBER, TWO THOUSAND FIFTEEN (2015).**

ORDER NO. 771-2015

[Seal] THIRD COLLECTION COURT. Social Security Administration. PANAMA

WHEREAS:

This Court, by means of **Order no. 568-2015**, dated **July the tenth (10th), two thousand fifteen (2015)**, hereby orders **Seizure** in favour of the Social Security Administration and against the Employer **OMEGA ENGINEERING, INC.** with RUC [Tax Identification Number] [REDACTED] and Employer Number [REDACTED] and SIPE [Revenues and Financial Provisions Service] [REDACTED] for the amount of [REDACTED], which has the obligation requested as the Employee-Employer Instalments for which there was a payment default to the Social Security Administration, for the period between **NOVEMBER 2014 TO MAY 2015**, plus any surcharge and legal interest arising until the debt settlement and the increase of the regular sheets that are not settled as from the last Debt Certification.

That the aforementioned Defendant owes, according to the debt certification updated to date and issued by the Enforcement and Collection Department of the Social Security Administration, with interest calculation and surcharges dated on October 2015, the new provisional sum of [REDACTED] which correspond to the period in arrears of **NOVEMBER 2014 TO JUNE 2015**.

Since the Employer is aware of the default accumulated with the Social Security Administration, by means of several requests and drafts that have been submitted to the Court and as the Defendant has acted through its proxy, Mr. Frankie J. López, it has informed the Court by means of note sdt-09-2015 from September 8, 2015 that the company has in the Treasury Office of the Ministry of Economy and Finance, a cheque for an amount of [REDACTED] corresponding to the collection management number 1530315 and so that the purposes of the proceedings do not remain unenforceable, the Seizure Order **no. 568-2015** dated **July 10, 2015** must be **ELEVATED TO THE STATUS OF ATTACHMENT** on the account it has in the Ministry of Economy and Finance of the Collection Management no. 1530315, in the name of **OMEGA**

[Seal] THIRD COLLECTION COURT. Social Security Administration. PANAMA

ENGINEERING, INC., with RUC [REDACTED] and Employer Number [REDACTED] and SIPE [REDACTED], for the new provisional sum of [REDACTED], according to the debt certification updated on **October 2015**, issued by the Arrears Analysis Section of the Enforcement and Collection Department, for the period between **NOVEMBER 2014 TO JUNE 2015**.

In view of the foregoing, and with regard to the provisions in Articles 1643, 1647, 1648 et seq. of the Judiciary Power Code, the undersigned **THIRD COLLECTION COURT JUDGE OF THE SOCIAL SECURITY ADMINISTRATION**, by virtue of the powers delegated in the exercise of the Summary Proceedings carried out by the Social Security Administration General Director, by means of Resolution no. **2616-2014-D.G. dated December 10, 2014**, Administering Justice in the name of the Republic and by the Power vested by Law, **HEREBY DECIDES**:

FIRST: IT ELEVATES TO THE STATUS OF ATTACHMENT the Seizure Order no. **568-2015** dated **July 10, 2015**, on the account it has in the Ministry of Economy and Finance of the Collection Management no. 1532315, in the name of **OMEGA ENGINEERING, INC.**, with RUC [REDACTED] and Employer Number [REDACTED] and SIPE [REDACTED], for the new provisional sum of [REDACTED] according to the debt certification updated on **October 2015**, issued by the Arrears Analysis Section of the Enforcement and Collection Department, for the period between **NOVEMBER 2014 TO JUNE 2015**, plus any surcharge and legal interest arising until the debt settlement.

SECOND: Let the amount ordered to be attached be endorsed in the name of the Social Security Administration for the amount of [REDACTED] [REDACTED], from the [REDACTED] corresponding to the collection management number 1530315 it has in the Ministry of Economy and Finance.

[Seal] THIRD COLLECTION COURT. Social Security Administration. PANAMA

THIRD: Collaborator MARLA ESPINOSA PROLL, identified with ID card no. 2-151-875 is hereby authorised to withdraw the cheque endorsed in favour of the Social Security Administration.

Be the corresponding Official Notices served.

Legal Grounds: Articles 1643, 1647, 1648 et seq. of the Judicial Code.

LET IT BE NOTIFIED AND EXECUTED

[Signature] [Illegible]

MR. JORGE E. VISUETTI G.

THIRD COLLECTION COURT JUDGE

[Signature] [Illegible]

MARLA ESPINOSA PROLL

COURT CLERK

JET-ME-2015

CAJA DE SEGURO SOCIAL

Transacción:59
 Fecha: 28/10/2015 12:17 PM
 JUZGADO TERCERO EJECUTOR
 Agencia: CLAYTON
COMPROBANTE DE CAJA CREDITO
 Caja:1
 Cajero:Marcos Navarro

No. 324963



CUENTA:
 SUB-CUENTA:
 SUB-SUBCUENTA:

Deudor: omega engineering, ([REDACTED])
 Información del pago: 28-10-15

71) PARTICULAR
 Estado: REGISTRO DE PAGO
 Sector:

PATRONO: OMEGA ENGINEERING, INC

Cuenta (1411-01) - CTA. X C.PARTIC.COMVE
 NIOS DE PAGO ADMINISTRATIVOS Y JUDICIALES PANAMA 471

No. PATRONAL:

CTA. FINANCIERA		Importe		IMPORTE
1411-01-20-0		Importe: B/. 318163.27 Efectivo: B/. 0.00 CANCELA PERIODO NOVIEMBRE 14 JUNIO 2015 (EMBARGO) B/. 318163.27 Cambio: B/. 0.00 TRESCIENTOS DIECIOCHO MIL CIENTO SESENTA Y TRES BALBOAS CON 27/100 Cedula: CHEQUE No. 000014952 BANCO NACIONAL		B/. 318,163.27
HECHO POR	REVISADO	V°B°	CERTIF. MAQ. REGISTRADORA	TOTAL
RC	MARLA	LICDO. VISUETTI		B/. 318,163.27

PATRONO

FORMULARIOS STANDARD, S.A. TEL. 2



Caja de Seguro Social

Dirección Nacional de Ingresos
Resumen de Certificación de Deudas

Fecha de expedición: 6 de octubre de 2015
Fecha de cálculo de interés y recargo: 31 de octubre de 2015

Razon social	OMEGA ENGINEERING , INC	RUC	
Nombre Comercial	OMEGA ENGINEERING , INC.	Representante Legal	OSCAR IVAN RIVERA
Período	Noviembre de 2014 - Junio de 2015	Empleador	
Dirección	SAN FRANCISCO PUNTA PAITILLA	Teléfono	2827364

	Montos (B./.)	Recargos (B./.)	Intereses (B./.)	Grupo	Total (B./.)
Riesgo	38,152.03	5,722.81	2,920.59		46,795.43
Decim	16,762.98	2,514.45	1,369.32		20,646.75
Seguro	14,081.32	1,408.12	1,099.05		16,588.49
Seguro	148,032.38	22,204.85	11,332.06		181,569.29
Impue	44,755.48	4,475.54	3,332.29		52,563.31
TOTALES	261,784.19	36,325.77	20,053.31		318,163.27

TOTALES	CSS	249,011.47	I/R & SE	69,151.80	TOTAL GENERAL	
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Correspondiente a: 8 Meses cuota morosos

Preparado por: _____ Verificado por: _____ Vo. Bo. _____
Jefe de Sección Jefe del Departamento

Elías Martínez
ELIAS MARTINEZ
ANALISTA

Licda. Carmen E. Martínez
LICDA. CARMEN E. MARTINEZ
JEFA DE APREMIO Y COBROS

ACTUALIZACION.

PATRONO NO GENERO LOS PERIODOS DE 07-2015 Y 08-2015.

SUJETO A VERIFICACION.





042251

CAJA DE SEGURO SOCIAL
DIRECCION NACIONAL DE INGRESOS

PANAMA, 29 de octubre de 2015

PARA : DEPTO. DE PLANILLA PRE-ELABORADA
DE : DEPTO. DE APREMIO Y TRAMITE
DEPTO. DE RELACIONES OBRERO EMPLEADOR
JUZGADO EJECUTOR TERCERO

SIRVASE ENREGAR LAS FICHAS DE COMPROBACION DE CUOTAS AL PATRONO N° [REDACTED]

RAZON SOCIAL : OMEGA ENGINEERING, INC.

QUIEN AL MOMENTO:

- | | | | |
|-------------------------------------|-------------------------------------|---|--------------------------|
| 1. MOROSIDAD NO PROCEDE | <input type="checkbox"/> | 5. PLANILLAS COMPLEMENTARIAS CANCELADAS | <input type="checkbox"/> |
| 2. CANCELACION DE MOROSIDAD REGULAR | <input type="checkbox"/> | 6. ALCANCE DE AUDITORIA CANCELADO | <input type="checkbox"/> |
| 3. CONVENIO DE PAGO AL DIA | <input type="checkbox"/> | 7. MOROSIDAD CANCELADA POR ABONOS PARCIALES | <input type="checkbox"/> |
| 4. CONVENIO DE PAGO CANCELADO | <input checked="" type="checkbox"/> | | |

OBSERVACIONES : CANCELÓ LA TOTALIDA DE LA CERTIFICACIÓN DE DEUDA EMITIDA CON INTERES A OCTUBRE-2015

PERIODO CANCELADO EN CONVENIO: NOVIEMBRE-2014 A JUNIO-2015

CANCELÓ CON EL RECIBO CCCR N°324963 EL DIA 28/10/15 POR [REDACTED]

EL EMPLEADOR ESTA EN TRAMITE DE INACTIVAR EN LA SECCIÓN DE CONSTRUCCIÓN

ENTREGAR FICHAS DE JUNIO 2015 SI ESTAN DISPONIBLES.

ULTIMA PLANILLA CANCELADA : MES CUOTA _____ DIA _____ MES _____ AÑO _____

SELLAR : SI NO

MOTIVO : CANCELO EN TRAMITE DE LIBERACIÓN.

L. Diaz
L. DIAZ
SECRETARIA

M. Espanosa
M. ESPANOSA
SECRETARIA JUDICIAL

Jorge E. Visuetti G.
LIC JORGE E. VISUETTI G.
JUEZ EJECUTOR TERCERO



MINISTERIO DE ECONOMIA Y FINANZAS
 DIRECCION DE TESORERIA
 FONDO GENERAL 2014
 CUENTA N° 10000178643

CHEQUE No. 000014952

14952

REPUBLICA DE PANAMA

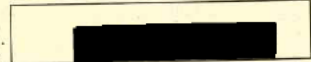
FECHA

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PAGUESE A LA
 ORDEN DE

CAJA DE SEGURO SOCIAL

B/
 S



LA SUMA DE

TRESCIENTOS DIECIOCHO MIL CIENTO SESENTA Y TRES CON 27/100

BALBOAS
 U.S. DOLARES

BANCO NACIONAL
 DE PANAMA
 CADUCA AL AÑO

11/13

⑈000014952⑈ ⑆0000⑆0108⑆ 010000178643⑈

SEPRE ESTE COMPROBANTE ANTES DE ENTREGAR ESTE CHEQUE
 MINISTERIO DE ECONOMIA Y FINANZAS
 DIRECCION DE TESORERIA / FONDO GENERAL 2014

No. 000014952

No. CUENTA	DESCRIPCION	DEBITO	CREDITO

A FAVOR DE: ***CAJA DE SEGURO SOCIAL***

ENDOSADO A:

FECHA DE PAGO: 27/10/2015

No. DE G. COBROS Y PLANILLA	ENTIDAD	VALOR
1530315		***318,163.27**

ENTREGA DE CHEQUES

PAZ Y SALVO

N° _____ VENCE _____ DE _____ DE _____

CHEQUE(S) RECIBIDO(S) POR: *Roberto Espinoza Prohl*

NOMBRE: _____

FIRMA: *[Signature]* CEDULA: 215-875

FECHA: 28-10-15

Caja de Seguro Social



Humanizándonos

Apartado 05 18-06608 PANAMÁ 5, PANAMÁ
www.css.gob.pa
Central Tel.: (507) 513-0276

URGENTE

Panamá, 6 de octubre de 2015

JTE-N-ME-11552-2015

Sr.(a)
Director (a)
Tesorería
Ministerio de Economía y Finanzas

-Ciudad-

Sr. (a) Director (a):

El Juzgado Ejecutor Tercero de la Caja de Seguro Social, tiene a bien comunicarle que ha procedido a Elevar a Categoría de Embargo el Auto de Secuestro N°568-2015 de fecha 10 de julio de 2015, y sobre la cuenta que mantiene en el Ministerio de Economía y Finanzas de la Gestión de Cobro No. 1530315, a nombre de OMEGA ENGINEERING, INC., con RUC [REDACTED] y Número Patronal [REDACTED] y SIPE [REDACTED] por la nueva suma provisional de [REDACTED], de acuerdo a certificación de deuda actualizada al mes de octubre 2015, emitida por la Sección de Análisis de la Morosidad del Departamento de Apremio y Cobro, por el periodo comprendido de NOVIEMBRE-2014 A JUNIO-2015, más los recargos, intereses legales que se generen hasta la cancelación de la deuda. En consecuencia, requiero que se endose a nombre de la Caja de Seguro Social, la suma [REDACTED] para que sea abonada a la morosidad que mantiene el prenombrado empleador.

Se le comunica también, que la colaboradora, Marla Espinosa Proll, identificada con la cédula de identidad personal No. 2-151-875, es la persona autorizada para retirar el cheque que se endose a favor de la Caja de Seguro Social.

Atentamente,

ORIGINAL FIRMSADO
JUEZ EJECUTOR TERCERO
LIC. JORGE VISUETTI
Juez Ejecutor Tercero
/me

COPIA

AUTO N° 771-2015



VISTOS:

Este Tribunal a través de Auto N° 568-2015, de fecha diez (10) de julio de dos mil quince (2015), decreta Secuestro a favor de la Caja de Seguro Social y contra el Empleador **OMEGA ENGINEERING, INC.**, con RUC [REDACTED] y Número Patronal [REDACTED] y SIPE [REDACTED], por la suma de [REDACTED] a que monta la obligación exigida en concepto de Cuotas Empleado Empleador dejadas de pagar a la Caja de Seguro Social, por el período comprendido entre **NOVIEMBRE-2014 A MAYO-2015**, más los recargos, intereses legales que se generen hasta la cancelación de la deuda, más el incremento de las planillas regulares que no sean canceladas a partir de la última Certificación de Deuda.

Que el demandado prenombrado, adeuda según certificación de deuda actualizada a la fecha y emitida por el Departamento de Apremio y Cobro de la Caja de Seguro Social, con fecha de cálculo de intereses y recargos a octubre de 2015, la nueva suma provisional de [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] que corresponden al período moroso de **NOVIEMBRE-2014 A JUNIO-2015**.

Como el Empleador es conocedor de la morosidad que mantiene con la Caja de Seguro Social, mediante diversas solicitudes y escritos que ha presentado al Tribunal y como quiera que el demandado a través de su apoderado, señor Frankie J. López, ha informado al Tribunal mediante la nota sdt-09-015, de 8 de septiembre de 2015, que la empresa mantiene en la Dirección de Tesorería del Ministerio de Economía y Finanzas, cheque por un monto de [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] correspondiente a la gestión de cobro, número 1530315 y para que los fines del proceso no resulten ilusorios en sus efectos se debe proceder a **ELEVAR A CATEGORIA DE EMBARGO** el Auto de Secuestro N°568-2015 de fecha 10 de julio de 2015, sobre la cuenta que mantiene en el Ministerio de Economía y Finanzas de la Gestión de Cobro No. 1530315, a nombre de **OMEGA**



ENGINEERING, INC., con RUC [REDACTED] / Número Patronal [REDACTED]
SIPE [REDACTED], por la nueva suma provisional de [REDACTED]

[REDACTED] de acuerdo a certificación de deuda actualizada al mes de octubre 2015, emitida por la Sección de Análisis de la Morosidad del Departamento de Apremio y Cobro, por el periodo comprendido de **NOVIEMBRE-2014 A JUNIO-2015**.

Por ello y en atención a lo preceptuado en los Artículos 1643, 1647,1648 y siguientes del Código Judicial, el suscrito **JUEZ EJECUTOR TERCERO DE LA CAJA DE SEGURO SOCIAL** en virtud de la delegación del ejercicio de la Jurisdicción Coactiva realizada por el Director General de la Caja de Seguro Social, a través de la Resolución No.2616-2014-D.G. de fecha 10 de diciembre de 2014, Administrando Justicia en nombre de la República y por Autoridad de la Ley, RESUELVE:

PRIMERO: ELEVA A CATEGORÍA DE EMBARGO el Auto de Secuestro N°568-2015 de fecha 10 de julio de 2015, sobre la cuenta que mantiene en el Ministerio de Economía y Finanzas de la Gestión de Cobro No. 1530315, a nombre de **OMEGA ENGINEERING, INC.**, con RUC [REDACTED] y Número Patronal [REDACTED] y SIPE [REDACTED] por la nueva suma provisional de [REDACTED]

[REDACTED] de acuerdo a certificación de deuda actualizada al mes de octubre 2015, emitida por la Sección de Análisis de la Morosidad del Departamento de Apremio y Cobro, por el periodo comprendido de **NOVIEMBRE-2014 A JUNIO-2015**, más los recargos, intereses legales que se generen hasta la cancelación de la deuda.

SEGUNDO: Sírvase a Endosar a nombre de la Caja de Seguro Social, la suma ordenada a embargar por la suma de [REDACTED] de [REDACTED] los [REDACTED] correspondiente a la gestión de cobro, número 1530315, que mantiene en el Ministerio de Economía y Finanzas.

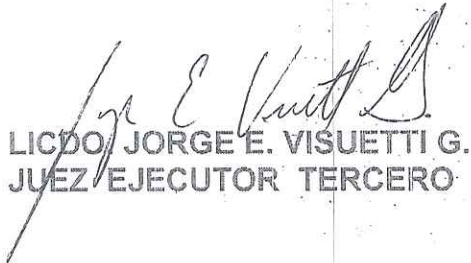
108

TERCERO: Se autoriza a la colaboradora MARLA ESPINOSA PROLL, identificada con la cédula de identidad personal No. 2-151-875, para que proceda a retirar el cheque endosado a nombre de la Caja de Seguro Social.

Gírese los Oficios correspondientes.

Fundamento de Derecho: Artículos, 1643, 1647, 1648 y siguientes del Código Judicial.

NOTIFÍQUESE Y CUMPLASE


LICDO JORGE E. VISUETTI G.
JUEZ EJECUTOR TERCERO


MARLA ESPINOSA PROLL
SECRETARIA JUDICIAL

