

**INFORME DE MOROSIDAD JULIO 2021
REGION CENTRO SUR**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	302,610,864.82	285,753,399.97	1,127,117,841.05	111,743,355.46	111,743,355.46	90,101,506.02	33,048,113.96	892,224,865.61
INDUSTRIAL	89,846,514.29	89,825,234.24	153,720,444.41	11,647,688.93	11,647,688.93	16,638,591.34	3,451,027.91	121,983,136.23
401 GOBIERNO	50,427,355.84	28,421,204.03	610,920,195.37	44,409,029.82	44,409,029.82	43,235,759.06	27,479,320.04	495,796,086.45
501 AUTONOMO	48,903,010.07	20,185,780.43	1,296,840,355.47	42,182,832.22	42,182,832.22	37,865,559.30	32,722,384.75	1,184,069,579.20
601 MUNICIPAL	11,744,259.04	3,824,235.13	250,907,872.39	10,392,289.96	10,392,289.96	9,545,533.36	8,362,587.74	222,607,461.33
RESIDENCIAL	541,976,477.43	427,339,063.46	2,779,549,712.65	377,904,644.70	377,904,644.70	161,431,948.33	109,939,931.18	2,130,273,188.44
SERVICIO COMUNITARIO	1,160,041.71	1,253,973.11	15,756,183.72	599,263.62	599,263.62	4,672,245.77	169,805.61	10,314,868.72
TOTAL	1,046,668,523.20	856,602,890.37	6,234,812,605.06	598,879,104.71	598,879,104.71	363,491,143.18	215,173,171.19	5,057,269,185.98


Ingeniero
Gustavo Armando Aguilar
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
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**INFORME DE MOROSIDAD JULIO 2021
REGION LITORAL**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	77,185,629.76	71,899,560.66	243,180,343.75	23,994,457.00	23,994,457.00	18,541,580.83	7,676,563.77	192,967,742.15
INDUSTRIAL	17,644,041.64	17,632,184.83	19,452,910.84	1,641,970.77	1,641,970.77	6,718,398.28	469,629.49	10,622,912.30
401 GOBIERNO	8,925,337.46	6,505,460.83	117,511,172.35	8,120,268.35	8,120,268.35	8,384,512.40	6,991,793.14	94,014,598.46
501 AUTONOMO	6,022,327.49	2,210,787.05	220,972,096.86	5,040,403.07	5,040,403.07	5,380,728.10	4,046,506.50	206,504,459.19
601 MUNICIPAL	1,325,205.02	1,138,412.89	15,160,240.83	1,413,169.40	1,413,169.40	1,205,382.92	1,074,950.53	11,466,737.98
RESIDENCIAL	162,618,644.32	126,145,780.12	806,939,806.61	119,680,210.19	119,680,210.19	52,163,371.16	36,200,289.45	598,895,935.81
SERVICIO COMUNITARIO	142,780.42	119,967.05	539,191.43	56,871.30	56,871.30	19,015.29	20,293.05	443,011.79
TOTAL	273,863,966.11	225,652,153.43	1,423,755,762.67	159,947,350.08	159,947,350.08	92,412,988.98	56,480,025.93	1,114,915,397.68


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REGION NOR OCCIDENTE**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	317,301,101.77	302,973,045.46	1,696,047,541.96	100,849,615.11	100,849,615.11	239,655,364.52	30,902,294.51	1,324,640,267.82
INDUSTRIAL	318,319,616.13	327,816,037.63	197,473,591.48	20,838,081.27	20,838,081.27	56,542,916.75	2,730,216.70	117,362,376.76
401 GOBIERNO	27,256,263.63	34,131,900.27	331,354,708.76	25,651,375.53	25,651,375.53	22,663,536.75	19,147,137.41	263,892,659.07
501 AUTONOMO	22,550,472.83	11,795,841.84	308,610,188.02	19,941,297.19	19,941,297.19	14,933,835.80	12,520,333.02	261,214,722.01
601 MUNICIPAL	14,666,434.11	10,544,813.60	309,912,719.28	13,338,256.50	13,338,256.50	6,951,228.57	6,622,782.40	283,000,451.81
RESIDENCIAL	551,250,208.29	430,845,262.20	3,417,421,690.26	376,736,974.70	376,736,974.70	179,930,127.32	121,102,994.41	2,739,651,593.83
SERVICIO COMUNITARIO	282,820.62	175,104.75	176,373.98	158,452.78	158,452.78	2,584.38	910.83	14,425.99
TOTAL	1,251,626,917.38	1,118,282,005.75	6,260,996,813.74	557,514,053.08	557,514,053.08	520,679,594.09	193,026,669.28	4,989,776,497.29


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