



Sumarial de Morosidad por Uso

11/05/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16357	43,268,064.04	22,084,029.72	65,352,093.76
02	COMERCIAL	2065	7,412,357.48	3,264,786.78	10,677,144.26
04	GUBERNAMENTAL	73	2,083,433.69	1,652,617.85	3,736,051.54
03	INDUSTRIAL	18	1,161,562.04	723,864.58	1,885,426.62
TOTALES		18,513	53,925,417.25	27,725,298.93	81,650,716.18
2 Alcantarillado Sanitario					
01	DOMESTICO	8340	4,331,469.62	2,221,062.04	6,552,531.66
02	COMERCIAL	1860	1,410,094.82	689,239.80	2,099,334.62
04	GUBERNAMENTAL	24	169,866.00	93,658.69	263,524.69
03	INDUSTRIAL	12	84,420.00	59,692.49	144,112.49
TOTALES		10,236	5,995,850.44	3,063,653.02	9,059,503.46
3 Barrido de Calles					
02	COMERCIAL	409	70,675.38	20,683.51	91,358.89
01	DOMESTICO	213	48,359.22	18,352.33	66,711.55
04	GUBERNAMENTAL	3	3,040.00	1,646.14	4,686.14
03	INDUSTRIAL	3	180.00	1.50	181.50
TOTALES		628	122,254.60	40,683.48	162,938.08
4 Recoleccion de Desechos					
01	DOMESTICO	11396	6,865,090.10	3,714,880.84	10,579,970.94
02	COMERCIAL	2091	2,405,552.98	992,882.42	3,398,435.40
04	GUBERNAMENTAL	55	626,115.40	457,261.00	1,083,376.40
03	INDUSTRIAL	14	114,485.11	134,924.11	249,409.22
TOTALES		13,556	10,011,243.59	5,299,948.37	15,311,191.96

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	28,144.77	4,235.63	32,380.40
TOTALES		2	28,144.77	4,235.63	32,380.40
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,730.00	14,680.00
TOTALES		2	17,150.00	25,807.78	42,957.78
7 Reconex. anteriores					
01	DOMESTICO	1309	1,019,992.87	7,683.01	1,027,675.88
02	COMERCIAL	107	73,040.00	298.42	73,338.42
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,434	1,102,632.87	8,021.44	1,110,654.31
TOTAL GENERAL		44,371	71,202,693.52	36,167,648.65	107,370,342.17



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