



Sumarial de Morosidad por Uso

12/06/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	15944	44,050,056.39	22,582,290.94	66,632,347.33
02	COMERCIAL	2021	7,581,458.54	3,333,706.57	10,915,165.11
04	GUBERNAMENTAL	73	2,177,369.55	1,684,899.56	3,862,269.11
03	INDUSTRIAL	20	1,170,658.37	728,933.11	1,899,591.48
TOTALES		18,058	54,979,542.85	28,329,830.18	83,309,373.03
2 Alcantarillado Sanitario					
01	DOMESTICO	8108	4,417,719.78	2,257,941.12	6,675,660.90
02	COMERCIAL	1820	1,448,417.39	706,727.01	2,155,144.40
04	GUBERNAMENTAL	23	182,118.00	96,480.46	278,598.46
03	INDUSTRIAL	14	87,960.00	61,093.49	149,053.49
TOTALES		9,965	6,136,215.17	3,122,242.08	9,258,457.25
3 Barrido de Calles					
02	COMERCIAL	407	72,128.76	21,507.36	93,636.12
01	DOMESTICO	207	50,447.82	18,985.02	69,432.84
04	GUBERNAMENTAL	3	3,130.00	1,696.81	4,826.81
03	INDUSTRIAL	3	210.00	2.50	212.50
TOTALES		620	125,916.58	42,191.69	168,108.27
4 Recoleccion de Desechos					
01	DOMESTICO	11075	6,988,382.19	3,787,446.17	10,775,828.36
02	COMERCIAL	2044	2,478,751.12	1,023,716.32	3,502,467.44
04	GUBERNAMENTAL	55	666,909.40	467,174.44	1,134,083.84
03	INDUSTRIAL	17	124,421.11	136,542.48	260,963.59
TOTALES		13,191	10,258,463.82	5,414,879.41	15,673,343.23

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	28,886.81	4,704.71	33,591.52
TOTALES		2	28,886.81	4,704.71	33,591.52
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,812.50	14,762.50
TOTALES		2	17,150.00	25,890.28	43,040.28
7 Reconex. anteriores					
01	DOMESTICO	1304	1,016,792.87	7,763.00	1,024,555.87
02	COMERCIAL	106	72,640.00	298.42	72,938.42
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,428	1,099,032.87	8,101.43	1,107,134.30
TOTAL GENERAL		43,266	72,645,208.10	36,947,839.78	109,593,047.88



[Handwritten signature]
LUZ MARIA GREEN
JEFA SECCION COMERCIAL