

**INFORME DE MOROSIDAD DICIEMBRE 2021  
REGIÓN 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	303,309,487.21	286,229,709.28	1,127,754,572.53	98,369,205.89	98,369,205.89	34,402,539.41	27,844,039.26	967,138,787.97
INDUSTRIAL	99,075,159.43	99,608,140.96	142,985,158.38	6,538,092.24	6,538,092.24	1,859,987.05	1,942,145.47	132,644,933.62
401 GOBIERNO	41,133,614.32	51,872,623.01	604,960,420.70	33,655,755.34	33,655,755.34	24,661,313.45	28,589,774.90	518,053,577.01
501 AUTONOMO	44,659,334.61	17,939,862.77	1,424,858,086.25	38,057,994.53	38,057,994.53	36,809,766.79	48,174,229.05	1,301,816,095.88
601 MUNICIPAL	11,956,115.44	4,819,507.25	289,622,167.79	9,931,845.37	9,931,845.37	10,885,112.16	11,473,663.98	257,331,546.28
RESIDENCIAL	501,398,901.97	464,191,807.61	2,961,743,861.77	309,634,300.86	309,634,300.86	116,307,418.71	99,933,575.62	2,435,868,566.58
SERVICIO COMUNITARIO	1,142,986.52	1,063,209.45	15,862,016.69	617,090.90	617,090.90	181,299.49	143,149.18	14,920,477.12
<b>TOTAL</b>	<b>1,002,675,599.50</b>	<b>925,724,860.33</b>	<b>6,567,786,284.11</b>	<b>496,804,285.13</b>	<b>496,804,285.13</b>	<b>225,107,437.06</b>	<b>218,100,577.46</b>	<b>5,627,773,984.46</b>

  
**Ingeniero**  
**Gustavo Armando Aguilar**  
 Jefe Depto. Planificación Comercial  
 Sub Gerencia Planificación y Gestión Comercial  
 DISTRIBUCIÓN, ENEE.



**INFORME DE MOROSIDAD DICIEMBRE 2021  
REGIÓN 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	67,246,200.19	68,850,186.70	245,447,432.09	17,758,405.65	17,758,405.65	8,338,810.98	6,502,689.18	212,847,526.28
INDUSTRIAL	17,689,091.57	16,630,154.76	19,443,415.39	1,852,066.42	1,852,066.42	1,444,437.79	55,526.00	16,091,385.18
401 GOBIERNO	8,502,627.22	7,809,060.92	121,743,264.16	7,559,924.77	7,559,924.77	6,671,490.59	8,757,917.67	98,753,931.13
501 AUTONOMO	6,059,933.91	2,237,316.50	239,674,521.85	5,195,136.52	5,195,136.52	5,106,951.50	7,255,540.96	222,116,892.87
601 MUNICIPAL	-249,820.37	4,606,693.84	14,253,146.31	1,081,355.40	1,081,355.40	1,062,331.01	1,044,387.60	11,065,072.30
RESIDENCIAL	128,724,412.15	123,388,289.57	839,782,546.93	87,073,712.37	87,073,712.37	39,503,774.32	35,499,163.94	677,705,896.30
SERVICIO COMUNITARIO	135,975.93	140,008.39	212,705.58	44,165.54	44,165.54	35,541.96	11,606.63	121,391.45
<b>TOTAL</b>	<b>228,108,420.60</b>	<b>223,661,710.68</b>	<b>1,480,557,032.31</b>	<b>120,564,766.67</b>	<b>120,564,766.67</b>	<b>62,163,338.15</b>	<b>59,126,831.98</b>	<b>1,238,702,095.51</b>

  
**Ingeniero**  
**Gustavo Armando Aguilar Durán**  
 Jefe Depto. Planificación Comercial  
 Sub Gerencia Planificación y Gestión Comercial  
 DISTRIBUCIÓN, ENEE.



**INFORME DE MOROSIDAD DICIEMBRE 2021  
REGIÓN 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	289,602,559.74	285,577,084.01	1,666,163,273.82	76,631,063.14	76,631,063.14	25,612,944.84	22,088,166.60	1,541,831,099.24
INDUSTRIAL	331,542,982.42	331,581,831.71	181,962,537.87	6,457,788.19	6,457,788.19	1,667,817.22	1,226,479.41	172,610,453.05
401 GOBIERNO	22,212,347.11	43,391,768.67	286,694,204.00	17,925,155.49	17,925,155.49	15,255,083.50	16,926,148.51	236,587,816.50
501 AUTONOMO	17,381,780.97	14,293,825.86	309,508,701.18	14,443,300.16	14,443,300.16	14,274,488.89	15,979,324.71	264,811,587.42
601 MUNICIPAL	14,465,840.88	4,898,831.84	349,428,025.41	14,898,440.83	14,898,440.83	11,589,683.72	12,011,922.69	310,927,978.17
RESIDENCIAL	452,168,151.04	417,084,626.68	3,586,814,863.25	282,075,498.59	282,075,498.59	121,834,569.93	109,332,610.98	3,073,572,183.75
SERVICIO COMUNITARIO	197,491.64	295,901.58	98,510.88	88,761.36	88,761.36	0.00	0.00	9,749.52
<b>TOTAL</b>	<b>1,127,571,153.80</b>	<b>1,097,123,870.35</b>	<b>6,380,670,116.41</b>	<b>412,520,007.76</b>	<b>412,520,007.76</b>	<b>190,234,588.10</b>	<b>177,564,652.90</b>	<b>5,600,350,867.65</b>

  
**Ingeniero**  
**Gustavo Armando Aguilar**  
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