

**INFORME DE MOROSIDAD ENERO 2022
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	368,586,992.81	337,435,662.64	1,163,668,022.09	122,742,948.17	122,742,948.17	30,023,621.90	28,032,112.45	982,869,339.57
INDUSTRIAL	123,626,008.46	120,017,394.44	145,177,403.08	10,401,246.08	10,401,246.08	2,444,893.97	1,331,891.62	130,999,371.41
401 GOBIERNO	41,128,327.75	24,362,135.07	619,052,532.66	34,714,951.93	34,714,951.93	25,555,110.48	23,481,584.73	535,300,885.52
501 AUTONOMO	48,605,185.54	17,755,888.91	1,454,358,849.32	42,096,797.67	42,096,797.67	35,963,960.36	34,581,582.60	1,341,716,508.69
601 MUNICIPAL	13,054,026.23	5,305,452.35	292,659,294.25	11,166,531.57	11,166,531.57	9,291,912.35	10,574,732.61	261,626,117.72
RESIDENCIAL	655,721,350.68	511,215,971.35	3,106,634,457.17	403,955,454.61	403,955,454.61	113,078,496.52	93,156,018.66	2,496,444,487.38
SERVICIO COMUNITARIO	1,512,331.97	1,221,131.85	16,173,118.83	816,582.80	816,582.80	183,094.90	136,876.90	15,036,564.23
TOTAL	1,252,234,223.44	1,017,313,636.61	6,797,723,677.40	625,894,512.83	625,894,512.83	216,541,090.48	191,294,799.57	5,763,993,274.52


Ingeniero
Gustavo Armando Aguilar
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
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**INFORME DE MOROSIDAD ENERO 2022
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	86,012,766.21	78,419,044.06	251,297,990.18	22,548,147.88	22,548,147.88	6,078,974.48	6,494,296.66	216,176,571.16
INDUSTRIAL	19,880,308.71	21,880,101.54	17,808,360.66	1,552,373.67	1,552,373.67	78,865.35	43,000.46	16,134,121.18
401 GOBIERNO	7,332,868.45	2,613,695.83	128,406,277.81	7,207,903.70	7,207,903.70	7,340,175.46	6,893,990.59	106,964,208.06
501 AUTONOMO	6,608,443.06	1,462,191.60	245,041,037.82	5,890,187.12	5,890,187.12	5,002,390.93	4,946,988.54	229,201,471.23
601 MUNICIPAL	1,355,029.41	1,022,615.41	15,241,248.35	1,581,191.36	1,581,191.36	916,002.06	1,010,405.33	11,733,649.60
RESIDENCIAL	171,175,501.81	128,632,398.63	885,630,372.00	114,843,050.87	114,843,050.87	35,920,024.89	31,438,493.44	703,428,802.80
SERVICIO COMUNITARIO	176,167.38	154,325.42	244,052.46	58,575.20	58,575.20	28,101.32	29,763.98	127,611.96
TOTAL	292,541,085.03	234,184,372.49	1,543,669,339.28	153,681,429.80	153,681,429.80	55,364,534.49	50,856,939.00	1,283,766,435.99


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**INFORME DE MOROSIDAD ENERO 2022
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	360,042,869.22	341,763,073.05	1,685,246,463.20	89,170,189.86	89,170,189.86	24,614,525.39	20,767,006.04	1,550,694,741.91
INDUSTRIAL	386,555,956.87	389,119,936.48	183,496,673.43	6,885,250.23	6,885,250.23	1,750,758.16	1,639,243.81	173,221,421.23
401 GOBIERNO	22,413,407.50	14,280,176.94	297,973,646.74	20,575,495.44	20,575,495.44	15,437,153.00	14,264,112.88	247,696,885.42
501 AUTONOMO	19,494,064.11	11,370,052.27	319,747,317.29	17,653,239.06	17,653,239.06	12,817,827.83	12,982,758.90	276,293,491.50
601 MUNICIPAL	15,688,966.05	5,276,464.19	359,347,845.49	15,146,422.87	15,146,422.87	12,460,306.26	11,031,677.76	320,709,438.60
RESIDENCIAL	589,857,853.01	456,681,743.99	3,724,950,585.55	359,455,292.21	359,455,292.21	117,952,183.27	100,001,238.72	3,147,541,871.35
SERVICIO COMUNITARIO	199,625.07	237,627.76	65,280.64	54,622.73	54,622.73	908.39	0.00	9,749.52
TOTAL	1,394,252,741.83	1,218,729,074.68	6,570,827,812.34	508,940,512.40	508,940,512.40	185,033,662.30	160,686,038.11	5,716,167,599.53


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