



02/07/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16655	43,206,642.11	25,940,479.59	69,147,121.70
02	COMERCIAL	2148	6,978,485.76	3,548,694.20	10,527,179.96
04	GUBERNAMENTAL	74	2,406,648.94	2,112,441.84	4,519,090.78
03	INDUSTRIAL	17	1,173,972.66	770,141.90	1,944,114.56
05	SOLAR BALDIO	26	129,192.91	79,096.57	208,289.48
TOTALES		18,920	53,894,942.38	32,450,854.10	86,345,796.48
2 Alcantarillado Sanitario					
01	DOMESTICO	8710	4,515,824.84	2,502,698.87	7,018,523.71
02	COMERCIAL	1944	1,479,068.85	779,365.71	2,258,434.56
04	GUBERNAMENTAL	24	212,035.31	127,912.34	339,947.65
03	INDUSTRIAL	14	59,345.37	46,480.10	105,825.47
05	SOLAR BALDIO	22	26,915.12	19,383.03	46,298.15
TOTALES		10,714	6,293,189.49	3,475,840.05	9,769,029.54
3 Barrido de Calles					
02	COMERCIAL	523	69,315.61	21,887.63	91,203.24
01	DOMESTICO	291	42,743.42	15,209.11	57,952.53
04	GUBERNAMENTAL	5	4,319.08	2,515.02	6,834.10
03	INDUSTRIAL	3	314.64	4.33	318.97
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		823	116,761.15	39,617.23	156,378.38
4 Recoleccion de Desechos					
01	DOMESTICO	11788	7,946,661.14	4,340,730.94	12,287,392.08
02	COMERCIAL	2175	2,779,080.26	1,114,731.84	3,893,812.10
04	GUBERNAMENTAL	58	805,929.08	605,789.73	1,411,718.81
03	INDUSTRIAL	17	120,156.98	147,563.59	267,720.57
05	SOLAR BALDIO	22	21,872.41	16,193.96	38,066.37
TOTALES		14,060	11,673,699.87	6,225,010.06	17,898,709.93

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	8,860.25	29,584.62
TOTALES		1	20,724.37	8,860.25	29,584.62
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,967.50	15,917.50
TOTALES		1	4,950.00	10,967.50	15,917.50
7 Reconex.anteriores					
01	DOMESTICO	1181	914,892.66	8,763.78	923,656.44
02	COMERCIAL	89	60,050.00	260.90	60,310.90
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
05	SOLAR BALDIO	3	2,650.00	30.84	2,680.84
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,291	987,192.66	9,095.53	996,288.19
TOTAL GENERAL		45,810	72,991,459.92	42,220,244.72	115,211,704.64



[Handwritten Signature]
LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)