

03/06/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16608	43,802,507.13	26,399,471.05	70,201,978.18
02	COMERCIAL	2137	7,083,364.03	3,614,312.35	10,697,676.38
04	GUBERNAMENTAL	74	2,428,962.94	2,148,813.48	4,577,776.42
03	INDUSTRIAL	18	1,180,262.66	774,811.67	1,955,074.33
05	SOLAR BALDIO	28	131,639.72	80,677.82	212,317.54
TOTALES		18,865	54,626,736.48	33,018,086.37	87,644,822.85
2 Alcantarillado Sanitario					
01	DOMESTICO	8704	4,635,166.71	2,549,675.45	7,184,842.16
02	COMERCIAL	1925	1,515,716.58	794,685.92	2,310,402.50
04	GUBERNAMENTAL	24	215,724.88	131,364.12	347,089.00
03	INDUSTRIAL	13	58,347.81	47,227.35	105,575.16
05	SOLAR BALDIO	23	27,453.97	19,832.15	47,286.12
TOTALES		10,689	6,452,409.95	3,542,784.99	9,995,194.94
3 Barrido de Calles					
02	COMERCIAL	533	72,100.56	22,326.61	94,427.17
01	DOMESTICO	329	46,247.28	15,646.71	61,893.99
04	GUBERNAMENTAL	4	4,373.80	2,584.96	6,958.76
03	INDUSTRIAL	3	300.96	5.01	305.97
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		870	123,091.00	40,564.43	163,655.43
4 Recoleccion de Desechos					
01	DOMESTICO	11746	8,316,495.64	4,430,711.99	12,747,207.63
02	COMERCIAL	2153	2,901,229.26	1,142,450.80	4,043,680.06
04	GUBERNAMENTAL	58	824,606.41	618,308.98	1,442,915.39
03	INDUSTRIAL	16	117,981.44	148,575.60	266,557.04
05	SOLAR BALDIO	23	22,555.72	16,495.29	39,051.01
TOTALES		13,996	12,182,868.47	6,356,542.66	18,539,411.13

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	9,205.66	29,930.03
TOTALES		1	20,724.37	9,205.66	29,930.03
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,050.00	16,000.00
TOTALES		1	4,950.00	11,050.00	16,000.00
7 Reconex.anteriores					
01	DOMESTICO	1176	911,692.66	8,810.44	920,503.10
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		1,286	983,992.66	9,142.19	993,134.85
TOTAL GENERAL		45,705	74,391,257.73	42,987,318.77	117,378,576.50



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