



05/08/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16311	44,530,843.76	27,089,446.58	71,620,290.34
02	COMERCIAL	2076	7,142,478.85	3,727,119.32	10,869,598.17
04	GUBERNAMENTAL	73	2,474,787.94	2,222,729.05	4,697,516.99
03	INDUSTRIAL	16	1,183,668.66	784,317.90	1,967,986.56
05	SOLAR BALDIO	36	154,726.79	91,393.99	246,120.78
TOTALES		18,512	55,486,506.00	33,915,006.84	89,401,512.84
2 Alcantarillado Sanitario					
01	DOMESTICO	8590	4,740,858.44	2,585,684.77	7,326,543.21
02	COMERCIAL	1882	1,526,298.45	811,958.12	2,338,256.57
04	GUBERNAMENTAL	23	223,730.45	138,480.82	362,211.27
03	INDUSTRIAL	13	64,619.79	49,196.70	113,816.49
05	SOLAR BALDIO	29	31,224.93	25,828.08	57,053.01
TOTALES		10,537	6,586,732.06	3,611,148.49	10,197,880.55
3 Barrido de Calles					
02	COMERCIAL	517	72,560.48	23,010.92	95,571.40
01	DOMESTICO	300	39,058.36	14,772.49	53,830.85
04	GUBERNAMENTAL	4	4,647.40	2,733.04	7,380.44
03	INDUSTRIAL	3	478.80	14.25	493.05
05	SOLAR BALDIO	1	102.60	2.85	105.45
TOTALES		825	116,847.64	40,533.55	157,381.19
4 Recoleccion de Desechos					
01	DOMESTICO	11587	8,806,185.38	4,561,498.14	13,367,683.52
02	COMERCIAL	2126	3,008,388.71	1,170,162.68	4,178,551.39
04	GUBERNAMENTAL	58	864,595.68	644,376.94	1,508,972.62
03	INDUSTRIAL	13	119,193.50	151,986.12	271,179.62
05	SOLAR BALDIO	32	34,245.27	23,667.63	57,912.90
TOTALES		13,816	12,832,608.54	6,551,691.51	19,384,300.05

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	9,896.48	30,620.85
TOTALES		1	20,724.37	9,896.48	30,620.85
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,215.00	16,165.00
TOTALES		1	4,950.00	11,215.00	16,165.00
7 Reconex. anteriores					
01	DOMESTICO	1164	901,792.66	8,947.08	910,739.74
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	4	3,050.00	37.51	3,087.51
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,275	974,492.66	9,285.50	983,778.16
TOTAL GENERAL		44,967	76,022,861.27	44,148,777.37	120,171,638.64



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LUZ MARIA GREEN
Encargada Sección Comercial (ADV)