



06/06/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16458	45,464,528.22	27,586,440.76	73,050,968.98
02	COMERCIAL	2111	7,183,782.05	3,768,446.78	10,952,228.83
04	GUBERNAMENTAL	74	2,494,607.77	2,259,970.02	4,754,577.79
03	INDUSTRIAL	17	1,186,481.64	789,579.69	1,976,061.33
05	SOLAR BALDIO	37	156,649.40	92,394.06	249,043.46
TOTALES		18,697	56,486,049.08	34,496,831.31	90,982,880.39
2 Alcantarillado Sanitario					
01	DOMESTICO	8684	4,907,950.56	2,633,540.14	7,541,490.70
02	COMERCIAL	1923	1,519,389.42	809,994.02	2,329,383.44
04	GUBERNAMENTAL	24	226,541.74	142,026.41	368,568.15
03	INDUSTRIAL	13	64,590.93	50,063.51	114,654.44
05	SOLAR BALDIO	29	31,589.40	26,050.54	57,639.94
TOTALES		10,673	6,750,062.05	3,661,674.62	10,411,736.67
3 Barrido de Calles					
02	COMERCIAL	541	75,052.40	23,462.87	98,515.27
01	DOMESTICO	317	42,468.05	15,174.62	57,642.67
04	GUBERNAMENTAL	4	4,544.80	2,792.26	7,337.06
03	INDUSTRIAL	3	465.12	15.96	481.08
05	SOLAR BALDIO	1	68.40	1.71	70.11
TOTALES		866	122,598.77	41,447.42	164,046.19
4 Recoleccion de Desechos					
01	DOMESTICO	11682	9,239,138.21	4,669,396.18	13,908,534.39
02	COMERCIAL	2153	3,106,372.27	1,186,384.91	4,292,757.18
04	GUBERNAMENTAL	59	882,129.72	657,684.80	1,539,814.52
03	INDUSTRIAL	15	128,342.68	153,632.95	281,975.63
05	SOLAR BALDIO	32	34,903.30	23,844.18	58,747.48
TOTALES		13,941	13,390,886.18	6,690,943.02	20,081,829.20

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	10,241.89	30,966.26
TOTALES		1	20,724.37	10,241.89	30,966.26
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,297.50	16,247.50
TOTALES		1	4,950.00	11,297.50	16,247.50
7 Reconex.anteriores					
01	DOMESTICO	1163	899,392.66	9,027.07	908,419.73
02	COMERCIAL	88	58,050.00	260.90	58,310.90
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		1,273	970,092.66	9,365.49	979,458.15
TOTAL GENERAL		45,452	77,745,363.11	44,921,801.25	122,667,164.36



LUZ MARIA GREEN
Encargada Sección Comercial (ADV)