

07/06/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16537	45,267,946.86	27,888,342.72	73,156,289.58
02	COMERCIAL	2111	7,179,514.35	3,808,649.81	10,988,164.16
04	GUBERNAMENTAL	75	2,515,353.35	2,297,715.51	4,813,068.86
03	INDUSTRIAL	16	1,175,284.17	793,727.33	1,969,011.50
05	SOLAR BALDIO	35	151,977.94	91,288.88	243,266.82
TOTALES		18,774	56,290,076.67	34,879,724.25	91,169,800.92
2 Alcantarillado Sanitario					
01	DOMESTICO	8771	4,803,819.23	2,605,601.65	7,409,420.88
02	COMERCIAL	1925	1,528,824.31	820,506.21	2,349,330.52
04	GUBERNAMENTAL	25	230,271.98	145,719.96	375,991.94
03	INDUSTRIAL	13	65,420.61	50,955.50	116,376.11
05	SOLAR BALDIO	29	30,743.73	26,281.17	57,024.90
TOTALES		10,763	6,659,079.86	3,649,064.49	10,308,144.35
3 Barrido de Calles					
02	COMERCIAL	525	73,175.32	23,623.05	96,798.37
01	DOMESTICO	323	43,892.29	15,502.80	59,395.09
04	GUBERNAMENTAL	4	4,647.40	2,867.44	7,514.84
03	INDUSTRIAL	3	554.04	22.57	576.61
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		856	122,337.45	42,017.00	164,354.45
4 Recoleccion de Desechos					
01	DOMESTICO	11768	9,250,454.47	4,732,556.73	13,983,011.20
02	COMERCIAL	2164	3,144,366.98	1,212,697.62	4,357,064.60
04	GUBERNAMENTAL	60	899,506.48	671,429.92	1,570,936.40
03	INDUSTRIAL	13	124,080.00	154,960.84	279,040.84
05	SOLAR BALDIO	33	34,282.56	24,098.09	58,380.65
TOTALES		14,038	13,452,690.49	6,795,743.20	20,248,433.69

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	10,587.30	31,311.67
TOTALES		1	20,724.37	10,587.30	31,311.67
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,380.00	16,330.00
TOTALES		1	4,950.00	11,380.00	16,330.00
7 Reconex.anteriores					
01	DOMESTICO	1157	896,592.66	9,107.06	905,699.72
02	COMERCIAL	87	57,650.00	254.23	57,904.23
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		1,266	966,892.66	9,438.81	976,331.47
TOTAL GENERAL		45,699	77,516,751.50	45,397,955.05	122,914,706.55



[Handwritten Signature]
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Encargada Sección Comercial (ADV)