

04/10/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16429	44,270,562.39	26,872,477.08	71,143,039.47
02	COMERCIAL	2131	7,185,921.25	3,676,291.29	10,862,212.54
04	GUBERNAMENTAL	74	2,451,949.94	2,185,576.80	4,637,526.74
03	INDUSTRIAL	16	1,168,615.66	778,703.51	1,947,319.17
05	SOLAR BALDIO	35	150,016.77	89,528.73	239,545.50
TOTALES		18,685	55,227,066.01	33,602,577.41	88,829,643.42
2 Alcantarillado Sanitario					
01	DOMESTICO	8637	4,696,192.25	2,582,587.70	7,278,779.95
02	COMERCIAL	1936	1,558,210.08	811,790.45	2,370,000.53
04	GUBERNAMENTAL	24	219,806.22	134,887.82	354,694.04
03	INDUSTRIAL	13	61,288.59	48,182.55	109,471.14
05	SOLAR BALDIO	28	30,661.08	25,524.41	56,185.49
TOTALES		10,638	6,566,158.22	3,602,972.93	10,169,131.15
3 Barrido de Calles					
02	COMERCIAL	530	74,000.71	22,951.35	96,952.06
01	DOMESTICO	310	42,848.90	15,634.73	58,483.63
04	GUBERNAMENTAL	4	4,510.60	2,657.86	7,168.46
03	INDUSTRIAL	3	389.88	8.89	398.77
05	SOLAR BALDIO	1	102.60	2.28	104.88
TOTALES		848	121,852.69	41,255.11	163,107.80
4 Recoleccion de Desechos					
01	DOMESTICO	11694	8,592,232.35	4,514,342.88	13,106,575.23
02	COMERCIAL	2167	3,029,124.92	1,170,035.29	4,199,160.21
04	GUBERNAMENTAL	59	844,513.77	631,172.82	1,475,686.59
03	INDUSTRIAL	14	121,171.62	150,233.51	271,405.13
05	SOLAR BALDIO	30	32,713.86	23,262.83	55,976.69
TOTALES		13,964	12,619,756.52	6,489,047.33	19,108,803.85

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	9,551.07	30,275.44
TOTALES		1	20,724.37	9,551.07	30,275.44
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,132.50	16,082.50
TOTALES		1	4,950.00	11,132.50	16,082.50
7 Reconex.anteriores					
01	DOMESTICO	1174	909,792.66	8,900.42	918,693.08
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		1,285	982,492.66	9,238.84	991,731.50
TOTAL GENERAL		45,422	75,543,000.47	43,765,775.19	119,308,775.66



LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)