



09/06/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16545	45,169,089.42	28,237,427.48	73,406,516.90
02	COMERCIAL	2107	7,537,953.33	4,061,524.44	11,599,477.77
04	GUBERNAMENTAL	74	2,557,701.93	2,369,466.52	4,927,168.45
03	INDUSTRIAL	19	1,518,097.17	893,543.93	2,411,641.10
05	SOLAR BALDIO	38	153,391.86	92,405.68	245,797.54
TOTALES		18,783	56,936,233.71	35,654,368.05	92,590,601.76
2 Alcantarillado Sanitario					
01	DOMESTICO	8776	4,903,976.87	2,630,045.58	7,534,022.45
02	COMERCIAL	1931	1,650,387.20	890,232.69	2,540,619.89
04	GUBERNAMENTAL	24	238,132.08	153,314.97	391,447.05
03	INDUSTRIAL	13	70,708.74	53,091.67	123,800.41
05	SOLAR BALDIO	29	31,093.51	26,128.76	57,222.27
TOTALES		10,773	6,894,298.40	3,752,813.67	10,647,112.07
3 Barrido de Calles					
02	COMERCIAL	532	80,740.36	25,285.84	106,026.20
01	DOMESTICO	316	46,486.98	16,255.93	62,742.91
04	GUBERNAMENTAL	4	4,886.80	3,024.07	7,910.87
03	INDUSTRIAL	3	595.08	32.83	627.91
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		856	132,743.42	44,598.67	177,342.09
4 Recoleccion de Desechos					
01	DOMESTICO	11731	9,571,719.76	4,835,960.45	14,407,680.21
02	COMERCIAL	2160	3,389,064.74	1,305,429.78	4,694,494.52
04	GUBERNAMENTAL	58	936,214.98	697,930.51	1,634,145.49
03	INDUSTRIAL	15	132,468.57	158,567.12	291,035.69
05	SOLAR BALDIO	35	35,851.75	23,918.27	59,770.02
TOTALES		13,999	14,065,319.80	7,021,806.13	21,087,125.93

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	11,278.12	32,002.49
TOTALES		1	20,724.37	11,278.12	32,002.49
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,545.00	16,495.00
TOTALES		1	4,950.00	11,545.00	16,495.00
7 Reconex.anteriores					
01	DOMESTICO	1149	887,869.72	9,229.53	897,099.25
02	COMERCIAL	86	57,250.00	254.23	57,504.23
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		1,257	957,769.72	9,561.28	967,331.00
TOTAL GENERAL		45,670	79,012,039.42	46,505,970.92	125,518,010.34



LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)