

10/12/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16325	45,352,637.48	28,589,867.36	73,942,504.84
02	COMERCIAL	2021	7,525,394.09	4,120,460.36	11,645,854.45
04	GUBERNAMENTAL	74	2,579,318.52	2,405,906.57	4,985,225.09
03	INDUSTRIAL	18	1,534,819.17	905,998.00	2,440,817.17
05	SOLAR BALDIO	41	156,593.81	93,955.07	250,548.88
TOTALES		18,479	57,148,763.07	36,116,187.36	93,264,950.43
2 Alcantarillado Sanitario					
01	DOMESTICO	8711	4,955,851.75	2,674,763.12	7,630,614.87
02	COMERCIAL	1854	1,644,231.21	910,779.68	2,555,010.89
04	GUBERNAMENTAL	23	242,174.75	157,212.75	399,387.50
03	INDUSTRIAL	13	74,258.79	54,262.82	128,521.61
05	SOLAR BALDIO	29	31,703.92	26,384.88	58,088.80
TOTALES		10,630	6,948,220.42	3,823,403.25	10,771,623.67
3 Barrido de Calles					
02	COMERCIAL	513	84,557.08	26,174.41	110,731.49
01	DOMESTICO	309	47,364.54	16,718.77	64,083.31
04	GUBERNAMENTAL	4	5,023.60	3,105.52	8,129.12
03	INDUSTRIAL	3	684.00	41.61	725.61
05	SOLAR BALDIO	1	34.20	0.57	34.77
TOTALES		830	137,663.42	46,040.88	183,704.30
4 Recoleccion de Desechos					
01	DOMESTICO	11584	9,751,667.56	4,930,778.68	14,682,446.24
02	COMERCIAL	2083	3,404,312.25	1,336,377.31	4,740,689.56
04	GUBERNAMENTAL	57	954,575.96	711,656.41	1,666,232.37
03	INDUSTRIAL	14	135,831.12	160,480.65	296,311.77
05	SOLAR BALDIO	36	37,142.05	24,362.88	61,504.93
TOTALES		13,774	14,283,528.94	7,163,655.93	21,447,184.87

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	11,623.53	32,347.90
TOTALES		1	20,724.37	11,623.53	32,347.90
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,627.50	16,577.50
TOTALES		1	4,950.00	11,627.50	16,577.50
7 Reconex.anteriores					
01	DOMESTICO	1146	885,467.22	9,302.85	894,770.07
02	COMERCIAL	86	57,250.00	254.23	57,504.23
04	GUVERNAMENTAL	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		1,254	955,367.22	9,634.60	965,001.82
TOTAL GENERAL		44,969	79,499,217.44	47,182,173.05	126,681,390.49



[Handwritten Signature]
LUZ MARIA GREEN
 Encargada Seccion Comercial (ADV)