



08/08/23

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16310	44,819,771.71	27,953,600.94	72,773,372.65
02	COMERCIAL	2064	7,406,786.61	4,013,039.63	11,419,826.24
04	GUBERNAMENTAL	73	2,536,740.06	2,333,439.26	4,870,179.32
03	INDUSTRIAL	17	1,186,675.17	799,214.02	1,985,889.19
05	SOLAR BALDIO	38	152,372.85	91,557.21	243,930.06
TOTALES		18,502	56,102,346.40	35,190,851.06	91,293,197.46
2 Alcantarillado Sanitario					
01	DOMESTICO	8612	4,807,114.73	2,597,672.59	7,404,787.32
02	COMERCIAL	1883	1,599,441.92	872,138.57	2,471,580.49
04	GUBERNAMENTAL	23	234,233.97	149,485.42	383,719.39
03	INDUSTRIAL	13	67,939.53	51,999.21	119,938.74
05	SOLAR BALDIO	29	30,666.58	25,883.91	56,550.49
TOTALES		10,560	6,739,396.73	3,697,179.70	10,436,576.43
3 Barrido de Calles					
02	COMERCIAL	507	75,945.52	24,431.41	100,376.93
01	DOMESTICO	309	45,471.62	15,891.98	61,363.60
04	GUBERNAMENTAL	4	4,784.20	2,944.90	7,729.10
03	INDUSTRIAL	3	574.56	27.24	601.80
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		824	126,844.30	43,296.67	170,140.97
4 Recoleccion de Desechos					
01	DOMESTICO	11556	9,337,660.96	4,764,604.85	14,102,265.81
02	COMERCIAL	2111	3,269,127.66	1,276,625.11	4,545,752.77
04	GUBERNAMENTAL	57	917,740.51	664,529.31	1,602,269.82
03	INDUSTRIAL	15	134,911.82	156,838.80	291,750.62
05	SOLAR BALDIO	35	35,092.49	23,697.00	58,789.49
TOTALES		13,774	13,694,533.44	6,906,295.07	20,600,828.51

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	10,932.71	31,657.08
TOTALES		1	20,724.37	10,932.71	31,657.08
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,462.50	16,412.50
TOTALES		1	4,950.00	11,462.50	16,412.50
7 Reconex.anteriores					
01	DOMESTICO	1153	893,719.72	9,180.38	902,900.10
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		1,262	964,019.72	9,512.13	973,531.85
TOTAL GENERAL		44,924	77,652,814.96	45,869,529.84	123,522,344.80



LUZ MARIA GREEN
Encargada Sección Comercial (ADV)