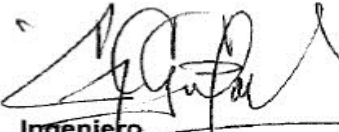


**INFORME DE MOROSIDAD NOVIEMBRE 2023
REGIÓN CENTRO SUR**

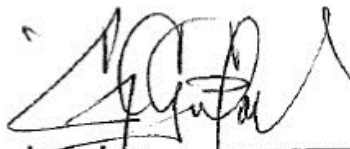
SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	375,061,617.15	368,742,508.03	1,296,580,921.08	108,687,332.26	108,817,163.95	23,730,982.40	19,952,250.08	1,144,080,524.65
INDUSTRIAL	156,715,313.56	157,161,700.81	175,108,484.29	14,232,839.91	14,232,839.91	2,010,491.44	1,576,656.22	157,288,496.72
401 GOBIERNO	59,303,360.12	52,337,478.79	778,699,320.63	47,862,073.30	47,930,149.86	39,302,126.48	38,244,489.90	653,222,554.39
501 AUTONOMO	63,997,964.95	33,979,712.14	1,948,647,666.58	51,040,103.34	51,060,799.19	34,730,200.23	31,488,989.66	1,831,367,677.50
601 MUNICIPAL	11,101,968.70	4,308,533.60	352,628,362.14	9,976,834.29	9,976,895.80	8,042,945.65	7,720,713.33	326,887,807.36
RESIDENCIAL	497,519,276.46	468,897,377.05	3,503,025,219.37	298,306,422.80	298,572,833.45	81,289,226.25	64,606,249.00	3,058,556,910.67
SERVICIO COMUNITARIO	1,335,203.34	1,259,181.32	15,646,272.65	763,685.21	764,232.67	137,207.66	113,099.49	14,631,732.83
TOTAL	1,165,034,704.28	1,086,686,491.74	8,070,336,246.74	530,869,291.11	531,354,914.83	189,243,180.11	163,702,447.68	7,186,035,704.12


Ingeniero
Gustavo Armando Aguilar Durán
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
 DISTRIBUCIÓN, ENEE.



**INFORME DE MOROSIDAD NOVIEMBRE 2023
REGIÓN LITORAL**

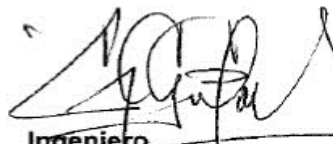
SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	98,855,466.44	97,925,420.01	290,555,551.98	18,380,243.53	18,380,243.53	5,782,011.70	5,528,444.02	260,864,852.73
INDUSTRIAL	20,210,714.20	20,195,027.70	17,008,044.08	145,002.09	145,002.09	48,502.11	52,924.29	16,761,615.59
401 GOBIERNO	11,675,755.28	19,203,617.02	195,478,244.26	10,773,532.39	10,773,532.39	9,503,094.35	10,141,876.53	165,059,740.99
501 AUTONOMO	8,143,631.10	2,613,829.93	356,987,605.47	6,642,991.83	6,642,991.83	5,935,272.09	6,017,885.25	338,391,456.30
601 MUNICIPAL	1,274,979.00	1,527,980.02	6,875,912.05	1,351,959.13	1,351,959.13	790,820.74	707,173.05	4,025,959.13
RESIDENCIAL	139,777,780.25	135,592,051.30	1,073,878,201.06	90,558,760.96	90,610,257.91	30,584,964.07	22,909,716.17	929,773,262.91
SERVICIO COMUNITARIO	220,018.34	205,070.21	256,893.89	46,591.53	46,591.53	13,451.67	9,821.27	187,029.42
TOTAL	280,158,344.61	277,262,996.19	1,941,040,452.79	127,899,081.46	127,950,578.41	52,658,116.73	45,367,840.58	1,715,063,917.07


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**INFORME DE MOROSIDAD NOVIEMBRE 2023
REGIÓN NOR OCCIDENTE**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	395,249,229.63	396,336,106.05	1,752,452,335.10	70,822,081.40	71,018,630.04	15,164,921.48	13,989,047.28	1,652,279,736.30
INDUSTRIAL	409,565,790.52	410,739,472.77	184,171,194.25	5,219,001.42	5,219,001.42	1,129,065.04	1,031,128.37	176,791,999.42
401 GOBIERNO	39,193,913.53	44,211,945.69	562,841,261.94	36,017,664.05	36,478,444.90	28,448,997.94	27,014,655.47	470,899,163.63
501 AUTONOMO	25,307,476.74	17,324,448.81	489,670,825.90	18,270,232.71	18,270,232.71	14,524,511.07	12,944,497.46	443,931,584.66
601 MUNICIPAL	9,426,184.90	7,156,479.25	261,725,975.62	7,026,509.21	7,026,509.21	5,201,013.43	4,883,639.14	244,614,813.84
RESIDENCIAL	477,038,737.06	458,892,132.31	4,407,744,316.94	249,077,196.07	249,437,570.15	88,720,401.75	73,280,876.77	3,996,305,468.27
SERVICIO COMUNITARIO	244,456.73	228,796.55	159,882.56	130,483.33	130,483.33	29,399.23	0.00	0.00
TOTAL	1,356,025,789.11	1,334,889,381.43	7,658,765,792.31	386,563,168.19	387,580,871.76	153,218,309.94	133,143,844.49	6,984,822,766.12


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