



01/09/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	18192	45,891,922.44	29,633,217.85	75,525,140.29
02	COMERCIAL	2254	7,723,105.21	4,269,321.09	11,992,426.30
04	GUBERNAMENTAL	78	2,643,391.56	2,517,007.17	5,160,398.73
03	INDUSTRIAL	19	1,529,669.17	931,398.03	2,461,067.20
05	SOLAR BALDIO	44	159,635.81	96,218.79	255,854.60
TOTALES		20,587	57,947,724.19	37,447,162.93	95,394,887.12
2 Alcantarillado Sanitario					
01	DOMESTICO	9749	5,241,316.64	2,757,247.57	7,998,564.21
02	COMERCIAL	2067	1,804,306.14	950,907.13	2,755,213.27
04	GUBERNAMENTAL	27	256,718.24	169,277.58	425,995.82
03	INDUSTRIAL	15	64,010.71	54,738.49	118,749.20
05	SOLAR BALDIO	31	32,466.93	27,014.80	59,481.73
TOTALES		11,889	7,398,818.66	3,959,185.57	11,358,004.23
3 Barrido de Calles					
02	COMERCIAL	532	93,035.86	28,706.32	121,742.18
01	DOMESTICO	346	51,859.82	17,998.32	69,858.14
04	GUBERNAMENTAL	5	5,372.44	3,357.96	8,730.40
03	INDUSTRIAL	4	259.92	0.57	260.49
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		888	150,562.24	50,063.17	200,625.41
4 Recoleccion de Desechos					
01	DOMESTICO	12972	10,632,126.80	5,179,645.21	15,811,772.01
02	COMERCIAL	2327	3,921,162.56	1,417,892.01	5,339,054.57
04	GUBERNAMENTAL	61	1,021,569.29	754,523.36	1,776,092.65
03	INDUSTRIAL	17	129,944.63	162,204.99	292,149.62
05	SOLAR BALDIO	37	38,095.67	24,771.90	62,867.57
TOTALES		15,414	15,742,898.95	7,539,037.47	23,281,936.42

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	12,659.76	33,384.13
TOTALES		1	20,724.37	12,659.76	33,384.13
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,875.00	16,825.00
TOTALES		1	4,950.00	11,875.00	16,825.00
7 Reconex.anteriores					
01	DOMESTICO	1136	876,817.22	9,507.80	886,325.02
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		1,244	946,717.22	9,839.55	956,556.77
TOTAL GENERAL		50,024	82,212,395.63	49,029,823.45	131,242,219.08



[Handwritten Signature]
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Encargada Sección Comercial (ADV)