



02/08/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16985	46,148,048.86	29,936,539.22	76,084,588.08
02	COMERCIAL	2113	7,770,511.39	4,335,301.26	12,105,812.65
04	GUBERNAMENTAL	77	2,664,274.40	2,554,558.73	5,218,833.13
03	INDUSTRIAL	19	1,552,890.74	942,959.42	2,495,850.16
05	SOLAR BALDIO	44	153,711.44	93,982.41	247,693.85
TOTALES		19,238	58,289,436.83	37,863,341.04	96,152,777.87
2 Alcantarillado Sanitario					
01	DOMESTICO	9248	5,449,198.69	2,808,518.21	8,257,716.90
02	COMERCIAL	1995	1,862,073.62	971,516.19	2,833,589.81
04	GUBERNAMENTAL	26	263,627.07	173,485.67	437,112.74
03	INDUSTRIAL	13	64,074.08	55,309.75	119,383.83
05	SOLAR BALDIO	31	31,343.85	26,556.14	57,899.99
TOTALES		11,313	7,670,317.31	4,035,385.96	11,705,703.27
3 Barrido de Calles					
02	COMERCIAL	529	92,762.41	29,542.86	122,305.27
01	DOMESTICO	318	52,351.12	18,571.83	70,922.95
04	GUBERNAMENTAL	5	5,550.28	3,447.50	8,997.78
03	INDUSTRIAL	3	246.24	2.05	248.29
05	SOLAR BALDIO	1	68.40	0.57	68.97
TOTALES		856	150,978.45	51,564.81	202,543.26
4 Recoleccion de Desechos					
01	DOMESTICO	12298	11,082,203.01	5,282,058.07	16,364,261.08
02	COMERCIAL	2228	4,058,061.00	1,463,523.59	5,521,584.59
04	GUBERNAMENTAL	60	1,052,033.99	769,675.81	1,821,709.80
03	INDUSTRIAL	16	136,736.76	164,014.38	300,751.14
05	SOLAR BALDIO	36	37,105.56	24,246.94	61,352.50
TOTALES		14,638	16,366,140.32	7,703,518.79	24,069,659.11

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	13,005.17	33,729.54
TOTALES		1	20,724.37	13,005.17	33,729.54
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,957.50	16,907.50
TOTALES		1	4,950.00	11,957.50	16,907.50
7 Reconex.anteriores					
01	DOMESTICO	1129	873,917.22	9,552.79	883,470.01
02	COMERCIAL	85	56,850.00	254.23	57,104.23
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		1,236	943,417.22	9,884.54	953,301.76
TOTAL GENERAL		47,283	83,445,964.50	49,688,657.81	133,134,622.31




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