

03/07/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	SalDOS	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16814	45,469,515.94	29,793,057.65	75,262,573.59
02	COMERCIAL	2114	7,376,109.59	4,156,674.05	11,532,783.64
04	GUBERNAMENTAL	75	2,672,045.40	2,589,541.81	5,261,587.21
03	INDUSTRIAL	19	1,208,711.17	830,495.06	2,039,206.23
05	SOLAR BALDIO	43	154,626.69	94,903.61	249,530.30
TOTALES		19,065	56,881,008.79	37,464,672.18	94,345,680.97
2 Alcantarillado Sanitario					
01	DOMESTICO	9234	5,394,955.41	2,770,648.05	8,165,603.46
02	COMERCIAL	1976	1,795,230.40	939,232.88	2,734,463.28
04	GUBERNAMENTAL	24	267,462.34	177,718.87	445,181.21
03	INDUSTRIAL	12	65,573.62	56,307.30	121,880.92
05	SOLAR BALDIO	31	31,951.25	26,799.05	58,750.30
TOTALES		11,277	7,555,173.02	3,970,706.15	11,525,879.17
3 Barrido de Calles					
02	COMERCIAL	530	84,772.18	29,344.97	114,117.15
01	DOMESTICO	316	47,880.59	17,870.43	65,751.02
04	GUBERNAMENTAL	4	5,468.20	3,530.44	8,998.64
03	INDUSTRIAL	3	335.16	5.01	340.17
05	SOLAR BALDIO	1	34.20	0.57	34.77
TOTALES		854	138,490.33	50,751.42	189,241.75
4 Recoleccion de Desechos					
01	DOMESTICO	12231	11,131,417.81	5,280,251.11	16,411,668.92
02	COMERCIAL	2216	3,968,513.36	1,437,339.92	5,405,853.28
04	GUBERNAMENTAL	58	1,065,175.80	783,169.42	1,848,345.22
03	INDUSTRIAL	14	148,470.11	166,019.35	314,489.46
05	SOLAR BALDIO	36	37,276.51	24,421.22	61,697.73
TOTALES		14,555	16,350,853.59	7,691,201.02	24,042,054.61

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	13,350.58	34,074.95
TOTALES		1	20,724.37	13,350.58	34,074.95
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,040.00	16,990.00
TOTALES		1	4,950.00	12,040.00	16,990.00
7 Reconex. anteriores					
01	DOMESTICO	1118	862,367.22	6,633.90	869,001.12
02	COMERCIAL	82	54,450.00	227.56	54,677.56
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		1,222	929,467.22	6,938.98	936,406.20
TOTAL GENERAL		46,975	81,880,667.32	49,209,660.33	131,090,327.65



[Handwritten signature]

LUZ MARIA GREEN
Encargada Sección Comercial (ADV)