

11/07/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	SalDOS	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16414	45,563,157.75	28,937,870.12	74,501,027.87
02	COMERCIAL	2064	7,583,177.83	4,178,587.44	11,761,765.27
04	GUBERNAMENTAL	74	2,599,456.98	2,442,430.45	5,041,887.43
03	INDUSTRIAL	16	1,527,727.17	914,587.72	2,442,314.89
05	SOLAR BALDIO	41	159,128.74	94,826.65	253,955.39
TOTALES		18,609	57,432,648.47	36,568,302.38	94,000,950.85
2 Alcantarillado Sanitario					
01	DOMESTICO	8823	4,967,929.11	2,705,397.98	7,673,327.09
02	COMERCIAL	1910	1,670,452.80	923,088.21	2,593,541.01
04	GUBERNAMENTAL	24	246,121.13	161,175.31	407,296.44
03	INDUSTRIAL	13	69,170.70	55,017.65	124,188.35
05	SOLAR BALDIO	29	32,134.83	26,627.24	58,762.07
TOTALES		10,799	6,985,808.57	3,871,306.39	10,857,114.96
3 Barrido de Calles					
02	COMERCIAL	525	86,488.94	26,836.87	113,325.81
01	DOMESTICO	308	50,009.50	17,256.56	67,266.06
04	GUBERNAMENTAL	4	5,126.30	3,188.68	8,314.98
03	INDUSTRIAL	3	772.92	51.87	824.79
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		841	142,466.06	47,335.12	189,801.18
4 Recoleccion de Desechos					
01	DOMESTICO	11640	9,865,552.03	5,010,289.15	14,875,841.18
02	COMERCIAL	2125	3,475,646.74	1,356,530.83	4,832,177.57
04	GUBERNAMENTAL	57	972,347.09	725,595.37	1,697,942.46
03	INDUSTRIAL	13	120,178.47	161,475.53	281,654.00
05	SOLAR BALDIO	36	37,790.84	24,542.14	62,332.98
TOTALES		13,871	14,471,515.17	7,278,433.02	21,749,948.19

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	11,968.94	32,693.31
TOTALES		1	20,724.37	11,968.94	32,693.31
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,710.00	16,660.00
TOTALES		1	4,950.00	11,710.00	16,660.00
7 Reconex.anteriores					
01	DOMESTICO	1142	882,817.22	9,372.00	892,189.22
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		1,250	952,717.22	9,703.75	962,420.97
TOTAL GENERAL		45,372	80,010,829.86	47,798,759.60	127,809,589.46



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