



12/08/23

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	15663	45,762,639.12	29,367,176.58	75,129,815.70
02	COMERCIAL	2010	7,660,316.04	4,236,856.06	11,897,172.10
04	GUBERNAMENTAL	73	2,620,105.98	2,479,561.58	5,099,667.56
03	INDUSTRIAL	17	1,543,898.17	925,944.79	2,469,842.96
05	SOLAR BALDIO	41	161,114.99	95,719.51	256,834.50
TOTALES		17,804	57,748,074.30	37,105,258.52	94,853,332.82
2 Alcantarillado Sanitario					
01	DOMESTICO	8436	4,978,803.29	2,742,407.68	7,721,210.97
02	COMERCIAL	1862	1,697,683.72	940,865.11	2,638,548.83
04	GUBERNAMENTAL	24	249,509.64	165,185.63	414,695.47
03	INDUSTRIAL	13	71,236.74	55,693.92	126,930.66
05	SOLAR BALDIO	29	32,682.70	26,882.74	59,565.44
TOTALES		10,364	7,029,916.29	3,931,035.08	10,960,951.37
3 Barrido de Calles					
02	COMERCIAL	506	90,401.42	27,824.46	118,225.88
01	DOMESTICO	289	51,313.28	17,650.68	68,963.96
04	GUBERNAMENTAL	5	5,194.60	3,271.38	8,465.98
03	INDUSTRIAL	3	759.24	60.19	819.43
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		804	147,736.94	48,807.85	196,544.79
4 Recoleccion de Desechos					
01	DOMESTICO	11140	9,976,917.49	5,106,193.30	15,083,110.79
02	COMERCIAL	2075	3,581,890.64	1,392,717.50	4,974,608.14
04	GUBERNAMENTAL	57	990,231.44	739,897.07	1,730,128.51
03	INDUSTRIAL	14	130,605.36	162,446.79	293,052.15
05	SOLAR BALDIO	36	38,613.36	24,736.93	63,350.29
TOTALES		13,322	14,718,258.29	7,425,991.59	22,144,249.88

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	12,314.35	33,038.72
TOTALES		1	20,724.37	12,314.35	33,038.72
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	11,792.50	16,742.50
TOTALES		1	4,950.00	11,792.50	16,742.50
7 Reconex.anteriores					
01	DOMESTICO	1141	881,617.22	9,445.32	891,062.54
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		1,249	951,517.22	9,777.07	961,294.29
TOTAL GENERAL		43,545	80,621,177.41	48,544,976.96	129,166,154.37



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