



05/03/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	17042	45,067,748.81	29,662,122.67	74,729,871.48
02	COMERCIAL	2142	7,064,769.44	3,984,951.35	11,049,720.79
04	GUBERNAMENTAL	74	2,714,463.84	2,666,496.21	5,380,960.05
03	INDUSTRIAL	19	1,207,932.64	840,025.51	2,047,958.15
05	SOLAR BALDIO	45	155,435.63	96,459.92	251,895.55
TOTALES		19,322	56,210,350.36	37,250,055.66	93,460,406.02
2 Alcantarillado Sanitario					
01	DOMESTICO	9366	5,630,603.04	2,769,336.18	8,399,939.22
02	COMERCIAL	1977	1,797,949.30	907,064.52	2,705,013.82
04	GUBERNAMENTAL	25	279,540.74	186,582.89	466,123.63
03	INDUSTRIAL	12	61,771.66	57,071.24	118,842.90
05	SOLAR BALDIO	33	32,208.11	27,160.03	59,368.14
TOTALES		11,413	7,802,072.85	3,947,214.86	11,749,287.71
3 Barrido de Calles					
02	COMERCIAL	539	87,589.56	30,185.60	117,775.16
01	DOMESTICO	327	46,634.66	17,925.39	64,560.05
04	GUBERNAMENTAL	4	5,673.40	3,713.86	9,387.26
03	INDUSTRIAL	3	513.00	15.39	528.39
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		874	140,444.82	51,840.24	192,285.06
4 Recoleccion de Desechos					
01	DOMESTICO	12204	11,640,200.56	5,292,286.03	16,932,486.59
02	COMERCIAL	2218	4,105,466.36	1,421,333.38	5,526,799.74
04	GUBERNAMENTAL	59	1,120,853.80	815,340.46	1,936,194.26
03	INDUSTRIAL	15	134,522.01	167,990.08	302,512.09
05	SOLAR BALDIO	35	36,972.97	24,597.91	61,570.88
TOTALES		14,531	17,038,015.70	7,721,547.86	24,759,563.56

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	14,041.40	34,765.77
TOTALES		1	20,724.37	14,041.40	34,765.77
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,205.00	17,155.00
TOTALES		1	4,950.00	12,205.00	17,155.00
7 Reconex.anteriores					
01	DOMESTICO	1089	840,667.22	6,632.18	847,299.40
02	COMERCIAL	81	54,050.00	227.56	54,277.56
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		1,192	907,367.22	6,937.26	914,304.48
TOTAL GENERAL		47,334	82,123,925.32	49,003,842.28	131,127,767.60



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