



06/11/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16047	44,065,644.44	29,605,423.53	73,671,067.97
02	COMERCIAL	1952	6,819,193.09	3,945,421.14	10,764,614.23
04	GUBERNAMENTAL	76	2,734,991.84	2,705,469.09	5,440,460.93
03	INDUSTRIAL	17	1,183,254.64	844,942.41	2,028,197.05
05	SOLAR BALDIO	44	152,395.79	95,237.61	247,633.40
TOTALES		18,136	54,955,479.80	37,196,493.78	92,151,973.58
2 Alcantarillado Sanitario					
01	DOMESTICO	8822	5,501,370.47	2,790,631.54	8,292,002.01
02	COMERCIAL	1839	1,754,011.26	907,224.65	2,661,235.91
04	GUBERNAMENTAL	25	285,382.45	191,156.51	476,538.96
03	INDUSTRIAL	11	58,736.38	57,829.86	116,566.24
05	SOLAR BALDIO	31	31,960.05	26,910.43	58,870.48
TOTALES		10,728	7,631,460.61	3,973,752.99	11,605,213.60
3 Barrido de Calles					
02	COMERCIAL	485	83,264.99	30,246.27	113,511.26
01	DOMESTICO	302	46,025.72	18,149.53	64,175.25
04	GUBERNAMENTAL	4	5,810.20	3,808.42	9,618.62
03	INDUSTRIAL	2	396.72	13.68	410.40
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		794	135,531.83	52,217.90	187,749.73
4 Recoleccion de Desechos					
01	DOMESTICO	11483	11,418,512.09	5,322,278.42	16,740,790.51
02	COMERCIAL	2060	4,034,024.05	1,426,690.52	5,460,714.57
04	GUBERNAMENTAL	59	1,146,592.22	832,032.88	1,978,625.10
03	INDUSTRIAL	14	135,408.41	169,676.58	305,084.99
05	SOLAR BALDIO	35	37,431.71	24,312.98	61,744.69
TOTALES		13,651	16,771,968.48	7,774,991.38	24,546,959.86

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	14,386.81	35,111.18
TOTALES		1	20,724.37	14,386.81	35,111.18
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,287.50	17,237.50
TOTALES		1	4,950.00	12,287.50	17,237.50
7 Reconex.anteriores					
01	DOMESTICO	1075	831,067.22	6,652.16	837,719.38
02	COMERCIAL	80	53,250.00	227.56	53,477.56
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		1,177	896,967.22	6,957.24	903,924.46
TOTAL GENERAL		44,488	80,417,082.31	49,031,087.60	129,448,169.91



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Encargada Sección Comercial (ADV)