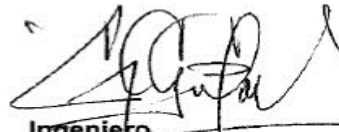


**INFORME DE MOROSIDAD DICIEMBRE 2023
REGIÓN CENTRO SUR**

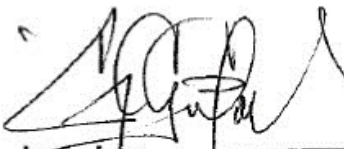
SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	390,363,274.30	374,784,003.70	1,310,727,286.49	115,438,828.83	115,438,828.83	25,104,874.42	19,888,763.39	1,150,294,819.85
INDUSTRIAL	158,781,190.28	158,505,389.78	176,329,523.83	14,021,377.41	14,021,377.41	2,029,179.65	1,474,157.46	158,804,809.31
401 GOBIERNO	48,167,313.82	152,042,827.47	636,428,660.11	41,324,338.71	41,324,338.71	38,759,268.93	32,678,850.02	523,666,202.45
501 AUTONOMO	43,463,023.25	74,271,841.72	1,915,190,982.57	32,250,069.24	32,250,069.24	30,072,787.98	27,204,953.34	1,825,663,172.01
601 MUNICIPAL	7,845,806.43	4,420,976.54	356,464,566.35	6,396,162.12	6,396,162.12	8,317,974.22	7,714,339.19	334,036,090.82
RESIDENCIAL	518,283,564.56	487,229,371.45	3,543,142,748.88	301,302,832.31	301,302,832.31	80,699,387.56	66,483,200.84	3,094,657,328.17
SERVICIO COMUNITARIO	1,292,603.57	1,357,928.50	15,632,761.02	668,903.01	668,903.01	173,727.01	99,534.65	14,690,596.35
TOTAL	1,168,196,776.21	1,252,612,339.16	7,953,916,529.25	511,402,511.63	511,402,511.63	185,157,199.77	155,543,798.89	7,101,813,018.96


Ingeniero
Gustavo Armando Aguilar
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
 DISTRIBUCIÓN, ENEE.



**INFORME DE MOROSIDAD DICIEMBRE 2023
REGIÓN LITORAL**

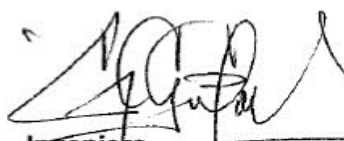
SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	100,512,486.22	95,573,529.75	295,315,912.82	19,828,910.47	19,828,910.47	6,176,101.94	4,959,362.71	264,351,537.70
INDUSTRIAL	18,863,835.88	18,859,634.47	17,035,462.09	119,248.75	119,248.75	53,171.35	48,502.11	16,814,539.88
401 GOBIERNO	9,033,553.64	29,471,770.89	175,098,839.79	8,857,640.08	8,857,640.08	9,931,190.44	8,769,927.22	147,540,082.05
501 AUTONOMO	5,195,295.28	2,545,671.48	359,833,488.01	3,506,335.39	3,506,335.39	6,059,276.98	5,916,020.98	344,351,854.66
601 MUNICIPAL	1,254,914.38	2,124,381.05	6,906,166.98	1,003,551.71	1,003,551.71	923,386.31	770,012.33	4,209,216.63
RESIDENCIAL	136,334,508.34	126,138,231.67	1,085,538,117.60	88,268,337.54	88,268,337.54	30,161,166.75	24,292,707.75	942,815,905.56
SERVICIO COMUNITARIO	236,447.50	219,520.73	275,441.14	50,636.40	50,636.40	18,102.33	9,851.72	196,850.69
TOTAL	271,431,041.24	274,932,740.04	1,940,003,428.43	121,634,660.34	121,634,660.34	53,322,396.10	44,766,384.82	1,720,279,987.17


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**INFORME DE MOROSIDAD DICIEMBRE 2023
REGIÓN NOR OCCIDENTE**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	407,252,495.91	397,486,201.35	1,757,876,154.85	74,987,957.81	74,987,957.81	15,504,384.83	11,641,633.97	1,655,742,178.24
INDUSTRIAL	418,721,865.24	419,966,493.13	184,582,215.97	5,916,252.36	5,916,252.36	1,086,828.82	971,996.79	176,607,138.00
401 GOBIERNO	31,652,519.03	18,996,499.33	577,907,602.56	30,394,694.57	30,394,694.57	30,282,766.09	26,285,293.39	490,944,848.51
501 AUTONOMO	18,939,422.69	13,598,602.23	496,925,388.56	15,233,023.42	15,233,023.42	15,048,034.73	12,680,488.70	453,963,841.71
601 MUNICIPAL	7,553,619.77	19,665,146.07	252,143,566.57	5,015,246.09	5,015,246.09	5,367,517.83	4,918,752.85	236,842,049.80
RESIDENCIAL	463,262,708.71	434,461,370.29	4,444,678,719.27	239,094,386.67	239,094,386.67	86,142,860.58	75,360,629.53	4,044,080,842.49
SERVICIO COMUNITARIO	266,023.77	318,137.53	107,768.80	106,571.23	106,571.23	1,197.57	0.00	0.00
TOTAL	1,347,648,655.12	1,304,492,449.93	7,714,221,416.58	370,748,132.15	370,748,132.15	153,433,590.45	131,858,795.23	7,058,180,898.75


Ingeniero
Gustavo Armando Aguilar Durán
 Jefe Depto. Planificación Comercial
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