



04/05/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16832	44,997,385.01	29,655,958.90	74,653,343.91
02	COMERCIAL	2076	7,031,217.73	3,950,128.09	10,981,345.82
04	GUBERNAMENTAL	75	2,693,470.84	2,627,808.99	5,321,279.83
03	INDUSTRIAL	19	1,220,133.17	836,542.70	2,056,675.87
05	SOLAR BALDIO	45	154,889.44	95,540.68	250,430.12
TOTALES		19,047	56,097,096.19	37,165,979.36	93,263,075.55
2 Alcantarillado Sanitario					
01	DOMESTICO	9232	5,434,141.31	2,750,403.46	8,184,544.77
02	COMERCIAL	1920	1,750,090.14	899,861.88	2,649,952.02
04	GUBERNAMENTAL	24	273,501.54	182,098.98	455,600.52
03	INDUSTRIAL	12	68,792.78	57,359.14	126,151.92
05	SOLAR BALDIO	33	31,723.74	26,923.58	58,647.32
TOTALES		11,221	7,558,249.51	3,916,647.04	11,474,896.55
3 Barrido de Calles					
02	COMERCIAL	529	84,837.55	29,552.05	114,389.60
01	DOMESTICO	311	44,993.06	17,665.15	62,658.21
04	GUBERNAMENTAL	4	5,570.80	3,621.58	9,192.38
03	INDUSTRIAL	3	424.08	9.46	433.54
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		848	135,893.89	50,849.38	186,743.27
4 Recoleccion de Desechos					
01	DOMESTICO	12064	11,275,889.68	5,275,492.87	16,551,382.55
02	COMERCIAL	2158	3,923,603.84	1,389,933.29	5,313,537.13
04	GUBERNAMENTAL	58	1,093,767.72	799,000.52	1,892,768.24
03	INDUSTRIAL	15	146,126.74	167,827.94	313,954.68
05	SOLAR BALDIO	36	36,479.39	24,427.42	60,906.81
TOTALES		14,331	16,475,867.37	7,656,682.04	24,132,549.41

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	13,695.99	34,420.36
TOTALES		1	20,724.37	13,695.99	34,420.36
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,122.50	17,072.50
TOTALES		1	4,950.00	12,122.50	17,072.50
7 Reconex.anteriores					
01	DOMESTICO	1101	848,667.22	6,612.20	855,279.42
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		1,204	915,367.22	6,917.28	922,284.50
TOTAL GENERAL		46,653	81,208,148.55	48,822,893.59	130,031,042.14



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Encargada Seccion Comercial (ADV)