



09/03/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16922	44,415,670.33	29,850,652.43	74,266,322.76
02	COMERCIAL	2086	6,681,484.21	3,841,192.43	10,522,676.64
04	GUBERNAMENTAL	76	2,800,960.77	2,824,782.10	5,625,742.87
03	INDUSTRIAL	18	1,206,780.64	860,962.96	2,067,743.60
05	SOLAR BALDIO	44	154,703.02	97,362.44	252,065.46
TOTALES		19,146	55,259,598.97	37,474,952.36	92,734,551.33
2 Alcantarillado Sanitario					
01	DOMESTICO	9259	5,816,471.97	2,796,282.30	8,612,754.27
02	COMERCIAL	1947	1,493,274.08	615,894.93	2,109,169.01
04	GUBERNAMENTAL	25	304,226.74	205,503.49	509,730.23
03	INDUSTRIAL	12	67,222.80	60,720.25	127,943.05
05	SOLAR BALDIO	32	34,102.31	27,700.75	61,803.06
TOTALES		11,275	7,715,297.90	3,706,101.72	11,421,399.62
3 Barrido de Calles					
02	COMERCIAL	518	81,649.79	29,015.21	110,665.00
01	DOMESTICO	307	47,544.20	19,108.89	66,653.09
04	GUBERNAMENTAL	4	6,186.40	4,103.50	10,289.90
03	INDUSTRIAL	3	663.48	34.54	698.02
05	SOLAR BALDIO	1	68.40	1.14	69.54
TOTALES		833	136,112.27	52,263.28	188,375.55
4 Recoleccion de Desechos					
01	DOMESTICO	12032	12,235,356.24	5,474,208.54	17,709,564.78
02	COMERCIAL	2184	4,205,206.98	1,435,475.33	5,640,682.31
04	GUBERNAMENTAL	59	1,231,004.97	885,053.40	2,116,058.37
03	INDUSTRIAL	15	149,431.82	175,260.75	324,692.57
05	SOLAR BALDIO	36	41,363.90	24,946.73	66,310.63
TOTALES		14,326	17,862,363.91	7,994,944.75	25,857,308.66

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	15,423.04	36,147.41
TOTALES		1	20,724.37	15,423.04	36,147.41
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,535.00	17,485.00
TOTALES		1	4,950.00	12,535.00	17,485.00
7 Reconex.anteriores					
01	DOMESTICO	1046	800,517.22	6,669.62	807,186.84
02	COMERCIAL	76	52,050.00	214.23	52,264.23
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		1,144	865,217.22	6,961.37	872,178.59
TOTAL GENERAL		46,726	81,864,264.64	49,263,181.52	131,127,446.16



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