

10/09/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16605	44,882,942.74	30,345,992.02	75,228,934.76
02	COMERCIAL	2052	6,719,346.56	3,884,939.48	10,604,286.04
04	GUBERNAMENTAL	77	2,820,383.77	2,864,018.37	5,684,402.14
03	INDUSTRIAL	17	1,205,102.64	866,780.10	2,071,882.74
05	SOLAR BALDIO	46	157,113.91	98,391.18	255,505.09
TOTALES		18,797	55,784,889.62	38,060,121.15	93,845,010.77
2 Alcantarillado Sanitario					
01	DOMESTICO	9081	6,008,675.20	2,859,225.97	8,867,901.17
02	COMERCIAL	1915	1,526,547.22	627,294.73	2,153,841.95
04	GUBERNAMENTAL	26	310,185.72	210,484.64	520,670.36
03	INDUSTRIAL	12	68,409.68	61,728.58	130,138.26
05	SOLAR BALDIO	33	34,998.64	28,004.33	63,002.97
TOTALES		11,067	7,948,816.46	3,786,738.25	11,735,554.71
3 Barrido de Calles					
02	COMERCIAL	505	81,658.91	29,368.76	111,027.67
01	DOMESTICO	309	49,783.72	19,613.04	69,396.76
04	GUBERNAMENTAL	4	6,289.00	4,205.47	10,494.47
03	INDUSTRIAL	3	752.40	44.46	796.86
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		822	138,518.23	53,231.73	191,749.96
4 Recoleccion de Desechos					
01	DOMESTICO	11856	12,598,363.24	5,607,026.99	18,205,390.23
02	COMERCIAL	2145	4,289,254.09	1,469,399.66	5,758,653.75
04	GUBERNAMENTAL	60	1,257,669.86	903,529.03	2,161,198.89
03	INDUSTRIAL	15	152,423.65	177,263.20	329,686.85
05	SOLAR BALDIO	38	42,958.37	25,215.93	68,174.30
TOTALES		14,114	18,340,669.21	8,182,434.81	26,523,104.02

Código	Descripción	Abonados	SalDOS	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	15,768.45	36,492.82
TOTALES		1	20,724.37	15,768.45	36,492.82
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,617.50	17,567.50
TOTALES		1	4,950.00	12,617.50	17,567.50
7 Reconex.anteriores					
01	DOMESTICO	1043	799,317.22	6,707.95	806,025.17
02	COMERCIAL	75	51,650.00	214.23	51,864.23
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		1,140	863,617.22	6,999.70	870,616.92
TOTAL GENERAL		45,942	83,102,185.11	50,117,911.59	133,220,096.70



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