



07/04/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16877	43,132,479.94	28,951,884.77	72,084,364.71
02	COMERCIAL	2070	6,639,950.86	3,751,728.70	10,391,679.56
04	GUBERNAMENTAL	76	2,757,507.77	2,744,903.04	5,502,410.81
03	INDUSTRIAL	18	1,198,636.64	850,528.11	2,049,164.75
05	SOLAR BALDIO	44	155,186.04	96,257.03	251,443.07
TOTALES		19,085	53,883,761.25	36,395,301.65	90,279,062.90
2 Alcantarillado Sanitario					
01	DOMESTICO	9207	5,508,554.21	2,714,833.93	8,223,388.14
02	COMERCIAL	1916	1,462,234.93	595,285.61	2,057,520.54
04	GUBERNAMENTAL	25	291,740.03	195,830.59	487,570.62
03	INDUSTRIAL	12	61,175.16	58,695.83	119,870.99
05	SOLAR BALDIO	31	32,875.88	27,182.89	60,058.77
TOTALES		11,191	7,356,580.21	3,591,828.85	10,948,409.06
3 Barrido de Calles					
02	COMERCIAL	511	81,029.75	28,021.74	109,051.49
01	DOMESTICO	317	47,675.00	18,517.78	66,192.78
04	GUBERNAMENTAL	4	5,912.80	3,904.12	9,816.92
03	INDUSTRIAL	3	485.64	19.15	504.79
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		836	135,137.39	50,462.79	185,600.18
4 Recoleccion de Desechos					
01	DOMESTICO	12015	11,496,291.35	5,236,906.66	16,733,198.01
02	COMERCIAL	2156	4,051,365.85	1,373,733.20	5,425,099.05
04	GUBERNAMENTAL	59	1,175,485.15	849,237.10	2,024,722.25
03	INDUSTRIAL	15	150,424.96	171,603.80	322,028.76
05	SOLAR BALDIO	35	38,855.36	24,528.70	63,384.06
TOTALES		14,280	16,912,422.67	7,656,009.46	24,568,432.13

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	14,732.22	35,456.59
TOTALES		1	20,724.37	14,732.22	35,456.59
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,370.00	17,320.00
TOTALES		1	4,950.00	12,370.00	17,320.00
7 Reconex.anteriores					
01	DOMESTICO	1048	801,717.22	6,562.96	808,280.18
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		1,146	866,417.22	6,854.71	873,271.93
TOTAL GENERAL		46,540	79,179,993.11	47,727,559.68	126,907,552.79



LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)