



08/06/24

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16574	43,641,363.59	29,377,340.36	73,018,703.95
02	COMERCIAL	2048	6,645,197.20	3,784,817.37	10,430,014.57
04	GUBERNAMENTAL	76	2,778,842.77	2,784,650.41	5,563,493.18
03	INDUSTRIAL	19	1,222,058.64	856,541.20	2,078,599.84
05	SOLAR BALDIO	44	155,338.82	97,077.18	252,416.00
TOTALES		18,761	54,442,801.02	36,900,426.52	91,343,227.54
2 Alcantarillado Sanitario					
01	DOMESTICO	9056	5,634,033.69	2,740,880.42	8,374,914.11
02	COMERCIAL	1909	1,485,313.07	606,206.30	2,091,519.37
04	GUBERNAMENTAL	25	297,869.16	200,612.31	498,481.47
03	INDUSTRIAL	12	63,847.12	59,676.98	123,524.10
05	SOLAR BALDIO	31	33,139.50	27,409.77	60,549.27
TOTALES		11,033	7,514,202.54	3,634,785.78	11,148,988.32
3 Barrido de Calles					
02	COMERCIAL	511	84,196.41	28,842.05	113,038.46
01	DOMESTICO	304	49,172.96	18,939.33	68,112.29
04	GUBERNAMENTAL	4	6,049.60	4,002.67	10,052.27
03	INDUSTRIAL	3	574.56	26.10	600.66
05	SOLAR BALDIO	1	68.40	0.57	68.97
TOTALES		823	140,061.93	51,810.72	191,872.65
4 Recoleccion de Desechos					
01	DOMESTICO	11800	11,798,855.00	5,346,938.27	17,145,793.27
02	COMERCIAL	2138	4,138,383.92	1,404,784.85	5,543,168.77
04	GUBERNAMENTAL	59	1,202,571.23	866,894.39	2,069,465.62
03	INDUSTRIAL	15	146,439.99	173,417.60	319,857.59
05	SOLAR BALDIO	35	40,130.04	24,717.71	64,847.75
TOTALES		14,047	17,326,380.18	7,816,752.82	25,143,133.00

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	15,077.63	35,802.00
TOTALES		1	20,724.37	15,077.63	35,802.00
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	12,452.50	17,402.50
TOTALES		1	4,950.00	12,452.50	17,402.50
7 Reconex.anteriores					
01	DOMESTICO	1046	800,517.22	6,616.29	807,133.51
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	6,908.04	872,125.26
TOTAL GENERAL		45,810	80,314,337.26	48,438,214.01	128,752,551.27



[Handwritten Signature]
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Encargada Seccion Comercial (ADV)