

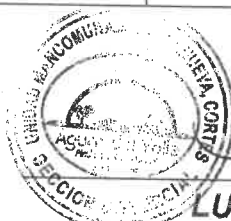


12/05/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16129	45,342,195.96	30,943,320.05	76,285,516.01
02	COMERCIAL	2016	6,542,608.82	3,838,250.32	10,380,859.14
04	GUBERNAMENTAL	75	2,860,485.42	2,943,822.56	5,804,307.98
03	INDUSTRIAL	17	1,219,386.64	878,635.43	2,098,022.07
05	SOLAR BALDIO	46	172,439.26	116,721.69	289,160.95
TOTALES		18,283	56,137,116.10	38,720,750.05	94,857,866.15
2 Alcantarillado Sanitario					
01	DOMESTICO	8896	6,164,430.48	2,946,978.98	9,111,409.46
02	COMERCIAL	1926	1,490,935.48	601,151.54	2,092,087.02
04	GUBERNAMENTAL	25	321,137.06	220,692.42	541,829.48
03	INDUSTRIAL	14	71,481.87	63,854.11	135,335.98
05	SOLAR BALDIO	33	36,654.59	28,643.85	65,298.44
TOTALES		10,894	8,084,639.48	3,861,320.90	11,945,960.38
3 Barrido de Calles					
02	COMERCIAL	510	73,569.07	25,104.43	98,673.50
01	DOMESTICO	284	49,065.81	19,766.04	68,831.85
04	GUBERNAMENTAL	5	6,460.00	4,411.91	10,871.91
03	INDUSTRIAL	4	793.44	62.47	855.91
05	SOLAR BALDIO	1	68.40	0.57	68.97
TOTALES		804	129,956.72	49,345.42	179,302.14
4 Recoleccion de Desechos					
01	DOMESTICO	11585	12,960,458.19	5,809,367.78	18,769,825.97
02	COMERCIAL	2146	4,206,260.74	1,453,451.40	5,659,712.14
04	GUBERNAMENTAL	59	1,309,754.08	941,931.48	2,251,685.56
03	INDUSTRIAL	16	162,695.96	181,653.39	344,349.35
05	SOLAR BALDIO	39	47,635.28	27,654.34	75,289.62
TOTALES		13,845	18,686,804.25	8,414,058.39	27,100,862.64

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	16,459.27	37,183.64
TOTALES		1	20,724.37	16,459.27	37,183.64
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	1033	789,467.22	6,777.10	796,244.32
02	COMERCIAL	74	49,650.00	214.23	49,864.23
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		1,129	851,767.22	7,068.85	858,836.07
TOTAL GENERAL		44,957	83,915,958.14	51,081,620.38	134,997,578.52



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