



01/06/25

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	18294	45,124,200.01	30,948,716.81	76,072,916.82
02	COMERCIAL	2236	6,567,879.21	3,859,463.86	10,427,343.07
04	GUBERNAMENTAL	76	2,881,892.75	2,984,251.29	5,866,144.04
03	INDUSTRIAL	20	1,221,108.64	883,652.33	2,104,760.97
05	SOLAR BALDIO	50	175,618.12	119,472.10	295,090.22
TOTALES		20,676	55,970,698.73	38,795,556.39	94,766,255.12
2 Alcantarillado Sanitario					
01	DOMESTICO	9921	6,160,950.48	2,938,554.37	9,099,504.85
02	COMERCIAL	2101	1,469,266.21	563,647.96	2,032,914.17
04	GUBERNAMENTAL	26	327,494.82	225,947.99	553,442.81
03	INDUSTRIAL	15	71,111.47	64,689.77	135,801.24
05	SOLAR BALDIO	33	37,367.35	28,979.79	66,347.14
TOTALES		12,096	8,066,190.33	3,821,819.88	11,888,010.21
3 Barrido de Calles					
02	COMERCIAL	545	74,939.10	24,977.99	99,917.09
01	DOMESTICO	338	48,453.44	19,789.33	68,242.77
04	GUBERNAMENTAL	5	6,603.64	4,517.30	11,120.94
03	INDUSTRIAL	4	882.36	72.27	954.63
05	SOLAR BALDIO	1	102.60	1.71	104.31
TOTALES		893	130,981.14	49,358.60	180,339.74
4 Recoleccion de Desechos					
01	DOMESTICO	12974	12,950,429.51	5,798,324.60	18,748,754.11
02	COMERCIAL	2359	4,217,685.47	1,403,338.18	5,621,023.65
04	GUBERNAMENTAL	59	1,338,092.87	961,783.28	2,299,876.15
03	INDUSTRIAL	17	163,328.02	183,516.62	346,844.64
05	SOLAR BALDIO	40	49,477.93	28,372.18	77,850.11
TOTALES		15,449	18,719,013.80	8,375,334.86	27,094,348.66

Código	Descripción	Abonados	SalDOS	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	16,804.68	37,529.05
TOTALES		1	20,724.37	16,804.68	37,529.05
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	1022	776,267.22	6,823.76	783,090.98
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		1,118	838,567.22	7,115.51	845,682.73
TOTAL GENERAL		50,234	83,751,125.59	51,078,607.42	134,829,733.01



LUZ MARIA GREEN

Encargada Seccion Comercial (ADV)