



11/06/24

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16559	45,261,200.61	30,691,512.47	75,952,713.08
02	COMERCIAL	2043	6,682,184.04	3,885,100.02	10,567,284.06
04	GUBERNAMENTAL	76	2,839,288.42	2,903,693.29	5,742,981.71
03	INDUSTRIAL	18	1,216,124.64	872,490.95	2,088,615.59
05	SOLAR BALDIO	46	166,527.88	113,665.02	280,192.90
TOTALES		18,742	56,165,325.59	38,466,461.75	94,631,787.34
2 Alcantarillado Sanitario					
01	DOMESTICO	8997	6,119,431.85	2,908,136.94	9,027,568.79
02	COMERCIAL	1902	1,537,696.19	629,710.80	2,167,406.99
04	GUBERNAMENTAL	25	315,064.69	215,510.20	530,574.89
03	INDUSTRIAL	11	67,840.06	62,724.88	130,564.94
05	SOLAR BALDIO	32	35,617.71	28,311.12	63,928.83
TOTALES		10,967	8,075,650.50	3,844,393.94	11,920,044.44
3 Barrido de Calles					
02	COMERCIAL	500	78,988.10	27,268.45	106,256.55
01	DOMESTICO	296	50,293.45	19,532.09	69,825.54
04	GUBERNAMENTAL	4	6,323.20	4,305.16	10,628.36
03	INDUSTRIAL	3	704.52	50.73	755.25
05	SOLAR BALDIO	1	34.20	0.00	34.20
TOTALES		804	136,343.47	51,156.43	187,499.90
4 Recoleccion de Desechos					
01	DOMESTICO	11755	12,858,916.23	5,717,958.02	18,576,874.25
02	COMERCIAL	2139	4,371,128.23	1,493,579.22	5,864,707.45
04	GUBERNAMENTAL	59	1,282,421.23	922,434.36	2,204,855.59
03	INDUSTRIAL	14	166,315.68	179,554.97	345,870.65
05	SOLAR BALDIO	38	45,926.93	27,333.90	73,260.83
TOTALES		14,005	18,724,708.30	8,340,860.47	27,065,568.77

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	16,113.86	36,838.23
TOTALES		1	20,724.37	16,113.86	36,838.23
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	1038	792,917.22	6,734.61	799,651.83
02	COMERCIAL	75	50,050.00	214.23	50,264.23
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		1,135	855,617.22	7,026.36	862,643.58
TOTAL GENERAL		45,655	83,983,319.45	50,738,630.31	134,721,949.76



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