



05/07/25

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16712	47,250,945.20	32,818,075.36	80,069,020.56
02	COMERCIAL	2056	7,020,969.38	4,105,726.12	11,126,695.50
04	GUBERNAMENTAL	76	2,963,838.98	3,149,302.43	6,113,141.41
03	INDUSTRIAL	17	1,248,077.82	908,964.63	2,157,042.45
05	SOLAR BALDIO	53	190,097.44	124,254.75	314,352.19
TOTALES		18,914	58,673,928.82	41,106,323.29	99,780,252.11
2 Alcantarillado Sanitario					
01	DOMESTICO	9038	6,672,318.70	3,175,988.48	9,848,307.18
02	COMERCIAL	1910	1,639,344.24	616,246.57	2,255,590.81
04	GUBERNAMENTAL	25	350,699.92	247,952.09	598,652.01
03	INDUSTRIAL	13	81,958.24	69,449.60	151,407.84
05	SOLAR BALDIO	33	40,925.40	30,392.22	71,317.62
TOTALES		11,019	8,785,246.50	4,140,028.96	12,925,275.46
3 Barrido de Calles					
02	COMERCIAL	484	81,018.62	27,296.81	108,315.43
01	DOMESTICO	299	49,518.39	19,229.98	68,748.37
04	GUBERNAMENTAL	4	6,938.80	4,954.60	11,893.40
03	INDUSTRIAL	3	1,067.04	125.17	1,192.21
TOTALES		790	138,542.85	51,606.56	190,149.41
4 Recoleccion de Desechos					
01	DOMESTICO	11810	14,149,043.78	6,363,661.80	20,512,705.58
02	COMERCIAL	2144	4,754,278.44	1,569,953.48	6,324,231.92
04	GUBERNAMENTAL	59	1,444,804.84	1,045,595.99	2,490,400.83
03	INDUSTRIAL	15	222,766.29	194,223.46	416,989.75
05	SOLAR BALDIO	39	53,843.97	29,697.99	83,541.96
TOTALES		14,067	20,624,737.32	9,203,132.72	29,827,870.04

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5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	18,186.32	38,910.69
TOTALES		1	20,724.37	18,186.32	38,910.69
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	1018	771,867.22	7,090.40	778,957.62
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		1,114	834,167.22	7,382.15	841,549.37
TOTAL GENERAL		45,906	89,082,297.08	54,539,277.50	143,621,574.58



[Handwritten Signature]
LUZ MARIA GREEN
 Encargada Sección Comercial (ADV)