



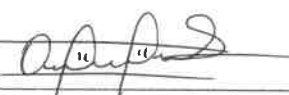
03/11/25

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16540	45,918,011.60	31,823,195.32	77,741,206.92
02	COMERCIAL	2052	6,693,472.69	3,976,537.00	10,670,009.69
04	GUBERNAMENTAL	75	2,921,027.98	3,065,957.02	5,986,985.00
03	INDUSTRIAL	17	1,222,052.64	895,941.58	2,117,994.22
05	SOLAR BALDIO	49	179,585.24	121,682.87	301,268.11
TOTALES		18,733	56,934,150.15	39,883,313.79	96,817,463.94
2 Alcantarillado Sanitario					
01	DOMESTICO	8957	6,354,044.94	3,054,245.86	9,408,290.80
02	COMERCIAL	1912	1,519,698.69	586,043.35	2,105,742.04
04	GUBERNAMENTAL	24	338,551.17	236,739.58	575,290.75
03	INDUSTRIAL	13	75,088.79	66,935.98	142,024.77
05	SOLAR BALDIO	32	38,675.87	29,658.52	68,334.39
TOTALES		10,938	8,326,059.46	3,973,623.29	12,299,682.75
3 Barrido de Calles					
02	COMERCIAL	499	75,941.21	25,978.26	101,919.47
01	DOMESTICO	294	47,784.80	20,253.11	68,037.91
04	GUBERNAMENTAL	4	6,733.60	4,731.28	11,464.88
03	INDUSTRIAL	3	923.40	95.76	1,019.16
TOTALES		800	131,383.01	51,058.41	182,441.42
4 Recoleccion de Desechos					
01	DOMESTICO	11697	13,408,977.33	6,068,695.17	19,477,672.50
02	COMERCIAL	2141	4,374,386.99	1,475,724.18	5,850,111.17
04	GUBERNAMENTAL	58	1,388,772.52	1,002,712.19	2,391,484.71
03	INDUSTRIAL	15	192,614.18	188,340.14	380,954.32
05	SOLAR BALDIO	39	51,566.01	29,033.14	80,599.15
TOTALES		13,950	19,416,317.03	8,764,504.82	28,180,821.85

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	17,495.50	38,219.87
TOTALES		1	20,724.37	17,495.50	38,219.87
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	1019	774,267.22	6,957.08	781,224.30
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		1,115	836,567.22	7,248.83	843,816.05
TOTAL GENERAL		45,538	85,670,151.24	52,709,862.14	138,380,013.38



Por: 

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Encargada Seccion Comercial (ADV)