



04/07/25

Sumaral de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16598	46,623,659.68	32,295,423.61	78,919,083.29
02	COMERCIAL	2045	6,847,236.89	4,043,770.91	10,891,007.80
04	GUBERNAMENTAL	75	2,941,463.98	3,107,450.62	6,048,914.60
03	INDUSTRIAL	17	1,234,274.64	902,446.59	2,136,721.23
05	SOLAR BALDIO	50	184,238.16	122,756.79	306,994.95
TOTALES		18,785	57,830,873.35	40,471,848.52	98,302,721.87
2 Alcantarillado Sanitario					
01	DOMESTICO	9018	6,565,875.30	3,115,633.88	9,681,509.18
02	COMERCIAL	1904	1,572,791.24	600,657.46	2,173,448.70
04	GUBERNAMENTAL	24	344,215.23	242,286.93	586,502.16
03	INDUSTRIAL	13	78,230.70	68,166.61	146,397.31
05	SOLAR BALDIO	32	39,753.73	30,015.61	69,769.34
TOTALES		10,991	8,600,866.20	4,056,760.49	12,657,626.69
3 Barrido de Calles					
02	COMERCIAL	493	78,101.93	26,676.56	104,778.49
01	DOMESTICO	297	46,860.44	18,650.27	65,510.71
04	GUBERNAMENTAL	4	6,802.00	4,841.23	11,643.23
03	INDUSTRIAL	3	978.12	110.01	1,088.13
TOTALES		797	132,742.49	50,278.07	183,020.56
4 Recoleccion de Desechos					
01	DOMESTICO	11759	13,848,784.78	6,212,614.15	20,061,398.93
02	COMERCIAL	2128	4,559,962.62	1,523,840.41	6,083,803.03
04	GUBERNAMENTAL	58	1,415,099.36	1,023,879.61	2,438,978.97
03	INDUSTRIAL	16	209,924.86	191,212.78	401,137.64
05	SOLAR BALDIO	38	52,306.41	29,324.29	81,630.70
TOTALES		13,999	20,086,078.03	8,980,871.24	29,066,949.27

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	17,840.91	38,565.28
TOTALES		1	20,724.37	17,840.91	38,565.28
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	773,067.22	7,023.74	780,090.96
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	835,367.22	7,315.49	842,682.71
TOTAL GENERAL		45,689	87,511,601.66	53,597,532.22	141,109,133.88



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