

**INFORME DE MOROSIDAD DICIEMBRE 2020
REGION CENTRO SUR**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	254,501,818.78	238,256,223.18	1,118,190,812.71	113,082,075.76	113,082,075.76	34,557,484.95	35,639,695.13	934,911,556.87
INDUSTRIAL	86,933,809.71	86,969,757.05	148,562,686.57	12,139,828.92	12,139,828.92	4,099,898.35	2,614,561.17	129,708,398.13
401 GOBIERNO	27,076,867.64	28,592,504.09	539,547,033.73	25,062,043.58	25,062,043.58	28,006,877.20	25,364,756.68	461,113,356.27
501 AUTONOMO	27,269,485.82	24,208,878.27	1,142,783,775.33	23,981,570.13	23,981,570.13	20,879,994.45	19,554,157.37	1,078,368,053.38
601 MUNICIPAL	7,168,923.32	4,250,290.06	206,215,434.26	6,123,019.81	6,123,019.81	5,894,644.83	5,751,415.11	188,446,354.51
RESIDENCIAL	426,229,524.74	407,576,212.34	2,345,447,004.28	279,952,551.46	279,952,551.46	100,025,602.86	91,694,601.75	1,873,774,248.21
SERVICIO COMUNITARIO	951,063.54	981,376.76	15,423,907.19	584,460.73	584,460.73	212,141.79	105,153.16	14,522,151.51
TOTAL	830,131,493.55	790,835,241.75	5,516,170,654.07	460,925,550.39	460,925,550.39	193,676,644.43	180,724,340.37	4,680,844,118.88


Ingeniero
Gustavo Armando Aguilar
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
 DISTRIBUCIÓN, ENEE.



**INFORME DE MOROSIDAD DICIEMBRE 2020
REGION LITORAL**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	52,783,144.93	50,698,204.04	215,295,381.86	19,311,937.75	19,311,937.75	8,300,006.74	7,920,259.41	179,763,177.96
INDUSTRIAL	19,396,080.50	16,675,792.73	23,003,453.46	5,160,544.45	5,160,544.45	2,203,140.41	87,852.50	15,551,916.10
401 GOBIERNO	4,895,330.30	2,348,773.54	108,656,942.77	5,046,381.57	5,046,381.57	5,550,304.55	6,585,260.58	91,474,996.07
501 AUTONOMO	2,525,920.46	2,100,231.80	196,219,977.56	2,017,467.97	2,017,467.97	2,403,185.84	3,438,280.11	188,361,043.64
601 MUNICIPAL	810,996.45	1,353,484.35	12,195,778.79	1,054,906.08	1,054,906.08	964,564.87	868,868.06	9,307,439.78
RESIDENCIAL	107,059,638.49	102,985,522.78	652,305,682.37	78,443,897.83	78,443,897.83	32,937,397.35	30,298,349.26	510,626,037.93
SERVICIO COMUNITARIO	131,260.18	119,724.94	404,073.99	35,455.05	35,455.05	15,730.08	16,147.44	336,741.42
TOTAL	187,602,371.31	176,281,734.18	1,208,081,290.80	111,070,590.70	111,070,590.70	52,374,329.84	49,215,017.36	995,421,352.90


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REGION NOR OCCIDENTE**

SECTOR DE CONSUMO	FACTURACIÓN DEL MES	RECAUDACIÓN DEL MES	SALDO ACTUAL	DESGLOCE DE MOROSIDAD				
				CORRIENTE	30 DÍAS	60 DÍAS	90 DÍAS	120 DÍAS
COMERCIAL	247,634,838.53	235,759,423.24	1,661,842,636.60	97,103,590.71	97,103,590.71	34,705,009.68	44,469,896.60	1,485,564,139.61
INDUSTRIAL	275,366,463.03	285,747,207.87	226,217,733.87	15,986,868.13	15,986,868.13	9,447,153.46	9,166,384.83	191,617,327.45
401 GOBIERNO	23,135,554.51	24,334,134.43	368,333,382.67	23,869,103.26	23,869,103.26	17,164,241.74	20,547,611.88	306,752,425.79
501 AUTONOMO	13,172,520.13	28,259,493.97	264,088,991.23	11,747,875.88	11,747,875.88	11,067,957.58	10,889,282.37	230,383,875.40
601 MUNICIPAL	12,481,914.05	3,800,540.98	383,880,006.72	13,512,473.23	13,512,473.23	9,438,221.32	11,518,626.28	349,410,685.89
RESIDENCIAL	377,677,557.06	342,243,318.38	2,934,476,884.18	265,954,522.72	265,954,522.72	103,620,445.50	106,030,450.78	2,458,871,465.18
SERVICIO COMUNITARIO	136,020.22	151,554.65	234,923.43	77,161.93	77,161.93	77,987.35	55,231.93	24,542.22
TOTAL	949,604,867.53	920,295,673.52	5,839,074,558.70	428,251,595.86	428,251,595.86	185,521,016.63	202,677,484.67	5,022,624,461.54


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