

**INFORME DE MOROSIDAD ENERO 2021
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	279,844,608.21	248,640,968.25	1,129,951,552.34	103,483,807.38	103,483,807.38	53,398,140.15	24,805,102.81	948,264,502.00
INDUSTRIAL	89,730,966.28	90,471,713.09	148,735,713.63	11,832,082.39	11,832,082.39	3,568,907.72	1,836,461.99	131,498,261.53
401 GOBIERNO	35,249,936.46	51,301,308.53	528,591,184.10	33,494,009.25	33,494,009.25	21,346,368.91	22,159,283.87	451,591,522.07
501 AUTONOMO	42,634,487.10	26,158,555.34	1,160,695,985.05	37,603,502.73	37,603,502.73	19,004,007.13	17,837,539.62	1,086,250,935.57
601 MUNICIPAL	10,511,129.26	6,492,798.36	210,446,821.04	9,208,100.63	9,208,100.63	5,213,520.16	5,253,159.91	190,772,040.34
RESIDENCIAL	477,360,158.73	399,676,372.71	2,366,594,664.30	282,987,351.07	282,987,351.07	119,226,827.10	69,240,401.37	1,895,140,084.76
SERVICIO COMUNITARIO	1,117,535.05	1,034,629.31	15,511,780.78	572,540.48	572,540.48	232,289.30	103,110.26	14,603,840.74
TOTAL	936,448,821.09	823,776,345.59	5,560,527,701.24	479,181,393.93	479,181,393.93	221,990,060.47	141,235,059.83	4,718,121,187.01


Ingeniero
Gustavo Armando Aguilar Durán
 Jefe Depto. Planificación Comercial
 Sub Gerencia Planificación y Gestión Comercial
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**INFORME DE MOROSIDAD ENERO 2021
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	57,803,533.30	56,084,777.32	214,238,314.21	16,703,304.24	16,703,304.24	8,776,830.69	5,325,200.59	183,432,978.69
INDUSTRIAL	18,836,639.14	20,860,902.89	20,838,298.56	2,242,128.48	2,242,128.48	1,319,372.42	1,658,680.65	15,618,117.01
401 GOBIERNO	6,108,875.60	6,430,836.17	108,335,679.44	5,977,281.50	5,977,281.50	4,639,424.95	4,961,171.82	92,757,801.17
501 AUTONOMO	5,079,496.67	1,981,460.88	199,395,704.26	4,406,471.77	4,406,471.77	1,681,597.96	2,183,058.49	191,124,576.04
601 MUNICIPAL	926,700.45	396,754.54	13,072,753.90	1,196,258.85	1,196,258.85	954,586.22	885,900.35	10,036,008.48
RESIDENCIAL	114,438,660.80	101,194,180.10	654,043,632.49	74,677,593.13	74,677,593.13	36,262,990.90	21,877,096.29	521,225,952.17
SERVICIO COMUNITARIO	146,643.40	104,130.85	427,693.09	50,517.97	50,517.97	14,701.20	13,192.27	349,281.65
TOTAL	203,340,549.36	187,053,042.75	1,210,352,075.95	105,253,555.94	105,253,555.94	53,649,504.34	36,904,300.46	1,014,544,715.21


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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	278,528,503.45	269,965,963.88	1,649,972,133.31	82,390,865.27	82,390,865.27	43,876,507.10	21,576,444.42	1,502,128,316.52
INDUSTRIAL	271,328,556.53	282,147,037.32	207,190,668.58	17,471,144.81	17,471,144.81	5,323,270.52	4,024,536.21	180,371,717.04
401 GOBIERNO	25,639,143.50	45,764,987.03	347,728,423.76	24,701,928.93	24,701,928.93	22,517,497.91	15,189,181.84	285,319,815.08
501 AUTONOMO	17,353,142.58	19,845,957.46	261,346,410.47	15,385,185.94	15,385,185.94	9,893,871.69	8,269,821.97	227,797,530.87
601 MUNICIPAL	16,203,035.75	5,878,660.59	394,383,261.91	16,401,926.88	16,401,926.88	11,762,332.94	7,848,352.06	358,370,650.03
RESIDENCIAL	403,643,370.46	342,466,352.29	2,929,026,019.17	235,033,370.75	235,033,370.75	125,281,102.67	64,886,505.21	2,503,825,040.54
SERVICIO COMUNITARIO	156,786.66	127,327.08	254,633.49	130,987.41	130,987.41	2,151.73	41,720.20	79,774.15
TOTAL	1,012,852,538.93	966,196,285.65	5,789,901,550.69	391,515,409.99	391,515,409.99	218,656,734.56	121,836,561.91	5,057,892,844.23


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