



06/09/22

Aguas del Valle Villanueva
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Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	15775	43,640,212.78	24,633,264.01	68,273,476.79
02	COMERCIAL	1950	7,103,879.84	3,600,322.17	10,704,202.01
04	GUBERNAMENTAL	75	2,309,063.85	1,883,962.57	4,193,026.42
03	INDUSTRIAL	18	1,198,702.82	748,726.06	1,947,428.88
TOTALES		17,818	54,251,859.29	30,866,274.81	85,118,134.10
2 Alcantarillado Sanitario					
01	DOMESTICO	7997	4,297,960.45	2,406,087.23	6,704,047.68
02	COMERCIAL	1771	1,408,294.33	768,633.84	2,176,928.17
04	GUBERNAMENTAL	25	204,628.80	114,622.42	319,251.22
03	INDUSTRIAL	13	69,144.00	47,190.04	116,334.04
TOTALES		9,806	5,980,027.58	3,336,533.53	9,316,561.11
3 Barrido de Calles					
02	COMERCIAL	387	64,579.36	23,269.16	87,848.52
01	DOMESTICO	196	39,924.32	18,595.32	58,519.64
04	GUBERNAMENTAL	3	3,621.40	2,021.77	5,643.17
03	INDUSTRIAL	3	171.00	1.14	172.14
TOTALES		589	108,296.08	43,887.39	152,183.47
4 Recoleccion de Desechos					
01	DOMESTICO	10950	7,001,996.16	4,104,524.80	11,106,520.96
02	COMERCIAL	2011	2,374,074.70	1,124,495.35	3,498,570.05
04	GUBERNAMENTAL	57	727,764.52	529,945.09	1,257,709.61
03	INDUSTRIAL	16	125,991.38	144,136.57	270,127.95
TOTALES		13,034	10,229,826.76	5,903,101.81	16,132,928.57

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	2	33,339.05	7,778.93	41,117.98
TOTALES		2	33,339.05	7,778.93	41,117.98
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	10,307.50	15,257.50
TOTALES		2	17,150.00	26,385.28	43,535.28
7 Reconex. anteriores					
01	DOMESTICO	1275	997,402.87	8,163.92	1,005,566.79
02	COMERCIAL	102	70,240.00	278.41	70,518.41
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,395	1,077,242.87	8,482.34	1,085,725.21
TOTAL GENERAL		42,646	71,697,741.63	40,192,444.09	111,890,185.72




LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)