

Villanueva, Cortes
Sumarial de Morosidad por Uso

02/02/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12092	26,104,888.96	11,937,879.30	38,042,768.26
02	COMERCIAL	1956	5,734,069.26	2,321,505.90	8,055,575.16
03	INDUSTRIAL	18	5,606,322.12	1,874,850.21	7,481,172.33
04	GUBERNAMENTAL	42	684,799.33	410,816.65	1,095,615.98
TOTALES		14,108	38,130,079.67	16,545,052.06	54,675,131.73
2 Alcantarillado Sanitario					
01	DOMESTICO	6320	2,610,751.94	1,447,478.10	4,058,230.04
02	COMERCIAL	1605	873,667.05	417,496.70	1,291,163.75
04	GUBERNAMENTAL	20	43,568.00	9,596.53	53,164.53
03	INDUSTRIAL	12	35,995.00	10,822.64	46,817.64
TOTALES		7,957	3,563,981.99	1,885,393.97	5,449,375.96
3 Barrido de Calles					
02	COMERCIAL	305	38,598.00	12,847.79	51,445.79
01	DOMESTICO	159	21,014.30	9,317.55	30,331.85
04	GUBERNAMENTAL	2	725.00	158.40	883.40
03	INDUSTRIAL	2	50.00	0.00	50.00
TOTALES		468	60,387.30	22,323.74	82,711.04
4 Recoleccion de Desechos					
01	DOMESTICO	8747	3,991,334.45	1,992,330.55	5,983,665.00
02	COMERCIAL	1842	1,323,113.75	493,559.84	1,816,673.59
04	GUBERNAMENTAL	36	202,975.00	115,499.43	318,474.43
03	INDUSTRIAL	14	195,185.00	72,280.05	267,465.05
TOTALES		10,639	5,712,608.20	2,673,669.87	8,386,278.07

TOTAL GENERAL	33,172	47,467,057.16	21,126,439.64	68,593,496.80
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