

Villanueva, Cortes
Sumarial de Morosidad por Uso

14/03/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	13762	25,863,807.61	12,147,384.50	38,011,192.11
02	COMERCIAL	2076	5,681,683.69	2,362,538.22	8,044,221.91
03	INDUSTRIAL	20	5,882,058.18	2,033,410.66	7,915,468.84
04	GUBERNAMENTAL	41	716,140.33	432,861.31	1,149,001.64
TOTALES		15,899	38,143,689.81	16,976,194.69	55,119,884.50
2 Alcantarillado Sanitario					
01	DOMESTICO	7033	2,592,658.68	1,482,464.73	4,075,123.41
02	COMERCIAL	1678	845,572.46	422,964.82	1,268,537.28
04	GUBERNAMENTAL	19	46,698.00	11,059.82	57,757.82
03	INDUSTRIAL	13	33,705.00	11,990.06	45,695.06
TOTALES		8,743	3,518,634.14	1,928,479.43	5,447,113.57
3 Barrido de Calles					
02	COMERCIAL	281	29,980.00	13,599.80	43,579.80
01	DOMESTICO	138	19,457.81	9,598.01	29,055.82
04	GUBERNAMENTAL	2	775.00	182.15	957.15
03	INDUSTRIAL	2	50.00	0.00	50.00
TOTALES		423	50,262.81	23,379.96	73,642.77
4 Recoleccion de Desechos					
01	DOMESTICO	9808	3,963,334.11	2,048,991.47	6,012,325.58
02	COMERCIAL	1938	1,280,850.10	516,131.92	1,796,982.02
04	GUBERNAMENTAL	35	213,085.00	122,080.60	335,165.60
03	INDUSTRIAL	16	197,400.00	78,435.46	275,835.46
TOTALES		11,797	5,654,669.21	2,765,639.45	8,420,308.66

TOTAL GENERAL	36,862	47,367,255.97	21,693,693.53	69,060,949.50
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