

Villanueva, Cortes
Sumarial de Morosidad por Uso

23/05/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12224	25,919,806.09	12,324,475.19	38,244,281.28
03	INDUSTRIAL	19	6,017,033.48	2,118,200.72	8,135,234.20
02	COMERCIAL	1726	5,695,037.32	2,398,864.68	8,093,902.00
04	GUBERNAMENTAL	43	777,002.00	455,402.90	1,232,404.90
TOTALES		14,012	38,408,878.89	17,296,943.49	55,705,822.38
2 Alcantarillado Sanitario					
01	DOMESTICO	6177	2,601,567.31	1,502,447.46	4,104,014.77
02	COMERCIAL	1389	846,474.74	428,027.66	1,274,502.40
04	GUBERNAMENTAL	17	48,078.00	11,827.39	59,905.39
03	INDUSTRIAL	12	34,220.00	12,583.07	46,803.07
TOTALES		7,595	3,530,340.05	1,954,885.58	5,485,225.63
3 Barrido de Calles					
02	COMERCIAL	209	28,945.00	13,463.85	42,408.85
01	DOMESTICO	123	19,617.81	9,752.07	29,369.88
04	GUBERNAMENTAL	2	775.00	193.82	968.82
03	INDUSTRIAL	2	100.00	0.83	100.83
TOTALES		336	49,437.81	23,410.57	72,848.38
4 Recoleccion de Desechos					
01	DOMESTICO	8671	3,982,545.89	2,086,811.89	6,069,357.78
02	COMERCIAL	1619	1,264,258.01	520,648.64	1,784,906.65
04	GUBERNAMENTAL	36	230,050.00	128,397.60	358,447.60
03	INDUSTRIAL	16	198,710.00	81,530.71	280,240.71
TOTALES		10,342	5,675,563.90	2,817,388.84	8,492,952.74

TOTAL GENERAL	32,285	47,664,220.65	22,092,628.48	69,756,849.13
----------------------	--------	---------------	---------------	---------------