

Villanueva, Cortes
Sumarial de Morosidad por Uso

23/05/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12224	26,265,907.00	12,494,726.66	38,760,633.66
03	INDUSTRIAL	19	6,163,553.02	2,205,393.74	8,368,946.76
02	COMERCIAL	1726	5,750,978.76	2,413,873.44	8,164,852.20
04	GUBERNAMENTAL	43	795,449.00	467,881.21	1,263,330.21
TOTALES		14,012	38,975,887.78	17,581,875.05	56,557,762.83
2 Alcantarillado Sanitario					
01	DOMESTICO	6177	2,635,800.59	1,517,671.44	4,153,472.03
02	COMERCIAL	1389	864,728.01	438,204.77	1,302,932.78
04	GUBERNAMENTAL	17	49,818.00	12,627.62	62,445.62
03	INDUSTRIAL	12	37,265.00	13,206.23	50,471.23
TOTALES		7,595	3,587,611.60	1,981,710.06	5,569,321.66
3 Barrido de Calles					
02	COMERCIAL	209	30,304.67	13,617.67	43,922.34
01	DOMESTICO	123	19,808.80	9,223.20	29,032.00
04	GUBERNAMENTAL	2	825.00	206.74	1,031.74
03	INDUSTRIAL	2	200.00	2.50	202.50
TOTALES		336	51,138.47	23,050.11	74,188.58
4 Recoleccion de Desechos					
01	DOMESTICO	8671	4,046,672.69	2,117,667.20	6,164,339.89
02	COMERCIAL	1619	1,295,671.70	523,339.78	1,819,011.48
04	GUBERNAMENTAL	36	236,055.00	132,118.94	368,173.94
03	INDUSTRIAL	16	200,735.00	84,675.54	285,410.54
TOTALES		10,342	5,779,134.39	2,857,801.46	8,636,935.85

TOTAL GENERAL	32,285	48,393,772.24	22,444,436.68	70,838,208.92
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