

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

18/07/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12604	25,908,713.31	12,672,231.75	38,580,945.06
03	INDUSTRIAL	20	6,468,568.28	2,396,864.28	8,865,432.56
02	COMERCIAL	1823	5,680,283.72	2,457,867.37	8,138,151.09
04	GUBERNAMENTAL	44	830,174.00	493,487.23	1,323,661.23
TOTALES		14,491	38,887,739.31	18,020,450.63	56,908,189.94
2 Alcantarillado Sanitario					
01	DOMESTICO	6542	2,611,840.06	1,545,859.91	4,157,699.97
02	COMERCIAL	1486	865,145.22	446,928.03	1,312,073.25
04	GUBERNAMENTAL	19	53,018.00	14,308.09	67,326.09
03	INDUSTRIAL	13	39,435.00	14,504.48	53,939.48
TOTALES		8,060	3,569,438.28	2,021,600.51	5,591,038.79
3 Barrido de Calles					
02	COMERCIAL	228	32,529.67	14,155.03	46,684.70
01	DOMESTICO	124	20,067.92	10,035.71	30,103.63
04	GUBERNAMENTAL	2	875.00	233.82	1,108.82
03	INDUSTRIAL	2	250.00	8.33	258.33
TOTALES		356	53,722.59	24,432.89	78,155.48
4 Recoleccion de Desechos					
01	DOMESTICO	8959	4,014,192.32	2,155,008.27	6,169,200.59
02	COMERCIAL	1724	1,295,318.77	536,971.06	1,832,289.83
04	GUBERNAMENTAL	37	247,270.00	139,753.93	387,023.93
03	INDUSTRIAL	15	199,041.56	91,016.86	290,058.42
TOTALES		10,735	5,755,822.65	2,922,750.12	8,678,572.77



TOTAL GENERAL	33,642	48,266,722.83	22,989,234.15	71,255,956.98
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