

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

17/08/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12657	25,708,516.85	12,724,784.99	38,433,301.84
03	INDUSTRIAL	22	6,396,869.03	2,404,103.93	8,800,972.96
02	COMERCIAL	1848	5,773,419.86	2,520,917.91	8,294,337.77
04	GUBERNAMENTAL	55	996,885.80	575,536.58	1,572,422.38
TOTALES		14,582	38,875,691.54	18,225,343.41	57,101,034.95
2 Alcantarillado Sanitario					
01	DOMESTICO	6580	2,616,045.25	1,566,356.18	4,182,401.43
02	COMERCIAL	1518	887,612.77	457,633.33	1,345,246.10
04	GUBERNAMENTAL	20	59,638.00	19,056.38	78,694.38
03	INDUSTRIAL	14	40,550.00	15,157.06	55,707.06
TOTALES		8,132	3,603,846.02	2,058,202.95	5,662,048.97
3 Barrido de Calles					
02	COMERCIAL	269	33,019.67	14,496.09	47,515.76
01	DOMESTICO	133	18,630.16	10,016.00	28,646.16
04	GUBERNAMENTAL	2	925.00	248.41	1,173.41
03	INDUSTRIAL	2	300.00	12.50	312.50
TOTALES		406	52,874.83	24,773.00	77,647.83
4 Recoleccion de Desechos					
01	DOMESTICO	8987	4,000,428.74	2,175,730.66	6,176,159.40
02	COMERCIAL	1754	1,319,728.88	555,677.38	1,875,406.26
04	GUBERNAMENTAL	42	273,850.00	150,288.34	424,138.34
03	INDUSTRIAL	17	199,926.56	94,048.14	293,974.70
TOTALES		10,800	5,793,934.18	2,975,744.52	8,769,678.70



TOTAL GENERAL	33,920	48,326,346.57	23,284,063.88	71,610,410.45
----------------------	--------	---------------	---------------	---------------