

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

07/09/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14028	25,812,048.04	12,876,332.44	38,688,380.48
03	INDUSTRIAL	24	6,534,744.17	2,500,634.37	9,035,378.54
02	COMERCIAL	2060	5,727,168.51	2,531,071.34	8,258,239.85
04	GUBERNAMENTAL	55	1,015,664.40	590,482.88	1,606,147.28
TOTALES		16,167	39,089,625.12	18,498,521.03	57,588,146.15
2 Alcantarillado Sanitario					
01	DOMESTICO	7282	2,643,825.83	1,589,888.63	4,233,714.46
02	COMERCIAL	1682	881,875.62	463,275.28	1,345,150.90
04	GUBERNAMENTAL	20	61,042.00	19,949.47	80,991.47
03	INDUSTRIAL	15	41,955.00	15,835.73	57,790.73
TOTALES		8,999	3,628,698.45	2,088,949.11	5,717,647.56
3 Barrido de Calles					
02	COMERCIAL	289	32,707.61	14,679.54	47,387.15
01	DOMESTICO	157	19,278.09	10,155.20	29,433.29
04	GUBERNAMENTAL	2	925.00	263.40	1,188.40
03	INDUSTRIAL	2	350.00	17.50	367.50
TOTALES		450	53,260.70	25,115.64	78,376.34
4 Recoleccion de Desechos					
01	DOMESTICO	9935	4,024,863.22	2,205,937.37	6,230,800.59
02	COMERCIAL	1943	1,312,085.04	559,460.45	1,871,545.49
04	GUBERNAMENTAL	42	279,530.00	154,616.00	434,146.00
03	INDUSTRIAL	19	201,345.00	97,206.96	298,551.96
TOTALES		11,939	5,817,823.26	3,017,220.78	8,835,044.04



TOTAL GENERAL	37,555	48,589,407.53	23,629,806.56	72,219,214.09
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