

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

09/10/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14362	26,817,990.18	13,194,105.07	40,012,095.25
03	INDUSTRIAL	18	6,661,819.18	2,598,699.50	9,260,518.68
02	COMERCIAL	1986	5,744,851.45	2,549,415.60	8,294,267.05
04	GUBERNAMENTAL	56	1,028,994.40	585,280.82	1,614,275.22
TOTALES		16,422	40,253,655.21	18,927,500.99	59,181,156.20
2 Alcantarillado Sanitario					
01	DOMESTICO	7417	2,732,030.23	1,615,193.08	4,347,223.31
02	COMERCIAL	1691	914,484.80	471,996.77	1,386,481.57
04	GUBERNAMENTAL	21	60,954.00	17,729.16	78,683.16
03	INDUSTRIAL	11	43,150.00	16,268.83	59,418.83
TOTALES		9,140	3,750,619.03	2,121,187.84	5,871,806.87
3 Barrido de Calles					
02	COMERCIAL	302	35,102.61	15,142.18	50,244.79
01	DOMESTICO	152	19,988.97	10,219.64	30,208.61
04	GUBERNAMENTAL	2	975.00	278.82	1,253.82
03	INDUSTRIAL	2	450.00	23.33	473.33
TOTALES		458	56,516.58	25,663.97	82,180.55
4 Recoleccion de Desechos					
01	DOMESTICO	10130	4,154,034.85	2,240,548.58	6,394,583.43
02	COMERCIAL	1938	1,373,090.84	578,565.92	1,951,656.76
04	GUBERNAMENTAL	43	286,145.00	159,049.33	445,194.33
03	INDUSTRIAL	12	204,195.00	99,735.37	303,930.37
TOTALES		12,123	6,017,465.69	3,077,899.20	9,095,364.89



TOTAL GENERAL	38,143	50,078,256.51	24,152,252.00	74,230,508.51
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