

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

13/11/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14085	27,536,972.34	13,549,881.09	41,086,853.43
03	INDUSTRIAL	17	6,798,317.95	2,700,050.61	9,498,368.56
02	COMERCIAL	1560	5,596,609.37	2,510,898.29	8,107,507.66
04	GUBERNAMENTAL	54	1,068,349.24	606,782.23	1,675,131.47
TOTALES		15,716	41,000,248.90	19,367,612.22	60,367,861.12
2 Alcantarillado Sanitario					
01	DOMESTICO	7289	2,804,786.55	1,658,588.27	4,463,374.82
02	COMERCIAL	1346	879,610.03	458,429.93	1,338,039.96
04	GUBERNAMENTAL	18	62,640.00	18,679.18	81,319.18
03	INDUSTRIAL	10	43,525.00	16,970.50	60,495.50
TOTALES		8,663	3,790,561.58	2,152,667.88	5,943,229.46
3 Barrido de Calles					
02	COMERCIAL	268	34,537.94	15,093.88	49,631.82
01	DOMESTICO	149	21,850.42	10,905.29	32,755.71
04	GUBERNAMENTAL	2	1,025.00	295.07	1,320.07
03	INDUSTRIAL	2	450.00	30.00	480.00
TOTALES		421	57,863.36	26,324.24	84,187.60
4 Recoleccion de Desechos					
01	DOMESTICO	9966	4,250,178.37	2,302,820.74	6,552,999.11
02	COMERCIAL	1556	1,352,406.41	572,908.32	1,925,314.73
04	GUBERNAMENTAL	40	292,230.00	163,591.42	455,821.42
03	INDUSTRIAL	12	202,980.00	102,915.22	305,895.22
TOTALES		11,574	6,097,794.78	3,142,235.70	9,240,030.48

TOTAL GENERAL	36,374	50,946,468.62	24,688,840.04	75,635,308.66
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