

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

13/12/17

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	13515	28,077,451.02	13,744,615.29	41,822,066.31
03	INDUSTRIAL	18	6,916,713.95	2,801,415.38	9,718,129.33
02	COMERCIAL	1488	5,724,243.17	2,564,895.95	8,289,139.12
04	GUBERNAMENTAL	56	1,087,880.70	623,043.18	1,710,923.88
TOTALES		15,077	41,806,288.84	19,733,969.80	61,540,258.64
2 Alcantarillado Sanitario					
01	DOMESTICO	6961	2,874,403.15	1,684,202.78	4,558,605.93
02	COMERCIAL	1298	903,032.90	467,907.18	1,370,940.08
04	GUBERNAMENTAL	20	63,904.00	19,647.56	83,551.56
03	INDUSTRIAL	10	40,250.00	17,695.92	57,945.92
TOTALES		8,289	3,881,590.05	2,189,453.44	6,071,043.49
3 Barrido de Calles					
02	COMERCIAL	263	35,907.76	15,519.25	51,427.01
01	DOMESTICO	144	22,824.15	11,117.81	33,941.96
04	GUBERNAMENTAL	2	1,000.00	310.07	1,310.07
03	INDUSTRIAL	3	50.00	37.50	87.50
TOTALES		412	59,781.91	26,984.63	86,766.54
4 Recoleccion de Desechos					
01	DOMESTICO	9535	4,349,840.04	2,346,221.87	6,696,061.91
02	COMERCIAL	1480	1,354,619.05	575,023.08	1,929,642.13
04	GUBERNAMENTAL	42	297,760.00	168,215.15	465,975.15
03	INDUSTRIAL	13	202,340.00	106,118.59	308,458.59
TOTALES		11,070	6,204,559.09	3,195,578.69	9,400,137.78



TOTAL GENERAL	34,848	51,952,219.89	25,145,986.56	77,098,206.45
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