

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

05/04/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14687	28,209,886.50	14,555,681.85	42,765,568.35
03	INDUSTRIAL	13	7,417,799.30	3,204,294.89	10,622,094.19
02	COMERCIAL	1639	5,356,260.14	2,624,359.48	7,980,619.62
04	GUBERNAMENTAL	57	1,152,675.91	683,113.33	1,835,789.24
TOTALES		16,396	42,136,621.85	21,067,449.55	63,204,071.40
2 Alcantarillado Sanitario					
01	DOMESTICO	7662	2,841,874.91	1,768,494.92	4,610,369.83
02	COMERCIAL	1425	817,983.88	469,688.50	1,287,672.38
04	GUBERNAMENTAL	21	67,308.00	23,639.59	90,947.59
03	INDUSTRIAL	11	40,302.50	19,856.78	60,159.28
TOTALES		9,119	3,767,469.29	2,281,679.79	6,049,149.08
3 Barrido de Calles					
02	COMERCIAL	282	33,470.00	14,722.84	48,192.84
01	DOMESTICO	157	23,510.42	11,979.77	35,490.19
04	GUBERNAMENTAL	2	1,125.00	377.57	1,502.57
03	INDUSTRIAL	3	225.00	5.01	230.01
TOTALES		444	58,330.42	27,085.19	85,415.61
4 Recoleccion de Desechos					
01	DOMESTICO	10429	4,348,475.88	2,505,828.30	6,854,304.18
02	COMERCIAL	1638	1,330,467.73	617,437.00	1,947,904.73
04	GUBERNAMENTAL	43	323,030.00	187,775.64	510,805.64
03	INDUSTRIAL	14	208,095.20	117,994.98	326,090.18
TOTALES		12,124	6,210,068.81	3,429,035.92	9,639,104.73



TOTAL GENERAL	38,083	52,172,490.37	26,805,250.45	78,977,740.82
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