

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

04/06/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	12826	28,224,225.50	14,841,095.72	43,065,321.22
03	INDUSTRIAL	13	7,653,496.62	3,411,613.26	11,065,109.88
02	COMERCIAL	1644	5,152,095.88	2,589,342.21	7,741,438.09
04	GUBERNAMENTAL	57	1,213,149.82	723,019.47	1,936,169.29
TOTALES		14,540	42,242,967.82	21,565,070.66	63,808,038.48
2 Alcantarillado Sanitario					
01	DOMESTICO	6786	2,857,903.72	1,796,945.15	4,654,848.87
02	COMERCIAL	1435	830,308.12	484,815.94	1,315,124.06
04	GUBERNAMENTAL	21	70,534.00	25,767.12	96,301.12
03	INDUSTRIAL	12	40,593.33	21,275.63	61,868.96
TOTALES		8,254	3,799,339.17	2,328,803.84	6,128,143.01
3 Barrido de Calles					
02	COMERCIAL	290	31,674.31	14,937.32	46,611.63
01	DOMESTICO	154	22,975.42	12,192.66	35,168.08
04	GUBERNAMENTAL	2	1,175.00	413.82	1,588.82
03	INDUSTRIAL	3	0.00	10.84	10.84
TOTALES		449	55,824.73	27,554.64	83,379.37
4 Recoleccion de Desechos					
01	DOMESTICO	9278	4,366,236.35	2,554,534.19	6,920,770.54
02	COMERCIAL	1627	1,307,128.99	627,407.64	1,934,536.63
04	GUBERNAMENTAL	42	335,685.00	197,557.05	533,242.05
03	INDUSTRIAL	12	228,290.20	124,628.65	352,918.85
TOTALES		10,959	6,237,340.54	3,504,127.53	9,741,468.07



TOTAL GENERAL	34,202	52,335,472.26	27,425,556.67	79,761,028.93
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