

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

02/07/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14940	28,240,033.59	15,034,091.97	43,274,125.56
03	INDUSTRIAL	14	7,790,092.62	3,519,266.12	11,309,358.74
02	COMERCIAL	1821	5,197,035.84	2,643,760.49	7,840,796.33
04	GUBERNAMENTAL	57	1,238,179.93	740,385.92	1,978,565.85
TOTALES		16,832	42,465,341.98	21,937,504.50	64,402,846.48
2 Alcantarillado Sanitario					
01	DOMESTICO	7765	2,848,961.78	1,818,358.24	4,667,320.02
02	COMERCIAL	1553	832,743.46	487,549.00	1,320,292.46
04	GUBERNAMENTAL	22	73,400.00	27,095.98	100,495.98
03	INDUSTRIAL	12	43,018.33	21,985.52	65,003.85
TOTALES		9,352	3,798,123.57	2,354,988.74	6,153,112.31
3 Barrido de Calles					
02	COMERCIAL	306	31,105.00	14,836.82	45,941.82
01	DOMESTICO	169	23,915.18	12,801.70	36,716.88
04	GUBERNAMENTAL	3	1,420.00	476.82	1,896.82
03	INDUSTRIAL	3	100.00	10.84	110.84
TOTALES		481	56,540.18	28,126.18	84,666.36
4 Recoleccion de Desechos					
01	DOMESTICO	10607	4,357,860.07	2,580,753.67	6,938,613.74
02	COMERCIAL	1786	1,312,094.32	637,826.25	1,949,920.57
04	GUBERNAMENTAL	42	344,550.00	202,773.97	547,323.97
03	INDUSTRIAL	14	197,551.90	127,598.07	325,149.97
TOTALES		12,449	6,212,056.29	3,548,951.96	9,761,008.25



TOTAL GENERAL	39,114	52,532,062.02	27,869,571.38	80,401,633.40
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