

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

06/08/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14626	28,065,213.07	15,075,333.41	43,140,546.48
03	INDUSTRIAL	13	7,926,162.38	3,629,134.08	11,555,296.46
02	COMERCIAL	1783	5,155,024.45	2,601,345.23	7,756,369.68
04	GUBERNAMENTAL	55	1,258,180.75	757,501.52	2,015,682.27
TOTALES		16,477	42,404,580.65	22,063,314.24	64,467,894.89
2 Alcantarillado Sanitario					
01	DOMESTICO	7559	2,784,985.47	1,795,886.93	4,580,872.40
02	COMERCIAL	1515	797,178.33	456,360.94	1,253,539.27
04	GUBERNAMENTAL	20	75,006.00	28,246.46	103,252.46
03	INDUSTRIAL	12	44,400.00	22,706.88	67,106.88
TOTALES		9,106	3,701,569.80	2,303,201.21	6,004,771.01
3 Barrido de Calles					
02	COMERCIAL	299	28,225.00	11,394.67	39,619.67
01	DOMESTICO	154	23,340.42	13,176.18	36,516.60
04	GUBERNAMENTAL	3	1,475.00	500.49	1,975.49
03	INDUSTRIAL	3	200.00	12.50	212.50
TOTALES		459	53,240.42	25,083.84	78,324.26
4 Recoleccion de Desechos					
01	DOMESTICO	10353	4,283,273.08	2,553,537.57	6,836,810.65
02	COMERCIAL	1737	1,287,006.00	611,016.89	1,898,022.89
04	GUBERNAMENTAL	40	350,355.00	207,632.73	557,987.73
03	INDUSTRIAL	22	252,990.90	130,724.35	383,715.25
TOTALES		12,152	6,173,624.98	3,502,911.54	9,676,536.52




TOTAL GENERAL	38,194	52,333,015.85	27,894,510.83	80,227,526.68
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