

Aguas del Valle, Villanueva
Sumaral de Morosidad por Uso

12/31/18

Código Descripción Abonado Saldos Recargos Ingreso

1 Agua Potable					
01	DOMESTICO	11016	28,576,455.76	15,430,919.72	44,007,375.48
03	INDUSTRIAL	19	8,567,867.05	4,210,064.22	12,777,931.27
02	COMERCIAL	1334	5,225,832.64	2,608,898.05	7,834,730.69
04	GUBERNAMENTAL	70	1,361,988.09	846,081.43	2,208,069.52
TOTALES		12,439	43,732,143.54	23,095,963.42	66,828,106.96
2 Alcantarillado Sanitario					
01	DOMESTICO	5165	2,718,665.05	1,749,375.25	4,468,040.30
02	COMERCIAL	1103	805,582.72	438,090.19	1,243,672.91
04	GUBERNAMENTAL	22	83,368.00	33,972.32	117,340.32
03	INDUSTRIAL	11	50,911.67	26,555.22	77,466.89
TOTALES		6,301	3,658,527.44	2,247,992.98	5,906,520.42
3 Barrido de Calles					
02	COMERCIAL	225	30,146.59	11,187.96	41,334.55
01	DOMESTICO	106	22,410.42	11,520.62	33,931.04
04	GUBERNAMENTAL	2	1,750.00	632.57	2,382.57
03	INDUSTRIAL	2	100.00	23.34	123.34
TOTALES		335	54,407.01	23,364.49	77,771.50
4 Recoleccion de Desechos					
01	DOMESTICO	7190	4,193,830.80	2,551,980.49	6,745,811.29
02	COMERCIAL	1283	1,305,628.14	598,738.12	1,904,366.26
04	GUBERNAMENTAL	49	380,835.00	232,562.36	613,397.36
03	INDUSTRIAL	20	230,534.40	147,049.89	377,584.29
TOTALES		8,542	6,110,828.34	3,530,330.86	9,641,159.20
5 Relleno Sanitario					
03	INDUSTRIAL	5	27,252.00	54.17	27,306.17
TOTALES		5	27,252.00	54.17	27,306.17





Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,593,022.55	2,592,647.55
01	DOMESTICO	2	65,350.00	125,626.02	190,976.02
02	COMERCIAL	2	26,950.00	30,242.56	57,192.56
TOTALES		7	1,091,925.00	1,748,891.13	2,840,816.13
7					
01	DOMESTICO	1809	1,462,250.23	7,243.33	1,469,493.56
02	COMERCIAL	165	115,390.00	664.36	116,054.36
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,993	1,622,720.23	17,408.98	1,640,129.21
TOTAL GENERAL		29,622	56,297,803.56	30,664,006.03	86,961,809.59