

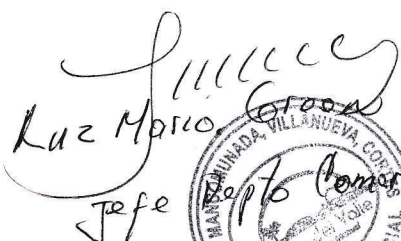
Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

02/05/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16353	31,079,323.14	15,951,560.58	47,030,883.72
03	INDUSTRIAL	22	8,838,382.97	4,457,734.04	13,296,117.01
02	COMERCIAL	2050	5,791,407.42	2,706,324.85	8,497,732.27
04	GUBERNAMENTAL	74	1,407,256.51	884,000.99	2,291,257.50
TOTALES		18,499	47,116,370.04	23,999,620.46	71,115,990.50
2 Alcantarillado Sanitario					
01	DOMESTICO	8090	2,987,286.83	1,794,801.89	4,782,088.72
02	COMERCIAL	1736	890,981.09	454,181.76	1,345,162.85
04	GUBERNAMENTAL	25	87,198.00	36,466.02	123,664.02
03	INDUSTRIAL	14	54,950.00	27,947.18	82,897.18
TOTALES		9,865	4,020,415.92	2,313,396.85	6,333,812.77
3 Barrido de Calles					
02	COMERCIAL	356	35,971.59	11,811.62	47,783.21
01	DOMESTICO	171	25,210.42	11,762.25	36,972.67
04	GUBERNAMENTAL	3	1,885.00	691.82	2,576.82
03	INDUSTRIAL	3	200.00	1.66	201.66
TOTALES		533	63,267.01	24,267.35	87,534.36
4 Recoleccion de Desechos					
01	DOMESTICO	11118	4,543,770.28	2,632,320.70	7,176,090.98
02	COMERCIAL	1984	1,447,558.57	622,531.58	2,070,090.15
04	GUBERNAMENTAL	53	394,670.00	243,276.44	637,946.44
03	INDUSTRIAL	23	234,800.25	153,413.15	388,213.40
TOTALES		13,178	6,620,799.10	3,651,541.87	10,272,340.97
5 Relleno Sanitario					
03	INDUSTRIAL	5	28,264.00	184.17	28,448.17
TOTALES		5	28,264.00	184.17	28,448.17

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,593,815.89	2,593,440.89
01	DOMESTICO	2	65,350.00	125,791.02	191,141.02
02	COMERCIAL	2	26,950.00	30,394.22	57,344.22
TOTALES		7	1,091,925.00	1,750,001.13	2,841,926.13
7					
01	DOMESTICO	1780	1,433,743.55	7,224.13	1,440,967.68
02	COMERCIAL	161	112,190.00	671.03	112,861.03
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,960	1,591,013.55	17,396.45	1,608,410.00
TOTAL GENERAL		44,047	60,532,054.62	31,756,408.28	92,288,462.90


 Luz Mario Groen
 Jefe

