

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

03/08/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	15890	30,842,024.96	16,025,293.38	46,867,318.34
03	INDUSTRIAL	20	8,961,419.74	4,584,671.95	13,546,091.69
02	COMERCIAL	1981	5,697,955.25	2,675,658.09	8,373,613.34
04	GUBERNAMENTAL	74	1,428,463.51	903,482.52	2,331,946.03
TOTALES		17,965	46,929,863.46	24,189,105.94	71,118,969.40
2 Alcantarillado Sanitario					
01	DOMESTICO	7883	2,925,353.88	1,771,555.41	4,696,909.29
02	COMERCIAL	1669	880,681.22	448,839.70	1,329,520.92
04	GUBERNAMENTAL	25	88,954.00	37,755.29	126,709.29
03	INDUSTRIAL	13	53,625.00	28,735.49	82,360.49
TOTALES		9,590	3,948,614.10	2,286,885.89	6,235,499.99
3 Barrido de Calles					
02	COMERCIAL	341	36,106.59	11,863.87	47,970.46
01	DOMESTICO	166	24,789.92	11,850.69	36,640.61
04	GUBERNAMENTAL	3	1,965.00	723.24	2,688.24
03	INDUSTRIAL	3	150.00	0.00	150.00
TOTALES		513	63,011.51	24,437.80	87,449.31
4 Recoleccion de Desechos					
01	DOMESTICO	10818	4,476,557.01	2,628,000.50	7,104,557.51
02	COMERCIAL	1918	1,424,432.21	614,052.32	2,038,484.53
04	GUBERNAMENTAL	53	390,830.00	242,351.30	633,181.30
03	INDUSTRIAL	21	226,322.47	155,961.41	382,283.88
TOTALES		12,810	6,518,141.69	3,640,365.53	10,158,507.22
5 Relleno Sanitario					
03	INDUSTRIAL	4	18,050.00	368.34	18,418.34
TOTALES		4	18,050.00	368.34	18,418.34

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,594,212.56	2,593,837.56
01	DOMESTICO	2	65,350.00	125,873.52	191,223.52
02	COMERCIAL	2	26,950.00	30,470.05	57,420.05
TOTALES		7	1,091,925.00	1,750,556.13	2,842,481.13
7					
01	DOMESTICO	1738	1,393,737.02	7,130.10	1,400,867.12
02	COMERCIAL	153	105,790.00	444.27	106,234.27
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,910	1,544,607.02	17,075.66	1,561,682.68
TOTAL GENERAL		42,799	60,114,212.78	31,908,795.29	92,023,008.07

