

Aguas del Valle, Villanueva

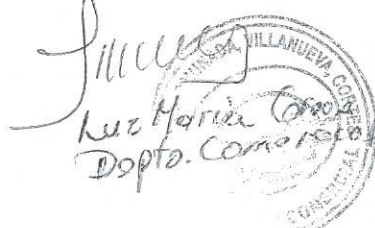
Sumarial de Morosidad por Uso

04/09/19

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	15847	30,786,685.75	16,096,382.52	46,883,068.27
03	INDUSTRIAL	19	9,086,615.74	4,713,771.41	13,800,387.15
02	COMERCIAL	1957	5,635,274.35	2,687,580.55	8,322,854.90
04	GUBERNAMENTAL	74	1,438,584.40	920,865.66	2,359,450.06
TOTALES		17,897	46,947,160.24	24,418,600.14	71,365,760.38
2 Alcantarillado Sanitario					
01	DOMESTICO	7871	2,878,110.77	1,752,176.91	4,630,287.68
02	COMERCIAL	1650	872,031.24	452,841.96	1,324,873.20
04	GUBERNAMENTAL	26	88,120.00	38,511.99	126,631.99
03	INDUSTRIAL	12	55,375.00	29,603.00	84,978.00
TOTALES		9,559	3,893,637.01	2,273,133.86	6,166,770.87
3 Barrido de Calles					
02	COMERCIAL	336	34,295.00	11,912.37	46,207.37
01	DOMESTICO	165	24,484.92	11,961.42	36,446.34
04	GUBERNAMENTAL	3	1,480.00	642.58	2,122.58
03	INDUSTRIAL	2	100.00	0.00	100.00
TOTALES		506	60,359.92	24,516.37	84,876.29
4 Recoleccion de Desechos					
01	DOMESTICO	10820	4,452,452.54	2,636,303.64	7,088,756.18
02	COMERCIAL	1897	1,414,558.15	622,205.83	2,036,763.98
04	GUBERNAMENTAL	55	391,700.00	246,570.38	638,270.38
03	INDUSTRIAL	23	239,002.47	159,478.24	398,480.71
TOTALES		12,795	6,497,713.16	3,664,558.09	10,162,271.25
5 Relleno Sanitario					
03	INDUSTRIAL	7	77,878.00	1,240.17	79,118.17
TOTALES		7	77,878.00	1,240.17	79,118.17


 Luz Maria Lopez
 Dpto. Comercial

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,594,609.23	2,594,234.23
01	DOMESTICO	2	65,350.00	125,956.02	191,306.02
02	COMERCIAL	2	26,950.00	30,545.88	57,495.88
TOTALES		7	1,091,925.00	1,751,111.13	2,843,036.13
7 Reconex.anteriores					
01	DOMESTICO	1703	1,364,432.85	7,132.57	1,371,565.42
02	COMERCIAL	148	102,990.00	444.27	103,434.27
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,870	1,512,502.85	17,078.13	1,529,580.98
TOTAL GENERAL		42,641	60,081,176.18	32,150,237.89	92,231,414.07



 Luz Maria Gomez

 Depto. Comercio

 Villanueva, C.O.B.