

Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

05/06/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16381	31,749,591.02	16,381,719.82	48,131,310.84
03	INDUSTRIAL	20	9,199,859.32	4,843,857.05	14,043,716.37
02	COMERCIAL	2043	5,797,576.62	2,735,727.75	8,533,304.37
04	GUBERNAMENTAL	75	1,460,829.24	940,890.56	2,401,719.80
TOTALES		18,519	48,207,856.20	24,902,195.18	73,110,051.38
2 Alcantarillado Sanitario					
01	DOMESTICO	8104	2,966,336.36	1,763,747.18	4,730,083.54
02	COMERCIAL	1731	905,440.61	461,385.69	1,366,826.30
04	GUBERNAMENTAL	26	89,944.00	39,818.65	129,762.65
03	INDUSTRIAL	13	55,290.00	30,409.53	85,699.53
TOTALES		9,874	4,017,010.97	2,295,361.05	6,312,372.02
3 Barrido de Calles					
02	COMERCIAL	350	35,686.85	11,846.30	47,533.15
01	DOMESTICO	176	25,779.92	12,230.47	38,010.39
04	GUBERNAMENTAL	3	1,560.00	667.24	2,227.24
03	INDUSTRIAL	3	200.00	0.83	200.83
TOTALES		532	63,226.77	24,744.84	87,971.61
4 Recoleccion de Desechos					
01	DOMESTICO	11174	4,577,227.33	2,667,866.38	7,245,093.71
02	COMERCIAL	1985	1,471,205.78	634,338.18	2,105,543.96
04	GUBERNAMENTAL	57	398,545.00	252,044.87	650,589.87
03	INDUSTRIAL	23	241,387.47	163,003.46	404,390.93
TOTALES		13,239	6,688,365.58	3,717,252.89	10,405,618.47
5 Relleno Sanitario					
03	INDUSTRIAL	6	48,018.00	1,024.17	49,042.17
TOTALES		6	48,018.00	1,024.17	49,042.17

Luz María
Depto. Comercio



Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,595,005.90	2,594,630.90
01	DOMESTICO	2	65,350.00	126,038.52	191,388.52
02	COMERCIAL	2	26,950.00	30,621.71	57,571.71
TOTALES		7	1,091,925.00	1,751,666.13	2,843,591.13
7 Reconex.anteriores					
01	DOMESTICO	1694	1,357,768.20	7,160.21	1,364,928.41
02	COMERCIAL	145	100,190.00	444.27	100,634.27
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,858	1,503,038.20	17,105.77	1,520,143.97
TOTAL GENERAL		44,035	61,619,440.72	32,709,350.03	94,328,790.75

Lucas
Luz, Mario
Repto Comercio

