



Aguas del Valle Villanueva

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VILLANUEVA, CORTES



Seccion Comercial Sumarial de Morosidad por Uso

03/31/06

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16174	32,137,532.78	16,762,067.30	48,899,600.08
03	INDUSTRIAL	20	9,600,309.10	5,250,414.01	14,850,723.11
02	COMERCIAL	2054	5,971,580.34	2,809,075.33	8,780,655.67
04	GUBERNAMENTAL	75	1,522,233.06	1,002,947.66	2,525,180.72
TOTALES		18,323	49,231,655.28	25,824,504.30	75,056,159.58
2 Alcantarillado Sanitario					
01	DOMESTICO	8049	2,942,658.27	1,757,793.35	4,700,451.62
02	COMERCIAL	1757	933,249.90	465,540.55	1,398,790.45
04	GUBERNAMENTAL	26	94,344.00	43,870.79	138,214.79
03	INDUSTRIAL	13	59,815.00	33,124.02	92,939.02
TOTALES		9,845	4,030,067.17	2,300,328.71	6,330,395.88
3 Barrido de Calles					
02	COMERCIAL	377	39,955.00	12,231.14	52,186.14
01	DOMESTICO	203	29,519.50	12,774.17	42,293.67
04	GUBERNAMENTAL	3	1,555.00	737.57	2,292.57
03	INDUSTRIAL	3	250.00	4.17	254.17
TOTALES		586	71,279.50	25,747.05	97,026.55
4 Recoleccion de Desechos					
01	DOMESTICO	11055	4,597,311.57	2,697,857.69	7,295,169.26
02	COMERCIAL	1998	1,531,588.52	648,269.72	2,179,858.24
04	GUBERNAMENTAL	57	416,215.00	269,020.80	685,235.80
03	INDUSTRIAL	22	258,949.13	174,345.57	433,294.70
TOTALES		13,132	6,804,064.22	3,789,493.78	10,593,558.00

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	3	39,240.00	1,278.33	40,518.33
TOTALES		3	39,240.00	1,278.33	40,518.33
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,596,195.91	2,595,820.91
01	DOMESTICO	2	65,350.00	126,286.02	191,636.02
02	COMERCIAL	2	26,950.00	30,849.20	57,799.20
TOTALES		7	1,091,925.00	1,753,331.13	2,845,256.13
7 Reconex.anteriores					
01	DOMESTICO	1620	1,287,231.83	7,081.80	1,294,313.63
02	COMERCIAL	137	93,140.00	386.77	93,526.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,776	1,425,451.83	16,969.86	1,442,421.69
TOTAL GENERAL		43,672	62,693,683.00	33,711,653.16	96,405,336.16



LUZ M. Green
Seccion Comercial