



Aguas del Valle Villanueva

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Seccion Comercial Sumarial de Morosidad por Uso

09/04/19

Código	Descripción	Abonado	Saldos	Rcargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16466	32,687,262.90	17,033,843.15	49,721,106.05
03	INDUSTRIAL	20	9,717,752.52	5,389,466.39	15,107,218.91
02	COMERCIAL	2103	6,109,138.65	2,862,541.93	8,971,680.58
04	GUBERNAMENTAL	73	1,543,175.06	1,024,359.69	2,567,534.75
TOTALES		18,662	50,057,329.13	26,310,211.16	76,367,540.29
2 Alcantarillado Sanitario					
01	DOMESTICO	8197	2,999,234.35	1,781,009.47	4,780,243.82
02	COMERCIAL	1792	944,254.91	466,484.44	1,410,739.35
04	GUBERNAMENTAL	24	95,908.00	45,279.39	141,187.39
03	INDUSTRIAL	14	60,065.00	33,986.75	94,051.75
TOTALES		10,027	4,099,462.26	2,326,760.05	6,426,222.31
3 Barrido de Calles					
02	COMERCIAL	396	42,095.00	12,576.99	54,671.99
01	DOMESTICO	199	30,724.50	13,095.22	43,819.72
04	GUBERNAMENTAL	3	1,580.00	762.57	2,342.57
03	INDUSTRIAL	3	150.00	0.00	150.00
TOTALES		601	74,549.50	26,434.78	100,984.28
4 Recoleccion de Desechos					
01	DOMESTICO	11253	4,672,881.83	2,738,131.79	7,411,013.62
02	COMERCIAL	2036	1,562,272.56	658,479.91	2,220,752.47
04	GUBERNAMENTAL	55	422,305.00	274,892.80	697,197.80
03	INDUSTRIAL	22	267,091.86	178,235.12	445,326.98
TOTALES		13,366	6,924,551.25	3,849,739.62	10,774,290.87

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	4	64,508.00	1,668.33	66,176.33
TOTALES		4	64,508.00	1,668.33	66,176.33
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,596,592.58	2,596,217.58
01	DOMESTICO	2	65,350.00	126,368.52	191,718.52
02	COMERCIAL	2	26,950.00	30,925.03	57,875.03
TOTALES		7	1,091,925.00	1,753,886.13	2,845,811.13
7 Reconex.anteriores					
01	DOMESTICO	1604	1,275,956.57	7,097.62	1,283,054.19
02	COMERCIAL	136	92,740.00	386.77	93,126.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,759	1,413,776.57	16,985.68	1,430,762.25
TOTAL GENERAL		44,426	63,726,101.71	34,285,685.75	98,011,787.46



Luz M. Green
Jefa Seccion Comercial