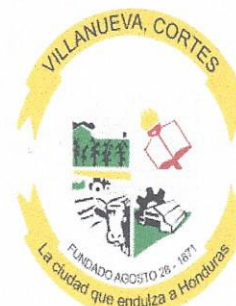


Aguas del Valle Villanueva

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Seccion Comercial *Sumarial de Morosidad por Uso*

10/07/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16513	33,292,530.00	17,288,764.44	50,581,294.44
03	INDUSTRIAL	20	9,854,009.57	5,531,329.79	15,385,339.36
02	COMERCIAL	2142	6,272,621.37	2,918,875.89	9,191,497.26
04	GUBERNAMENTAL	75	1,566,460.24	1,046,177.23	2,612,637.47
TOTALES		18,750	50,985,621.18	26,785,147.35	77,770,768.53
2 Alcantarillado Sanitario					
01	DOMESTICO	8237	3,061,688.17	1,808,834.95	4,870,523.12
02	COMERCIAL	1852	969,034.96	476,729.75	1,445,764.71
04	GUBERNAMENTAL	26	97,874.00	46,716.98	144,590.98
03	INDUSTRIAL	13	60,300.00	34,745.89	95,045.89
TOTALES		10,128	4,188,897.13	2,367,027.57	6,555,924.70
3 Barrido de Calles					
02	COMERCIAL	417	44,587.42	12,993.33	57,580.75
01	DOMESTICO	224	32,106.22	13,445.19	45,551.41
04	GUBERNAMENTAL	3	1,655.00	788.82	2,443.82
03	INDUSTRIAL	3	250.00	2.49	252.49
TOTALES		647	78,598.64	27,229.83	105,828.47
4 Recoleccion de Desechos					
01	DOMESTICO	11283	4,759,318.50	2,783,010.03	7,542,328.53
02	COMERCIAL	2088	1,616,029.45	675,811.13	2,291,840.58
04	GUBERNAMENTAL	57	429,365.00	280,874.72	710,239.72
03	INDUSTRIAL	22	268,846.86	182,149.74	450,996.60
TOTALES		13,450	7,073,559.81	3,921,845.62	10,995,405.43

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	5	82,402.00	2,743.46	85,145.46
TOTALES		5	82,402.00	2,743.46	85,145.46
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,596,989.25	2,596,614.25
01	DOMESTICO	2	65,350.00	126,451.02	191,801.02
02	COMERCIAL	2	26,950.00	31,000.86	57,950.86
TOTALES		7	1,091,925.00	1,754,441.13	2,846,366.13
7 Reconex.anteriores					
01	DOMESTICO	1596	1,267,306.57	7,146.77	1,274,453.34
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		1,751	1,405,126.57	17,034.83	1,422,161.40
TOTAL GENERAL		44,738	64,906,130.33	34,875,469.79	99,781,600.12




Luz M. Green
 Jefa Seccion Comercial