

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

15/02/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	13912	27,569,106.31	14,047,192.76	41,616,299.07
03	INDUSTRIAL	12	7,168,031.30	3,003,120.22	10,171,151.52
02	COMERCIAL	1504	5,314,878.60	2,647,359.08	7,962,237.68
04	GUBERNAMENTAL	58	1,111,179.40	648,792.29	1,759,971.69
TOTALES		15,486	41,163,195.61	20,346,464.35	61,509,659.96
2 Alcantarillado Sanitario					
01	DOMESTICO	7239	2,751,624.15	1,706,824.44	4,458,448.59
02	COMERCIAL	1308	864,383.80	479,642.13	1,344,025.93
04	GUBERNAMENTAL	21	64,158.00	21,615.73	85,773.73
03	INDUSTRIAL	10	38,275.00	18,987.16	57,262.16
TOTALES		8,578	3,718,440.95	2,227,069.46	5,945,510.41
3 Barrido de Calles					
02	COMERCIAL	251	30,360.00	13,977.64	44,337.64
01	DOMESTICO	141	22,140.42	11,543.43	33,683.85
04	GUBERNAMENTAL	2	1,075.00	342.58	1,417.58
03	INDUSTRIAL	2	125.00	40.00	165.00
TOTALES		396	53,700.42	25,903.65	79,604.07
4 Recoleccion de Desechos					
01	DOMESTICO	9902	4,229,371.96	2,406,256.07	6,635,628.03
02	COMERCIAL	1506	1,270,869.08	588,035.67	1,858,904.75
04	GUBERNAMENTAL	44	310,865.00	177,787.98	488,652.98
03	INDUSTRIAL	15	250,785.00	113,735.25	364,520.25
TOTALES		11,467	6,061,891.04	3,285,814.97	9,347,706.01



TOTAL GENERAL	35,927	50,997,228.02	25,885,252.43	76,882,480.45
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