



Aguas del Valle Villanueva

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Seccion Comercial *Sumarial de Morosidad por Uso*

01/08/20

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	11518	31,967,829.51	17,778,301.45	49,746,130.96
03	INDUSTRIAL	18	10,110,382.69	5,821,484.91	15,931,867.60
02	COMERCIAL	1443	6,059,411.82	3,026,470.38	9,085,882.20
04	GUBERNAMENTAL	72	1,606,848.40	1,090,815.20	2,697,663.60
TOTALES		13,051	49,744,472.42	27,717,071.94	77,461,544.36
2 Alcantarillado Sanitario					
01	DOMESTICO	5529	2,853,822.32	1,825,744.73	4,679,567.05
02	COMERCIAL	1240	935,523.03	493,451.53	1,428,974.56
04	GUBERNAMENTAL	22	100,728.00	49,682.53	150,410.53
03	INDUSTRIAL	11	60,925.00	36,456.32	97,381.32
TOTALES		6,802	3,950,998.35	2,405,335.11	6,356,333.46
3 Barrido de Calles					
02	COMERCIAL	272	41,687.68	13,674.00	55,361.68
01	DOMESTICO	148	30,414.38	13,884.21	44,298.59
04	GUBERNAMENTAL	2	1,650.00	841.74	2,491.74
03	INDUSTRIAL	2	200.00	3.33	203.33
TOTALES		424	73,952.06	28,403.28	102,355.34
4 Recoleccion de Desechos					
01	DOMESTICO	7697	4,507,119.19	2,823,429.79	7,330,548.98
02	COMERCIAL	1418	1,557,145.34	703,024.29	2,260,169.63
04	GUBERNAMENTAL	54	441,060.00	293,200.71	734,260.71
03	INDUSTRIAL	19	237,705.20	186,142.48	423,847.68
TOTALES		9,188	6,743,029.73	4,005,797.27	10,748,827.00

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	8	87,966.00	2,975.85	90,941.85
TOTALES		8	87,966.00	2,975.85	90,941.85
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,597,782.59	2,597,407.59
01	DOMESTICO	2	65,350.00	126,616.02	191,966.02
02	COMERCIAL	2	26,950.00	31,152.52	58,102.52
TOTALES		7	1,091,925.00	1,755,551.13	2,847,476.13
7 Reconex.anteriores					
01	DOMESTICO	1570	1,244,803.03	7,206.73	1,252,009.76
02	COMERCIAL	133	90,740.00	386.77	91,126.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,722	1,380,623.03	17,094.79	1,397,717.82
TOTAL GENERAL		31,202	63,072,966.59	35,932,229.37	99,005,195.96



Luz M. Green
Jefa Sección Comercial