



Aguas del Valle, Villanueva, Cortes

Departamento de Cortes, Honduras, Centro America

Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
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Sumarial de Morosidad por Uso

05/11/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16167	43,129,962.95	21,302,094.43	64,432,057.38
03	INDUSTRIAL	21	7,554,454.78	4,980,798.61	12,535,253.39
02	COMERCIAL	2051	7,793,437.69	3,235,371.43	11,028,809.12
04	GUBERNAMENTAL	73	1,958,654.90	1,475,814.18	3,434,469.08
TOTALES		18,312	60,436,510.32	30,994,078.65	91,430,588.97
2 Alcantarillado Sanitario					
01	DOMESTICO	8191	4,384,024.04	2,202,453.70	6,586,477.74
02	COMERCIAL	1828	1,448,279.50	675,268.74	2,123,548.24
04	GUBERNAMENTAL	24	151,842.00	78,719.47	230,561.47
03	INDUSTRIAL	13	78,660.00	52,140.32	130,800.32
TOTALES		10,056	6,062,805.54	3,008,582.23	9,071,387.77
3 Barrido de Calles					
02	COMERCIAL	398	70,170.94	21,112.52	91,283.46
01	DOMESTICO	202	48,359.65	18,109.03	66,468.68
04	GUBERNAMENTAL	3	2,680.00	1,367.62	4,047.62
03	INDUSTRIAL	2	180.00	5.00	185.00
TOTALES		605	121,390.59	40,594.17	161,984.76
4 Recoleccion de Desechos					
01	DOMESTICO	11178	6,800,972.74	3,558,342.73	10,359,315.47
02	COMERCIAL	2059	2,471,529.68	979,200.32	3,450,730.00
04	GUBERNAMENTAL	55	576,945.40	403,918.36	980,863.76
03	INDUSTRIAL	18	158,621.33	129,926.42	288,547.75
TOTALES		13,310	10,008,069.15	5,071,387.83	15,079,456.98

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	25,192.53	1,555.84	26,748.37
TOTALES		2	25,192.53	1,555.84	26,748.37
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,235.00	14,185.00
TOTALES		2	17,150.00	25,312.78	42,462.78
7 Reconex. anteriores					
01	DOMESTICO	1459	1,150,292.87	7,770.67	1,158,063.54
02	COMERCIAL	121	81,290.00	329.26	81,619.26
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,598	1,241,182.87	8,139.94	1,249,322.81
TOTAL GENERAL		43,885	77,912,301.00	39,149,651.44	117,061,952.44



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