



Aguas del Valle, Villanueva, Cortes

Departamento de Cortes, Honduras, Centro America

Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
Tel. 2670-4874, PAG. Web www.aguasdelvallehn.com, Facebook Aguas del Valle



Sumarial de Morosidad por Uso

03/08/21

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16610	42,799,307.38	20,632,747.13	63,432,054.51
03	INDUSTRIAL	22	7,383,336.94	4,762,579.83	12,145,916.77
02	COMERCIAL	2128	8,137,721.05	3,202,803.37	11,340,524.42
04	GUBERNAMENTAL	72	1,924,359.38	1,421,050.31	3,345,409.69
TOTALES		18,832	60,244,724.75	30,019,180.64	90,263,905.39
2 Alcantarillado Sanitario					
01	DOMESTICO	8408	4,388,013.20	2,167,265.36	6,555,278.56
02	COMERCIAL	1890	1,531,952.64	669,051.68	2,201,004.32
04	GUBERNAMENTAL	23	145,866.00	74,157.53	220,023.53
03	INDUSTRIAL	14	78,120.00	49,858.32	127,978.32
TOTALES		10,335	6,143,951.84	2,960,332.89	9,104,284.73
3 Barrido de Calles					
02	COMERCIAL	412	75,373.05	20,908.36	96,281.41
01	DOMESTICO	220	50,720.47	18,172.97	68,893.44
04	GUBERNAMENTAL	3	2,590.00	1,286.28	3,876.28
03	INDUSTRIAL	3	180.00	2.50	182.50
TOTALES		638	128,863.52	40,370.11	169,233.63
4 Recoleccion de Desechos					
01	DOMESTICO	11481	6,774,172.11	3,478,195.74	10,252,367.85
02	COMERCIAL	2126	2,523,986.98	952,308.35	3,476,295.33
04	GUBERNAMENTAL	54	563,901.40	387,892.18	951,793.58
03	INDUSTRIAL	16	142,884.20	125,925.56	268,809.76
TOTALES		13,677	10,004,944.69	4,944,321.83	14,949,266.52

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	23,708.45	753.19	24,461.64
TOTALES		2	23,708.45	753.19	24,461.64
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,070.00	14,020.00
TOTALES		2	17,150.00	25,147.78	42,297.78
7 Reconex. anteriores					
01	DOMESTICO	1481	1,171,092.87	7,730.71	1,178,823.58
02	COMERCIAL	122	83,690.00	349.26	84,039.26
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,621	1,264,382.87	8,119.98	1,272,502.85
TOTAL GENERAL		45,107	77,827,726.12	37,998,226.42	115,825,952.54



LUZ MARIA GREEN

JEFA SECCION COMERCIAL