



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

04/07/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16547	43,204,877.78	20,962,217.78	64,167,095.56
03	INDUSTRIAL	22	7,471,983.94	4,871,306.24	12,343,290.18
02	COMERCIAL	2094	6,090,662.50	3,242,233.10	11,332,915.60
04	GUBERNAMENTAL	73	1,936,248.90	1,447,467.38	3,383,716.28
TOTALES		18,736	60,703,793.12	30,523,224.50	91,227,017.62
2 Alcantarillado Sanitario					
01	DOMESTICO	8366	4,411,333.45	2,186,767.67	6,598,101.12
02	COMERCIAL	1872	1,532,167.69	679,370.67	2,211,538.36
04	GUBERNAMENTAL	24	148,614.00	76,401.10	225,015.10
03	INDUSTRIAL	14	78,720.00	51,082.32	129,802.32
TOTALES		10,276	6,170,835.14	2,993,621.76	9,164,456.90
3 Barrido de Calles					
02	COMERCIAL	399	74,215.43	21,115.78	95,331.21
01	DOMESTICO	211	51,698.47	18,705.92	70,404.39
04	GUBERNAMENTAL	3	2,590.00	1,324.45	3,914.45
03	INDUSTRIAL	3	210.00	3.50	213.50
TOTALES		616	128,713.90	41,149.65	169,863.55
4 Recoleccion de Desechos					
01	DOMESTICO	11430	6,817,095.35	3,515,295.90	10,332,391.25
02	COMERCIAL	2102	2,509,883.05	962,356.77	3,472,239.82
04	GUBERNAMENTAL	55	568,203.40	395,496.22	963,699.62
03	INDUSTRIAL	17	173,805.73	128,329.53	302,135.26
TOTALES		13,604	10,068,987.53	5,001,478.42	15,070,465.95

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	24,450.49	1,148.33	25,598.82
TOTALES		2	24,450.49	1,148.33	25,598.82
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.79	28,277.79
01	DOMESTICO	1	4,950.00	9,152.50	14,102.50
TOTALES		2	17,150.00	25,230.28	42,380.28
7 Reconex. anteriores					
01	DOMESTICO	1470	1,159,092.87	7,730.68	1,166,823.55
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		1,609	1,249,982.87	8,099.95	1,258,082.82
TOTAL GENERAL		44,845	78,363,913.05	38,593,952.89	116,957,865.94



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