



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

08/09/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	15940	41,215,593.90	21,054,968.64	62,270,562.54
03	INDUSTRIAL	21	7,760,855.93	5,316,551.21	13,077,407.14
02	COMERCIAL	2014	7,297,349.75	3,172,562.03	10,469,911.78
04	GUBERNAMENTAL	72	2,018,276.90	1,562,449.35	3,580,726.25
TOTALES		18,047	58,292,076.48	31,106,531.23	89,398,607.71
2 Alcantarillado Sanitario					
01	DOMESTICO	8071	4,063,601.30	2,116,266.84	6,179,868.14
02	COMERCIAL	1803	1,377,311.87	678,145.67	2,055,457.54
04	GUBERNAMENTAL	23	160,698.00	85,968.38	246,666.38
03	INDUSTRIAL	13	83,760.00	55,797.49	139,557.49
TOTALES		9,910	5,685,371.17	2,936,178.38	8,621,549.55
3 Barrido de Calles					
02	COMERCIAL	390	71,874.43	22,525.24	94,399.67
01	DOMESTICO	198	46,364.69	17,486.90	63,851.59
04	GUBERNAMENTAL	3	2,860.00	1,503.13	4,363.13
03	INDUSTRIAL	3	240.00	4.50	244.50
TOTALES		594	121,339.12	41,519.77	162,858.89
4 Recoleccion de Desechos					
01	DOMESTICO	11044	6,490,199.91	3,534,508.22	10,024,708.13
02	COMERCIAL	2031	2,365,459.16	977,931.97	3,343,391.13
04	GUBERNAMENTAL	54	600,957.40	429,971.48	1,030,928.88
03	INDUSTRIAL	17	120,677.11	130,369.80	251,046.91
TOTALES		13,146	9,577,293.58	5,072,781.47	14,650,075.05

Código	Descripción	Abonado	Saldo	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	27,418.65	2,852.58	30,271.23
TOTALES		2	27,418.65	2,852.58	30,271.23
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,482.50	14,432.50
TOTALES		2	17,150.00	25,560.28	42,710.28
7 Reconex. anteriores					
01	DOMESTICO	1344	1,048,292.87	7,577.22	1,055,870.09
02	COMERCIAL	113	77,290.00	329.26	77,619.26
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,475	1,135,182.87	7,946.49	1,143,129.36
TOTAL GENERAL		43,176	74,855,831.87	39,193,370.20	114,049,202.07



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LUZ MARIA GREEN
JEFA SECCION COMERCIAL