



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

07/05/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16527	40,909,106.05	20,632,010.95	61,541,117.00
03	INDUSTRIAL	21	7,706,598.50	5,203,229.64	12,909,828.14
02	COMERCIAL	2118	7,394,282.84	3,111,934.81	10,506,217.65
04	GUBERNAMENTAL	75	1,956,566.90	1,533,126.66	3,531,717.76
TOTALES		18,741	58,008,576.29	30,480,304.28	88,488,880.57
2 Alcantarillado Sanitario					
01	DOMESTICO	8440	4,059,157.39	2,084,881.57	6,144,038.96
02	COMERCIAL	1890	1,402,795.69	665,020.43	2,067,816.12
04	GUBERNAMENTAL	26	158,317.00	83,509.61	241,826.61
03	INDUSTRIAL	13	62,440.00	54,547.49	136,967.49
TOTALES		10,369	5,702,710.08	2,887,959.10	8,590,669.18
3 Barrido de Calles					
02	COMERCIAL	413	72,144.43	21,737.30	93,881.73
01	DOMESTICO	226	46,895.90	17,038.09	63,933.99
04	GUBERNAMENTAL	3	2,860.00	1,458.46	4,318.46
03	INDUSTRIAL	3	270.00	4.00	274.00
TOTALES		645	122,170.33	40,237.85	162,408.18
4 Recoleccion de Desechos					
01	DOMESTICO	11524	6,466,304.05	3,470,456.26	9,936,760.31
02	COMERCIAL	2131	2,408,181.56	952,974.28	3,361,155.84
04	GUBERNAMENTAL	57	593,613.40	421,156.24	1,014,769.64
03	INDUSTRIAL	17	118,949.11	128,913.03	247,862.14
TOTALES		13,729	9,587,048.12	4,973,499.81	14,560,547.93

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Convenio de Pago					
03	INDUSTRIAL	2	26,676.61	2,407.97	29,084.58
TOTALES		2	26,676.61	2,407.97	29,084.58
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,400.00	14,350.00
TOTALES		2	17,150.00	25,477.78	42,627.78
7 Reconex. anteriores					
01	DOMESTICO	1346	1,050,542.87	7,541.40	1,058,084.27
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		1,477	1,137,432.87	7,910.67	1,145,343.54
TOTAL GENERAL		44,965	74,601,764.30	38,417,797.46	113,019,561.76



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LUZ MARIA GREEN
JEFA SECCION COMERCIAL