



**UNIDAD MUNICIPAL DESCONCENTRADA  
AGUAS DE LA LIMA  
Municipio de La Lima, Cortes.**

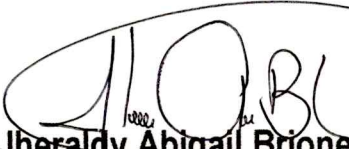
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**Noviembre 2021  
La Lima Cortes**

Por medio de la presente y en cumplimiento de los lineamientos de verificación de los Portales de Transparencia, el Departamento Comercial de la Unidad Desconcentrada Aguas de La Lima hace notar Reporte de Sumarial de Morosidad de **Octubre 2021**.

**Atentamente**

  
**Jheraldy Abigail Briones**  
**Dpto. Comercial.**



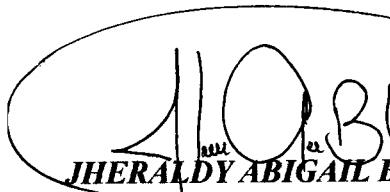
# UNIDAD MUNICIPAL DESCONCENTRADA AGUAS DE LA LIMA

## Sumarial de Morosidad por Uso

09/11/21

| Código                            | Descripción   | Abonado | Saldos        | Recargos      | Total Mora    |
|-----------------------------------|---------------|---------|---------------|---------------|---------------|
| <b>1 Agua Potable</b>             |               |         |               |               |               |
| D                                 | Domestico     | 1       | 29,990,125.33 | 25,097,091.10 | 55,087,216.43 |
| C                                 | Comercial     | 0       | 1,739,475.97  | 1,109,043.72  | 2,848,519.69  |
| A                                 | Apartamentos  | 0       | 1,064,136.00  | 695,129.37    | 1,759,265.37  |
| G                                 | Gubernamental | 0       | 503,881.70    | 407,926.42    | 911,808.12    |
| B                                 | Baldio        | 0       | 531,266.69    | 304,147.40    | 835,414.09    |
| H                                 | Habitacional  | 0       | 44,285.23     | 24,376.29     | 68,661.52     |
| S                                 | Solar         | 0       | 28,482.25     | 23,661.92     | 52,144.17     |
| DT                                | Desconocido   | 0       | 1,660.32      | 229.32        | 1,889.64      |
| <b>TOTALES</b>                    |               | 1       | 33,903,313.49 | 27,661,605.54 | 61,564,919.03 |
| <b>2 Alcantarillado Sanitario</b> |               |         |               |               |               |
| D                                 | Domestico     | 1       | 8,796,207.67  | 7,124,056.52  | 15,920,264.19 |
| C                                 | Comercial     | 0       | 546,698.79    | 384,496.15    | 931,194.94    |
| A                                 | Apartamentos  | 0       | 320,377.57    | 174,639.65    | 495,017.22    |
| G                                 | Gubernamental | 0       | 98,785.20     | 75,039.16     | 173,824.36    |
| B                                 | Baldio        | 0       | 111,469.24    | 61,175.68     | 172,644.92    |
| H                                 | Habitacional  | 0       | 9,941.10      | 4,452.79      | 14,393.89     |
| S                                 | Solar         | 0       | 7,608.90      | 4,986.62      | 12,595.52     |
| DT                                | Desconocido   | 0       | 1,495.00      | 492.89        | 1,987.89      |
| <b>TOTALES</b>                    |               | 1       | 9,892,583.47  | 7,829,339.46  | 17,721,922.93 |
| <b>4 Tasa de Regulacion (2%)</b>  |               |         |               |               |               |
| D                                 | Domestico     | 1       | 851,933.64    | -3.62         | 851,930.02    |
| C                                 | Comercial     | 0       | 53,838.19     | 0.00          | 53,838.19     |
| A                                 | Apartamentos  | 0       | 31,806.41     | 12.00         | 31,818.41     |
| G                                 | Gubernamental | 0       | 14,335.79     | 0.00          | 14,335.79     |
| B                                 | Baldio        | 0       | 7,968.48      | 60.00         | 8,028.48      |
| <b>TOTAL GENERAL</b>              |               | 3       | 44,755,779.47 | 35,491,013.38 | 80,246,792.85 |

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**JHERALDY ABIGAIL BRIONES**
  
 DEPARTAMENTO COMERCIAL



**UNIDAD MUNICIPAL DESCONCENTRADA AGUAS DE LA LIMA**  
**Sumarial de Morosidad por Uso**

09/11/21

| <b>Código</b>                 | <b>Descripción</b> | <b>Abonado</b> | <b>Saldos</b> | <b>Recargos</b> | <b>Total Mora</b> |
|-------------------------------|--------------------|----------------|---------------|-----------------|-------------------|
| H                             | Habitacional       | 0              | 851.03        | 0.00            | 851.03            |
| S                             | Solar              | 0              | 477.11        | 0.00            | 477.11            |
| DT                            | Desconocido        | 0              | 90.87         | 0.00            | 90.87             |
| <b>TOTALES</b>                |                    | 1              | 961,301.52    | 68.38           | 961,369.90        |
| <b>5 Explotacion Subsuelo</b> |                    |                |               |                 |                   |
| D                             | Domestico          | 0              | 2,349.41      | 751.48          | 3,100.89          |
| A                             | Apartamentos       | 0              | -2.00         | 3.08            | 1.08              |
| C                             | Comercial          | 0              | -556.30       | 107.65          | -448.65           |
| <b>TOTALES</b>                |                    | 0              | 1,791.11      | 862.21          | 2,653.32          |

|                      |   |               |               |               |
|----------------------|---|---------------|---------------|---------------|
| <b>TOTAL GENERAL</b> | 3 | 44,758,989.59 | 35,491,875.59 | 80,250,865.18 |
|----------------------|---|---------------|---------------|---------------|

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**JHERALDY ABIGAIL BRIONES**  
**DEPARTAMENTO COMERCIAL**

  
**AGUAS DE LA LIMA**  
**JEFATURA COMERCIAL**  
**LA LIMA, CORTES, HONDURAS**