



Aguas del Valle Villanueva

Departamento de Cortés, Honduras, Centro America
Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
Tel. 2670-4874, PAG. Web www.aguasdellvallehn.com,
Facebook Aguas del Valle

VILLANUEVA, CORTÉS



Seccion Comercial Sumarial de Morosidad por Uso

07/04/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16410	32,028,257.26	16,658,768.02	48,687,025.28
03	INDUSTRIAL	19	9,463,613.10	5,112,653.01	14,576,266.11
02	COMERCIAL	2053	5,933,639.03	2,793,120.03	8,726,759.06
04	GUBERNAMENTAL	74	1,502,214.24	981,923.48	2,484,137.72
TOTALES		18,556	48,927,723.63	25,546,464.54	74,474,188.17
2 Alcantarillado Sanitario					
01	DOMESTICO	8149	2,961,170.89	1,767,089.21	4,728,260.10
02	COMERCIAL	1738	915,167.53	476,630.57	1,391,798.10
04	GUBERNAMENTAL	26	93,046.00	42,495.82	135,541.82
03	INDUSTRIAL	13	57,890.00	32,188.36	90,078.36
TOTALES		9,926	4,027,274.42	2,318,403.96	6,345,678.38
3 Barrido de Calles					
02	COMERCIAL	367	37,199.55	11,868.89	49,068.44
01	DOMESTICO	174	26,731.42	12,703.48	39,434.90
04	GUBERNAMENTAL	3	1,560.00	713.49	2,273.49
03	INDUSTRIAL	3	200.00	2.50	202.50
TOTALES		547	65,690.97	25,288.36	90,979.33
4 Recoleccion de Desechos					
01	DOMESTICO	11217	4,602,771.00	2,697,532.61	7,300,303.61
02	COMERCIAL	1991	1,505,828.62	651,531.68	2,157,360.30
04	GUBERNAMENTAL	56	410,655.00	263,264.80	673,919.80
03	INDUSTRIAL	22	258,164.13	170,481.94	428,646.07
TOTALES		13,286	6,777,418.75	3,782,811.03	10,560,229.78

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	5	42,264.00	985.83	43,249.83
TOTALES		5	42,264.00	985.83	43,249.83
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,595,799.24	2,595,424.24
01	DOMESTICO	2	65,350.00	126,203.52	191,553.52
02	COMERCIAL	2	26,950.00	30,773.37	57,723.37
TOTALES		7	1,091,925.00	1,752,776.13	2,844,701.13
7 Reconex.anteriores					
01	DOMESTICO	1644	1,311,175.68	7,134.33	1,318,310.01
02	COMERCIAL	142	96,740.00	413.43	97,153.43
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,805	1,452,995.68	17,049.05	1,470,044.73
TOTAL GENERAL		44,132	62,385,292.45	33,443,778.90	95,829,071.35



Luz M. Green
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Jefa Sección Comercial