



Aguas del Valle, Villanueva, Cortes

Departamento de Cortes, Honduras, Centro America

Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
Tel. 2670-4874, PAG. Web www.aguasdelvallehn.com, Facebook Aguas del Valle



Sumarial de Morosidad por Uso

02/04/20

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16864	34,935,387.24	18,550,389.07	53,485,776.31
03	INDUSTRIAL	22	10,386,681.67	6,120,793.45	16,507,475.12
02	COMERCIAL	2210	6,862,257.43	3,181,509.41	10,043,766.84
04	GUBERNAMENTAL	75	1,652,237.91	1,136,800.03	2,789,037.94
TOTALES		19,171	53,836,564.25	28,989,491.96	82,826,056.21
2 Alcantarillado Sanitario					
01	DOMESTICO	8538	3,298,300.44	1,899,951.26	5,198,251.70
02	COMERCIAL	1967	1,129,244.57	518,569.87	1,647,814.44
04	GUBERNAMENTAL	26	107,614.00	52,766.52	160,380.52
03	INDUSTRIAL	14	64,685.00	38,417.16	103,102.16
TOTALES		10,545	4,599,844.01	2,509,704.81	7,109,548.82
3 Barrido de Calles					
02	COMERCIAL	415	52,379.93	14,684.22	67,064.15
01	DOMESTICO	224	36,672.22	14,611.05	51,283.27
04	GUBERNAMENTAL	4	1,866.00	898.24	2,764.24
03	INDUSTRIAL	3	440.00	11.49	451.49
TOTALES		646	91,358.15	30,205.00	121,563.15
4 Recoleccion de Desechos					
01	DOMESTICO	11609	5,107,580.49	2,941,732.56	8,049,313.05
02	COMERCIAL	2215	1,871,514.51	744,111.15	2,615,625.66
04	GUBERNAMENTAL	57	459,262.00	305,890.47	765,152.47
03	INDUSTRIAL	22	255,101.20	193,541.42	448,642.62
TOTALES		13,903	7,693,458.20	4,185,275.60	11,878,733.80

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	7	82,116.00	2,943.35	85,059.35
TOTALES		7	82,116.00	2,943.35	85,059.35
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,598,575.93	2,598,200.93
01	DOMESTICO	2	65,350.00	126,781.02	192,131.02
02	COMERCIAL	2	26,950.00	31,304.18	58,254.18
TOTALES		7	1,091,925.00	1,756,661.13	2,848,586.13
7 Reconex.anteriores					
01	DOMESTICO	1564	1,240,403.03	7,326.71	1,247,729.74
02	COMERCIAL	132	89,940.00	386.77	90,326.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,715	1,375,423.03	17,214.77	1,392,637.80
TOTAL GENERAL		45,994	68,770,688.64	37,491,496.62	106,262,185.26



MARIA GREEN
JEFA SECCION COMERCIAL