



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

03/04/20

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16817	35,617,699.98	18,947,977.63	54,565,677.61
03	INDUSTRIAL	22	10,502,526.67	6,272,710.43	16,775,237.10
02	COMERCIAL	2183	6,900,514.76	3,251,461.44	10,151,976.20
04	GUBERNAMENTAL	75	1,672,074.48	1,160,264.62	2,832,339.10
TOTALES		19,097	54,692,815.89	29,632,414.12	84,325,230.01
2 Alcantarillado Sanitario					
01	DOMESTICO	8595	3,399,693.80	1,938,422.89	5,338,116.69
02	COMERCIAL	1943	1,138,911.15	530,449.47	1,669,360.62
04	GUBERNAMENTAL	27	110,433.00	54,372.89	164,805.89
03	INDUSTRIAL	14	66,510.00	39,425.24	105,935.24
TOTALES		10,579	4,715,547.95	2,562,670.49	7,278,218.44
3 Barrido de Calles					
02	COMERCIAL	412	49,289.07	14,860.17	64,149.24
01	DOMESTICO	227	34,941.88	14,786.02	49,727.90
04	GUBERNAMENTAL	4	1,882.00	923.68	2,805.68
03	INDUSTRIAL	3	310.00	10.67	320.67
TOTALES		646	86,422.95	30,580.54	117,003.49
4 Recoleccion de Desechos					
01	DOMESTICO	11593	5,230,431.48	3,003,771.44	8,234,202.92
02	COMERCIAL	2184	1,887,791.75	761,074.14	2,648,865.89
04	GUBERNAMENTAL	57	466,569.40	312,421.00	778,990.40
03	INDUSTRIAL	22	249,840.56	197,004.42	446,844.98
TOTALES		13,856	7,834,633.19	4,274,271.00	12,108,904.19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	7	54,932.05	2,943.35	57,875.40
TOTALES		7	54,932.05	2,943.35	57,875.40
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,598,972.60	2,598,597.60
01	DOMESTICO	2	65,350.00	126,863.52	192,213.52
02	COMERCIAL	2	26,950.00	31,380.01	58,330.01
TOTALES		7	1,091,925.00	1,757,216.13	2,849,141.13
7 Reconex.anteriores					
01	DOMESTICO	1561	1,238,003.03	7,386.70	1,245,389.73
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		1,712	1,373,023.03	17,274.76	1,390,297.79
TOTAL GENERAL		45,904	69,849,300.06	38,277,370.39	108,126,670.45



LUZ MARIA GREEN
JEFA SECCION COMERCIAL