



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

06/22/20

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16144	39,768,319.41	19,245,377.62	59,013,697.03
03	INDUSTRIAL	22	10,911,136.87	6,427,263.96	17,338,400.83
02	COMERCIAL	2095	7,964,190.34	3,317,441.88	11,281,632.22
04	GUBERNAMENTAL	74	1,740,272.84	1,184,171.20	2,924,444.04
TOTALES		18,335	60,383,919.46	30,174,254.66	90,558,174.12
2 Alcantarillado Sanitario					
01	DOMESTICO	8058	3,936,135.91	1,955,493.21	5,891,629.12
02	COMERCIAL	1865	1,358,530.00	542,096.43	1,900,626.43
04	GUBERNAMENTAL	25	121,026.00	56,050.39	177,076.39
03	INDUSTRIAL	12	70,360.00	40,307.90	110,667.90
TOTALES		9,960	5,486,051.91	2,593,947.93	8,079,999.84
3 Barrido de Calles					
02	COMERCIAL	404	66,098.07	15,414.89	81,512.96
01	DOMESTICO	217	42,396.88	14,255.69	56,652.57
04	GUBERNAMENTAL	4	2,260.00	955.05	3,215.05
03	INDUSTRIAL	3	400.00	13.84	413.84
TOTALES		628	111,154.95	30,639.47	141,794.42
4 Recoleccion de Desechos					
01	DOMESTICO	11026	5,980,920.50	3,042,091.55	9,023,012.05
02	COMERCIAL	2097	2,298,792.24	780,192.25	3,078,984.49
04	GUBERNAMENTAL	56	494,112.27	319,131.52	813,243.79
03	INDUSTRIAL	20	244,934.20	200,548.93	445,483.13
TOTALES		13,199	9,018,759.21	4,341,964.25	13,360,723.46

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	8	79,641.32	2,640.18	82,281.50
TOTALES		8	79,641.32	2,640.18	82,281.50
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,599,369.27	2,598,994.27
01	DOMESTICO	2	65,350.00	126,946.02	192,296.02
02	COMERCIAL	2	26,950.00	31,455.84	58,405.84
TOTALES		7	1,091,925.00	1,757,771.13	2,849,696.13
7 Reconex.anteriores					
01	DOMESTICO	1553	1,228,553.03	7,402.52	1,235,955.55
02	COMERCIAL	131	88,740.00	380.10	89,120.10
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,703	1,362,373.03	17,283.91	1,379,656.94
TOTAL GENERAL		43,840	77,533,824.88	38,918,501.53	116,452,326.41



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RIZ MARIA GREEN
SECCION COMERCIAL