



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.aguasdellvallehn.com, Facebook Aguas del Valle



Sumarial de Morosidad por Uso

06/08/20

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	17134	40,613,796.00	19,262,430.23	59,876,226.23
03	INDUSTRIAL	22	10,911,136.87	6,427,263.96	17,338,400.83
02	COMERCIAL	2223	8,148,700.66	3,319,694.25	11,468,394.91
04	GUBERNAMENTAL	75	1,742,106.84	1,184,180.55	2,926,287.39
TOTALES		19,454	61,415,740.37	30,193,568.99	91,609,309.36
2 Alcantarillado Sanitario					
01	DOMESTICO	8666	4,060,121.50	1,957,875.67	6,017,997.17
02	COMERCIAL	1973	1,401,618.83	542,656.24	1,944,275.07
04	GUBERNAMENTAL	26	121,266.00	56,053.39	177,319.39
03	INDUSTRIAL	12	70,360.00	40,307.90	110,667.90
TOTALES		10,677	5,653,366.33	2,596,893.20	8,250,259.53
3 Barrido de Calles					
02	COMERCIAL	422	67,852.07	15,430.37	83,282.44
01	DOMESTICO	227	43,737.88	14,275.54	58,013.42
04	GUBERNAMENTAL	4	2,260.00	955.05	3,215.05
03	INDUSTRIAL	3	400.00	13.84	413.84
TOTALES		656	114,249.95	30,674.80	144,924.75
4 Recoleccion de Desechos					
01	DOMESTICO	11761	6,128,105.00	3,044,613.73	9,172,718.73
02	COMERCIAL	2211	2,360,046.06	781,134.33	3,141,180.39
04	GUBERNAMENTAL	57	495,123.40	319,144.32	814,267.72
03	INDUSTRIAL	20	244,934.20	200,548.93	445,483.13
TOTALES		14,049	9,228,208.66	4,345,441.31	13,573,649.97

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	9	117,203.69	2,921.85	120,125.54
TOTALES		9	117,203.69	2,921.85	120,125.54
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		46,555	78,983,067.03	38,944,555.19	117,927,622.22



LIZ MARIA GREEN
JEFA SECCION COMERCIAL