



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

07/09/20

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16796	39,326,903.00	17,395,102.27	56,722,005.27
02	COMERCIAL	2165	7,568,563.67	2,660,255.26	10,228,818.93
03	INDUSTRIAL	19	6,498,083.87	3,697,842.08	10,195,925.95
04	GUBERNAMENTAL	76	1,763,136.51	1,209,214.84	2,972,351.35
TOTALES		19,056	55,156,687.05	24,962,414.45	80,119,101.50
2 Alcantarillado Sanitario					
01	DOMESTICO	8480	4,003,098.63	1,854,708.71	5,857,807.34
02	COMERCIAL	1930	1,439,275.19	561,175.98	2,000,451.17
04	GUBERNAMENTAL	27	124,345.00	57,900.96	182,245.96
03	INDUSTRIAL	13	73,360.00	41,467.56	114,827.56
TOTALES		10,450	5,640,078.82	2,515,253.21	8,155,332.03
3 Barrido de Calles					
02	COMERCIAL	409	71,507.35	16,293.35	87,800.70
01	DOMESTICO	220	44,448.88	14,798.11	59,246.99
04	GUBERNAMENTAL	4	2,314.00	990.92	3,304.92
03	INDUSTRIAL	3	490.00	19.51	509.51
TOTALES		636	118,760.23	32,101.89	150,862.12
4 Recoleccion de Desechos					
01	DOMESTICO	11610	6,141,948.01	2,958,179.15	9,100,127.16
02	COMERCIAL	2163	2,395,041.23	773,719.48	3,168,760.71
04	GUBERNAMENTAL	58	502,998.27	326,303.01	829,301.28
03	INDUSTRIAL	16	77,406.20	33,804.44	111,210.64
TOTALES		13,847	9,117,393.71	4,092,006.08	13,209,399.79

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	1	6,678.36	173.15	6,851.51
TOTALES		1	6,678.36	173.15	6,851.51
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	8,410.00	13,360.00
TOTALES		2	17,150.00	24,487.78	41,637.78
7 Reconex. anteriores					
01	DOMESTICO	1545	1,225,103.03	7,424.99	1,232,528.02
02	COMERCIAL	131	88,740.00	380.10	89,120.10
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,694	1,323,443.03	7,845.10	1,331,288.13
TOTAL GENERAL		45,751	71,413,916.78	31,634,951.97	103,048,868.75



 MARIA GREEN

 JEFA SECCION COMERCIAL