



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

08/10/20

Código	Descripción	Abonado	SalDOS	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16742	40,015,842.31	17,766,953.84	57,782,796.15
02	COMERCIAL	2143	7,690,912.33	2,740,776.49	10,431,688.82
03	INDUSTRIAL	20	6,570,970.26	3,795,132.34	10,366,102.60
04	GUBERNAMENTAL	76	1,781,760.00	1,234,451.29	3,016,211.29
TOTALES		18,981	56,059,484.90	25,537,313.96	81,596,798.86
2 Alcantarillado Sanitario					
01	DOMESTICO	8456	4,097,400.45	1,897,708.18	5,995,108.63
02	COMERCIAL	1909	1,465,857.23	577,353.25	2,043,210.48
04	GUBERNAMENTAL	27	127,076.00	59,786.26	186,862.26
03	INDUSTRIAL	13	71,076.28	42,435.48	113,511.76
TOTALES		10,405	5,761,409.96	2,577,283.17	8,338,693.13
3 Barrido de Calles					
02	COMERCIAL	413	72,193.35	17,091.80	89,285.15
01	DOMESTICO	212	44,463.98	15,304.69	59,768.67
04	GUBERNAMENTAL	4	2,368.00	1,029.49	3,397.49
03	INDUSTRIAL	3	580.00	26.68	606.68
TOTALES		632	119,605.33	33,452.66	153,057.99
4 Recoleccion de Desechos					
01	DOMESTICO	11554	6,259,812.95	3,014,897.30	9,274,710.25
02	COMERCIAL	2137	2,425,822.94	800,125.31	3,225,948.25
04	GUBERNAMENTAL	58	510,126.80	333,545.86	843,672.66
03	INDUSTRIAL	16	80,542.20	34,672.31	115,214.51
TOTALES		13,765	9,276,304.89	4,183,240.78	13,459,545.67

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	1	6,678.36	284.46	6,962.82
TOTALES		1	6,678.36	284.46	6,962.82
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	8,492.50	13,442.50
TOTALES		2	17,150.00	24,570.28	41,720.28
7 Reconex.anteriores					
01	DOMESTICO	1531	1,212,203.03	7,429.96	1,219,632.99
02	COMERCIAL	130	87,940.00	380.10	88,320.10
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,679	1,309,743.03	7,850.07	1,317,593.10
TOTAL GENERAL		45,465	72,550,376.47	32,363,995.38	104,914,371.85



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LUZ MARIA GREEN
JEFA SECCION COMERCIAL