



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

10/07/20

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16733	41,639,077.34	18,710,005.26	60,349,082.60
02	COMERCIAL	2139	7,852,823.17	2,851,759.49	10,704,582.66
03	INDUSTRIAL	16	6,700,123.72	3,992,532.21	10,692,655.93
04	GUBERNAMENTAL	74	1,818,088.90	1,285,815.61	3,103,904.51
TOTALES		18,962	58,010,113.13	26,840,112.57	84,850,225.70
2 Alcantarillado Sanitario					
01	DOMESTICO	8473	4,321,316.57	2,000,788.67	6,322,105.24
02	COMERCIAL	1908	1,511,899.16	603,319.32	2,115,218.48
04	GUBERNAMENTAL	26	131,002.00	63,609.78	194,611.78
03	INDUSTRIAL	14	72,346.28	44,388.78	116,735.06
TOTALES		10,421	6,036,564.01	2,712,106.55	8,748,670.56
3 Barrido de Calles					
02	COMERCIAL	407	73,497.35	17,808.83	91,306.18
01	DOMESTICO	215	47,225.17	15,783.21	63,008.38
04	GUBERNAMENTAL	4	2,296.00	1,090.93	3,386.93
03	INDUSTRIAL	2	150.00	6.67	156.67
TOTALES		628	123,168.52	34,689.64	157,858.16
4 Recoleccion de Desechos					
01	DOMESTICO	11541	6,560,204.03	3,173,683.62	9,733,887.65
02	COMERCIAL	2146	2,499,827.11	835,970.49	3,335,797.60
04	GUBERNAMENTAL	57	522,891.40	348,312.48	871,203.88
03	INDUSTRIAL	15	70,460.20	35,279.00	105,739.20
TOTALES		13,759	9,653,382.74	4,393,245.59	14,046,628.33

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	8,657.50	13,607.50
TOTALES		2	17,150.00	24,735.28	41,885.28
7 Reconex.anteriores					
01	DOMESTICO	1521	1,204,103.03	7,532.44	1,211,635.47
02	COMERCIAL	127	86,090.00	362.60	86,452.60
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,666	1,299,793.03	7,935.05	1,307,728.08
TOTAL GENERAL		45,438	75,140,171.43	34,012,824.68	109,152,996.11



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LUZ MARIA GREEN
JEFA SECCION COMERCIAL