



01/07/22

Aguas del Valle Villanueva
Departamento de Cortés, Honduras, Centro America
Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
Tel. 2670-4874, PAC. Web www.aguasdelvallehn.com, Facebook Aguas del Valle



Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	17383	43,675,631.02	22,939,903.80	66,615,534.82
02	COMERCIAL	2165	7,481,033.63	3,391,743.81	10,872,777.44
04	GUBERNAMENTAL	78	2,199,759.55	1,717,104.19	3,916,863.74
03	INDUSTRIAL	19	1,180,507.17	734,108.70	1,914,615.87
TOTALES		19,645	54,536,931.37	28,782,860.50	83,319,791.87
2 Alcantarillado Sanitario					
01	DOMESTICO	8898	4,369,131.68	2,282,529.29	6,651,660.97
02	COMERCIAL	1971	1,464,043.90	719,887.90	2,183,931.80
04	GUBERNAMENTAL	28	185,977.26	99,331.23	285,308.49
03	INDUSTRIAL	15	91,436.40	62,465.99	153,902.39
TOTALES		10,912	6,110,589.24	3,164,214.41	9,274,803.65
3 Barrido de Calles					
02	COMERCIAL	402	72,994.56	22,096.41	95,090.97
01	DOMESTICO	232	50,830.02	19,449.42	70,279.44
04	GUBERNAMENTAL	4	3,183.64	1,744.48	4,928.12
03	INDUSTRIAL	2	192.60	4.00	196.60
TOTALES		640	127,200.82	43,294.31	170,495.13
4 Recoleccion de Desechos					
01	DOMESTICO	12205	6,964,626.40	3,842,250.29	10,806,876.69
02	COMERCIAL	2223	2,497,403.30	1,044,083.80	3,541,487.10
04	GUBERNAMENTAL	60	677,507.92	477,187.18	1,154,695.10
03	INDUSTRIAL	20	129,076.23	137,897.41	266,973.64
TOTALES		14,508	10,268,613.85	5,501,418.68	15,770,032.53

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	2	29,628.85	5,186.16	34,815.01
TOTALES		2	29,628.85	5,186.16	34,815.01
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	9,895.00	14,845.00
TOTALES		2	17,150.00	25,972.78	43,122.78
7 Reconex. anteriores					
01	DOMESTICO	1301	1,015,592.87	7,842.99	1,023,435.86
02	COMERCIAL	106	72,640.00	298.42	72,938.42
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,425	1,097,832.87	8,181.42	1,106,014.29
TOTAL GENERAL		47,134	72,187,947.00	37,531,128.26	109,719,075.26



[Handwritten signature]

LUZ MARIA GREEN
Encargada Sección Comercial (ADV)