



Aguas del Valle Villanueva
Departamento de Cortés, Honduras, Centro America
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03/04/22

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16652	43,942,528.74	23,716,909.25	67,659,437.99
02	COMERCIAL	2107	7,439,012.12	3,487,062.30	10,926,074.42
04	GUBERNAMENTAL	75	2,244,846.55	1,782,918.99	4,027,765.54
03	INDUSTRIAL	19	1,183,276.53	743,260.86	1,926,537.39
TOTALES		18,853	54,809,663.94	29,730,151.40	84,539,815.34
2 Alcantarillado Sanitario					
01	DOMESTICO	8519	4,389,962.89	2,342,684.43	6,732,647.32
02	COMERCIAL	1904	1,465,869.82	740,579.80	2,206,449.62
04	GUBERNAMENTAL	25	193,192.32	105,260.29	298,452.61
03	INDUSTRIAL	13	88,724.40	64,711.77	153,436.17
TOTALES		10,461	6,137,749.43	3,253,236.29	9,390,985.72
3 Barrido de Calles					
02	COMERCIAL	413	73,552.36	23,109.64	96,662.00
01	DOMESTICO	226	50,730.83	20,358.59	71,089.42
04	GUBERNAMENTAL	3	3,347.80	1,850.95	5,198.75
03	INDUSTRIAL	3	337.80	6.35	344.15
TOTALES		645	127,968.79	45,325.53	173,294.32
4 Recoleccion de Desechos					
01	DOMESTICO	11627	7,059,744.54	3,968,339.43	11,028,083.97
02	COMERCIAL	2148	2,498,274.00	1,080,097.39	3,578,371.39
04	GUBERNAMENTAL	57	697,549.12	497,815.55	1,195,364.67
03	INDUSTRIAL	16	121,518.52	139,975.70	261,494.22
TOTALES		13,848	10,377,086.18	5,686,228.07	16,063,314.25

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	2	31,112.93	6,186.17	37,299.10
TOTALES		2	31,112.93	6,186.17	37,299.10
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	10,060.00	15,010.00
TOTALES		2	17,150.00	26,137.78	43,287.78
7 Reconex. anteriores					
01	DOMESTICO	1295	1,012,792.87	7,982.96	1,020,775.83
02	COMERCIAL	105	71,440.00	298.42	71,738.42
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,418	1,093,832.87	8,321.39	1,102,154.26
TOTAL GENERAL		45,229	72,594,564.14	38,755,586.63	111,350,150.77



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LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)