



04/06/22

Aguas del Valle Villanueva
Departamento de Cortés, Honduras, Centro America
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Sumarial de Morosidad por Uso

Código	Descripción	Abonados	SalDOS	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16268	43,666,452.71	24,037,481.79	67,703,934.50
02	COMERCIAL	2023	7,417,582.74	3,546,155.71	10,963,738.45
04	GUBERNAMENTAL	74	2,266,190.76	1,816,302.22	4,082,492.98
03	INDUSTRIAL	21	1,175,658.06	746,976.53	1,922,634.59
TOTALES		18,386	54,525,884.27	30,146,916.25	84,672,800.52
2 Alcantarillado Sanitario					
01	DOMESTICO	8274	4,336,872.23	2,368,320.27	6,705,192.50
02	COMERCIAL	1837	1,475,153.29	754,399.31	2,229,552.60
04	GUBERNAMENTAL	25	196,885.92	108,318.30	305,204.22
03	INDUSTRIAL	15	85,928.40	65,671.03	151,599.43
TOTALES		10,151	6,094,839.84	3,296,708.91	9,391,548.75
3 Barrido de Calles					
02	COMERCIAL	399	73,429.26	23,841.98	97,271.24
01	DOMESTICO	210	50,150.40	20,347.12	70,497.52
04	GUBERNAMENTAL	3	3,416.20	1,906.18	5,322.38
03	INDUSTRIAL	3	171.00	0.00	171.00
TOTALES		615	127,166.86	46,095.28	173,262.14
4 Recoleccion de Desechos					
01	DOMESTICO	11340	7,020,578.01	4,020,400.88	11,040,978.89
02	COMERCIAL	2075	2,513,183.64	1,103,762.34	3,616,945.98
04	GUBERNAMENTAL	56	707,765.44	508,380.16	1,216,145.60
03	INDUSTRIAL	18	119,206.10	140,980.08	260,186.18
TOTALES		13,489	10,360,733.19	5,773,523.46	16,134,256.65

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	2	31,854.97	6,704.72	38,559.69
TOTALES		2	31,854.97	6,704.72	38,559.69
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	10,142.50	15,092.50
TOTALES		2	17,150.00	26,220.28	43,370.28
7 Reconex. anteriores					
01	DOMESTICO	1290	1,009,592.87	8,056.28	1,017,649.15
02	COMERCIAL	104	71,040.00	291.75	71,331.75
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,412	1,090,232.87	8,388.04	1,098,620.91
TOTAL GENERAL		44,057	72,247,862.00	39,304,556.94	111,552,418.94



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LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)