



10/10/22

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	16541	42,939,851.15	25,014,187.09	67,954,038.24
02	COMERCIAL	2063	6,830,432.15	3,488,121.40	10,318,553.55
04	GUBERNAMENTAL	75	2,347,068.71	1,984,423.62	4,331,492.33
03	INDUSTRIAL	20	1,149,720.64	750,268.26	1,899,988.90
05	SOLAR BALDIO	6	14,447.00	6,405.48	20,852.48
TOTALES		18,705	53,281,519.65	31,243,405.85	84,524,925.50
2 Alcantarillado Sanitario					
01	DOMESTICO	8622	4,349,018.12	2,439,836.31	6,788,854.43
02	COMERCIAL	1873	1,403,224.37	753,409.30	2,156,633.67
04	GUBERNAMENTAL	25	205,745.74	119,265.56	325,011.30
03	INDUSTRIAL	15	54,158.40	43,096.74	97,255.14
05	SOLAR BALDIO	5	3,440.10	1,547.06	4,987.16
TOTALES		10,540	6,015,586.73	3,357,154.97	9,372,741.70
3 Barrido de Calles					
02	COMERCIAL	406	59,785.16	20,231.38	80,016.54
01	DOMESTICO	215	43,311.72	18,318.26	61,629.98
04	GUBERNAMENTAL	3	3,792.40	2,252.38	6,044.78
03	INDUSTRIAL	3	307.80	2.85	310.65
TOTALES		627	107,197.08	40,804.87	148,001.95
4 Recoleccion de Desechos					
01	DOMESTICO	11681	7,039,724.01	4,185,007.66	11,224,731.67
02	COMERCIAL	2117	2,342,192.22	1,090,771.97	3,432,964.19
04	GUBERNAMENTAL	57	744,639.60	558,665.67	1,303,305.27
03	INDUSTRIAL	17	115,959.94	141,555.51	257,515.45
05	SOLAR BALDIO	5	3,093.00	1,405.60	4,498.60
TOTALES		13,877	10,245,608.77	5,977,406.41	16,223,015.18

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	7,478.61	28,202.98
TOTALES		1	20,724.37	7,478.61	28,202.98
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,637.50	15,587.50
TOTALES		1	4,950.00	10,637.50	15,587.50
7 Reconex.anteriores					
01	DOMESTICO	1223	950,469.72	8,267.19	958,736.91
02	COMERCIAL	97	65,590.00	274.24	65,864.24
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,338	1,025,659.72	8,581.44	1,034,241.16
TOTAL GENERAL		45,089	70,701,246.32	40,645,469.65	111,346,715.97



Luiz Maria Green

LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)