



09/05/22

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

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16452	42,419,133.21	24,633,993.77	67,053,126.98
02	COMERCIAL	2048	6,688,977.70	3,418,361.16	10,107,338.86
04	GUBERNAMENTAL	74	2,323,762.19	1,949,859.39	4,273,621.58
03	INDUSTRIAL	18	1,136,567.64	745,591.68	1,882,159.32
TOTALES		18,592	52,568,440.74	30,747,806.00	83,316,246.74
2 Alcantarillado Sanitario					
01	DOMESTICO	8597	4,217,790.12	2,394,748.53	6,612,538.65
02	COMERCIAL	1855	1,363,995.63	736,964.58	2,100,960.21
04	GUBERNAMENTAL	24	201,846.50	116,059.56	317,906.06
03	INDUSTRIAL	14	54,601.20	43,112.46	97,713.66
TOTALES		10,490	5,838,233.45	3,290,885.13	9,129,118.58
3 Barrido de Calles					
02	COMERCIAL	403	58,288.42	19,931.45	78,219.87
01	DOMESTICO	214	42,418.40	18,036.60	60,455.00
04	GUBERNAMENTAL	3	3,689.80	2,190.88	5,880.68
03	INDUSTRIAL	3	205.20	0.57	205.77
TOTALES		623	104,601.82	40,159.50	144,761.32
4 Recoleccion de Desechos					
01	DOMESTICO	11636	6,877,540.71	4,105,698.35	10,983,239.06
02	COMERCIAL	2093	2,276,280.19	1,065,727.15	3,342,007.34
04	GUBERNAMENTAL	56	733,948.38	547,477.68	1,281,426.06
03	INDUSTRIAL	15	108,189.70	140,169.74	248,359.44
TOTALES		13,800	9,995,958.98	5,859,072.92	15,855,031.90

Código	Descripción	Abonados	SalDOS	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	7,133.20	27,857.57
TOTALES		1	20,724.37	7,133.20	27,857.57
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,555.00	15,505.00
TOTALES		1	4,950.00	10,555.00	15,505.00
7 Reconex.anteriores					
01	DOMESTICO	1225	952,469.72	8,187.20	960,656.92
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		1,340	1,027,659.72	8,501.45	1,036,161.17
TOTAL GENERAL		44,847	69,560,569.08	39,964,113.20	109,524,682.28




LUZ MARIA GREEN
Encargada Seccion Comercial (ADV)