



*Municipalidad de Santa Rosa de Copan*  
*Empresa Municipal Aguas de Santa Rosa*



**RESUMEN DE MOROSIDAD AL MES DE MAYO /2022**

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1861839.1	776,305.00	4,500.00	1,665,395.62	4308039.72
Alcantarillado	620816.28	229,389.53	31,846.00	25,677.80	907729.61
Barrido de calles	146910.22	395,826.17	14,451.00	1,059.00	558246.39
Recoleccion de desechos	1841411.95	5,595,941.33	189,208.01	152,978.79	7779540.08
Bomberos	457775.11	596,616.02	16,907.55	15,261.35	1086560.03
convenio de pago	531.38	0.00	0.00	0.00	531.38
Recargos Mensuales	1909975.27	3,171,016.93	122,479.43	311,258.51	6014730.14
<b>Total</b>	<b>6,839,259.31</b>	<b>10,765,094.98</b>	<b>379,391.99</b>	<b>2,671,631.07</b>	<b>20,655,377.35</b>

Atentamente.

P.M Hilda Diaz Galvan  
Depto. Area Comercial