



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



RESUMEN DE MOROSIDAD AL MES DE ABRIL /2022

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1713884.58	731,100.99	11,250.00	1,628,617.12	4084852.69
Alcantarillado	563282.28	206,701.71	33,666.00	23,679.00	827328.99
Barrido de calles	142480.02	392,485.65	14,998.00	1,236.00	551199.67
Recoleccion de desechos	1835470.1	5,562,701.73	193,758.01	148,859.29	7740789.13
Bomberos	455724.13	593,722.09	17,278.80	15,096.44	1081821.46
convenio de pago	531.38	0.00	0.00	0.00	531.38
Recargos Mensuales	1945548.38	3,183,490.06	119,913.03	786,662.40	6035613.87
Total	6,656,920.87	10,670,202.23	390,863.84	2,604,150.25	20,322,137.19

Atentamente.




P.M Hilda Diaz Galvan
Depto. Area Comercial