



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



RESUMEN DE MOROSIDAD AL MES DE AGOSTO 2022

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,667,076.16	686,447.15	9,000.00	1,223,865.78	3586389.09
Alcantarillado	605,791.60	245,589.39	24,451.00	-39,750.66	836081.33
Barrido de calles	127,362.00	351,178.13	12,441.00	1,229.00	492210.13
Tren de aseo	1,589,425.96	5,108,705.47	126,216.63	51,622.47	6875970.53
Bomberos	403,163.84	547,141.30	11,705.65	-48,039.97	913970.82
convenio de pago	0	0.00	0.00	0.00	0
Recargos Mens.	1,593,645.12	2,868,687.43	104,027.88	644,965.03	5211325.46
Total	5,986,464.68	9,807,748.87	287,842.16	1,833,891.65	17,915,947.36


P.M. HILDA DIAZ
DEPTO. AREA COMERCIAL

