



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



RESUMEN DE MOROSIDAD AL MES DE SEPTIEMBRE /2022

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1867895.26	738,071.27	15,000.00	1,264,734.99	3885701.52
Alcantarillado	654859.53	274,420.28	24,967.38	-37,332.86	916914.33
Barrido de calles	125526.02	361,495.40	12,818.00	1,273.00	501112.42
Tren de aseo	1620196.69	5,256,630.04	126,520.01	58,183.15	7061529.89
Bomberos	408470.02	561,922.99	11,579.85	-47,717.06	934255.8
convenio de pago	0	0.00	0.00	0.00	0
Recargos Mens.	1596350.16	2,959,630.46	107,047.36	667,646.23	5330674.21
<b>Total</b>	<b>6,273,297.68</b>	<b>10,152,170.44</b>	<b>297,932.60</b>	<b>1,906,787.45</b>	<b>18,630,188.17</b>

Atentamente,



P.M. Hilda Diaz Galvan  
Dpto. Area Comercial