



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



RESUMEN DE MOROSIDAD AL MES DE OCTUBRE /2022

| DESCRIPCION       | DOMESTICA           | COMERCIAL            | INDUSTRIAL        | PUBLICA             | TOTAL                |
|-------------------|---------------------|----------------------|-------------------|---------------------|----------------------|
| Agua Potable      | 1867865.92          | 751,076.69           | 12,750.00         | 1,204,850.35        | 3836542.96           |
| Alcantarillado    | 678325.74           | 284,973.19           | 25,572.38         | -35,494.16          | 953377.15            |
| Barrido de calles | 128267.56           | 367,606.90           | 12,773.00         | 1,472.00            | 510119.46            |
| Tren de aseo      | 1627240.99          | 5,339,604.72         | 125,875.01        | 62,717.15           | 7155437.87           |
| Bomberos          | 409719.63           | 570,905.51           | 11,463.75         | -47,722.31          | 944366.58            |
| convenio de pago  | 0                   | 0.00                 | 0.00              | 0.00                | 0                    |
| Recargos Mens.    | 1613466.71          | 3,039,327.64         | 109,690.96        | 690,804.17          | 5453289.48           |
| <b>Total</b>      | <b>6,324,886.55</b> | <b>10,353,494.65</b> | <b>298,125.10</b> | <b>1,876,627.20</b> | <b>18,853,133.50</b> |

Atentamente,  
P.M. Hilda Diaz

Depto. de Area Comercial

