



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




RESUMEN DE MOROSIDAD AL MES DE JULIO /2022

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1633928.17	670,086.59	16,500.00	1,192,726.53	3513241.29
Alcantarillado	570543.46	233,139.13	22,476.00	-40,968.66	785189.93
Barrido de calles	129122.8	355,026.72	12,298.00	1,304.00	497751.52
Recoleccion de desechos	1581127.89	5,144,146.90	123,435.63	46,138.47	6894848.89
Bomberos	399675.38	550,330.80	11,568.15	-48,258.37	913315.96
convenio de pago	0	0.00	0.00	0.00	0
Recargos Mensuales	1575269.07	2,823,679.61	101,284.97	622,943.07	5123176.72
Total	5,889,666.77	9,776,409.75	287,562.75	1,773,885.04	17,727,524.31

Sin otro particular



  
P.M. HILDA DIAZ GALVAN  
DEPTO. AREA COMERCIAL