



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



RESUMEN DE MOROSIDAD AL MES DE NOVIEMBRE /2022

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1916421.06	789,333.62	23,250.00	984,313.39	3713318.07
Alcantarillado	698864.18	303,450.78	27,166.88	-34,974.16	994507.68
Barrido de calles	129836.04	378,032.65	13,118.00	1,372.00	522358.69
Tren de aseo	1640243.26	5,427,414.19	131,158.64	68,392.99	7267209.08
Bomberos	413401.1	575,125.32	11,806.35	-47,485.01	952847.76
convenio de pago	0	0.00	0.00	0.00	0
Recargos Mens.	1630095.12	3,124,214.38	112,797.99	710,924.96	5578032.45
Total	6,428,860.76	10,597,570.94	319,297.86	1,682,544.17	19,028,273.73

Atentamente,

P.M. Hilda Diaz G.
Depto. Area Comercial