



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



RESUMEN DE MOROSIDAD AL MES DE ABRIL /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1593790.25	759,357.92	81,050.10	1,177,396.56	3611594.83
Alcantarillado	609635.72	275,220.62	21,256.00	-32,136.20	873976.14
Barrido de calles	126363.51	392,968.99	8,976.60	-2,935.39	525373.71
Tren de aseo	1714663.77	5,663,428.70	93,914.00	51,454.47	7523460.94
Bomberos	394527.35	552,632.21	8,119.65	-48,326.53	906952.68
DISPOS.DESECHOS SOLIDO			1,000.00		1000
convenio de pago	0	15,725.50	0.00	0.00	15725.5
Recargos Mens.	1578202.71	3,281,344.10	88,919.33	739,441.96	5687908.1
Total	6,017,183.31	10,940,678.04	303,235.68	1,884,894.87	19,145,991.90

Atentamente ,


P.M. HILDA DIAZ G.
Depto. de Area Comercial

