



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



RESUMEN DE MOROSIDAD AL MES DE MAYO /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1490542.59	706,520.30	67,866.40	1,250,831.30	3515760.59
Alcantarillado	588665.64	276,977.48	22,196.00	-26,671.20	861167.92
Barrido de calles	124078.6	394,193.85	9,110.00	-2,709.19	524673.26
Tren de aseo	1694759.49	5,714,882.91	97,196.00	62,904.47	7569742.87
Bomberos	387057.23	551,115.21	8,261.85	-47,952.73	898481.56
OTROS SERVICIOS			1,000.00		1000
convenio de pago	6953.72	19,668.78	0.00	0.00	26622.5
Recargos Mens.	1566435.24	3,308,464.91	91,419.56	761,043.47	5727363.18
Total	5,858,492.51	10,971,823.44	297,049.81	1,997,446.12	19,124,811.88

Atentamente,

M. Hilda Diaz Galván

