



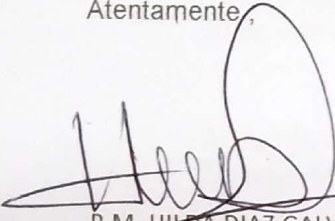
Municipalidad de Santa Rosa de Copan
Empresa Municipal Aguas de Santa Rosa



RESUMEN DE MOROSIDAD AL MES DE MARZO /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1509125.22	742,724.43	77,800.10	1,115,391.06	3445040.81
Alcantarillado	576516.69	243,690.42	24,931.00	-38,156.20	806981.91
Barrido de calles	118321.36	375,993.15	13,747.80	-3,225.40	504836.91
Tren de aseo	1635531.03	5,496,779.41	129,527.00	39,529.47	7301366.91
Bomberos	383752.22	538,397.07	11,564.70	-48,745.68	884968.31
DISPOS.DESECHOS SOLIDO			1,000.00		1000
convenio de pago	0	13,051.28	0.00	0.00	13051.28
Recargos Mens.	1561370.2	3,214,013.33	125,258.63	718,860.28	5619502.44
Total	5,784,616.72	10,624,649.09	383,829.23	1,783,653.53	18,576,748.57

Atentamente


P.M. HILDA DIAZ GALVAN
Depto. Area Comercial

