




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



RESUMEN DE MOROSIDAD AL MES DE FEBRERO/2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1.178,685.27	543,695.17	56,580.00	1,215,843.07	2,994,803.51
Alcantarillado	571,411.83	325,725.30	14,576.00	9,872.60	921,585.73
Barrido de calles	121,874.88	410,488.26	0.00	-1,776.01	530,587.13
Tren de asco	1,638,793.90	5,866,213.60	24,364.00	51,398.35	7,580,769.85
Bomberos	354,239.75	543,681.27	2,428.65	-45,635.07	854,714.60
convenio de pago	173,986.26	253,212.29	0.00	0.00	427,198.55
Recargos Mens.	1,459,995.76	3,695,386.60	36,181.84	869,919.23	6,061,483.43
Total	5,498,987.65	11,638,402.49	134,130.49	2,099,622.17	19,371,142.80

Atentamente,


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

