



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



**RESUMEN DE MOROSIDAD AL MES DE ENERO/2024**

| DESCRIPCION       | DOMESTICA           | COMERCIAL            | INDUSTRIAL        | PUBLICA             | TOTAL                |
|-------------------|---------------------|----------------------|-------------------|---------------------|----------------------|
| Agua Potable      | 1,205,767.91        | 525,804.47           | 50,330.00         | 1,202,810.97        | 2,984,713.35         |
| Alcantarillado    | 541,832.19          | 312,979.54           | 13,458.00         | 6,944.60            | 875,214.33           |
| Barrido de calles | 123,694.38          | 408,524.16           | 0.00              | -2,004.21           | 530,214.33           |
| Tren de aseo      | 1,624,140.15        | 5,819,298.39         | 23,410.00         | 42,898.35           | 7,509,746.89         |
| Bomberos          | 354,097.50          | 540,785.80           | 2,362.50          | -45,474.47          | 851,771.33           |
| convenio de pago  | 140,782.68          | 241,468.80           | 0.00              | 0.00                | 382,251.48           |
| Recargos Mens.    | 1,533,944.14        | 3,643,954.46         | 34,722.40         | 851,557.62          | 6,064,178.62         |
| Total             | <b>5,524,258.95</b> | <b>11,492,815.62</b> | <b>124,282.90</b> | <b>2,056,732.86</b> | <b>19,198,090.33</b> |

Sn otro particular

P.M. HILDA DIAZ G