



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



RESUMEN DE MOROSIDAD AL MES DE AGOSTO /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,531,961.66	671,506.84	48,820.45	1,393,262.48	3,645,551.43
Alcantarillado	591,068.28	290,389.47	17,660.00	-10,303.72	888,814.03
Barrido de calles	137,758.24	387,800.66	6,125.60	-1,743.99	529,940.51
Tren de aseo	1,760,497.10	5,642,823.08	70,524.00	97,836.90	7,571,681.08
Bomberos	378,334.84	535,131.12	6,224.40	-46,755.67	872,934.69
OTROS SERV.			1,000.00		1000.00
convenio de pago	36,674.85	79,221.18	0.00	0.00	115,896.03
Recargos Mens.	1,531,993.23	3,304,809.56	79,733.79	829,739.40	5,746,275.98
Total	5,968,288.20	10,911,681.91	230,088.24	2,262,035.40	19,372,093.75

Atentamente,



Depto. Area Comercial
Empresa Municipal Aguas de S.R.