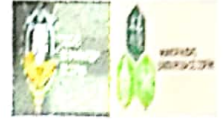




Municipalidad de Santa Rosa de Copan
Empresa Municipal Aguas de Santa Rosa



RESUMEN DE MOROSIDAD AL MES DE OCTUBRE /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,713,522.52	688,646.24	52,941.40	1,520,468.94	3,975,579.10
Alcantarillado	620,547.83	323,391.05	18,460.00	1,306.28	963,705.16
Barrido de calles	148,597.96	412,831.77	6,292.00	-1,508.20	566,213.53
Tren de aseó	1,851,049.33	5,992,726.58	72,484.00	107,551.29	8,023,811.20
Bomberos	388,820.91	553,233.70	6,339.90	-46,106.57	902,287.94
convenio de pago	82,364.02	136,470.31	0.00	0.00	218,834.33
Recargos Mens.	1,539,260.55	3,435,516.54	84,203.78	881,999.81	5,940,980.68
Total	6,344,163.12	11,542,816.19	240,721.08	2,463,711.55	20,591,411.94

Atentamente,


P.M. HILDA DIAZ GALVAN

