



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



RESUMEN DE MOROSIDAD AL MES DE SEPTIEMBRE /2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,669,807.57	665,440.38	46,691.40	1,454,457.63	3,836,396.98
Alcantarillado	617,494.32	317,895.97	18,970.00	-4,883.72	949,476.57
Barrido de calles	145,667.96	401,755.52	6,425.40	-1,744.59	552,104.29
Tren de aseo	1,834,962.44	5,881,246.10	73,958.00	101,846.90	7,892,013.44
Bomberos	387,869.36	550,099.86	6,381.30	-46,459.57	897,890.95
convenio de pago	55,055.40	113,321.25	0.00	0.00	168,376.65
Recargos Mens.	1,540,921.37	3,379,854.34	81,784.44	855,267.63	5,857,827.78
Total	6,251,778.42	11,309,613.42	234,210.54	2,358,484.28	20,154,086.66

Atentamente,

P.M. Hilda Diaz Galvan
Depto. Area Comercial