



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



RESUMEN DE MOROSIDAD AL MES DE DICIEMBRE/2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,840,389.23	712,840.94	54,893.32	1,634,862.77	4,242,986.26
Alcantarillado	648,355.04	355,506.51	19,980.00	12,333.15	1,036,174.70
Barrido de calles	153,895.42	429,435.93	6,600.40	-950.21	588,981.54
Tren de aseo	1,896,468.70	6,231,116.38	74,966.00	123,021.58	8,325,572.66
Bomberos	396,881.44	567,876.93	6,501.60	-45,203.57	926,056.40
convenio de pago	122,345.88	191,206.21	0.00	0.00	313,552.09
Recargos Mens.	1,541,139.66	3,583,557.39	89,157.94	937,561.50	6,151,416.49
Total	6,599,475.37	12,071,540.29	252,099.26	2,661,625.22	21,584,740.14

Atentamente,


DEPTO. AREA COMERCIAL

