



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



RESUMEN DE MOROSIDAD AL MES DE MARZO/2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,370,182.87	595,635.53	62,330.00	1,286,368.76	3,314,517.16
Alcantarillado	648,558.14	362,846.70	14,714.00	17,997.02	1,044,115.86
Barrido de calles	125,921.16	418,326.18	0.00	-1,450.81	542,796.53
Tren de aseo	1,750,139.59	6,004,457.24	24,590.00	63,524.39	7,842,711.22
Bomberos	371,314.60	552,960.04	2,436.00	-45,232.04	881,478.60
convenio de pago	143,014.79	299,862.99	0.00	0.00	442,877.78
Recargos Mens.	1,463,850.67	3,746,668.25	37,774.82	891,792.13	6,140,085.87
Total	5,872,981.82	11,980,756.93	141,844.82	2,212,999.45	20,208,583.02

Atentamente,


Depto. Area Comercial

