



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



RESUMEN DE MOROSIDAD AL MES DE JUNIO 2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,398,215.58	625,217.07	53,816.25	950,426.82	3,027,675.72
Alcantarillado	667,410.84	356,323.29	14,514.00	3,088.60	1,041,336.73
Barrido de calles	121,428.22	403,600.81	0.00	-4,843.80	520,185.23
Tren de asco	1,692,397.93	5,728,359.33	24,346.00	32,228.84	7,477,332.10
Bomberos	355,493.12	516,978.27	2,438.10	-47,463.49	827,446.00
convenio de pago	175,786.55	409,746.78	0.00	0.00	585,533.33
Recargos Mens.	1,324,108.07	3,572,190.13	38,417.58	150,048.03	5,084,763.81
Total	5,734,840.31	11,612,415.68	133,531.93	1,083,485.00	18,564,272.92

P.M. Hilda Diaz Galvan
Depto. Area Comercial

