



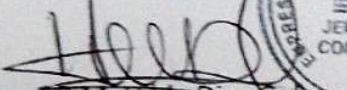
Municipalidad de Santa Rosa de Copan
Empresa Municipal Aguas de Santa Rosa



RESUMEN DE MOROSIDAD AL MES DE JULIO 2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,505,348.30	670,081.02	54,566.25	997,635.32	3,227,630.89
Alcantarillado	712,415.34	384,253.29	15,372.00	6,369.60	1,118,410.23
Barrido de calles	130,344.75	400,351.24	0.00	-4,444.60	526,251.39
Tren de aseo	1,755,386.45	5,698,345.56	24,970.00	33,303.84	7,512,005.85
Bomberos	364,879.25	507,782.89	2,488.50	-47,214.49	827,936.15
convenio de pago	181,066.82	428,136.94	0.00	1,584.96	610,788.72
Recargos Mens.	1,344,033.80	3,493,112.14	40,007.35	161,942.72	5,039,096.01
Total	5,993,474.71	11,582,063.08	137,404.10	1,149,177.35	18,862,119.24

Atentamente,


P.M. Hilda Diaz Galvan

