



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



RESUMEN DE MOROSIDAD AL MES DE AGOSTO 2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,565,549.15	652,491.88	63,566.25	446,313.64	2,727,920.92
Alcantarillado	732,720.82	397,335.25	14,930.00	-767.13	1,144,218.94
Barrido de calles	138,447.71	405,276.86	0.00	-4,110.40	539,614.17
Tren de aseo	1,776,088.28	5,749,384.22	24,684.00	15,678.47	7,565,834.97
Bomberos	368,262.55	508,917.80	2,465.40	-48,727.41	830,918.34
convenio de pago	162,929.13	432,285.09	0.00	1,584.96	596,799.18
Recargos Mens.	1,348,165.91	3,509,043.43	41,529.71	45,081.28	4,943,820.33
Total	6,092,163.55	11,654,734.53	147,175.36	455,053.41	18,349,126.85

Atentamente,


P.M Hilda Diaz
Depto. Area Comercial

