



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



RESUMEN DE MOROSIDAD AL MES DE SEPTIEMBRE 2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,736,387.96	726,353.49	74,316.25	459,251.54	2,996,309.24
Alcantarillado	783,205.61	436,431.26	15,788.00	7,173.87	1,242,598.74
Barrido de calles	146,298.59	416,976.61	0.00	-3,891.20	559,384.00
Tren de aseo	1,860,675.57	5,994,845.15	25,308.00	21,999.87	7,902,828.59
Bomberos	379,899.42	523,349.50	2,515.80	-48,296.91	857,467.81
convenio de pago	174,525.47	466,153.68	0.00	1,584.96	642,264.11
Recargos Mens.	1,369,590.20	3,589,002.60	43,295.33	53,155.03	5,055,043.16
Total	<b>6,450,582.82</b>	<b>12,153,112.29</b>	<b>161,223.38</b>	<b>490,977.16</b>	<b>19,255,895.65</b>

Sin otro particular

P.M. Hilda Diaz  
Depto. Area Comercial  
EMASAR

