



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



RESUMEN DE MOROSIDAD AL MES DE ABRIL/2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,334,842.98	597,734.15	68,164.84	1,342,208.58	3,342,950.55
Alcantarillado	654,108.53	346,927.13	14,176.00	26,039.79	1,041,251.45
Barrido de calles	125,413.38	408,942.55	0.00	-1,072.61	533,283.32
Tren de aseo	1,737,161.89	5,845,459.29	24,452.00	75,507.21	7,682,580.39
Bomberos	366,793.96	537,870.52	2,413.95	-44,735.18	862,343.25
convenio de pago	172,834.07	365,436.90	0.00	0.00	538,270.97
Recargos Mens.	1,445,948.40	3,691,408.40	39,230.64	914,900.81	6,091,488.25
Total	<b>5,837,103.21</b>	<b>11,793,778.94</b>	<b>148,437.43</b>	<b>2,312,848.60</b>	<b>20,092,168.18</b>

P.M. Hilda Diaz Galvan  
Depto. Area Comercial






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