



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



RESUMEN DE MOROSIDAD AL MES DE MAYO/2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,355,097.07	604,997.71	48,066.25	1,126,080.76	3,134,241.79
Alcantarillado	657,410.40	339,014.49	14,254.00	22,467.61	1,033,146.50
Barrido de calles	123,240.93	412,442.03	0.00	-4,793.00	530,889.96
Tren de asco	1,760,491.59	5,841,987.24	24,086.00	69,219.45	7,695,784.28
Bomberos	366,502.37	528,940.91	2,417.10	-46,112.18	851,748.20
convenio de pago	193,847.57	423,424.52	0.00	0.00	617,272.09
Recargos Mens.	1,444,584.18	3,670,302.24	37,113.71	816,903.16	5,968,903.29
Total	5,901,174.11	11,821,109.14	125,937.06	1,983,765.80	19,831,986.11

Atentamente



P.M. Hilda Diaz Galvan

Depto. de Area Comercial