



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



RESUMEN DE MOROSIDAD AL MES DE OCTUBRE 2024

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,536,441.87	671,635.31	69,900.00	464,365.92	2,742,343.10
Alcantarillado	746,563.50	434,219.12	15,775.00	5,142.87	1,201,700.49
Barrido de calles	141,346.81	417,739.86	145.60	-3,697.00	555,535.27
Tren de aseo	1,795,686.85	5,991,202.63	27,124.00	19,203.74	7,833,217.22
Bomberos	369,161.60	520,106.55	2,561.40	-48,692.76	843,136.79
convenio de pago	184,994.50	426,345.68	0.00	1,584.96	612,925.14
Recargos Mens.	1,351,176.09	3,614,242.36	44,787.65	51,212.75	5,061,418.85
Total	6,125,371.22	12,075,491.51	160,293.65	489,120.48	18,850,276.86

Atentamente,


P. M. CHELA DIAZ GALVAN
Depto. Area Comercial

