



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



**RESUMEN DE MOROSIDAD AL MES DE Noviembre 2024**

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,701,229.09	720,481.52	75,650.00	433,571.39	2,930,932.00
Alcantarillado	807,930.02	473,543.28	16,633.00	8,398.87	1,306,505.17
Barrido de calles	152,882.13	435,832.72	0.00	-2,177.00	586,537.85
Tren de aseo	1,878,575.33	6,248,466.51	26,548.00	19,942.14	8,173,531.98
Bomberos	383,218.08	537,435.04	2,594.55	-48,334.08	874,913.59
convenio de pago	195,960.10	421,608.19	0.00	1,584.96	619,153.25
Recargos Mens.	1,362,222.56	3,663,685.25	46,592.98	48,805.95	5,121,306.74
<b>Total</b>	<b>6,482,017.31</b>	<b>12,501,052.51</b>	<b>168,018.53</b>	<b>461,792.23</b>	<b>19,612,880.58</b>



P.M. Hilda Diaz Galvan

Depto. Area Comercial