



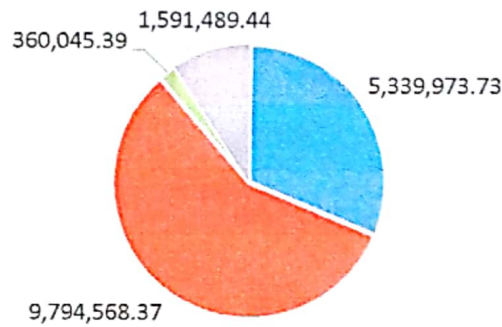
Empresa Municipal Aguas de Santa Rosa



RESUMEN DE MOROSIDAD AL MES DE ENERO /2023

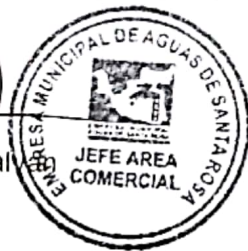
DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1369661.39	649,526.08	52,500.00	1,002,435.56	3074123.03
Alcantarillado	522954.15	199,004.76	27,736.00	-49,676.20	700018.71
Barrido de calles	103908.41	346,733.64	13,579.60	-3,814.80	460406.85
Tren de aseo	1452556.13	5,000,337.97	135,867.00	11,039.47	6599800.57
Bomberos	368262.34	529,433.96	11,885.10	-49,516.59	860064.81
convenio de pago	0	0.00	0.00	0.00	0
Recargos Mens.	1522631.31	3,069,531.96	118,477.69	681,022.00	5391662.96
Total	5,339,973.73	9,794,568.37	360,045.39	1,591,489.44	17,086,076.93

RESUMEN DE MOROSIDAD



Atentamente,

P.M. Hilda Diaz Gal



Depto. Area Comercial