



Empresa Municipal Aguas de Santa Rosa



RESUMEN DE MOROSIDAD AL MES DE NOVIEMBRE/2023

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,803,723.40	708,999.66	48,643.32	1,570,312.89	4,131,679.27
Alcantarillado	631,050.28	338,141.18	18,120.00	6,061.36	993,372.82
Barrido de calles	150,906.69	419,926.34	6,446.20	-1,364.41	575,914.82
Tren de asco	1,857,758.05	6,093,824.71	73,782.00	109,800.97	8,135,165.73
Bomberos	390,235.79	557,875.56	6,414.45	-45,735.92	908,789.88
convenio de pago	119,682.77	176,982.23	0.00	0.00	296,665.00
Recargos Mens.	1,523,575.09	3,500,869.40	86,624.71	908,651.29	6,019,720.49
Total	6,476,932.07	11,796,619.08	240,030.68	2,547,726.18	21,061,308.01

Sin Otro Particular

Atentamente,

P.M. HILDA DIAZ G.
Depto. Area Comercial

