



MOROSIDAD ENERO 2019 SERVICIOS PUBLICOS

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	28.430,13	15.208,86	17.492,58	3.405,00	10.246,18	74.782,75
2	BARRIO ARRIBA	23.752,61	13.986,65	20.449,38	2.345,00	15.903,09	76.436,73
3	BARRIO EL PICACHO	8.443,65	7.055,42	9.274,53	1.585,00	5.834,15	32.192,75
4	BARRIO SAN MARCOS	30.513,56	12.374,28	9.030,43	5.288,90	28.632,42	85.839,59
5	BARRIO LAS AMERICAS	24.738,68	8.445,17	8.220,36	1.560,00	12.639,51	55.603,72
6	B.EL CENTRO	11.713,04	10.504,28	14.399,00	1.455,00	8.075,18	46.146,50
7	SAN JUAN I	25.739,54	12.525,68	11.534,36	3.105,00	15.409,61	68.314,19
8	SAN JUAN II	2.813,82	1.756,62	2.528,37	325,00	697,73	8.121,54
9	LOS LAURELES	3.165,99	2.084,00	2.619,00	445,00	1.406,42	9.720,41
10	B. ABAJO	24.761,73	20.109,85	22.097,21	3.765,00	28.725,83	99.459,62
11	LAS PALMAS	1.962,40	1.444,00	2.135,00	230,00	594,31	6.365,71
12	B. LEMPIRA	38,00	41.993,00	38.730,28	11.525,00	72.489,45	164.775,73
13	COL.LAS AMERICAS	9.597,58	6.740,97	8.462,11	815,00	2.533,48	28.149,14
14	COL. SAN FRANCISCO	21.999,87	12.829,26	7.298,52	3.495,00	18.182,39	63.805,04
15	COL. CANADA	19.895,25	13.169,33	10.493,21	2.450,00	18.293,75	64.301,54
16	B. JUAN LINDO	16.452,40	5.790,67	8.534,16	2.205,00	11.664,01	44.646,24
17	COL. EL TEMPISQUE	4.803,44	3.084,09	3.991,00	595,00	1.788,84	14.262,37
18	B. BUENOS AIRES	11.814,86	6.388,00	188,00	1.800,00	6.587,13	26.777,99
19	B. LAS DELICIAS	2.191,00	13.635,00	13.762,00	3.010,00	23.550,63	56.148,63
20	EL TIGRE	-	-	1.500,00	-	25,05	1.525,05
21	LA UNION	-	4.409,72	3.000,00	-	63,78	7.473,50
TOTAL		272.827,55	213.534,85	215.739,50	49.403,90	283.342,94	1.034.848,74



Maria Magdalena Pineda Herrera

Encargada de Facturación