



# MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.

Encargada de Facturación



## RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 28/02/2021

| N° | BARRIO O COLONIA    | AGUA POTABLE      | ALCANTARILLADO    | TREN DE ASEO      | AREAS VERDES     | TOTAL RECARGOS    | TOTALES             |
|----|---------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|
| 1  | BARRIO LA JOYITA    | 52,991.98         | 25,660.75         | 29,175.55         | 5,719.42         | 9,971.52          | 123,519.22          |
| 2  | BARRIO SAN MARCOS   | 41,254.89         | 19,121.15         | 17,893.15         | 7,070.00         | 25,286.60         | 110,625.79          |
| 3  | BARRIO SAN JUAN 1   | 40,650.62         | 23,293.00         | 24,718.12         | 4,993.26         | 14,030.46         | 107,685.46          |
| 4  | BARRIO ABAJO        | 37,821.29         | 26,098.45         | 28,792.86         | 4,940.00         | 12,223.20         | 109,875.80          |
| 5  | BARRIO ARRIBA       | 37,548.72         | 22,737.43         | 29,284.92         | 3,745.00         | 10,337.81         | 103,653.88          |
| 6  | COLONIA CANADA      | 27,876.78         | 18,723.36         | 12,902.84         | 3,875.00         | 12,224.03         | 75,602.01           |
| 7  | COL.SAN FRANCISCO   | 24,540.71         | 14,937.59         | 9,683.00          | 3,410.00         | 6,404.15          | 58,975.45           |
| 8  | BARRIO JUAN LINDO   | 17,256.24         | 4,881.56          | 7,421.65          | 2,500.00         | 3,794.54          | 35,853.99           |
| 9  | BARRIO LAS AMERICAS | 19,611.61         | 11,179.13         | 11,174.00         | 1,855.00         | 3,916.14          | 47,735.88           |
| 10 | BARRIO EL CENTRO    | 24,011.75         | 19,145.41         | 27,160.00         | 2,900.00         | 5,715.36          | 78,932.52           |
| 11 | COL.LAS AMERICAS    | 23,009.47         | 16,513.45         | 20,046.93         | 2,310.00         | 4,276.25          | 66,156.10           |
| 12 | BARRIO BUENOS AIRES | 13,472.21         | 7,500.57          | 192.00            | 2,005.00         | 3,906.79          | 27,076.57           |
| 13 | BARRIO EL PICACHO   | 14,564.67         | 10,867.36         | 14,731.60         | 2,410.00         | 5,636.07          | 48,209.70           |
| 14 | COL.EL TEMPISQUE    | 9,777.64          | 6,869.46          | 9,146.35          | 1,300.00         | 1,627.03          | 28,720.48           |
| 15 | BARRIO LAS PALMAS   | 4,365.75          | 3,209.92          | 3,974.49          | 610.00           | 243.72            | 12,403.88           |
| 16 | BARRIO LOS LAURELES | 5,324.31          | 3,584.00          | 4,595.34          | 765.00           | 924.69            | 15,193.34           |
| 17 | BARRIO SAN JUAN 2   | 4,179.50          | 2,606.35          | 3,770.00          | 520.00           | 20.01             | 11,095.86           |
| 18 | BARRIO LAS DELICIAS | 116.00            | 10,789.00         | 11,601.00         | 2,120.00         | 6,331.59          | 30,957.59           |
| 19 | BARRIO LEMPIRA      | 625.00            | 42,004.00         | 44,282.00         | 11,245.00        | 40,099.59         | 138,255.59          |
| 20 | EL TIGRE            | 0.00              | 0.00              | 1,500.00          | 0.00             | 0.00              | 1,500.00            |
| 21 | LA UNION            | 0.00              | 20,000.00         | 6,000.00          | 0.00             | 0.00              | 26,000.00           |
| 21 | COL.LAS CASITAS     | 7,327.00          | 5,262.00          | 6,789.00          | 985.00           | 0.00              | 20,363.00           |
|    | <b>TOTALES</b>      | <b>406,326.14</b> | <b>314,983.94</b> | <b>324,834.80</b> | <b>65,277.68</b> | <b>166,969.55</b> | <b>1,278,392.11</b> |

  
PM. María Magdalena Pineda Herrera  
Encargada de Facturación

