



## MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.

Encargada de Facturación



### RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 31/07/2021

| N° | BARRIO O COLONIA    | AGUA POTABLE      | ALCANTARILLADO    | TREN DE ASEO      | AREAS VERDES     | TOTAL RECARGOS    | TOTALES             |
|----|---------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|
| 1  | BARRIO LA JOYITA    | 59,878.36         | 29,459.84         | 33,669.91         | 6,494.42         | 9,554.37          | 139,056.90          |
| 2  | BARRIO SAN MARCOS   | 42,808.64         | 19,917.15         | 18,911.15         | 7,350.00         | 25,123.22         | 114,110.16          |
| 3  | BARRIO SAN JUAN 1   | 46,956.99         | 27,293.00         | 27,827.12         | 5,787.00         | 14,003.57         | 121,867.68          |
| 4  | BARRIO ABAJO        | 45,412.52         | 26,876.45         | 29,418.86         | 5,050.00         | 12,060.72         | 118,818.55          |
| 5  | BARRIO ARRIBA       | 39,268.04         | 28,144.92         | 36,161.92         | 4,590.00         | 10,240.07         | 118,404.95          |
| 6  | COLONIA CANADA      | 29,674.53         | 19,901.36         | 15,381.84         | 4,120.00         | 11,656.41         | 80,734.14           |
| 7  | COL.SAN FRANCISCO   | 27,423.15         | 16,772.05         | 10,220.00         | 3,760.00         | 6,264.92          | 64,440.12           |
| 8  | BARRIO JUAN LINDO   | 21,444.67         | 6,120.44          | 8,511.65          | 3,040.00         | 3,753.82          | 42,870.58           |
| 9  | BARRIO LAS AMERICAS | 20,685.75         | 10,315.13         | 12,076.00         | 1,835.00         | 3,388.94          | 48,300.82           |
| 10 | BARRIO EL CENTRO    | 27,762.00         | 21,796.41         | 31,098.27         | 3,298.00         | 5,385.16          | 89,339.84           |
| 11 | COL.LAS AMERICAS    | 23,899.53         | 17,052.45         | 20,690.12         | 2,370.00         | 4,169.86          | 68,181.96           |
| 12 | BARRIO BUENOS AIRES | 15,650.79         | 8,655.57          | 492.00            | 2,355.00         | 3,882.35          | 31,035.71           |
| 13 | BARRIO EL PICACHO   | 15,222.72         | 10,045.94         | 13,570.25         | 2,266.42         | 2,367.03          | 43,472.36           |
| 14 | COL.EL TEMPISQUE    | 9,784.39          | 6,951.76          | 9,034.35          | 1,290.00         | 1,545.73          | 28,606.23           |
| 15 | BARRIO LAS PALMAS   | 5,754.75          | 4,175.42          | 5,024.49          | 795.00           | 232.14            | 15,981.80           |
| 16 | BARRIO LOS LAURELES | 3,789.48          | 3,157.00          | 4,101.58          | 625.00           | 562.46            | 12,235.52           |
| 17 | BARRIO SAN JUAN 2   | 3,791.95          | 2,334.00          | 3,227.20          | 450.00           | 10.30             | 9,813.45            |
| 18 | BARRIO LAS DELICIAS | 336.00            | 13,038.00         | 14,182.00         | 2,590.00         | 6,331.59          | 36,477.59           |
| 19 | BARRIO LEMPIRA      | 1,237.50          | 45,239.00         | 48,659.00         | 11,980.00        | 39,172.71         | 146,288.21          |
| 20 | EL TIGRE            | 0.00              | 0.00              | 0.00              | 0.00             | 0.00              | 0.00                |
| 21 | LA UNION            | 0.00              | 40,000.00         | 3,000.00          | 0.00             | 0.00              | 43,000.00           |
| 21 | COL.LAS CASITAS     | 9,355.00          | 6,566.00          | 8,678.00          | 1,260.00         | 0.00              | 25,859.00           |
|    | <b>TOTALES</b>      | <b>450,136.76</b> | <b>363,811.89</b> | <b>353,935.71</b> | <b>71,305.84</b> | <b>159,705.37</b> | <b>1,398,895.57</b> |

PM. María Magdalena Rineda Herrera  
Encargada de Facturación

