



# MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.



## Encargada de Facturación RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS NOVIEMBRE 2021

| N° | BARRIO O COLONIA    | AGUA POTABLE      | ALCANTARILLADO    | TREN DE ASEO      | AREAS VERDES     | TOTAL RECARGOS    | TOTALES             |
|----|---------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|
| 1  | BARRIO LA JOYITA    | 66,955.41         | 33,392.27         | 38,928.60         | 7,379.42         | 9,427.94          | 156,083.64          |
| 2  | BARRIO SAN MARCOS   | 44,562.39         | 20,904.78         | 19,415.15         | 7,655.00         | 24,943.88         | 117,481.20          |
| 3  | BARRIO SAN JUAN 1   | 53,510.47         | 32,107.00         | 33,489.99         | 6,505.00         | 13,940.14         | 139,552.60          |
| 4  | BARRIO ABAJO        | 43,298.29         | 30,028.70         | 33,492.86         | 5,730.00         | 12,026.33         | 124,576.18          |
| 5  | BARRIO ARRIBA       | 46,603.07         | 28,351.92         | 36,584.92         | 4,648.18         | 9,948.04          | 126,136.13          |
| 6  | COLONIA CANADA      | 31,015.75         | 20,836.00         | 14,784.84         | 4,285.00         | 11,016.48         | 81,938.07           |
| 7  | COL.SAN FRANCISCO   | 30,769.36         | 18,751.05         | 12,154.04         | 4,220.00         | 6,264.92          | 72,159.37           |
| 8  | BARRIO JUAN LINDO   | 24,042.67         | 7,400.44          | 10,227.65         | 3,310.00         | 3,750.32          | 48,731.08           |
| 9  | BARRIO LAS AMERICAS | 20,902.15         | 12,370.13         | 14,483.00         | 2,195.00         | 3,388.94          | 53,339.22           |
| 10 | BARRIO EL CENTRO    | 29,727.37         | 23,414.41         | 33,515.00         | 3,645.00         | 5,255.10          | 95,556.88           |
| 11 | COL.LAS AMERICAS    | 28,611.53         | 20,006.45         | 24,401.12         | 2,810.00         | 4,165.43          | 79,994.53           |
| 12 | BARRIO BUENOS AIRES | 17,313.61         | 9,840.00          | 732.00            | 2,575.00         | 3,851.54          | 34,312.15           |
| 13 | BARRIO EL PICACHO   | 18,735.72         | 12,621.36         | 16,833.75         | 2,760.00         | 2,257.94          | 53,208.77           |
| 14 | COL.EL TEMPISQUE    | 12,398.39         | 8,658.76          | 11,167.35         | 1,595.00         | 1,545.73          | 35,365.23           |
| 15 | BARRIO LAS PALMAS   | 5,763.91          | 4,187.39          | 5,391.00          | 805.00           | 187.39            | 16,334.69           |
| 16 | BARRIO LOS LAURELES | 4,644.98          | 3,815.00          | 4,981.08          | 755.00           | 562.46            | 14,758.52           |
| 17 | BARRIO SAN JUAN 2   | 4,477.00          | 2,776.00          | 3,729.90          | 535.00           | 10.30             | 11,528.20           |
| 18 | BARRIO LAS DELICIAS | 168.00            | 14,593.00         | 15,929.00         | 2,885.00         | 6,331.59          | 39,906.59           |
| 19 | BARRIO LEMPIRA      | 616.00            | 44,180.00         | 45,563.00         | 11,485.00        | 36,025.39         | 137,869.39          |
| 20 | EL TIGRE            | 0.00              | 0.00              | 0.00              | 0.00             | 0.00              | 0.00                |
| 21 | LA UNION            | 0.00              | 56,000.00         | 3,000.00          | 0.00             | 0.00              | 59,000.00           |
| 21 | COL.LAS CASITAS     | 12,192.00         | 8,745.00          | 11,297.00         | 1,650.00         | 1.33              | 33,885.33           |
|    | <b>TOTALES</b>      | <b>496,308.07</b> | <b>412,979.66</b> | <b>390,101.25</b> | <b>77,427.60</b> | <b>154,901.19</b> | <b>1,531,717.77</b> |



*PM. María Magdalena Pineda Herrera*  
Encargada de Facturación