



MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.



Encargada de Facturación

RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS MARZO 2022

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL, RECARGOS	TOTALES
1	BARRIO LA JOYITA	65,707.03	32,551.35	35,677.94	7,005.57	39,653.85	180,595.74
2	BARRIO ARRIBA	48,152.87	29,174.92	37,397.44	4,694.14	36,754.67	156,174.04
3	BARRIO EL PICACHO	12,713.87	8,284.58	9,521.32	1,740.00	6,753.11	39,012.88
4	BARRIO SAN MARCOS	47,642.39	22,279.28	20,687.15	8,155.00	55,300.82	154,064.64
5	BARRIO LAS AMERICAS	17,533.25	10,577.13	12,649.79	2,230.00	11,161.14	54,151.31
6	B. EL CENTRO	29,309.90	22,997.08	32,416.00	3,540.00	21,178.83	109,441.81
7	SAN JUAN I	49,094.37	28,515.42	29,250.27	6,105.00	39,143.33	152,108.39
8	SAN JUAN II	3,986.95	2,651.32	3,536.00	430.00	1,383.91	11,988.18
9	LOS LAURELES	4,850.56	3,921.00	5,175.50	785.00	3,453.86	18,185.92
10	B. ABAJO	40,121.54	27,671.70	30,734.14	5,745.00	28,842.95	133,115.33
11	LAS PALMAS	6,129.41	4,389.39	6,650.00	865.00	3,105.57	21,139.37
12	B. LEMPIRA	954.00	45,985.00	47,863.00	11,888.75	69,650.33	176,341.08
13	COL.LAS AMERICAS	28,029.26	19,417.76	23,685.63	2,775.00	20,231.88	94,139.53
14	COL. SAN FRANCISCO	33,309.26	20,256.06	12,761.29	4,415.00	24,114.36	94,855.97
15	COL. CANADA	29,154.00	19,652.78	14,636.84	4,080.00	25,386.04	92,909.66
16	B. JUAN LINDO	25,327.49	6,997.00	10,543.63	3,560.00	14,656.62	61,084.74
17	COL. EL TEMPISQUE	10,570.00	6,998.76	9,070.35	1,255.00	6,572.08	34,466.19
18	B. BUENOS AIRES	18,252.27	10,224.00	1,100.00	2,740.00	11,435.49	43,751.76
19	B. LAS DELICIAS	112.00	14,686.89	15,376.12	2,830.00	15,224.89	48,229.90
20	EL TIGRE	0.00	0.00	4,500.00	0.00	75.15	4,575.15
21	LA UNION	0.00	72,000.00	3,000.00	0.00	10,220.40	85,220.40
22	COL.LAS CASITAS	11,601.00	8,384.00	10,918.00	1,620.00	3,501.28	36,024.28
	TOTALES	482,551.42	417,615.42	377,150.41	76,458.46	447,800.56	1,801,576.27



Maria Magdalena Pineda Herrera

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