



# MUNICIPALIDAD DE TRINIDAD


SANTA BÁRBARA, HONDURAS, C. A.

## Encargada de Facturación



### RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 31/01/2022

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	65,026.27	32,788.35	36,545.28	7,054.99	39,318.85	180,733.74
2	BARRIO ARRIBA	45,546.12	27,338.92	35,425.65	4,448.18	35,497.68	148,256.55
3	BARRIO EL PICACHO	14,540.87	9,630.05	11,538.00	1,975.00	8,738.70	46,422.62
4	BARRIO SAN MARCOS	45,840.89	21,440.28	19,731.15	7,840.00	53,804.97	148,657.29
5	BARRIO LAS AMERICAS	18,975.25	11,265.13	13,418.00	2,255.00	12,520.42	58,433.80
6	B.EL CENTRO	30,140.27	23,768.41	33,127.00	3,550.00	22,493.87	113,079.55
7	SAN JUAN I	48,509.37	28,422.42	28,277.27	6,060.00	38,589.57	149,858.63
8	SAN JUAN II	3,588.95	2,441.70	3,250.00	375.00	1,310.95	10,966.60
9	LOS LAURELES	4,421.06	3,580.00	4,740.50	720.00	3,246.70	16,708.26
10	B. ABAJO	38,697.04	26,808.70	29,706.86	5,425.00	30,644.71	131,282.31
11	LAS PALMAS	6,096.41	4,431.39	5,652.00	870.00	3,136.51	20,186.31
12	B. LEMPIRA	766.00	44,674.00	46,509.00	11,587.93	68,063.79	171,600.72
13	COL.LAS AMERICAS	26,698.25	18,561.76	22,693.12	2,580.00	19,577.07	90,110.20
14	COL. SAN FRANCISCO	31,049.61	18,736.48	12,356.29	4,275.00	22,018.55	88,435.93
15	COL. CANADA	29,239.25	19,529.00	15,185.84	4,020.00	26,474.49	94,448.58
16	B. JUAN LINDO	24,115.74	6,843.00	10,139.63	3,415.00	14,511.12	59,024.49
17	COL. EL TEMPISQUE	12,178.64	8,366.76	10,889.35	1,495.00	8,141.94	41,071.69
18	B. BUENOS AIRES	17,392.52	9,708.00	916.00	2,600.00	11,037.34	41,653.86
19	B. LAS DELICIAS	0.00	14,413.00	15,231.00	2,770.00	15,086.16	47,500.16
20	EL TIGRE	0.00	0.00	1,500.00	0.00	25.05	1,525.05
21	LA UNION	0.00	64,000.00	9,000.00	0.00	9,385.40	82,385.40
22	COL.LAS CASITAS	10,432.00	7,475.00	9,686.00	1,440.00	3,419.84	32,452.84
	<b>TOTALES</b>	<b>473,254.51</b>	<b>404,222.35</b>	<b>375,517.94</b>	<b>74,756.10</b>	<b>447,043.68</b>	<b>1,774,794.58</b>

  
PM. María Magdalena Pineda Herrera  
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