



MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.

Encargada de Facturación



RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 30/09/2022

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL, RECARGOS	TOTALES
1	BARRIO LA JOYITA	36,737.69	25,445.91	28,179.22	5,610.00	29,412.33	125,385.15
2	BARRIO ARRIBA	41,274.37	24,489.92	31,223.44	3,570.00	38,434.88	138,992.61
3	BARRIO EL PICACHO	4,141.64	2,585.00	2,095.00	648.00	1,631.22	11,100.86
4	BARRIO SAN MARCOS	41,127.07	18,481.47	19,684.00	7,180.00	53,047.46	139,520.00
5	BARRIO LAS AMERICAS	8,819.89	5,907.13	20,065.00	1,460.00	8,951.41	45,203.43
6	B. EL CENTRO	17,811.02	14,974.37	20,820.00	2,445.00	17,283.98	73,334.37
7	SAN JUAN I	33,587.75	17,346.46	17,094.28	4,235.00	31,796.07	104,059.56
8	SAN JUAN II	2,571.70	1,632.00	2,270.04	260.00	1,104.86	7,838.60
9	LOS LAURELES	4,195.15	3,396.00	4,575.50	690.00	3,787.46	16,644.11
10	B. ABAJO	25,927.17	17,173.45	17,351.00	3,782.10	20,686.63	84,920.35
11	LAS PALMAS	1,775.50	1,279.82	1,571.00	230.00	538.50	5,394.82
12	B. LEMPIRA	-	43,300.00	44,560.00	11,145.00	72,314.05	171,319.05
13	COL. LAS AMERICAS	23,280.54	16,567.45	8,081.00	2,449.51	20,699.98	71,078.48
14	COL. SAN FRANCISCO	27,742.27	16,981.88	10,449.00	3,650.00	24,106.58	82,929.73
15	COL. CANADA	23,563.75	14,974.00	9,098.84	3,250.00	17,475.22	68,361.81
16	B. JUAN LINDO	18,466.99	3,617.00	5,742.00	2,765.00	11,819.30	42,410.29
17	COL. EL TEMPISQUE	8,614.25	6,020.00	7,751.35	1,130.00	7,287.31	30,802.91
18	B. BUENOS AIRES	15,918.03	9,612.00	1,056.00	2,365.00	12,117.19	41,068.22
19	B. LAS DELICIAS	-	10,058.89	11,335.00	2,015.00	13,876.39	37,285.28
20	EL TIGRE	-	-	4,500.00	-	150.30	4,650.30
21	LA UNION	-	-	3,000.00	-	50.10	3,050.10
22	COL. LAS CASITAS	6,687.97	4,847.15	6,285.59	955.00	2,599.13	21,374.84
TOTALES		342,242.75	1,588,689.90	276,787.26	59,834.61	389,170.35	1,326,724.87

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María Magdalena Pineda Herrera