



MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.



Encargada de Facturación

RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 31/10/2022

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL, RECARGOS	TOTALES
1	BARRIO LA JOYITA	41,118.33	28,505.59	31,205.92	6,275.00	30,740.70	137,845.54
2	BARRIO ARRIBA	44,417.29	26,796.92	33,705.44	3,865.00	39,886.46	148,671.11
3	BARRIO EL PICACHO	5,919.89	3,770.00	3,549.00	909.00	1,800.98	15,948.87
4	BARRIO SAN MARCOS	30,586.07	16,310.24	20,868.00	4,915.00	37,888.05	110,567.36
5	BARRIO LAS AMERICAS	11,897.39	7,485.13	9,781.00	1,715.00	9,384.61	40,263.13
6	B. EL CENTRO	19,827.52	13,382.60	19,119.00	2,235.00	11,524.53	66,088.65
7	SAN JUAN I	30,605.25	19,989.11	19,657.00	3,691.44	25,254.93	99,197.73
8	SAN JUAN II	3,011.20	1,904.00	2,690.41	345.00	1,153.72	9,104.33
9	LOS LAURELES	4,640.65	3,744.00	5,045.50	760.00	4,008.10	18,198.25
10	B. ABAJO	29,825.17	18,168.45	20,421.00	3,749.24	19,832.84	91,996.70
11	LAS PALMAS	2,008.00	1,408.00	1,635.00	245.00	184.65	5,480.65
12	B. LEMPIRA	76.00	18,286.00	15,518.00	4,120.00	17,271.44	55,271.44
13	COL.LAS AMERICAS	25,494.29	17,461.45	21,486.00	2,590.00	20,924.70	87,956.44
14	COL. SAN FRANCISCO	25,474.55	15,194.16	10,856.00	3,880.00	19,440.78	74,845.49
15	COL. CANADA	25,742.46	16,420.00	10,069.84	3,575.00	18,017.86	73,825.16
16	B. JUAN LINDO	19,755.50	3,865.00	5,716.00	2,930.00	11,736.11	44,002.61
17	COL. EL TEMPISQUE	9,971.75	7,043.00	8,952.35	1,290.00	7,683.24	34,940.34
18	B. BUENOS AIRES	17,260.28	10,293.00	1,248.00	2,580.00	12,583.87	43,965.15
19	B. LAS DELICIAS	86.00	5,830.89	5,776.00	1,175.00	2,761.67	15,629.56
20	EL TIGRE		-	1,500.00	-	-	1,500.00
21	LA UNION		-	3,000.00	-	-	3,000.00
22	COL.LAS CASITAS	8,196.97	5,952.00	7,714.59	1,160.00	2,613.95	25,637.51
	TOTALES	355,914.56	241,809.54	259,514.05	52,004.68	294,693.19	1,203,936.02



Victor Jesús Moreno Fernández
Jefe De Servicios Públicos