



# Municipalidad De Trinidad

Santa Bárbara, Honduras, C.A

## Encargada de Facturación

Resumen De Morosidad Por Barrio o Colonia

Unidad De Servicios Públicos, Al 31 de Enero 2024



N°	Barrio o Colonia	Servicio					Recargos	Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes			
1	Bo. Abajo	L 28,360.96	L 17,912.26	L 20,164.78	L 5,794.11	L 20,218.41	L 92,450.52	
2	Bo. Arriba	L 17,183.15	L 11,126.85	L 14,458.60	L 3,510.00	L 13,616.58	L 59,895.18	
3	Bo. Buenos Aires	L 13,438.20	L 7,948.06	L 2,256.00	L 2,695.00	L 12,213.73	L 38,550.99	
4	Bo. El Centro	L 17,619.45	L 15,074.32	L 21,134.74	L 3,725.00	L 19,690.38	L 77,243.89	
5	Bo. El Picacho	L 5,807.58	L 3,377.13	L 3,319.09	L 1,495.08	L 1,935.70	L 15,934.58	
6	Bo. Juan Lindo	L 12,176.65	L 2,476.53	L 3,339.00	L 2,595.00	L 5,676.67	L 26,263.85	
7	Bo. La Joyita	L 45,694.19	L 20,653.36	L 24,675.02	L 7,340.75	L 40,928.63	L 139,291.95	
8	Bo. Las Américas	L 18,765.42	L 8,053.00	L 9,596.00	L 2,400.00	L 8,843.41	L 47,657.83	
9	Bo. Las Delicias	L 168.00	L 13,912.00	L 14,701.42	L 3,645.00	L 19,273.34	L 51,699.76	
10	Bo. Las Palmas	L 3,426.49	L 2,344.00	L 3,350.00	L 885.00	L 1,011.15	L 11,016.64	
11	Bo. Lempira	L 956.00	L 52,598.54	L 52,378.26	L 15,925.00	L 96,903.50	L 218,761.30	
12	Bo. Los Laureles	L 3,721.14	L 2,813.85	L 3,806.17	L 870.00	L 2,547.77	L 13,758.93	
13	Bo. San Juan I	L 31,023.49	L 14,682.88	L 14,835.28	L 5,510.00	L 27,043.73	L 93,095.38	
14	Bo. San Juan II	L 3,255.00	L 2,068.85	L 2,973.00	L 860.00	L 855.08	L 10,011.93	
15	Bo. San Marcos	L 45,838.81	L 20,872.91	L 23,000.00	L 9,560.00	L 63,985.13	L 163,256.85	
16	Col. Canadá	L 23,605.61	L 15,943.05	L 9,256.00	L 4,819.16	L 17,675.02	L 71,298.84	
17	Col. Las Américas	L 15,553.74	L 10,936.96	L 12,586.37	L 2,700.00	L 8,318.08	L 50,095.15	
18	Col. Las Casitas	L 5,702.15	L 3,828.31	L 5,035.38	L 1,439.11	L 1,129.60	L 17,134.55	
19	Col. San Francisco	L 31,228.56	L 19,515.89	L 11,928.57	L 5,750.00	L 32,472.01	L 100,895.03	
20	Col. Tempisque	L 7,233.47	L 4,354.78	L 5,545.22	L 1,305.00	L 6,081.57	L 24,520.04	
21	El Tigre	L -	L -	L 2,000.00	L -	L -	L 2,000.00	
22	La Unión	L -	L -	L 8,000.00	L -	L -	L 8,000.00	
<b>TOTALES</b>		<b>L 330,758.06</b>	<b>L 250,493.53</b>	<b>L 268,338.90</b>	<b>L 82,823.21</b>	<b>L 400,419.49</b>	<b>L 1,332,833.19</b>	



Adriana Maricela López Fajardo

Encargada de Facturación de Servicios Públicos