



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 Marzo del 2024



| N° | Barrio o Colonia | Servicio | | | | | | Total de Mora |
|----------------|--------------------|---------------------|---------------------|---------------------|--------------------|---------------------|-----------------------|---------------|
| | | Agua Potable | Alcantarillado | Tren de Aseo | Areas Verdes | Recargos | | |
| 1 | Bo. Abajo | L 30,329.46 | L 19,591.26 | L 22,193.97 | L 6,385.00 | L 22,043.06 | L 100,542.75 | |
| 2 | Bo. Arriba | L 16,599.15 | L 10,754.85 | L 14,706.60 | L 3,730.00 | L 9,967.05 | L 55,757.65 | |
| 3 | Bo. Buenos Aires | L 14,484.20 | L 8,554.06 | L 2,496.00 | L 2,995.00 | L 13,036.33 | L 41,565.59 | |
| 4 | Bo. El Centro | L 18,647.51 | L 15,664.60 | L 22,095.00 | L 3,980.00 | L 20,244.58 | L 80,631.69 | |
| 5 | Bo. El Picacho | L 6,291.33 | L 3,629.91 | L 3,492.63 | L 1,648.00 | L 1,957.65 | L 17,019.52 | |
| 6 | Bo. Juan Lindo | L 13,315.25 | L 3,315.53 | L 4,109.00 | L 2,865.00 | L 6,205.86 | L 29,810.64 | |
| 7 | Bo. La Joyita | L 46,389.24 | L 21,170.67 | L 25,287.24 | L 7,713.38 | L 42,100.77 | L 142,661.30 | |
| 8 | Bo. Las Américas | L 17,192.99 | L 8,439.00 | L 10,428.00 | L 2,560.00 | L 9,432.44 | L 48,052.43 | |
| 9 | Bo. Las Delicias | L 280.00 | L 14,383.00 | L 15,703.42 | L 3,860.00 | L 20,230.93 | L 54,457.35 | |
| 10 | Bo. Las Palmas | L 4,625.24 | L 3,146.00 | L 4,465.00 | L 1,145.00 | L 1,351.20 | L 14,732.44 | |
| 11 | Bo. Lempira | L 840.00 | L 52,444.00 | L 51,891.66 | L 16,006.31 | L 99,128.50 | L 220,310.47 | |
| 12 | Bo. Los Laureles | L 4,354.14 | L 3,316.85 | L 4,414.17 | L 1,030.00 | L 2,875.72 | L 15,990.88 | |
| 13 | Bo. San Juan I | L 34,806.80 | L 17,057.12 | L 17,408.28 | L 6,460.00 | L 28,928.25 | L 104,660.45 | |
| 14 | Bo. San Juan II | L 3,910.00 | L 2,453.85 | L 3,502.00 | L 1,040.00 | L 1,116.43 | L 12,022.28 | |
| 15 | Bo. San Marcos | L 47,897.81 | L 21,879.24 | L 24,009.00 | L 10,230.00 | L 67,217.88 | L 171,233.93 | |
| 16 | Col. Canadá | L 25,812.13 | L 17,316.05 | L 10,434.00 | L 5,459.16 | L 19,369.25 | L 78,390.59 | |
| 17 | Col. Las Américas | L 17,954.38 | L 9,936.00 | L 11,350.26 | L 2,650.00 | L 8,401.32 | L 50,291.96 | |
| 18 | Col. Las Casitas | L 7,638.15 | L 5,293.31 | L 6,922.38 | L 1,970.00 | L 1,523.03 | L 23,346.87 | |
| 19 | Col. San Francisco | L 32,978.77 | L 20,466.89 | L 13,223.57 | L 6,340.00 | L 34,393.46 | L 107,402.69 | |
| 20 | Col. Tempisque | L 8,704.47 | L 4,882.78 | L 6,290.00 | L 1,480.00 | L 6,552.61 | L 27,909.86 | |
| 21 | El Tigre | L - | L - | L 6,000.00 | L - | L 100.20 | L 6,100.20 | |
| 22 | La Unión | L - | L 4,000.00 | L 5,000.00 | L - | L - | L 9,000.00 | |
| TOTALES | | L 353,051.02 | L 267,694.97 | L 285,422.18 | L 89,546.85 | L 416,176.52 | L 1,411,891.54 | |


 Encargada de Facturación de Servicios Públicos

