



MUNICIPALIDAD DE TRINIDAD
SANTA BÁRBARA, HONDURAS, C. A.
DEPARTAMENTO DE SERVICIOS PUBLICOS



Encargada de Facturación

RESUMEN DE MOROSIDAD POR BARRIO O COLONIA
SERVICIOS PUBLICOS AL 31/08/2019

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	35,859.04	18,654.94	20,711.18	4,085.00	13,310.74	92,620.90
2	BARRIO ARRIBA	29,346.06	18,588.35	24,968.13	2,915.00	18,231.55	94,049.09
3	BARRIO EL PICACHO	12,229.68	9,649.14	12,677.77	2,180.00	8,910.52	45,647.11
4	BARRIO SAN MARCOS	27,979.79	12,522.28	11,167.15	4,825.00	20,728.83	77,223.05
5	BARRIO LAS AMERICAS	18,702.93	10,687.22	10,183.00	1,745.00	9,102.83	50,420.98
6	B.EL CENTRO	14,639.25	12,277.28	17,385.00	1,755.00	7,259.35	53,315.88
7	SAN JUAN I	29,309.04	16,203.26	15,180.80	3,460.00	15,245.15	79,398.25
8	SAN JUAN II	3,387.58	2,035.00	2,999.37	430.00	895.15	9,747.10
9	LOS LAURELES	2,467.93	1,512.25	1,962.34	400.00	765.74	7,108.26
10	B. ABAJO	24,394.61	17,445.44	19,568.26	3,455.00	18,469.61	83,332.92
11	LAS PALMAS	2,130.40	1,661.00	2,472.00	300.00	940.07	7,503.47
12	B. LEMPIRA	76.00	29,244.00	32,328.00	8,015.00	33,288.52	102,951.52
13	COL.LAS AMERICAS	12,198.01	8,723.38	10,962.69	1,110.00	4,708.33	37,702.41
14	COL. SAN FRANCISCO	18,799.85	10,979.41	7,089.49	2,464.41	11,126.68	50,459.84
15	COL. CANADA	19,505.11	12,975.56	9,457.02	2,610.00	11,861.95	56,409.64
16	B. JUAN LINDO	13,620.10	5,281.67	6,495.16	1,730.00	6,449.33	33,576.26
17	COL. EL TEMPISQUE	7,526.71	4,535.43	6,135.24	880.00	3,300.70	22,378.08
18	B. BUENOS AIRES	12,359.44	6,530.46	311.04	1,840.00	6,599.85	27,640.79
19	B. LAS DELICIAS	2,466.00	6,149.00	6,938.00	1,520.00	7,184.02	24,257.02
20	EL TIGRE			1,500.00	-	25.05	1,525.05
21	LA UNION		4,000.00	24,000.00	-	1,870.40	29,870.40
	TOTALES	286,997.53	209,655.07	244,491.64	45,719.41	200,274.37	987,138.02



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ENCARGADA DE FACTURACION