

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 02/01/23 AL 31/01/23

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4059	187,870.27	45,916.98	13,849.40	86,449.00	0.00	6,400.00	0.00	191,272.35	
01	BARRIO SAN MIGUEL	7846	81,746.46	47,469.07	16,470.42	80,305.96	-42,019.95	1,600.00	0.00	200,072.63	
03	BARRIO CONCEPCION	1639	202,037.96	86,138.20	26,461.60	338,406.86	-37,672.63	1,000.00	0.00	357,911.47	
05	COLONIA MODELO	2853	-783.92	0.00	0.00	87,686.41	-969.72	0.00	0.00	36,583.27	
06	COLONIA BELLA VISTA	1080	-3,667.82	0.00	0.00	-2,414.61	-17,724.53	450.00	0.00	2,009.27	
07	COLONIA PELAYO B. BONILLA	4727	42,184.16	53,467.59	480.00	71,521.82	-16,758.77	7,700.00	0.00	72,935.35	
08	COLONIA OSORIO CONTRERAS	911	-8,769.74	3,416.00	0.00	12,162.50	-10,855.68	200.00	0.00	6,130.00	
09	COLONIA MELGAR CASTRO	4159	12,973.38	37,005.66	0.00	79,804.54	-15,949.38	0.00	0.00	82,404.52	
10	COLONIA R. CIUDAD NUEVA	1364	46,340.16	13,674.52	0.00	7,342.00	-12,298.01	0.00	0.00	52,674.97	
11	COLONIA BRISAS DEL PEREA	983	33,882.50	11,157.09	159.64	9,429.50	-2,521.32	1,600.00	0.00	11,453.61	
12	BARRIO OMOA	4097	-16,579.42	-5,615.56	0.00	-183.25	-30,530.09	600.00	0.00	12,969.46	
13	BARRIO LA VICTORIA	196	-21,011.84	0.00	0.00	0.00	-3,878.88	1,000.00	0.00	153.00	
14	BARRIO SAN RAFAEL	5683	85,645.44	31,564.12	50.00	53,842.81	-18,034.32	1,900.00	0.00	98,347.31	
15	BARRIO LA GOLONDRINA	1900	14,047.71	0.00	0.00	0.00	-17,600.48	2,700.00	0.00	11,244.40	
16	BARRIO EL CIPRES	1313	17,815.27	3,396.71	0.00	2,522.00	-5,252.66	0.00	0.00	10,755.78	
17	BARRIO AGUA ESCONDIDA	2178	38,759.83	26,967.73	0.00	7,428.00	-2,875.54	400.00	0.00	42,651.11	
18	BARRIO CAMPO COLON	2415	53,246.02	12,391.84	40.00	14,998.91	-9,584.09	0.00	0.00	36,717.11	
19	BARRIO SAN JUAN	544	25,417.58	0.00	0.00	0.00	-969.72	1,100.00	0.00	7,459.89	
20	BARRIO LA TEJERA	4006	14,627.29	63,003.44	0.00	22,148.07	-25,536.06	200.00	0.00	53,338.94	
21	BARRIO MORAZAN	1466	17,662.45	8,102.29	0.00	-415.00	-11,232.59	500.00	0.00	30,264.52	
22	BARRIO LLANO DEL PADRE	779	13,587.74	0.00	0.00	-308.00	-4,929.41	0.00	0.00	2,212.33	
23	ALDEA SIGAMANE	598	31,308.72	0.00	0.00	0.00	-969.72	1,500.00	0.00	14,603.96	
44	ALDEA SAN FRANCISCO	12	700.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
45	ALDEA EL CARMEN	458	19,358.61	0.00	0.00	0.00	-969.72	1,000.00	0.00	3,782.49	
53	ALDEA CHOACAPA	342	5,647.60	0.00	0.00	0.00	-2,408.14	1,500.00	0.00	2,391.31	
60	ALDEA LA PEDRERA	464	18,911.00	5,164.00	0.00	748.00	-3,717.31	50.00	0.00	15,073.50	
61	ALDEA SAN ANDRES	417	28,413.26	0.00	0.00	0.00	0.00	50.00	0.00	9,268.75	
66	BARRIO EL RINCON	1427	26,841.81	0.00	0.00	3,672.25	-5,718.78	0.00	0.00	10,366.39	
67	BARRIO SAN ANDRES	202	12,577.65	0.00	0.00	0.00	-840.45	5,500.00	0.00	1,708.09	
68	SANTA EMILIA	2872	101,497.45	0.00	0.00	13,653.06	-19,620.67	800.00	0.00	61,499.63	
Total:			1082,287.58	443,219.68	57,511.06	888,800.83	-321,438.62	37,750.00	0.00	0.00	1438,315.41

TOTAL RECIBOS : 75749.00

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Lic. Carlos Alberto Fiallos
Administración

