

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/02/23 AL 28/02/23

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4078	188,217.59	45,971.40	13,893.40	86,591.00	161.62	6,400.00	0.00	0.00	191,367.10
01	BARRIO SAN MIGUEL	1012	113,082.75	60,690.40	18,949.46	88,985.09	-23,288.36	1,600.00	0.00	0.00	202,950.23
03	BARRIO CONCEPCION	1877	188,674.54	86,802.91	26,936.00	339,478.45	-25,777.60	1,000.00	0.00	0.00	364,285.55
05	COLONIA MODELO	2928	-341.96	0.00	0.00	89,221.41	-484.86	0.00	0.00	0.00	37,481.33
06	COLONIA BELLA VISTA	1387	-9,009.99	54.42	0.00	-4,044.61	-18,112.85	450.00	0.00	0.00	2,223.97
07	COLONIA PELAYO B. BONILLA	5488	60,542.48	59,041.44	454.00	75,872.56	-7,514.20	7,700.00	0.00	0.00	74,775.60
08	COLONIA OSORIO CONTRERAS	1071	-12,729.66	3,416.00	0.00	12,162.50	-11,598.48	200.00	0.00	0.00	6,125.34
09	COLONIA MELGAR CASTRO	4756	18,857.16	38,707.14	0.00	80,857.45	-12,166.79	0.00	0.00	0.00	83,071.54
10	COLONIA R. CIUDAD NUEVA	1622	52,814.71	13,382.40	0.00	8,350.00	-9,195.01	0.00	0.00	0.00	53,508.37
11	COLONIA BRISAS DEL PEREA	1207	37,229.22	12,764.60	203.64	9,950.50	-630.36	1,600.00	0.00	0.00	12,044.99
12	BARRIO OMOA	5205	-20,295.16	-8,002.45	0.00	-3,341.43	-26,700.03	200.00	32.00	0.00	11,980.84
13	BARRIO LA VICTORIA	261	-20,418.14	0.00	0.00	0.00	-4,121.31	1,000.00	0.00	0.00	170.00
14	BARRIO SAN RAFAEL	6903	91,342.12	33,829.25	0.00	55,291.50	-11,246.61	1,900.00	0.00	0.00	99,991.31
15	BARRIO LA GOLONDRINA	2296	19,900.75	0.00	0.00	0.00	-10,747.41	2,500.00	0.00	0.00	11,197.27
16	BARRIO EL CIPRES	1551	21,908.70	5,149.54	0.00	3,740.00	-1,485.58	0.00	0.00	0.00	11,017.89
17	BARRIO AGUA ESCONDIDA	2374	38,292.48	26,257.45	0.00	7,428.00	-2,196.95	400.00	0.00	0.00	43,008.90
18	BARRIO CAMPO COLON	2950	63,856.16	14,832.64	392.00	17,269.19	-2,682.90	0.00	0.00	0.00	37,537.50
19	BARRIO SAN JUAN	606	26,774.39	0.00	0.00	0.00	145.35	1,100.00	0.00	0.00	7,615.62
20	BARRIO LA TEJERA	4494	17,482.45	63,797.57	0.00	22,113.07	-15,095.39	200.00	0.00	0.00	48,545.61
21	BARRIO MORAZAN	1755	17,287.64	9,766.30	99.00	422.00	-7,062.79	500.00	0.00	0.00	29,631.62
22	BARRIO LLANO DEL PADRE	956	15,429.11	0.00	0.00	-641.00	-3,087.05	0.00	0.00	0.00	2,304.99
23	ALDEA SIGAMANE	635	30,229.98	0.00	0.00	0.00	-1,212.15	1,500.00	0.00	0.00	14,767.26
44	ALDEA SAN FRANCISCO	12	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
45	ALDEA EL CARMEN	524	19,540.13	0.00	0.00	0.00	549.40	1,000.00	0.00	0.00	3,887.44
53	ALDEA CHOACAPA	411	7,197.04	0.00	0.00	0.00	-1,001.72	1,500.00	0.00	0.00	2,480.97
60	ALDEA LA PEDRERA	535	19,652.96	5,837.62	0.00	895.00	-2,731.42	50.00	0.00	0.00	15,349.88
61	ALDEA SAN ANDRES	466	29,726.94	0.00	0.00	0.00	1,212.15	50.00	0.00	0.00	9,512.88
66	BARRIO EL RINCON	1703	23,373.29	0.00	0.00	3,011.25	-1,953.68	0.00	0.00	0.00	9,625.38
67	BARRIO SAN ANDRES	211	11,929.39	0.00	0.00	0.00	-614.18	5,500.00	0.00	0.00	1,693.84
68	SANTA EMILIA	3289	108,284.01	0.00	0.00	13,718.06	-15,352.82	800.00	0.00	0.00	62,862.42
Total:			1159,531.08	472,298.63	60,927.50	907,329.99	-213,991.98	37,150.00	32.00	0.00	1451,075.64

TOTAL RECIBOS : 88570.00

Lic. Carlos Alberto Fajlos
Administración

