

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/12/23 AL 31/12/23

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4215	191,776.83	47,299.34	14,641.40	87,478.00	2,280.72	6,400.00	0.00	192,784.23	
01	BARRIO SAN MIGUEL	3222	284,945.78	130,863.71	51,907.79	144,091.20	74,870.56	200.00	0.00	229,248.76	
03	BARRIO CONCEPCION	4239	339,873.50	132,010.90	61,058.63	396,475.16	86,051.09	700.00	1,142.41	405,447.33	
05	COLONIA MODELO	3698	-2,615.06	0.00	0.00	99,358.52	631.33	0.00	0.00	46,381.04	
06	COLONIA BELLA VISTA	4317	12,506.16	-246.70	-500.00	9,508.80	4,203.23	200.00	0.00	2,605.30	
07	COLONIA PELAYO B. BONILLA	1321	68,984.80	67,333.75	179.76	74,823.88	28,965.53	2,750.00	0.00	82,372.99	
08	COLONIA OSORIO CONTRERAS	2546	231.22	3,416.00	0.00	12,162.50	474.69	200.00	0.00	6,792.65	
09	COLONIA MELGAR CASTRO	1074	52,029.68	55,416.13	-2,260.00	91,057.97	20,715.54	0.00	716.34	94,142.40	
10	COLONIA R. CIUDAD NUEVA	4124	70,760.37	18,391.74	-200.00	15,931.00	6,314.27	0.00	0.00	61,608.45	
11	COLONIA BRISAS DEL PEREA	3278	42,833.04	20,553.81	275.00	10,623.00	8,404.38	800.00	0.00	15,982.92	
12	BARRIO OMOA	1631	38,493.70	17,371.05	-469.19	21,214.50	25,110.36	0.00	0.00	12,450.53	
13	BARRIO LA VICTORIA	903	-852.04	0.00	0.00	0.00	1,627.41	1,000.00	0.00	466.02	
14	BARRIO SAN RAFAEL	1923	112,920.87	47,145.01	-350.00	73,860.44	24,703.34	1,900.00	0.00	113,263.77	
15	BARRIO LA GOLONDRINA	6215	36,220.08	-375.00	0.00	0.00	14,859.47	1,200.00	0.00	9,886.57	
16	BARRIO EL CIPRES	4021	30,909.69	6,646.64	-250.00	7,743.09	9,702.08	0.00	0.00	11,721.93	
17	BARRIO AGUA ESCONDIDA	4311	45,006.10	30,312.69	-100.00	7,328.00	15,702.70	0.00	0.00	45,916.69	
18	BARRIO CAMPO COLON	8321	75,783.41	20,179.15	-747.00	21,467.92	14,203.68	0.00	5,391.72	33,341.28	
19	BARRIO SAN JUAN	1278	27,515.22	-300.00	0.00	0.00	5,261.46	1,100.00	0.00	8,908.83	
20	BARRIO LA TEJERA	9445	22,764.36	98,201.36	0.00	29,153.07	43,140.63	200.00	0.00	61,061.69	
21	BARRIO MORAZAN	4626	25,698.13	18,967.73	226.00	7,573.39	9,649.10	500.00	0.00	32,668.22	
22	BARRIO LLANO DEL PADRE	2637	32,739.49	0.00	0.00	1,542.00	9,226.65	0.00	0.00	4,418.01	
23	ALDEA SIGAMANE	871	30,816.32	0.00	0.00	0.00	1,016.91	1,500.00	0.00	15,698.73	
44	ALDEA SAN FRANCISCO	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
45	ALDEA EL CARMEN	1178	23,621.56	0.00	0.00	98.00	5,851.12	1,000.00	0.00	4,799.66	
53	ALDEA CHOACAPA	1183	7,771.34	-295.00	0.00	0.00	3,081.47	1,000.00	0.00	2,003.01	
60	ALDEA LA PEDRERA	1264	19,369.14	8,946.44	0.00	2,267.00	4,189.72	50.00	0.00	17,914.00	
61	ALDEA SAN ANDRES	155	7,666.72	0.00	0.00	0.00	114.00	0.00	0.00	2,128.40	
66	BARRIO EL RINCON	4796	31,697.16	-130.00	0.00	5,827.00	10,425.46	0.00	0.00	10,316.67	
67	BARRIO SAN ANDRES	1086	33,182.18	0.00	0.00	0.00	4,874.93	5,250.00	0.00	9,583.51	
68	SANTA EMILIA	7707	134,666.68	-225.00	-250.00	23,327.00	18,200.38	400.00	0.00	74,811.07	
Total:			1797,316.43	721,483.75	123,162.39	***,***	453,852.21	26,350.00	7,250.47	0.00	1608,724.66

TOTAL RECIBOS : 216325.0

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Yaneth Lorena Bautista Díaz
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 Comercialización

