

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/01/24 AL 31/01/24

BARRIO	DESCRIPCION	SUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses	
		4189	190,308.45	46,706.04	14,729.40	87,429.00	1,762.67	6,400.00	0.00	192,731.39
01	BARRIO SAN MIGUEL	3450	224,269.33	111,820.47	36,166.73	121,954.95	49,147.27	200.00	0.00	231,511.09
03	BARRIO CONCEPCION	4502	291,058.82	118,224.19	49,259.03	366,552.12	55,815.23	700.00	0.00	406,153.56
05	COLONIA MODELO	3786	-4,750.40	0.00	0.00	96,464.52	-855.00	0.00	0.00	47,290.23
06	COLONIA BELLA VISTA	4672	1,764.69	-207.66	-500.00	823.20	-3,069.80	200.00	0.00	2,916.07
07	COLONIA PELAYO B. BONILLA	1404	61,908.82	64,568.48	322.76	71,225.28	24,429.30	2,250.00	0.00	84,149.20
08	COLONIA OSORIO CONTRERAS	2716	-6,054.63	3,416.00	0.00	12,162.50	-4,366.17	200.00	0.00	6,833.04
09	COLONIA MELGAR CASTRO	1128	46,107.65	51,873.25	-2,205.00	86,050.37	14,812.70	0.00	716.34	95,592.84
10	COLONIA R. CIUDAD NUEVA	4389	67,500.36	17,990.83	-145.00	14,873.20	4,013.31	0.00	0.00	62,520.97
11	COLONIA BRISAS DEL PEREA	3492	43,416.28	21,355.28	319.00	9,767.00	8,157.20	800.00	0.00	16,776.98
12	BARRIO OMOA	1752	19,995.11	9,194.79	-869.19	12,303.50	13,059.88	0.00	0.00	12,202.10
13	BARRIO LA VICTORIA	975	-1,499.84	0.00	0.00	0.00	1,053.08	1,000.00	0.00	524.74
14	BARRIO SAN RAFAEL	2059	100,575.12	43,232.15	-350.00	66,105.00	15,464.54	1,900.00	0.00	114,624.19
15	BARRIO LA GOLONDRINA	6688	22,566.61	-375.00	0.00	0.00	6,344.95	1,200.00	0.00	10,069.58
16	BARRIO EL CIPRES	4273	31,629.08	6,997.98	-250.00	7,335.11	9,417.08	0.00	0.00	12,016.12
17	BARRIO AGUA ESCONDIDA	4513	44,030.40	29,029.11	-100.00	7,328.00	13,000.69	0.00	0.00	46,472.60
18	BARRIO CAMPO COLON	8889	60,718.40	17,604.77	-515.00	14,811.92	6,692.75	0.00	5,391.72	33,732.21
19	BARRIO SAN JUAN	1356	26,255.29	0.00	0.00	0.00	4,638.36	1,100.00	0.00	8,826.48
20	BARRIO LA TEJERA	9990	14,571.31	92,433.76	-401.53	26,877.00	35,353.83	200.00	0.00	63,812.98
21	BARRIO MORAZAN	4906	15,674.47	14,664.12	385.00	-49.41	4,161.23	500.00	0.00	32,533.38
22	BARRIO LLANO DEL PADRE	2812	25,079.89	0.00	0.00	-1,872.80	5,170.53	0.00	0.00	4,678.46
23	ALDEA SIGAMANE	909	29,463.70	0.00	0.00	0.00	176.05	1,500.00	0.00	15,762.02
44	ALDEA SAN FRANCISCO	57	1,659.19	0.00	0.00	0.00	803.05	0.00	0.00	242.95
45	ALDEA EL CARMEN	1244	15,581.53	0.00	0.00	147.00	4,366.51	1,000.00	0.00	4,311.72
53	ALDEA CHOACAPA	1270	6,173.65	-295.00	0.00	0.00	2,160.01	1,000.00	0.00	2,061.31
60	ALDEA LA PEDRERA	1348	19,602.58	6,493.57	0.00	1,155.00	1,088.52	50.00	0.00	18,013.59
61	ALDEA SAN ANDRES	118	7,750.08	0.00	0.00	0.00	171.00	0.00	0.00	2,131.21
66	BARRIO EL RINCON	5109	27,125.58	-130.00	-135.00	4,960.60	7,698.41	0.00	0.00	10,329.25
67	BARRIO SAN ANDRES	1135	28,993.56	0.00	0.00	0.00	2,530.86	5,250.00	0.00	9,156.78
68	SANTA EMILIA	8184	122,913.66	-245.00	-250.00	17,081.40	8,226.86	400.00	0.00	75,955.00
Total:			1534,388.74	654,352.13	95,461.20	***.***.	25,850.00	6,108.06	0.00	1623,932.04

TOTAL RECIBOS : 229997.0

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Yaneth Lorena Bautista Diaz
Comercialización

