

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

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/02/24 AL 29/02/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4207	190,641.89	46,856.12	14,872.40	87,527.00	2,047.67	6,400.00	0.00	192,895.31	
01	BARRIO SAN MIGUEL	3685	212,327.17	105,072.11	33,268.89	114,683.46	43,761.75	200.00	0.00	233,037.28	
03	BARRIO CONCEPCION	4743	285,567.22	114,210.04	50,607.03	367,958.12	59,116.06	700.00	2,610.43	412,106.89	
05	COLONIA MODELO	3864	-5,000.48	0.00	0.00	92,596.52	-1,026.00	0.00	0.00	46,527.30	
06	COLONIA BELLA VISTA	4983	-3,313.63	-168.62	-500.00	-2,690.50	-6,196.85	200.00	0.00	2,872.39	
07	COLONIA PELAYO B. BONILLA	1485	60,744.33	64,371.44	740.76	71,087.28	24,765.37	1,850.00	0.00	85,811.93	
08	COLONIA OSORIO CONTRERAS	2874	-9,318.08	3,416.00	0.00	12,162.50	-6,878.68	200.00	0.00	6,807.60	
09	COLONIA MELGAR CASTRO	1188	44,224.47	51,414.27	-2,150.00	85,506.27	13,303.78	0.00	1,432.68	96,997.24	
10	COLONIA R. CIUDAD NUEVA	4649	68,896.85	17,967.43	-90.00	14,692.20	3,945.93	0.00	0.00	63,583.36	
11	COLONIA BRISAS DEL PEREA	3707	39,474.00	19,289.61	363.00	8,397.00	6,699.46	800.00	0.00	17,102.12	
12	BARRIO OMOA	1869	3,519.83	866.40	-650.00	6,667.41	5,185.37	0.00	0.00	11,646.03	
13	BARRIO LA VICTORIA	1050	-11,034.26	0.00	0.00	0.00	-446.62	1,000.00	0.00	583.46	
14	BARRIO SAN RAFAEL	2186	95,336.91	40,878.08	-556.00	61,880.00	14,154.10	1,900.00	0.00	111,087.81	
15	BARRIO LA GOLONDRINA	7131	24,412.28	-375.00	0.00	0.00	6,070.16	1,200.00	0.00	10,108.93	
16	BARRIO EL CIPRES	4530	30,169.13	6,671.03	-250.00	6,624.11	8,180.44	0.00	0.00	12,262.85	
17	BARRIO AGUA ESCONDIDA	4713	43,578.25	27,875.85	0.00	7,428.00	11,780.45	0.00	0.00	46,867.21	
18	BARRIO CAMPO COLON	9439	60,029.46	16,387.58	-647.00	14,401.92	6,639.48	0.00	5,391.72	34,582.12	
19	BARRIO SAN JUAN	1431	26,719.41	0.00	0.00	0.00	5,055.83	1,100.00	0.00	9,060.34	
20	BARRIO LA TEJERA	1051	10,406.57	88,590.64	-401.53	25,758.00	31,746.65	200.00	0.00	63,281.57	
21	BARRIO MORAZAN	5198	15,382.75	14,152.66	539.00	-24.41	3,034.36	500.00	0.00	32,817.09	
22	BARRIO LLANO DEL PADRE	2979	27,725.80	0.00	0.00	-2,117.80	6,155.99	0.00	0.00	4,997.98	
23	ALDEA SIGAMANE	940	29,880.49	0.00	0.00	0.00	518.05	1,500.00	0.00	15,817.75	
44	ALDEA SAN FRANCISCO	59	1,714.76	0.00	0.00	0.00	860.05	0.00	0.00	267.57	
45	ALDEA EL CARMEN	1314	15,588.98	0.00	0.00	-2.00	3,449.46	1,000.00	0.00	4,091.33	
53	ALDEA CHOACAPA	1354	7,257.34	-295.00	0.00	0.00	2,901.01	1,000.00	0.00	2,163.17	
60	ALDEA LA PEDRERA	1428	20,102.74	5,839.53	0.00	861.00	183.44	50.00	0.00	18,296.14	
61	ALDEA SAN ANDRES	120	7,833.44	0.00	0.00	0.00	228.00	0.00	0.00	2,135.42	
66	BARRIO EL RINCON	5416	26,127.05	-130.00	-135.00	5,050.60	7,580.69	0.00	0.00	10,738.46	
67	BARRIO SAN ANDRES	1188	29,108.94	0.00	0.00	0.00	2,583.53	5,250.00	0.00	9,356.39	
68	SANTA EMILIA	8657	125,368.05	-274.00	-250.00	17,537.40	8,939.31	400.00	0.00	77,224.05	
Total:			1473,471.66	622,616.17	94,761.55	995,984.08	261,338.24	25,450.00	9,434.83	0.00	1635,127.09

TOTAL RECIBOS : 243332.0

Pagina: 1

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Yaneth Lorena Bautista Diaz
 Comercializacion

