

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

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/03/24 AL 31/03/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4225	190,975.33	47,006.20	15,015.40	87,625.00	2,332.67	6,400.00	0.00	0.00	193,069.33
01	BARRIO SAN MIGUEL	3913	225,262.97	110,814.04	38,225.42	121,797.21	51,166.34	200.00	0.00	0.00	236,234.44
03	BARRIO CONCEPCION	4981	313,027.14	121,803.73	52,381.03	375,113.60	70,292.23	700.00	2,610.43	0.00	415,942.07
05	COLONIA MODELO	3941	-4,833.76	0.00	0.00	93,779.52	-912.00	0.00	0.00	0.00	47,484.64
06	COLONIA BELLA VISTA	5275	1,857.02	-129.58	-500.00	-454.50	-3,273.25	200.00	0.00	0.00	3,141.99
07	COLONIA PELAYO B. BONILLA	1565	60,649.33	65,753.90	1,860.00	72,280.28	25,798.40	1,850.00	0.00	0.00	87,783.66
08	COLONIA OSORIO CONTRERAS	3013	-6,692.24	3,416.00	0.00	12,162.50	-4,997.68	200.00	0.00	0.00	6,942.54
09	COLONIA MELGAR CASTRO	1244	52,099.17	56,440.19	-2,095.00	89,913.27	19,098.59	0.00	2,149.02	0.00	99,025.29
10	COLONIA R. CIUDAD NUEVA	4904	71,620.81	18,100.10	-200.00	14,629.60	5,308.05	0.00	0.00	0.00	64,601.13
11	COLONIA BRISAS DEL PEREA	3899	41,153.72	19,843.90	319.00	8,614.00	7,684.06	800.00	0.00	0.00	17,026.02
12	BARRIO OMOA	1982	8,536.92	1,803.32	-650.00	6,289.11	7,138.95	0.00	0.00	0.00	11,893.01
13	BARRIO LA VICTORIA	1117	-8,283.41	0.00	0.00	0.00	636.38	1,000.00	0.00	0.00	667.43
14	BARRIO SAN RAFAEL	2307	100,021.11	42,596.00	-350.00	64,341.38	17,059.48	1,900.00	0.00	0.00	111,720.46
15	BARRIO LA GOLONDRINA	7561	25,926.07	-525.00	0.00	0.00	8,654.57	1,200.00	0.00	0.00	10,388.72
16	BARRIO EL CIPRES	4775	29,839.25	5,960.51	-250.00	6,868.11	8,880.54	0.00	0.00	0.00	12,457.90
17	BARRIO AGUA ESCONDIDA	4898	45,338.22	28,833.41	0.00	7,428.00	14,200.43	0.00	0.00	0.00	47,318.25
18	BARRIO CAMPO COLON	9971	67,512.01	19,276.48	-681.00	17,352.92	10,524.24	0.00	5,391.72	0.00	35,600.51
19	BARRIO SAN JUAN	1512	26,354.17	0.00	0.00	0.00	4,701.43	1,100.00	0.00	0.00	9,187.46
20	BARRIO LA TEJERA	1100	13,092.58	92,084.81	-401.53	25,926.00	37,527.67	200.00	0.00	0.00	64,656.53
21	BARRIO MORAZAN	5479	17,120.16	16,111.05	748.00	261.59	4,609.22	500.00	0.00	0.00	33,174.99
22	BARRIO LLANO DEL PADRE	3140	31,305.79	0.00	0.00	-1,186.80	7,720.95	0.00	0.00	0.00	5,434.01
23	ALDEA SIGAMANE	973	29,769.36	0.00	0.00	0.00	347.05	1,500.00	0.00	0.00	15,850.94
44	ALDEA SAN FRANCISCO	61	1,770.33	0.00	0.00	0.00	917.05	0.00	0.00	0.00	293.32
45	ALDEA EL CARMEN	1376	17,429.84	0.00	0.00	47.00	4,703.46	1,000.00	0.00	0.00	4,218.73
53	ALDEA CHOACAPA	1431	8,947.06	-295.00	0.00	0.00	4,115.01	1,000.00	0.00	0.00	2,269.19
60	ALDEA LA PEDRERA	1502	20,519.54	6,530.09	0.00	1,057.00	1,186.64	50.00	0.00	0.00	18,647.96
61	ALDEA SAN ANDRES	122	7,916.80	0.00	0.00	0.00	285.00	0.00	0.00	0.00	2,141.03
66	BARRIO EL RINCON	5719	24,417.46	-280.00	-135.00	3,853.60	7,481.96	0.00	0.00	0.00	10,377.77
67	BARRIO SAN ANDRES	1240	30,109.26	0.00	0.00	0.00	3,267.53	5,250.00	0.00	0.00	9,550.07
68	SANTA EMILIA	9096	129,561.89	-225.00	-250.00	18,067.80	11,211.79	400.00	0.00	0.00	78,679.99
Total:			1572,323.90	654,919.15	103,036.32	***	24,660.36	25,450.00	10,151.17	0.00	1655,779.38

TOTAL RECIBOS : 256179.0

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Yaneth Lorena Bautista Diaz
 Comercializacion

