

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

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/04/24 AL 30/04/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4243	191,308.77	47,156.28	15,158.40	87,723.00	2,617.67	6,400.00	0.00	0.00	193,253.45
01	BARRIO SAN MIGUEL	4149	216,529.07	106,007.76	34,141.18	114,222.22	44,018.42	200.00	1,100.00	0.00	235,441.27
03	BARRIO CONCEPCION	5222	303,428.04	119,484.77	53,875.97	377,768.48	75,160.60	700.00	2,610.43	0.00	419,223.62
05	COLONIA MODELO	4014	-4,333.60	0.00	0.00	94,951.52	-570.00	0.00	0.00	0.00	48,457.44
06	COLONIA BELLA VISTA	5585	-5,652.62	-90.54	-500.00	-2,041.00	-5,060.55	200.00	0.00	0.00	2,075.49
07	COLONIA PELAYO B. BONILLA	1647	67,863.69	67,519.56	2,201.00	74,091.28	29,032.70	1,850.00	0.00	0.00	89,607.36
08	COLONIA OSORIO CONTRERAS	3173	-9,784.89	3,416.00	0.00	12,162.50	-6,242.87	0.00	0.00	0.00	6,263.12
09	COLONIA MELGAR CASTRO	1302	55,919.34	59,633.36	-2,040.00	92,309.27	22,407.21	0.00	2,149.02	0.00	101,095.52
10	COLONIA R. CIUDAD NUEVA	5180	68,682.59	17,263.04	-200.00	12,720.60	3,476.86	0.00	0.00	0.00	65,407.05
11	COLONIA BRISAS DEL PEREA	4103	43,025.87	20,648.08	363.00	8,904.00	8,417.46	800.00	0.00	0.00	17,519.70
12	BARRIO OMOA	2099	13,750.37	3,792.44	-650.00	7,479.11	9,813.95	0.00	0.00	0.00	12,250.82
13	BARRIO LA VICTORIA	1191	-7,993.28	0.00	0.00	0.00	-19.62	1,000.00	0.00	0.00	652.63
14	BARRIO SAN RAFAEL	2430	103,224.93	44,338.75	-355.00	64,987.00	19,223.25	1,900.00	0.00	0.00	113,617.47
15	BARRIO LA GOLONDRINA	8027	22,668.00	-525.00	0.00	0.00	7,491.84	1,200.00	0.00	0.00	10,478.39
16	BARRIO EL CIPRES	5033	30,673.65	5,253.60	-250.00	5,855.61	8,724.70	0.00	0.00	0.00	12,349.72
17	BARRIO AGUA ESCONDIDA	5092	46,714.67	29,687.49	0.00	7,428.00	16,312.03	0.00	0.00	0.00	47,950.93
18	BARRIO CAMPO COLON	1052	61,040.84	16,789.03	-503.00	15,388.92	8,830.66	0.00	5,391.72	0.00	35,332.02
19	BARRIO SAN JUAN	1586	27,989.43	0.00	0.00	0.00	6,001.03	1,100.00	0.00	0.00	9,408.22
20	BARRIO LA TEJERA	1151	14,748.21	89,546.67	-401.53	23,828.04	39,108.32	200.00	0.00	0.00	63,107.81
21	BARRIO MORAZAN	5772	15,843.51	15,968.74	605.00	477.59	3,641.62	500.00	0.00	0.00	33,472.25
22	BARRIO LLANO DEL PADRE	3314	29,126.26	0.00	0.00	-1,039.80	6,165.50	0.00	0.00	0.00	5,238.54
23	ALDEA SIGAMANE	1007	29,102.48	0.00	0.00	0.00	-108.95	1,500.00	0.00	0.00	15,908.06
44	ALDEA SAN FRANCISCO	63	1,825.90	0.00	0.00	0.00	974.05	0.00	0.00	0.00	320.19
45	ALDEA EL CARMEN	1447	17,687.72	0.00	0.00	0.00	4,736.65	1,000.00	0.00	0.00	4,262.75
53	ALDEA CHOACAPA	1510	9,602.83	-250.00	0.00	0.00	4,587.61	1,000.00	0.00	0.00	2,420.24
60	ALDEA LA PEDRERA	1578	20,519.54	7,220.66	0.00	1,057.00	2,239.83	0.00	0.00	0.00	19,006.74
61	ALDEA SAN ANDRES	124	8,000.16	0.00	0.00	0.00	342.00	0.00	0.00	0.00	2,148.05
66	BARRIO EL RINCON	6021	25,579.43	-280.00	-135.00	4,487.60	8,154.56	0.00	0.00	0.00	10,554.21
67	BARRIO SAN ANDRES	1303	28,451.94	0.00	0.00	0.00	3,277.53	5,250.00	0.00	0.00	9,253.23
68	SANTA EMILIA	9566	124,391.49	-225.00	-495.00	17,048.80	9,168.63	400.00	0.00	0.00	78,989.12
Total:			1549,934.34	652,355.69	100,815.02	*** **	131,302.60	25,200.00	11,251.17	0.00	1665,065.41

TOTAL RECIBOS : 269492.0

Pagina: 1

[Firma]
 Yaneth Lorena Bautista Diaz
 Comercializacion

