

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/05/24 AL 31/05/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses	
		4261	191,642.21	47,306.36	15,301.40	87,821.00	2,902.67	6,400.00	0.00	193,447.66
01	BARRIO SAN MIGUEL	4386	220,601.69	109,441.86	35,228.08	118,346.22	47,205.37	200.00	1,972.91	239,267.12
03	BARRIO CONCEPCION	5471	292,357.99	115,094.25	49,128.97	369,731.48	70,245.95	700.00	6,694.72	423,609.04
05	COLONIA MODELO	4089	-3,833.44	0.00	0.00	95,682.52	-228.00	0.00	0.00	49,431.40
06	COLONIA BELLA VISTA	5884	-6,143.25	-51.50	-500.00	-2,771.00	-4,274.32	0.00	1,006.30	948.29
07	COLONIA PELAYO B. BONILLA	1731	68,372.35	68,273.94	2,809.00	71,981.28	31,283.24	1,850.00	0.00	87,568.85
08	COLONIA OSORIO CONTRERAS	3325	-7,714.59	3,416.00	0.00	12,162.50	-4,837.20	0.00	794.74	6,342.19
09	COLONIA MELGAR CASTRO	1361	54,148.91	58,005.81	-2,260.00	91,595.05	24,265.28	0.00	2,149.02	102,818.98
10	COLONIA R. CIUDAD NUEVA	5440	72,005.90	18,243.35	-145.00	13,944.60	5,485.86	0.00	0.00	66,485.30
11	COLONIA BRISAS DEL PEREA	4309	43,760.64	21,093.63	275.00	8,590.00	8,217.46	800.00	0.00	18,041.04
12	BARRIO OMOA	2216	14,180.39	5,161.64	-506.00	8,719.11	12,780.48	0.00	530.46	12,519.20
13	BARRIO LA VICTORIA	1260	-5,492.51	0.00	0.00	0.00	892.38	1,000.00	0.00	712.91
14	BARRIO SAN RAFAEL	2556	97,103.63	40,044.44	-344.00	60,566.55	14,884.15	1,900.00	0.00	113,284.13
15	BARRIO LA GOLONDRINA	8512	20,622.00	-525.00	0.00	0.00	4,834.48	1,200.00	0.00	9,818.24
16	BARRIO EL CIPRES	5278	32,896.23	6,285.20	-250.00	6,527.61	10,717.97	0.00	0.00	12,785.57
17	BARRIO AGUA ESCONDIDA	5297	44,049.84	28,598.15	0.00	7,428.00	14,758.33	0.00	0.00	47,774.49
18	BARRIO CAMPO COLON	1107	63,960.17	17,155.03	-1,031.00	15,297.06	9,078.40	0.00	365.22	35,948.35
19	BARRIO SAN JUAN	1668	24,861.31	0.00	0.00	0.00	5,209.38	1,100.00	0.00	8,147.27
20	BARRIO LA TEJERA	1203	15,147.72	84,016.23	-401.53	15,473.04	41,420.46	200.00	0.00	50,863.33
21	BARRIO MORAZAN	6065	14,293.90	15,953.55	44.00	345.59	3,563.62	500.00	0.00	33,674.03
22	BARRIO LLANO DEL PADRE	3487	30,641.38	-100.00	0.00	-108.80	5,876.10	0.00	0.00	5,363.13
23	ALDEA SIGAMANE	1040	29,430.42	0.00	0.00	0.00	90.05	1,500.00	0.00	15,974.16
44	ALDEA SAN FRANCISCO	65	1,881.47	0.00	0.00	0.00	1,031.05	0.00	0.00	348.19
45	ALDEA EL CARMEN	1519	17,715.54	0.00	0.00	0.00	5,135.65	1,000.00	0.00	4,388.75
53	ALDEA CHOACAPA	1598	7,613.01	-250.00	0.00	0.00	3,327.18	1,000.00	0.00	1,882.61
60	ALDEA LA PEDRERA	1651	20,602.90	7,872.18	0.00	1,253.00	3,186.03	0.00	0.00	19,354.64
61	ALDEA SAN ANDRES	127	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.00
66	BARRIO EL RINCON	6334	23,231.48	-280.00	-135.00	3,973.60	6,621.00	0.00	0.00	10,284.07
67	BARRIO SAN ANDRES	1360	28,868.74	0.00	0.00	0.00	3,592.53	5,250.00	0.00	9,467.25
68	SANTA EMILIA	1001	112,673.61	-225.00	-495.00	16,148.80	9,202.56	400.00	0.00	79,760.08
Total:			1526,979.64	644,530.12	96,718.92	***	25,000.00	13,513.37	0.00	1662,437.27

TOTAL RECIBOS : 282926.0

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Yaneth Lorena Bautista Diaz
Comercializacion

