

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/06/24 AL 30/06/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargo Fijo	Cargos Varios	Convenio de Pago	Intereses	
		4279	191,975.65	47,456.44	15,444.40	87,919.00	3,187.67	6,400.00	0.00	0.00	193,651.97
01	BARRIO SAN MIGUEL	4626	213,462.14	106,025.84	33,437.94	117,361.22	45,198.34	200.00	6,251.04	0.00	239,616.28
03	BARRIO CONCEPCION	5719	306,362.58	117,823.73	49,612.31	372,870.48	71,365.90	700.00	9,918.62	0.00	428,197.69
05	COLONIA MODELO	4161	-3,249.92	0.00	0.00	97,318.52	171.00	0.00	0.00	0.00	50,431.37
06	COLONIA BELLA VISTA	6188	-4,603.42	-12.46	-500.00	-1,344.00	-3,003.05	0.00	5,776.46	0.00	946.80
07	COLONIA PELAYO B. BONILLA	1815	64,697.27	68,375.47	2,887.00	70,820.91	30,971.07	1,850.00	570.68	0.00	89,119.29
08	COLONIA OSORIO CONTRERAS	3476	-6,068.67	3,416.00	0.00	12,162.50	-3,531.96	0.00	1,589.48	0.00	6,390.60
09	COLONIA MELGAR CASTRO	1421	49,425.73	59,557.10	-245.00	83,957.45	22,065.23	0.00	2,869.24	0.00	98,206.12
10	COLONIA R. CIUDAD NUEVA	5710	74,405.07	19,291.32	-90.00	14,233.60	6,909.06	0.00	0.00	0.00	67,578.14
11	COLONIA BRISAS DEL PEREA	4510	44,488.51	21,661.91	319.00	8,097.00	8,263.06	800.00	0.00	0.00	18,161.21
12	BARRIO OMOA	2331	21,964.14	7,998.31	-450.00	11,845.11	17,166.04	600.00	530.46	0.00	13,449.00
13	BARRIO LA VICTORIA	1327	-3,793.32	0.00	0.00	0.00	1,230.05	1,000.00	0.00	0.00	784.33
14	BARRIO SAN RAFAEL	2679	106,050.58	44,083.84	-150.00	66,013.55	20,466.37	1,900.00	1,010.43	0.00	114,778.27
15	BARRIO LA GOLONDRINA	8992	21,978.10	-375.00	0.00	0.00	5,336.68	1,200.00	0.00	0.00	9,774.69
16	BARRIO EL CIPRES	5528	34,526.03	6,184.24	-250.00	6,779.61	10,625.05	0.00	0.00	0.00	13,045.27
17	BARRIO AGUA ESCONDIDA	5493	44,419.05	29,341.27	0.00	7,428.00	15,973.60	0.00	0.00	0.00	48,251.21
18	BARRIO CAMPO COLON	1161	72,784.31	20,031.81	-899.00	18,018.06	12,817.67	0.00	365.22	0.00	37,144.90
19	BARRIO SAN JUAN	1754	25,480.00	0.00	0.00	0.00	5,433.11	1,100.00	3,842.10	0.00	8,286.40
20	BARRIO LA TEJERA	1255	13,912.25	83,505.81	-401.53	14,965.04	42,016.58	200.00	-145.04	0.00	51,482.79
21	BARRIO MORAZAN	6347	18,101.72	15,782.41	253.00	1,675.59	5,616.57	500.00	0.00	0.00	33,966.50
22	BARRIO LLANO DEL PADRE	3656	32,533.14	-100.00	0.00	-843.80	6,320.70	0.00	0.00	0.00	5,618.01
23	ALDEA SIGAMANE	1072	29,875.00	0.00	0.00	0.00	432.05	1,500.00	0.00	0.00	16,035.71
44	ALDEA SAN FRANCISCO	67	1,937.04	0.00	0.00	0.00	1,088.05	0.00	0.00	0.00	377.31
45	ALDEA EL CARMEN	1591	17,854.46	0.00	0.00	0.00	5,192.65	1,000.00	0.00	0.00	4,476.24
53	ALDEA CHOACAPA	1685	7,673.32	-350.00	0.00	0.00	3,744.81	1,000.00	0.00	0.00	1,936.97
60	ALDEA LA PEDRERA	1727	20,819.70	8,241.58	0.00	1,449.00	3,796.23	0.00	0.00	0.00	19,600.06
61	ALDEA SAN ANDRES	129	7,583.36	0.00	0.00	0.00	57.00	0.00	0.00	0.00	2,127.00
66	BARRIO EL RINCON	6649	21,991.39	-150.00	-35.00	3,118.60	5,538.52	0.00	0.00	0.00	10,044.75
67	BARRIO SAN ANDRES	1419	27,848.59	0.00	0.00	-98.00	2,816.15	5,250.00	0.00	0.00	9,508.62
68	SANTA EMILIA	1047	116,976.48	-225.00	-495.00	17,778.80	11,421.38	400.00	547.71	0.00	80,693.05
Total:			1571,410.28	657,564.62	98,438.12	885,585.58	25,600.00	33,126.40	0.00	0.00	1,673,680.55

TOTAL RECIBOS :

296337.0

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Yaneth Lorena Bautista Diaz
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 Comercializacion

