

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/09/24 AL 30/09/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4333	192,975.97	47,906.68	15,873.40	88,213.00	4,042.67	6,400.00	0.00	0.00	194,325.44
01	BARRIO SAN MIGUEL	5359	256,376.58	122,231.46	42,096.33	134,825.36	66,045.55	200.00	26,653.12	0.00	248,483.97
03	BARRIO CONCEPCION	6461	341,562.80	131,092.55	56,585.31	387,984.48	90,640.69	700.00	6,794.08	0.00	445,196.25
05	COLONIA MODELO	4382	-2,332.98	0.00	0.00	101,003.52	114.00	0.00	0.00	0.00	53,397.31
06	COLONIA BELLA VISTA	7099	3,542.28	-60.96	88.00	2,145.50	2,018.53	0.00	9,896.71	0.00	901.71
07	COLONIA PELAYO B. BONILLA	2067	79,088.12	75,705.52	3,863.00	76,047.91	41,194.95	1,450.00	-918.81	0.00	93,668.78
08	COLONIA OSORIO CONTRERAS	3926	-1,605.31	3,416.00	0.00	12,162.50	-431.42	0.00	3,178.95	0.00	6,497.57
09	COLONIA MELGAR CASTRO	1598	53,877.28	59,196.10	198.00	81,705.45	27,375.52	0.00	3,508.84	0.00	94,646.52
10	COLONIA R. CIUDAD NUEVA	6508	81,867.19	21,836.56	75.00	17,560.60	11,788.33	0.00	0.00	0.00	70,750.80
11	COLONIA BRISAS DEL PEREA	5126	46,702.14	22,425.30	275.00	8,359.00	9,697.71	800.00	0.00	0.00	19,369.29
12	BARRIO OMOA	2682	35,218.07	11,538.81	-175.00	12,191.61	21,552.82	0.00	1,612.46	0.00	11,967.59
13	BARRIO LA VICTORIA	1542	1,208.21	0.00	0.00	0.00	2,484.05	1,000.00	0.00	0.00	920.72
14	BARRIO SAN RAFAEL	3052	114,460.68	47,518.06	-755.00	70,789.55	27,291.44	1,900.00	2,343.81	0.00	117,870.96
15	BARRIO LA GOLONDRINA	1040	39,386.20	-200.00	0.00	0.00	16,608.38	1,200.00	1,229.29	0.00	10,462.27
16	BARRIO EL CIPRES	6265	34,843.21	7,082.18	-250.00	7,254.61	11,830.85	0.00	0.00	0.00	14,163.17
17	BARRIO AGUA ESCONDIDA	6074	47,200.76	29,621.11	0.00	7,428.00	19,727.40	0.00	0.00	0.00	48,243.17
18	BARRIO CAMPO COLON	1325	71,081.53	19,791.12	-327.00	18,408.60	13,715.95	0.00	365.22	0.00	38,361.15
19	BARRIO SAN JUAN	1998	22,708.49	0.00	0.00	0.00	5,949.58	1,100.00	1,239.30	0.00	8,194.82
20	BARRIO LA TEJERA	1408	20,042.08	93,545.47	-401.53	15,589.00	58,031.62	200.00	2,115.12	0.00	55,902.89
21	BARRIO MORAZAN	7218	21,769.60	19,477.22	-165.00	3,792.59	9,990.57	500.00	0.00	0.00	35,138.49
22	BARRIO LLANO DEL PADRE	4174	37,830.76	48.08	0.00	337.20	7,807.45	0.00	0.00	0.00	6,168.89
23	ALDEA SIGAMANE	1170	31,181.41	0.00	0.00	0.00	1,422.05	1,500.00	0.00	0.00	16,230.26
44	ALDEA SAN FRANCISCO	73	2,103.75	0.00	0.00	0.00	1,259.05	0.00	0.00	0.00	471.44
45	ALDEA EL CARMEN	1805	19,140.37	0.00	0.00	0.00	6,069.02	1,000.00	0.00	0.00	4,817.85
53	ALDEA CHOACAPA	1930	11,567.62	-350.00	0.00	0.00	6,549.21	1,000.00	0.00	0.00	2,365.95
60	ALDEA LA PEDRERA	1953	20,800.86	9,809.26	0.00	1,498.00	5,629.58	0.00	0.00	0.00	20,649.54
61	ALDEA SAN ANDRES	137	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.00
66	BARRIO EL RINCON	7563	29,058.94	-150.00	-35.00	5,528.60	10,962.52	0.00	545.14	0.00	10,459.25
67	BARRIO SAN ANDRES	1589	30,466.19	0.00	0.00	-196.00	4,631.15	5,250.00	0.00	0.00	9,723.60
68	SANTA EMILIA	1181	137,428.72	-225.00	-495.00	24,351.80	23,368.35	400.00	1,232.66	0.00	84,470.18
Total:			1787,051.52	721,255.52	116,450.51	*** **	507,367.57	24,600.00	59,795.89	0.00	1725,946.83

TOTAL RECIBOS : 336641.0

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Yaneth Lorena Diaz Bautista
 Comercialización

