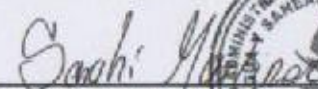


Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/12/24 AL 31/12/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recolección de Desechos	Tasas Varias / Cargos Varios	Convenio de Pago	Intereses	Total
		4389	193,976.29	47,950.92	16,302.40	88,507.00	4,213.67	6,400.00	0.00	195,089.75
01	BARRIO SAN MIGUEL	6080	299,589.26	142,102.10	52,072.33	153,981.60	88,462.67	3,900.00	27,806.53	1,028,199.07
03	BARRIO CONCEPCION	7203	377,742.18	144,228.12	65,583.68	404,465.98	110,195.58	700.00	15,130.36	1,582,128.59
05	COLONIA MODELO	4612	-1,666.10	0.00	0.00	103,624.52	570.00	0.00	0.00	158,915.90
06	COLONIA BELLA VISTA	7896	10,252.07	-100.00	220.00	6,108.00	7,428.83	0.00	2,364.00	27,412.00
07	COLONIA PELAYO B. BONILLA	2324	86,928.85	83,399.24	4,742.00	84,484.91	51,409.14	1,450.00	3,246.39	416,423.48
08	COLONIA OSORIO CONTRERAS	4389	4,520.55	3,416.00	0.00	12,162.50	3,686.58	0.00	3,178.95	33,663.54
09	COLONIA MELGAR CASTRO	1776	57,880.52	64,038.07	88.00	86,529.96	34,477.74	0.00	2,115.67	345,038.60
10	COLONIA R. CIUDAD NUEVA	7315	87,646.02	24,799.72	90.00	20,109.60	15,825.31	0.00	0.00	222,758.37
11	COLONIA BRISAS DEL PEREA	5738	41,080.27	20,817.80	319.00	9,400.00	11,026.63	800.00	0.00	103,893.94
12	BARRIO OMOA	3025	62,451.93	20,016.27	-106.00	21,237.61	34,803.13	0.00	2,539.72	154,769.66
13	BARRIO LA VICTORIA	1765	6,376.48	0.00	0.00	0.00	4,080.05	1,000.00	0.00	12,608.48
14	BARRIO SAN RAFAEL	3423	128,646.38	54,039.43	-601.00	79,371.55	35,438.59	1,900.00	4,364.65	425,991.56
15	BARRIO LA GOLONDRINA	1188	53,401.28	0.00	0.00	0.00	24,704.39	1,200.00	1,229.29	90,803.57
16	BARRIO EL CIPRES	6978	40,511.60	9,221.44	-375.00	9,223.61	15,958.05	0.00	0.00	89,958.33
17	BARRIO AGUA ESCONDIDA	6690	45,556.36	31,122.69	0.00	7,428.00	24,513.55	0.00	398.26	158,183.62
18	BARRIO CAMPO COLON	1499	81,244.54	22,759.51	-163.00	21,835.46	18,408.67	0.00	1,450.88	186,726.46
19	BARRIO SAN JUAN	2222	25,722.95	0.00	0.00	0.00	8,240.03	1,100.00	1,239.30	44,914.10
20	BARRIO LA TEJERA	1563	25,669.98	102,468.01	-401.53	17,564.00	69,972.32	200.00	-145.04	275,391.39
21	BARRIO MORAZAN	8087	27,921.88	22,256.69	44.00	6,717.59	15,138.57	500.00	0.00	108,989.95
22	BARRIO LLANO DEL PADRE	4694	41,736.13	145.20	0.00	1,910.20	10,334.87	0.00	0.00	60,846.92
23	ALDEA SIGAMANE	1259	32,848.59	0.00	0.00	0.00	2,676.05	1,500.00	0.00	33,393.54
44	ALDEA SAN FRANCISCO	79	2,270.46	0.00	0.00	0.00	1,430.05	0.00	0.00	4,276.21
45	ALDEA EL CARMEN	2021	20,941.85	-114.00	0.00	49.00	7,167.02	1,000.00	0.00	34,206.47
53	ALDEA CHOACAPA	2158	12,932.65	-350.00	0.00	0.00	7,705.21	1,000.00	0.00	23,991.07
60	ALDEA LA PEDRERA	2176	20,146.36	11,212.04	0.00	1,792.00	7,563.95	0.00	0.00	62,424.26
61	ALDEA SAN ANDRES	147	7,750.08	0.00	0.00	0.00	171.00	0.00	0.00	10,052.29
66	BARRIO EL RINCON	8469	33,557.05	-150.00	-35.00	7,521.60	14,314.92	0.00	893.64	67,166.83
67	BARRIO SAN ANDRES	1765	30,770.21	0.00	0.00	-49.00	5,025.10	5,250.00	0.00	50,844.15
68	SANTA EMILIA	1317	139,506.21	-126.10	-450.00	26,097.59	25,932.89	400.00	1,489.06	277,273.37
Total:			1997,912.88	803,153.15	137,329.88	***.***.***	660,874.56	28,300.00	67,311.66	1798,730.34

TOTAL RECIBOS : 376860.0


Nayeli Sarahi
 Facturación y Atención al Cliente

