

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/01/25 AL 30/01/25

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recolección de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses	Total
		4405	194,309.73	48,061.96	16,445.40	88,605.00	4,441.67	6,400.00	0.00	195,354.15
01	BARRIO SAN MIGUEL	6344	215,086.60	107,376.82	26,458.23	116,995.34	38,406.35	3,900.00	14,811.60	262,891.49
03	BARRIO CONCEPCION	7459	337,065.83	129,629.00	57,572.28	380,210.28	80,698.94	700.00	18,965.69	470,050.57
05	COLONIA MODELO	4699	167.80	39.04	44.00	102,054.72	1,140.00	0.00	0.00	57,454.48
06	COLONIA BELLA VISTA	8242	-8,189.86	-100.00	264.00	-4,275.90	-6,213.07	0.00	2,364.00	955.50
07	COLONIA PELAYO B. BONILLA	2414	64,023.90	74,837.81	4,598.00	76,848.51	40,286.17	1,450.00	4,402.91	103,083.58
08	COLONIA OSORIO CONTRERAS	4574	-6,495.07	3,416.00	0.00	12,162.50	-4,515.82	0.00	3,178.95	6,618.33
09	COLONIA MELGAR CASTRO	1838	47,807.23	57,337.73	231.00	79,442.16	22,888.53	0.00	3,739.52	101,426.21
10	COLONIA R. CIUDAD NUEVA	7601	78,506.54	21,189.32	145.00	16,685.00	8,656.11	0.00	0.00	75,507.37
11	COLONIA BRISAS DEL PEREA	5941	41,497.80	21,364.13	275.00	9,483.00	11,368.63	800.00	0.00	20,977.34
12	BARRIO OMOA	3150	11,527.72	7,229.69	-634.00	5,636.70	5,549.71	0.00	3,865.97	14,190.56
13	BARRIO LA VICTORIA	1860	1,134.79	0.00	0.00	0.00	-80.95	1,000.00	0.00	1,216.39
14	BARRIO SAN RAFAEL	3554	96,071.88	40,088.95	-700.00	63,950.55	13,964.77	1,900.00	4,364.65	124,356.28
15	BARRIO LA GOLONDRINA	1243	23,965.88	39.04	0.00	-181.00	6,736.86	1,200.00	229.29	10,205.69
16	BARRIO EL CIPRES	7233	36,069.14	7,139.90	-375.00	7,749.61	12,213.25	0.00	0.00	15,740.70
17	BARRIO AGUA ESCONDIDA	6913	43,240.98	26,124.53	0.00	7,428.00	17,780.07	0.00	796.52	48,064.04
18	BARRIO CAMPO COLON	1558	70,999.74	20,321.07	-635.00	16,079.46	9,186.94	0.00	1,826.10	42,315.98
19	BARRIO SAN JUAN	2314	22,486.45	0.00	0.00	0.00	6,122.42	1,100.00	1,239.30	8,549.67
20	BARRIO LA TEJERA	1621	15,328.34	85,422.95	-401.53	15,335.00	45,730.74	200.00	-145.84	60,931.56
21	BARRIO MORAZAN	8388	25,752.23	19,405.91	110.00	4,542.39	11,017.44	500.00	0.00	36,259.99
22	BARRIO LLANO DEL PADRE	4890	24,440.52	184.24	0.00	-2,335.00	4,288.87	0.00	0.00	6,996.64
23	ALDEA SIGAMANE	1294	31,658.82	0.00	0.00	0.00	1,202.05	1,500.00	0.00	16,406.00
44	ALDEA SAN FRANCISCO	81	2,326.03	0.00	0.00	0.00	1,487.05	0.00	0.00	612.70
45	ALDEA EL CARMEN	2091	20,170.76	-114.00	0.00	98.00	6,312.02	1,000.00	0.00	5,203.97
53	ALDEA CHOACAPA	2241	11,747.55	-350.00	0.00	0.00	6,952.81	1,000.00	0.00	2,828.68
60	ALDEA LA PEDRERA	2264	20,813.24	8,753.48	0.00	665.00	4,007.15	0.00	0.00	22,060.18
61	ALDEA SAN ANDRES	153	7,583.36	0.00	0.00	0.00	57.00	0.00	0.00	2,131.21
66	BARRIO EL RINCON	8796	26,511.05	-150.00	-35.00	5,891.40	9,657.32	0.00	893.64	11,256.93
67	BARRIO SAN ANDRES	1829	28,703.01	0.00	0.00	0.00	3,642.10	5,250.00	0.00	10,057.09
68	SANTA EMILIA	1371	126,376.86	-48.02	-250.00	21,592.00	13,494.30	400.00	1,013.01	84,839.22
Total:			1610,678.85	677,199.55	103,112.38	*** ** *	376,000.00	61,546.11	0.00	1818,542.50

TOTAL RECIBOS : 391366.0

Página: 1

Sarahi Martinez
Facturación y Atención al Cliente

