

Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala
SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/10/24 AL 31/10/24

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios	Convenio de Pago	Intereses		
							Cargo Fijo				
		4351	193,309.41	48,056.76	16,016.40	88,311.00	4,327.67	6,400.00	0.00	194,570.12	
01	BARRIO SAN MIGUEL	5604	261,596.77	125,477.67	41,678.33	135,285.64	66,853.62	3,900.00	25,106.31	251,307.95	
03	BARRIO CONCEPCION	6707	355,631.05	135,389.97	61,374.31	395,652.98	98,980.20	700.00	9,884.14	451,467.66	
05	COLONIA MODELO	4457	-999.24	0.00	0.00	101,603.52	342.00	0.00	0.00	54,397.05	
06	COLONIA BELLA VISTA	7305	3,813.36	-100.00	132.00	2,892.00	3,227.63	0.00	2,364.00	1,035.27	
07	COLONIA PILAYO B. BONILLA	2153	83,952.88	77,884.14	4,193.00	78,383.91	44,676.95	1,450.00	502.93	96,268.12	
08	COLONIA OSORIO CONTRERAS	4087	-389.45	3,416.00	0.00	12,162.50	395.58	0.00	3,178.95	6,569.54	
09	COLONIA MELGAR CASTRO	1657	57,366.09	61,652.75	165.00	84,057.96	30,557.67	0.00	1,623.85	96,360.20	
10	COLONIA R. CIUDAD NUEVA	6778	85,065.14	23,379.02	130.00	19,002.60	13,782.53	0.00	0.00	71,950.79	
11	COLONIA BRISAS DEL PEREA	5337	39,769.38	19,761.31	319.00	8,349.00	9,300.68	800.00	0.00	19,617.51	
12	BARRIO OMOA	2797	44,883.23	14,973.83	-150.00	15,954.61	26,464.02	0.00	521.38	12,623.93	
13	BARRIO LA VICTORIA	1617	2,375.24	0.00	0.00	0.00	2,712.05	1,000.00	0.00	972.54	
14	BARRIO SAN RAFAEL	3175	120,408.75	49,484.46	-656.00	73,771.55	29,917.99	1,900.00	3,354.24	119,317.86	
15	BARRIO LA COLONDRINA	1089	42,757.61	-200.00	0.00	0.00	19,197.12	1,200.00	1,229.29	10,205.96	
16	BARRIO EL CIPRES	6503	37,011.29	8,357.46	-250.00	8,393.61	13,415.45	0.00	0.00	14,538.91	
17	BARRIO AGUA ESCONDIDA	6277	45,240.93	30,357.51	0.00	7,428.00	21,824.00	0.00	0.00	48,024.15	
18	BARRIO CAMPO COLON	1389	70,921.00	19,578.22	-459.00	18,184.46	13,925.15	0.00	730.44	38,910.96	
19	BARRIO SAN JUAN	2071	23,537.85	0.00	0.00	0.00	6,679.23	1,100.00	1,239.30	8,332.11	
20	BARRIO LA TEJERA	1460	22,505.20	96,701.92	-401.53	15,797.00	62,714.92	200.00	0.00	57,261.31	
21	BARRIO MORAZAN	7507	24,353.73	19,288.04	-55.00	4,194.59	11,604.57	500.00	0.00	35,536.63	
22	BARRIO LLANO DEL PADRE	4348	37,375.17	67.12	0.00	502.20	8,082.00	0.00	0.00	6,035.47	
23	ALDEA SIGAMANE	1201	31,625.99	0.00	0.00	0.00	1,764.05	1,500.00	0.00	16,270.01	
44	ALDEA SAN FRANCISCO	75	2,159.32	0.00	0.00	0.00	1,316.05	0.00	0.00	505.07	
45	ALDEA EL CARMEN	1878	19,774.15	-114.00	0.00	49.00	6,525.02	1,000.00	0.00	4,952.18	
53	ALDEA CHOACAPA	2008	11,025.78	-350.00	0.00	0.00	6,264.21	1,000.00	0.00	2,457.34	
60	ALDEA LA PEDRERA	2029	20,384.22	9,919.58	0.00	1,400.00	5,655.78	0.00	0.00	21,030.39	
61	ALDEA SAN ANDRES	139	7,583.36	0.00	0.00	0.00	57.00	0.00	0.00	2,127.60	
66	BARRIO EL RINCON	7866	31,261.65	-150.00	-35.00	5,910.60	12,632.12	0.00	893.64	10,693.61	
67	BARRIO SAN ANDRES	1649	30,882.99	0.00	0.00	-147.00	4,916.15	5,250.00	0.00	9,828.92	
68	SANTA EMILIA	1226	142,438.02	-204.18	-695.00	25,525.59	26,214.41	400.00	2,199.72	85,658.94	
Total:			1847,620.87	742,627.58	121,306.51	*** ** *	554,325.82	28,300.00	52,828.19	0.00	1748,827.50

TOTAL RECIBOS : 350107.0

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Sarahi Martinez
 Nayeli Sarahi Martinez
 Facturacion y Atencion al Cliente

