Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/02/25 AL 28/02/25

BARRIO	*DESCRIPCION*	*NUMERO RECIBOS*	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargo Fijo	Cargos Varios	Convenio de Pago		Intereses	Total
		4425	194,643.17	47,758.60	16,577.40	88,703.00	4,081.67	6,400.00	0.00	0.00	195,574.89	553,738.73
01	BARRIO SAN MIGUEL	6591	215,273.59	107,120.67	27,638.23	116,476.34	39,347.50	3,900.00	14,689.40	0.00	266,380.62	790,826.35
03	BARRIO CONCEPCION	7711	346,069.33	133,478.87	60,821.28	384,123.22	83,411.03	700.00	16,088.03	0.00	477,066.88	1,501,758.64
05	COLONIA MODELO	4783	1,751.62	39.04	44.00	103,581.72	1,539.00	0.00	0.00	0.00	58,555.94	165,511.32
06	COLONIA BELLA VISTA	8563	-15,500.19	-100.00	308.00	-7,139.90	-10,493.47	0.00	2,364.00	0.00	1,035.89	-29,525.67
07	COLONIA PELAYO B. BONILLA	2498	72,814.97	78,014.91	4,706.00	79,081.51	42,843.41	1,450.00	5,734.47	0.00	105,364.45	390,009.72
08	COLONIA OSORIO CONTRERAS	4746	-10,695.91	3,416.00	0.00	12,162.50	-7,237.82	0.00	3,178.95	0.00	6,614.85	7,438.57
09	COLONIA MELGAR CASTRO	1900	46,577.12	56,076.38	374.00	78,509.16	20,921.53	0.00	2,115.67	0.00	103,391.34	307,965.20
10	COLONIA R. CIUDAD NUEVA	7861	77,803.54	21,704.87	200.00	17,148.00	8,060.71	0.00	0.00	0.00	76,655.43	201,572.55
11	COLONIA BRISAS DEL PEREA	6151	42,014.80	21,687.81	231.00	9,630.00	11,894.63	800.00	0.00	0.00	21,340.40	107,598.64
12	BARRIO OMOA	3269	3,108.67	702.38	-590.00	2,121.70	2,211.94	0.00	3,865.97	0.00	14,778.21	26,198.87
13	BARRIO LA VICTORIA	1938	-10,045.24	0.00	0.00	0.00	-308.95	1,000.00	0.00	0.00	1,320.13	-8,034.06
14	BARRIO SAN RAFAEL	3680	100,274.01	41,855.06	-656.00	64,663.55	14,539.97	1,900.00	4,364.65	0.00	126,124.08	353,065.32
15	BARRIO LA GOLONDRINA	1294	15,525.35	78.08	0.00	-181.00	2,765.41	1,200.00	229.29	0.00	10,165.65	29,782.78
16	BARRIO EL CIPRES	7482	35,127.52	7,061.15	-250.00	7,585.61	12,367.25	0.00	0.00	0.00	16,110.78	78,002.31
17	BARRIO AGUA ESCONDIDA	7132	42,152.80	25,850.43	0.00	7,428.00	16,548.82	0.00	1,194.78	0.00	48,886.41	142,061.24
18	BARRIO CAMPO COLON	1614	69,979.46	18,331.27	-547.00	16,127.46	10,190.14	0.00	2,191.32	0.00	43,596.88	159,869.53
19	BARRIO SAN JUAN	2418	22,876.83	0.00	0.00	0.00	7,011.62	1,100.00	1,239.30	0.00	8,666.42	40,894.17
20	BARRIO LA TEJERA	1674	10,706.22	84,513.48	-401.53	15,566.00	44,294.74	200.00	-145.04	0.00	62,459.01	217,192.88
21	BARRIO MORAZAN	8698	20,941.27	15,119.56	165.00	2,239.39	5,611.11	500.00	0.00	0.00	36,710.95	81,287.28
22	BARRIO LLANO DEL PADRE	5144	23,265.73	123.28	0.00	-3,442.00	3,108.47	0.00	0.00	0.00	7,344.87	30,400.35
23	ALDEA SIGAMANE	1324	31,103.09	0.00	0.00	0.00	860.05	1,500.00	0.00	0.00	16,368.88	49,832.02
44	ALDEA SAN FRANCISCO	83	2,370.49	0.00	0.00	0.00	1,544.05	0.00	0.00	0.00	650.83	4,565.37
45	ALDEA EL CARMEN	2164	19,293.03	0.00	0.00	97.00	4,894.02	1,000.00	0.00	0.00	5,117.76	30,401.81
53	ALDEA CHOACAPA	2229	10,664.68	-350.00	0.00	0.00	6,327.81	1,000.00	0.00	0.00	2,908.66	20,551.15
60	ALDEA LA PEDRERA	2345	21,480.12	7,960.52	0.00	861.00	2,844.35	0.00	0.00	0.00	22,487.29	55,633.28
61	ALDEA SAN ANDRES	157	7,666.72	39.04	0.00	0.00	171.00	0.00	0.00	0.00	2,132.61	10,009.37
66	BARRIO EL RINCON	9111	23,808.14	-150.00	-35.00	4,834.00	6,978.12	0.00	893.64	0.00	11,326.64	47,655.54
67	BARRIO SAN ANDRES	1891	28,265.37	0.00	0.00	-539.00	3,598.10	5,250.00	0.00	0.00	10,195.21	46,769.68
68	SANTA EMILIA	1421	125,165.98	30.06	-250.00	20,773.00	11,073.90	400.00	516.58	0.00	85,688.66	243,398.18
	Total:		1574,482.28	670,361.46	108,335.38	***,***.**	351,000.11	28,300.00	58,521.01	0.00	1845,020.62	5,656,431.12

TOTAL RECIBOS : 405205.0

Sarahi Martinez

Nayeli Sarahi Martinez Perez
Facturacion y Atención al Cliente