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

SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/03/25 AL 31/03/25

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
		4443	194,976.61	47,908.68	16,709.40	88,801.00	4,366.67	6,400.00	0.00	0.00	195,857.47	555,019.83
01	BARRIO SAN MIGUEL	6835	234,471.88	115,507.61	32,878.23	124,340.54	51,007.15	3,900.00	15,525.31	0.00	271,177.59	848,808.31
03	BARRIO CONCEPCION	7961	349,585.83	134,423.72	59,810.19	385,751.60	85,285.31	700.00	20,133.51	0.00	483,116.04	1,518,806.20
05	COLONIA MODELO	4870	1,584.88	39.04	44.00	103,981.72	741.00	0.00	0.00	0.00	59,638.25	166,028.89
06	COLONIA BELLA VISTA	8865	-13,784.25	0.00	352.00	-6,728.40	-9,849.02	0.00	2,364.00	0.00	897.70	-26,747.97
07	COLONIA PELAYO B. BONILLA	2584	69,129.03	78,203.59	4,020.00	77,095.06	43,793.36	1,450.00	6,429.64	0.00	105,811.27	385,931.95
08	COLONIA OSORIO CONTRERAS	4906	-12,476.52	3,416.00	0.00	12,162.50	-8,463.82	0.00	3,178.95	0.00	6,565.35	4,382.46
09	COLONIA MELGAR CASTRO	1959	48,475.32	56,375.18	385.00	79,027.16	21,393.33	0.00	2,115.67	0.00	105,139.18	312,910.84
10	COLONIA R. CIUDAD NUEVA	8136	77,624.37	22,604.47	255.00	15,934.00	7,776.51	0.00	0.00	0.00	77,893.29	202,087.64
11	COLONIA BRISAS DEL PEREA	6368	37,703.85	19,658.61	275.00	7,038.00	9,044.63	800.00	0.00	0.00	21,731.90	96,251.99
12	BARRIO OMOA	3387	11,722.17	2,587.03	-595.00	4,461.70	7,059.74	0.00	3,865.97	0.00	15,573.85	44,675.46
13	BARRIO LA VICTORIA	2016	-7,954.60	0.00	0.00	0.00	488.05	1,000.00	0.00	0.00	1,435.51	-5,031.04
14	BARRIO SAN RAFAEL	3805	103,795.08	44,272.18	-645.00	67,483.55	17,974.17	1,900.00	4,364.65	0.00	128,134.40	367,279.03
15	BARRIO LA GOLONDRINA	1343	18,570.90	117.12	0.00	-181.00	4,964.79	1,200.00	229.29	0.00	9,873.93	34,775.03
16	BARRIO EL CIPRES	7734	36,008.80	7,243.32	-250.00	8,075.61	12,538.25	0.00	0.00	0.00	16,585.08	80,201.06
17	BARRIO AGUA ESCONDIDA	7343	38,570.22	24,721.55	0.00	7,428.00	14,024.82	0.00	796.52	0.00	49,328.54	134,869.65
18	BARRIO CAMPO COLON	1670	73,363.35	18,899.10	-592.00	16,004.46	10,294.31	0.00	2,191.32	0.00	44,562.70	164,723.24
19	BARRIO SAN JUAN	2501	22,896.87	0.00	0.00	0.00	6,975.62	1,100.00	1,239.30	0.00	8,772.64	40,984.43
20	BARRIO LA TEJERA	1726	11,555.57	87,154.72	-401.53	15,186.00	48,368.14	200.00	-145.04	0.00	64,103.05	226,020.91
21	BARRIO MORAZAN	8992	19,918.22	15,117.93	220.00	1,798.39	5,668.11	500.00	0.00	0.00	37,154.97	80,377.62
22	BARRIO LLANO DEL PADRE	5326	24,729.61	162.32	0.00	-2,836.00	3,861.07	0.00	0.00	0.00	7,680.32	33,597.32
23	ALDEA SIGAMANE	1354	30,880.79	0.00	0.00	0.00	803.05	1,500.00	0.00	0.00	16,420.55	49,604.39
44	ALDEA SAN FRANCISCO	85	2,414.95	0.00	0.00	0.00	1,601.05	0.00	0.00	0.00	689.97	4,705.97
45	ALDEA EL CARMEN	2237	20,461.58	0.00	0.00	0.00	5,563.02	1,000.00	0.00	0.00	5,108.93	32,133.53
53	ALDEA CHOACAPA	2302	11,577.52	-350.00	0.00	0.00	7,025.81	1,000.00	0.00	0.00	2,994.16	22,247.49
60	ALDEA LA PEDRERA	2422	20,889.10	8,261.48	0.00	518.00	3,277.55	0.00	0.00	0.00	22,919.52	55,865.65
61	ALDEA SAN ANDRES	92	7,500.00	78.08	0.00	0.00	114.00	0.00	0.00	0.00	2,127.96	9,820.04
66	BARRIO EL RINCON	9414	25,112.31	-250.00	-35.00	5,191.00	8,043.52	0.00	893.64	0.00	11,483.02	50,438.49
67	BARRIO SAN ANDRES	2023	26,781.96	0.00	0.00	-490.00	2,712.10	5,250.00	0.00	0.00	10,318.32	44,572.38
68	SANTA EMILIA	1469	123,919.21	108.14	-250.00	19,277.00	10,640.70	400.00	1,469.43	0.00	86,435.16	241,999.64
Total:			1610,004.61	686,259.87	112,180.29	***,***.**	377,092.99	28,300.00	64,652.16	0.00	1869,530.62	5,777,340.43

TOTAL RECIBOS : 418869.0

Sarahi Martinez

Nayell Sarahi Martinez
Facturacion y Atencion al Cliente

UNIDAD ADMINISTRADORA URBANA DE LOS SERVICIOS DE AGUA Y SANEAMIENTO DE MARCALA
AGUAS DE MARCALA