

**Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala**  
**SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/11/24 AL 30/11/24**

| BARRIO        | DESCRIPCION               | NUMERO RECIBOS | Agua Potable       | Alcantarillado Sanitario | Barrido de Calles | Recoleccion de Desechos | Tasas Varias / Cargos Varios | Convenio de Pago | Intereses        | Total               |
|---------------|---------------------------|----------------|--------------------|--------------------------|-------------------|-------------------------|------------------------------|------------------|------------------|---------------------|
|               |                           |                |                    |                          |                   |                         |                              |                  |                  |                     |
|               |                           | 4369           | 193,642.83         | 48,206.84                | 16,159.40         | 88,409.00               | 4,612.67                     | 6,400.00         | 0.00             | 194,824.88          |
| 01            | BARRIO SAN MIGUEL         | 5844           | 274,429.35         | 130,822.55               | 45,600.33         | 142,324.64              | 75,319.62                    | 3,900.00         | 26,384.95        | 554,385.19          |
| 03            | BARRIO CONCEPCION         | 6956           | 360,763.71         | 136,675.31               | 61,657.31         | 396,072.98              | 99,650.22                    | 700.00           | 12,040.30        | 1,524,953.53        |
| 05            | COLONIA MODELO            | 4532           | -3,333.28          | 0.00                     | 0.00              | 102,112.52              | 114.00                       | 0.00             | 0.00             | 55,355.91           |
| 06            | COLONIA BELLA VISTA       | 7601           | 7,650.43           | -100.00                  | 176.00            | 5,028.00                | 5,431.23                     | 0.00             | 2,364.00         | 1,013.37            |
| 07            | COLONIA PELAYO B. BONILLA | 2239           | 88,514.70          | 81,577.92                | 4,082.00          | 81,700.91               | 48,412.62                    | 1,450.00         | 2,062.04         | 98,696.05           |
| 08            | COLONIA OSORIO CONTRERAS  | 4236           | 2,382.27           | 3,416.00                 | 0.00              | 12,162.50               | 2,219.58                     | 0.00             | 3,178.95         | 6,619.44            |
| 09            | COLONIA MELGAR CASTRO     | 1716           | 62,324.35          | 64,857.36                | 264.00            | 86,450.96               | 33,682.94                    | 0.00             | 2,344.07         | 98,233.32           |
| 10            | COLONIA R. CIUDAD NUEVA   | 7050           | 86,124.59          | 23,980.79                | 35.00             | 19,836.60               | 14,497.71                    | 0.00             | 0.00             | 73,114.83           |
| 11            | COLONIA BRISAS DEL PEREA  | 5542           | 39,371.68          | 19,997.89                | 275.00            | 8,540.00                | 9,829.63                     | 800.00           | 0.00             | 19,959.05           |
| 12            | BARRIO OMOA               | 2911           | 57,351.39          | 18,594.46                | -150.00           | 19,461.61               | 31,848.58                    | 0.00             | 1,847.69         | 13,403.96           |
| 13            | BARRIO LA VICTORIA        | 1695           | 3,875.69           | 0.00                     | 0.00              | 0.00                    | 2,940.05                     | 1,000.00         | 0.00             | 3,052.42            |
| 14            | BARRIO SAN RAFAEL         | 3300           | 123,579.60         | 51,229.71                | -645.00           | 76,395.55               | 33,137.99                    | 1,900.00         | 4,364.65         | 121,144.74          |
| 15            | BARRIO LA GOLONDRINA      | 1140           | 47,320.70          | 39.64                    | 44.00             | 49.00                   | 21,437.39                    | 1,200.00         | 1,229.29         | 9,985.01            |
| 16            | BARRIO EL CIPRES          | 6744           | 38,900.77          | 8,760.86                 | -250.00           | 8,589.61                | 14,703.65                    | 0.00             | 0.00             | 14,999.69           |
| 17            | BARRIO AGUA ESCONDIDA     | 6483           | 45,899.13          | 30,608.87                | 0.00              | 7,428.00                | 22,952.60                    | 0.00             | 0.00             | 48,790.00           |
| 18            | BARRIO CAMPO COLON        | 1444           | 77,503.66          | 21,829.53                | -107.00           | 20,052.46               | 16,351.67                    | 0.00             | 1,095.66         | 40,005.31           |
| 19            | BARRIO SAN JUAN           | 2149           | 24,639.59          | 0.00                     | 0.00              | 0.00                    | 7,408.83                     | 1,100.00         | 1,230.30         | 8,463.63            |
| 20            | BARRIO LA TEJERA          | 1511           | 27,174.64          | 102,177.42               | -401.53           | 17,059.00               | 70,308.52                    | 200.00           | -143.04          | 59,139.84           |
| 21            | BARRIO MORAZAN            | 7793           | 26,504.28          | 21,162.77                | -110.00           | 5,608.99                | 13,029.57                    | 500.00           | 0.00             | 35,934.98           |
| 22            | BARRIO LLANO DEL PADRE    | 4524           | 39,355.50          | 106.16                   | 0.00              | 1,157.20                | 9,035.27                     | 0.00             | 0.00             | 6,373.74            |
| 23            | ALDEA SIGAMANE            | 1232           | 32,070.57          | 0.00                     | 0.00              | 0.00                    | 2,106.05                     | 1,500.00         | 0.00             | 16,313.42           |
| 44            | ALDEA SAN FRANCISCO       | 77             | 2,214.89           | 0.00                     | 0.00              | 0.00                    | 1,373.05                     | 0.00             | 0.00             | 539.82              |
| 45            | ALDEA EL CARMEN           | 1949           | 20,795.30          | -114.00                  | 0.00              | 0.00                    | 7,095.02                     | 1,000.00         | 0.00             | 5,074.56            |
| 53            | ALDEA CHOACAPA            | 2086           | 11,644.61          | -350.00                  | 0.00              | 0.00                    | 6,689.21                     | 1,000.00         | 0.00             | 2,554.49            |
| 60            | ALDEA LA PEDRERA          | 2103           | 20,067.74          | 10,605.34                | 0.00              | 1,396.00                | 6,643.98                     | 0.00             | 0.00             | 21,339.68           |
| 61            | ALDEA SAN ANDRES          | 141            | 7,666.72           | 0.00                     | 0.00              | 0.00                    | 114.00                       | 0.00             | 0.00             | 2,128.40            |
| 66            | BARRIO EL RINCON          | 8164           | 33,308.83          | -150.00                  | -35.00            | 7,128.60                | 14,028.12                    | 0.00             | 893.64           | 10,894.11           |
| 67            | BARRIO SAN ANDRES         | 1707           | 31,549.87          | 0.00                     | 0.00              | -98.00                  | 5,429.15                     | 5,250.00         | 0.00             | 10,023.79           |
| 68            | SANTA EMILIA              | 1272           | 146,109.32         | -165.14                  | -695.00           | 27,165.59               | 27,704.44                    | 400.00           | 536.21           | 86,334.49           |
| <b>Total:</b> |                           |                | <b>1929,403.45</b> | <b>773,769.68</b>        | <b>125,899.51</b> | <b>***.***.***</b>      | <b>608,307.35</b>            | <b>16,300.00</b> | <b>59,435.71</b> | <b>1775,112.58</b>  |
|               |                           |                |                    |                          |                   |                         |                              |                  |                  | <b>6,434,459.61</b> |

TOTAL RECIBOS : 363546.0

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 Nayeli Sarahi Martínez  
 Facturación y Atención al Cliente