

**Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de Marcala / Aguas de Marcala**  
**SALDOS ACUMULADOS POR BARRIO / COLONIA DEL 01/07/24 AL 31/07/24**

BARRIO	DESCRIPCION	NUMERO RECIBOS	Agua Potable	Alcantarillado Sanitario	Barrido de Calles	Recoleccion de Desechos	Tasas Varias / Cargos Varios Cargo Fijo	Convenio de Pago	Intereses		
		4297	192,309.09	47,606.52	15,587.40	88,017.00	3,472.67	6,400.00	0.00	193,866.37	
01	BARRIO SAN MIGUEL	4876	223,491.80	109,753.09	34,398.94	119,888.36	48,158.08	200.00	25,646.54	0.00	242,384.28
03	BARRIO CONCEPCION	5968	309,227.56	119,847.13	51,335.81	374,870.48	72,998.70	700.00	11,836.72	0.00	433,354.31
05	COLONIA MODELO	4235	-2,166.26	0.00	0.00	98,502.52	228.00	0.00	0.00	0.00	51,415.60
06	COLONIA BELLA VISTA	6504	-3,477.04	26.58	0.00	-367.50	-2,145.95	0.00	11,420.66	0.00	975.23
07	COLONIA Pelayo B. BONILLA	1899	67,246.53	71,217.49	3,085.00	73,032.91	33,738.36	1,450.00	636.40	0.00	91,050.54
08	COLONIA OSORIO CONTRERAS	3624	-4,312.91	3,416.00	0.00	12,162.50	-2,075.76	0.00	3,178.95	0.00	6,382.17
09	COLONIA MELGAR CASTRO	1482	44,230.16	53,076.00	0.00	75,466.45	20,761.97	0.00	1,440.44	0.00	91,152.01
10	COLONIA R. CIUDAD NUEVA	5983	73,956.05	19,454.42	-35.00	14,035.60	6,596.93	0.00	0.00	0.00	68,459.90
11	COLONIA BRISAS DEL PEREA	4713	45,363.47	22,001.03	363.00	8,420.00	8,825.06	800.00	0.00	0.00	18,626.20
12	BARRIO OMOA	2450	21,513.32	7,295.64	-106.00	8,797.61	15,506.79	600.00	530.46	0.00	11,185.92
13	BARRIO LA VICTORIA	1399	-3,376.46	0.00	0.00	0.00	752.05	1,000.00	0.00	0.00	764.56
14	BARRIO SAN RAFAEL	2803	104,914.13	43,849.05	-300.00	66,365.55	21,641.93	1,900.00	2,020.86	0.00	116,095.02
15	BARRIO LA GOLONDRINA	9454	29,394.33	-200.00	0.00	0.00	10,400.30	1,200.00	409.77	0.00	10,039.71
16	BARRIO EL CIPRES	5771	34,231.89	7,063.06	-250.00	6,911.61	10,542.65	0.00	0.00	0.00	13,366.17
17	BARRIO AGUA ESCONDIDA	5690	44,378.62	28,683.17	0.00	7,428.00	16,211.87	0.00	0.00	0.00	47,828.41
18	BARRIO CAMPO COLON	1216	70,006.22	19,123.40	-415.00	16,508.60	11,060.77	0.00	0.00	0.00	36,950.66
19	BARRIO SAN JUAN	1837	22,239.72	0.00	0.00	0.00	5,455.44	1,100.00	2,974.50	0.00	7,920.03
20	BARRIO LA TEJERA	1307	14,573.21	84,830.32	-401.53	15,183.00	44,180.15	200.00	-290.08	0.00	52,745.13
21	BARRIO MORAZAN	6641	17,351.54	16,522.49	-110.00	1,854.59	6,870.57	500.00	0.00	0.00	34,370.01
22	BARRIO LLANO DEL PADRE	3826	34,398.07	0.00	0.00	-874.80	6,537.30	0.00	0.00	0.00	5,766.78
23	ALDEA SIGAMANE	1104	30,402.94	0.00	0.00	0.00	831.05	1,500.00	0.00	0.00	16,103.73
44	ALDEA SAN FRANCISCO	69	1,992.61	0.00	0.00	0.00	1,145.05	0.00	0.00	0.00	407.56
45	ALDEA EL CARMEN	1664	18,060.14	0.00	0.00	49.00	5,188.32	1,000.00	0.00	0.00	4,536.97
53	ALDEA CHOACAPA	1768	9,197.42	-350.00	0.00	0.00	4,873.41	1,000.00	0.00	0.00	2,060.12
60	ALDEA LA PEDRERA	1804	20,300.70	8,580.78	0.00	1,449.00	3,828.38	0.00	0.00	0.00	19,895.50
61	ALDEA SAN ANDRES	132	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.00
66	BARRIO EL RINCON	6962	22,999.57	-150.00	-35.00	3,561.60	6,416.32	0.00	-151.86	0.00	10,129.35
67	BARRIO SAN ANDRES	1478	28,382.19	0.00	0.00	-294.00	3,206.15	5,250.00	0.00	0.00	9,584.31
68	SANTA EMILIA	1092	122,203.87	-225.00	-495.00	19,638.80	14,657.40	400.00	1,514.78	0.00	81,861.85
<b>Total:</b>			1596,532.48	661,421.17	102,622.62	19,638.80	79,863.96	25,200.00	61,168.14	0.00	1681,405.40

TOTAL RECIBOS : 309924.0

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*Yaneth Lorena Bautista Diaz*  
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 Comercializacion

