



COMISIÓN DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO  
 COORDINACIÓN DE OPERACIÓN.  
 DIRECCIÓN DE FORTALECIMIENTO TECNICO



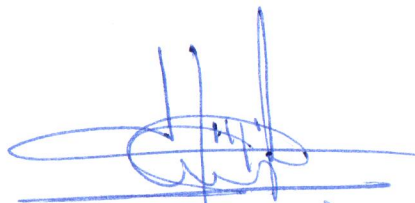
**CAPA**  
 COMISIÓN DE AGUA POTABLE Y  
 ALCANTARILLADO

**AÑO: 2021**

VOLUMEN DE AGUA TRATADA												
PERIODO	OTHON P. BLANCO	BACALAR	FELIPE C. PUERTO	JOSE MA MORELOS	TULUM	COZUMEL	LAZARO CARDENAS	BENITO JUAREZ	ISLA MUJERES	PUERTO MORELOS	SOLIDARIDAD	TOTAL
ENERO	369,667.00	15,753.00	1,322.00	-	137,669.00	321,408.00	18,694.00	1,715,890.37	84,501.67	61,423.30	820,177.33	3,589,752.00
FEBRERO	370,320.00	10,643.00	855.00	-	122,731.00	217,728.00	16,885.00	1,715,890.37	84,501.66	61,423.30	820,177.34	3,302,730.00
MARZO	371,172.00	12,886.00	-	-	136,062.00	241,056.00	18,694.00	1,715,890.37	84,501.67	61,423.40	820,177.33	3,508,429.00
ABRIL	381,805.00	14,112.00	-	-	129,600.00	220,320.00	20,343.00	1,715,890.37	84,501.67	61,423.30	820,177.33	3,235,661.00
MAYO	389,545.00	16,758.00	-	-	129,859.00	267,840.00	18,694.00	1,715,890.37	84,501.66	61,423.40	820,177.34	3,582,282.00
JUNIO	388,432.00	16,393.00	-	-	128,663.00	272,160.00	18,091.00	1,715,890.37	84,501.67	61,423.30	820,177.33	3,583,305.00
Total	2,270,941.00	86,545.00	2,177.00	-	784,584.00	1,540,512.00	111,401.00	10,295,342.22	507,010.00	368,540.00	4,921,064.00	20,888,116.22

VOLUMEN DE AGUA RESIDUAL												
PERIODO	OTHON P. BLANCO	BACALAR	FELIPE C. PUERTO	JOSE MA MORELOS	TULUM	COZUMEL	LAZARO CARDENAS	BENITO JUAREZ	ISLA MUJERES	PUERTO MORELOS	SOLIDARIDAD	TOTAL
ENERO	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.67	61,423.30	820,177.33	4,098,823.60
FEBRERO	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.66	61,423.30	820,177.34	4,098,823.60
MARZO	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.67	61,423.40	820,177.33	4,098,823.70
ABRIL	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.67	61,423.30	820,177.33	4,098,823.60
MAYO	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.66	61,423.40	820,177.34	4,098,823.70
JUNIO	643,214.93	91,915.07	154,904.53	92,572.67	170,310.40	169,929.20	93,984.13	1,715,890.37	84,501.67	61,423.30	820,177.33	4,098,823.60
Total	3,859,289.60	551,490.40	929,427.20	555,436.00	1,021,862.40	1,019,575.20	563,904.80	10,295,342.22	507,010.00	368,540.00	4,921,064.00	24,592,941.82

  
 Elaboró  
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 Dirección de Fortalecimiento Técnico

  
 Revisó  
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