

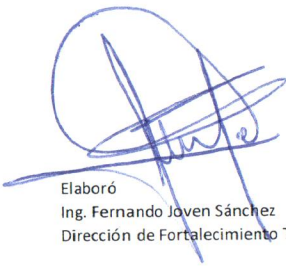
COMISIÓN DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO  
 COORDINACIÓN DE OPERACIÓN.  
 DIRECCIÓN DE FORTALECIMIENTO TECNICO

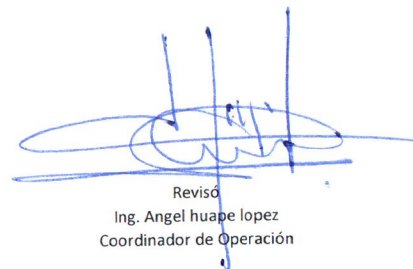


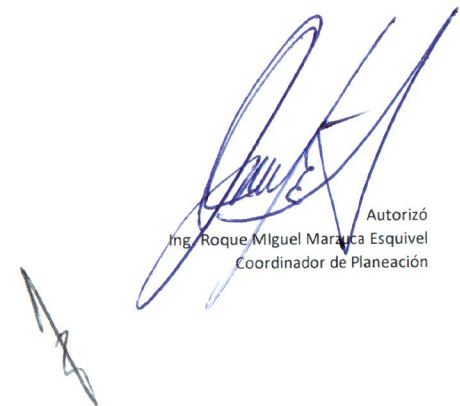
**AÑO: 2021**

VOLUMEN DE AGUA DESINFECTADA								
PERIODO	OTHON P. BLANCO	BACALAR	FELIPE C. PUERTO	JOSE MA MORELOS	TULUM	COZUMEL	LAZARO CARDENAS	TOTAL
ENERO	2,346,194.00	448,855.00	603,596.00	259,799.00	793,339.00	408,497.00	459,205.00	5,319,485.00
FEBRERO	2,400,957.00	405,418.00	536,795.00	240,347.00	855,137.00	354,735.00	410,785.00	5,204,174.00
MARZO	2,557,474.00	448,855.00	682,262.00	306,259.00	728,554.00	379,179.00	427,674.00	5,530,257.00
ABRIL	2,480,527.00	434,376.00	637,926.00	315,155.00	790,644.00	375,332.00	478,194.00	5,512,154.00
MAYO	2,571,125.00	448,855.00	814,550.00	316,339.00	816,997.00	381,860.00	474,735.00	3,091,060.28
JUNIO	2,568,500.00	343,656.00	778,604.00	310,472.00	716,309.00	372,083.00	427,261.00	5,516,885.00
<b>TOTAL</b>	<b>14,924,777.00</b>	<b>2,530,015.00</b>	<b>4,053,733.00</b>	<b>1,748,371.00</b>	<b>4,700,980.00</b>	<b>2,271,686.00</b>	<b>2,677,854.00</b>	<b>30,174,015.28</b>

VOLUMEN DE AGUA EXTRAÍDA O PRODUCIDA								
PERIODO	OTHON P. BLANCO	BACALAR	FELIPE C. PUERTO	JOSE MA MORELOS	TULUM	COZUMEL	LAZARO CARDENAS	TOTAL
ENERO	2,346,194.00	448,855.00	603,596.00	259,799.00	793,339.00	408,497.00	468,577.00	5,328,857.00
FEBRERO	2,400,957.00	405,418.00	536,795.00	240,347.00	855,137.00	354,735.00	419,169.00	5,212,558.00
MARZO	2,557,474.00	448,855.00	682,262.00	306,259.00	728,554.00	379,179.00	436,403.00	5,538,986.00
ABRIL	2,480,527.00	434,376.00	637,926.00	315,155.00	790,644.00	375,332.00	487,954.00	5,521,914.00
MAYO	2,571,125.00	448,855.00	814,550.00	316,339.00	816,997.00	381,860.00	484,424.00	5,834,150.00
JUNIO	2,568,500.00	343,656.00	778,604.00	310,472.00	716,309.00	372,083.00	435,981.00	5,525,605.00
<b>TOTAL</b>	<b>14,924,777.00</b>	<b>2,530,015.00</b>	<b>4,053,733.00</b>	<b>1,748,371.00</b>	<b>4,700,980.00</b>	<b>2,271,686.00</b>	<b>2,732,508.00</b>	<b>32,962,070.00</b>

  
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