



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 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	641,130.40	90,436.80	155,556.00	90,201.60	168,268.80	164,876.00	91,988.80	2,386,360.27	102,910.53	72,180.73	993,434.30	4,957,344.23
FEBRERO	624,928.80	91,129.60	153,611.20	89,350.40	149,808.00	169,173.60	85,789.60	2,386,360.27	102,910.53	72,180.73	993,434.30	4,918,677.03
MARZO	663,611.20	90,015.20	153,789.60	93,522.40	162,643.20	179,465.60	93,649.60	2,386,360.27	102,910.53	72,180.73	993,434.30	4,991,582.63
ABRIL	656,603.20	90,560.00	155,424.00	94,234.40	185,712.80	174,920.80	97,864.00	2,386,360.27	102,910.53	72,180.73	993,434.30	5,010,205.03
MAYO	636,508.00	93,812.80	155,036.00	93,944.80	173,463.20	165,569.60	95,347.20	2,386,360.27	102,910.53	72,180.73	993,434.30	4,968,567.43
JUNIO	652,954.40	95,536.00	156,010.40	94,182.40	181,966.40	170,578.40	99,265.60	2,386,360.27	102,910.53	72,180.73	993,434.30	5,005,379.43
JULIO	655,084.80	98,196.80	157,056.00	94,285.60	176,667.20	175,172.00	101,983.20	2,386,360.27	102,910.53	72,180.73	993,434.30	5,013,331.43
AGOSTO	648,240.00	99,613.60	155,336.00	93,154.40	187,549.60	169,118.40	103,288.00	2,386,360.27	102,910.53	72,180.73	993,434.30	5,011,185.83
SEPTIEMBRE	736,238.40	91,926.40	155,530.40	93,575.20	183,759.20	168,443.20	101,102.40	2,386,360.27	102,910.53	72,180.73	993,434.30	5,085,461.03
OCTUBRE	638,022.40	93,796.00	154,392.80	93,321.60	249,252.00	178,592.00	99,127.20	2,386,360.27	102,910.53	72,180.73	993,434.30	5,061,389.83
NOVIEMBRE	615,346.40	96,152.80	155,604.80	94,269.60	257,316.00	157,386.40	99,416.80	2,386,360.27	102,910.53	72,180.73	993,434.30	5,030,378.63
DICIEMBRE	615,346.40	93,598.40	153,852.00	93,293.60	170,180.80	157,386.40	104,810.40	2,386,360.27	102,910.53	72,180.73	993,434.30	4,943,353.83
Total	7,784,014.40	1,124,774.40	1,861,199.20	1,117,336.00	2,246,587.20	2,030,682.40	1,173,632.80	28,636,323.20	1,234,926.40	866,168.80	11,921,211.60	59,996,856.40

Elaboró
 Ing. Fernando Joven Sánchez
 Director de Fortalecimiento Técnico

Revisó
 Ing. Angel Huape López
 Coordinador de Operación

Autorizó
 Ing. Roque Miguel Marzaca Esquivel
 Coordinador de Planeación



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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	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
FEBRERO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
MARZO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
ABRIL	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
MAYO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
JUNIO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
JULIO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
AGOSTO	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
SEPTIEMBRE	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
OCTUBRE	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
NOVIEMBRE	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
DICIEMBRE	381,596.63	15,632.61	505.44	-	100,404.33	242,833.25	19,112.08	1,810,692.77	92,774.25	64,816.13	768,883.42	3,497,250.90
Total	4,579,159.51	187,591.30	6,065.28	-	1,204,852.00	2,913,999.00	229,345.00	21,728,313.20	1,113,291.00	777,793.50	9,226,601.00	41,967,010.79

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