

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

AÑO: 2022
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	624,704.00	101,592.80	160,013.60	91,448.80	261,439.20	164,192.00	108,144.00	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,257,798.33
FEBRERO	625,826.40	97,913.60	158,978.40	103,272.80	220,340.80	229,733.60	116,796.80	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,299,121.33
MARZO	757,772.80	102,047.20	159,092.80	107,277.60	245,050.40	235,482.40	118,107.20	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,471,089.33
ABRIL	762,574.40	105,267.20	161,670.40	106,620.00	242,399.20	231,909.60	115,267.20	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,471,966.93
MAYO	753,607.20	102,263.20	160,742.40	106,182.40	247,876.80	224,436.80	109,633.60	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,451,001.33
JUNIO	752,868.00	102,513.60	161,336.00	106,126.40	236,818.40	222,654.40	115,435.20	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,444,010.93
JULIO	766,547.20	102,332.80	161,376.80	106,333.60	237,478.40	221,390.40	122,564.80	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,464,282.93
AGOSTO	769,224.80	105,594.40	162,428.80	106,279.20	227,980.00	220,906.40	109,740.80	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,448,413.33
SEPTIEMBRE	763,496.00	101,968.80	163,955.20	106,528.80	243,872.80	241,912.00	115,733.60	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,483,726.13
OCTUBRE	766,065.60	102,209.60	160,562.40	106,707.20	228,286.40	235,467.20	110,445.60	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,456,002.93
NOVIEMBRE	750,434.40	102,545.60	162,768.80	106,304.00	236,182.40	221,058.40	115,369.60	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,440,922.13
DICIEMBRE	750,434.40	101,637.60	162,176.80	106,824.00	228,589.60	221,058.40	114,876.80	2,460,667.80	105,752.20	76,005.00	1,103,833.93	5,431,856.53
Total	8,843,555.20	1,227,886.40	1,935,102.40	1,259,904.80	2,856,314.40	2,670,201.60	1,372,115.20	29,528,013.60	1,269,026.40	912,060.00	13,246,007.20	65,120,187.20

Elaboró
 Ing. Fernando Joven Sánchez
 Director de Fortalecimiento Técnico

Revisó
 Ing. Angel Huape López
 Coordinador de Operación

Autorizó
 Ing. Roque Miguel Marzuca Esquivel
 Coordinador de Planeación

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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	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
FEBRERO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
MARZO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
ABRIL	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
MAYO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
JUNIO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
JULIO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
AGOSTO	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
SEPTIEMBRE	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
OCTUBRE	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
NOVIEMBRE	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
DICIEMBRE	262,132.79	19,653.75	563.76	-	225,809.58	261,972.83	25,113.82	2,020,882.05	127,775.17	69,747.92	703,131.08	3,716,782.75
Total	3,145,593.50	235,844.95	6,765.12	-	2,709,715.00	3,143,674.00	301,365.87	24,250,584.60	1,533,302.00	836,975.00	8,437,573.00	44,601,393.04

Elaboró
Ing. Fernando Joven Sánchez
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