

	Ref.BCV 4.5492	Ref.BCV 4.3859	Ref.BCV 4.3771	Ref.BCV 4.4965	Ref.BCV 5.0668	Ref.BCV 5.5346	Ref.BCV 5.7973	Ref.BCV 7.8553	Ref.BCV 8.1837	Ref.BCV 8.5918		
Gastos Imataca Bs. de Ene-Oct 2022	ene	feb	mar	abr	may	jun	jul	ago	sep	oct	Total Bs	Promedio Estimado Mensual
Sueldos / Aportes / Prestaciones / Otros	10.00	29.00	82.50	-	175.01	175.00	175.00	175.00	175.00	175.00	1,171.51	117.15
Corpoelec	68.40	35.48	-	127.71	-	138.54	-	-	159.62	62.95	592.70	59.27
Hidrocapital	47.71	35.79	39.76	43.73	-	86.15	-	-	166.78	53.20	473.12	47.31
Ascensor	-	-	-	44.97	-	-	-	-	-	-	44.97	4.50
Portón Estacionamiento	-	-	910.44	-	-	-	-	-	-	-	910.44	91.04
Mantenimiento / Reparaciones	516.93	18.38	-	-	-	27.67	-	-	-	-	562.98	56.30
Artículos de Limpieza	-	-	-	-	-	-	411.61	-	-	-	411.61	41.16
Bombillos, Lámparas y Acc.	-	-	-	-	-	-	-	-	-	-	-	-
Otros Gastos / Trámites	-	-	-	4.50	253.50	-	-	-	-	-	258.00	25.80

Total Bs.	Bs. 643.04	Bs. 118.65	Bs. 1,032.70	Bs. 220.90	Bs. 428.51	Bs. 427.36	Bs. 586.61	Bs. 175.00	Bs. 501.40	Bs. 291.15	Bs. 4,425.31	Bs. 442.53
Diferencia al Tipo de Cambio Actual	Bs. 571.43	Bs. 113.78	Bs. 994.38	Bs. 201.19	Bs. 298.12	Bs. 236.07	Bs. 282.77	Bs. 16.41	Bs. 25.00	Bs. 0.00	Bs. 2,739.14	Bs. 273.91
Total Bs. al Tipo de Cambio Actual	Bs. 1,214.46	Bs. 232.42	Bs. 2,027.08	Bs. 422.09	Bs. 726.62	Bs. 663.43	Bs. 869.37	Bs. 191.41	Bs. 526.40	Bs. 291.15	Bs. 7,164.45	Bs. 716.44
Total \$	\$141.35	\$27.05	\$235.93	\$49.13	\$84.57	\$77.22	\$101.19	\$22.28	\$61.27	\$33.89	\$833.87	\$83.39

Distribución del gasto en Bs. entre 12 apartamentos	Bs. 101.21	Bs. 19.37	Bs. 168.92	Bs. 35.17	Bs. 60.55	Bs. 55.29	Bs. 72.45	Bs. 15.95	Bs. 43.87	Bs. 24.26	Bs. 597.04	Bs. 59.70
Distribución del gasto en \$. entre 12 apartamentos	\$11.78	\$2.25	\$19.66	\$4.09	\$7.05	\$6.43	\$8.43	\$1.86	\$5.11	\$2.82	\$69.49	\$6.95