

RECEITAS OPERACIONAIS - REALIZADO / PROJETADO*

- Fornecimento de Energia Elétrica
- Subsídios Tarifários
- Demais Receitas Operacionais

MESES	2022	2021	2020	2019	2018	% Var 22/21
JAN	15.760.465,22	12.915.968,72	12.373.173,53	12.185.042,94	10.768.024,36	22,02
FEV	15.458.909,48	11.942.966,88	12.172.129,98	12.537.921,47	9.840.155,37	29,44
MAR	15.311.642,25	12.357.337,27	11.573.138,86	11.797.464,36	10.265.759,75	23,91
ABR	12.930.997,77	11.891.745,99	10.670.648,83	11.152.791,81	10.568.402,76	8,74
MAI	11.333.224,35	11.377.271,68	10.330.570,83	10.859.385,54	10.390.980,10	(0,39)
JUN	12.765.571,63	11.716.745,53	10.224.753,45	10.865.126,02	10.357.939,46	8,95
JUL	15.194.539,91	13.261.369,92	10.896.443,06	10.919.534,10	10.772.938,42	14,58
AGO	10.151.792,57	13.598.415,64	11.407.937,89	11.772.531,18	12.138.001,57	(25,35)
SET	9.946.341,12	13.409.811,29	11.853.565,13	11.460.461,43	12.694.414,98	(25,83)
OUT	9.335.359,43	13.609.668,66	11.870.618,95	11.413.498,57	12.044.492,36	(31,41)
NOV	10.019.513,17	14.514.564,93	13.470.804,77	11.933.213,21	12.075.754,43	(30,97)
DEZ	10.323.402,31	15.697.833,84	13.340.481,13	11.840.873,29	11.852.618,08	(34,24)
FATURAMENTO BRUTO	148.531.759,21	156.293.700,35	140.184.266,41	138.737.843,92	133.769.481,64	(4,97)



 **Eletrocar**



Gestão da Qualidade
ISO 9001 - ISO 10002

