

CUADRO N° 10.1

**VALORIZACION DE LA ENERGIA REACTIVA ENTREGADA POR LOS INTEGRANTES GENERADORES DEL COES-SINAC AL SISTEMA DE TRANSMISION
Y COMPENSACION POR REGULACION DE TENSION - 2003**

EMPRESA	MES	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Setiembre	Octubre	Noviembre	Diciembre	TOTAL
A.-Energía reactiva (MVARh)														
ELECTROPERU		30,673	31,223	35,569	32,947	31,960	26,758	29,518	25,686	26,222	30,037	31,136	32,508	364,237
EDEGEL		40,520	40,099	44,460	41,083	35,915	38,636	42,473	43,581	43,694	44,009	45,360	42,560	502,388
CAHUA		1,066	927	409	479	13	804	799	1,032	1,686	1,798	1,771	974	11,757
EGENOR		288	311	299	671	60	582	1,742	1,617	2,488	2,304	1,871	996	13,227
ETEVENSA		0	0	80	0	0	0	0	0	79	0	0	18	177
ELECTROANDES		1,939	1,293	1,433	1,722	1,713	1,518	1,917	2,294	2,465	2,803	2,368	2,243	23,709
SHOUGESA		0	8	58	6	1	60	351	607	16	375	785	5	2,271
E. PACASMAYO		602	555	911	783	715	849	950	1,035	823	1,068	856	907	10,054
EEPSA		2	0	44	15	30	32	484	92	97	6	36	133	972
TERMOSELVA		2,172	2,929	4,195	3,160	4,646	4,871	3,004	1,237	2,267	5,114	5,049	4,095	42,739
EGEMSA		2,312	1,707	2,238	1,919	2,297	1,322	1,859	1,791	2,190	2,039	1,487	1,771	22,933
SAN GABAN		7	8	0	0	0	0	0	0	0	0	0	0	15
EGESUR		1,336	1,257	1,419	1,369	1,453	1,386	1,414	1,385	1,278	1,245	1,290	1,216	16,047
ENERSUR		1,690	1,285	3,208	6,906	7,993	6,627	5,580	5,457	5,481	5,089	6,073	6,598	61,987
EGASA		720	699	374	219	236	310	7,039	638	513	387	426	291	11,852
SUB TOTAL		83,325	82,301	94,698	91,280	87,031	83,755	97,128	86,451	89,299	96,276	98,507	94,315	1,084,366
B.- Valorización (Nuevos soles)														
ELECTROPERU		118,703	120,834	137,296	126,845	124,325	103,287	113,940	99,405	101,479	115,944	120,497	125,155	1,407,709
EDEGEL		156,812	155,183	171,616	158,168	139,709	149,136	163,945	168,657	169,094	169,874	175,542	163,856	1,941,592
CAHUA		4,124	3,587	1,578	1,843	49	3,105	3,084	3,993	6,526	6,940	6,855	3,749	45,432
EGENOR		1,114	1,204	1,154	2,583	233	2,246	6,723	6,257	9,627	8,893	7,239	3,835	51,109
ETEVENSA		0	0	311	0	0	0	0	0	305	0	0	68	684
ELECTROANDES		7,503	5,004	5,533	6,628	6,665	5,861	7,400	8,877	9,540	10,821	9,162	8,636	91,631
SHOUGESA		0	32	222	23	3	231	1,354	2,349	62	1,449	3,038	18	8,782
E. PACASMAYO		2,328	2,147	3,516	3,016	2,781	3,278	3,666	4,007	3,185	4,124	3,313	3,491	38,850
EEPSA		7	0	171	60	118	123	1,868	356	375	25	141	511	3,753
TERMOSELVA		8,405	11,336	16,192	12,165	18,073	18,804	11,595	4,786	8,773	19,741	19,539	15,767	165,176
EGEMSA		8,948	6,606	8,640	7,388	8,936	5,101	7,174	6,932	8,477	7,872	5,756	6,819	88,649
SAN GABAN		25	32	0	0	0	0	0	0	0	0	0	0	58
EGESUR		5,170	4,865	5,476	5,272	5,651	5,351	5,459	5,359	4,945	4,804	4,991	4,682	62,026
ENERSUR		6,542	4,971	12,384	26,589	31,091	25,579	21,537	21,119	21,212	19,645	23,501	25,404	239,574
EGASA		2,785	2,706	1,445	844	917	1,195	27,169	2,468	1,986	1,495	1,650	1,122	45,782
SUB TOTAL		322,466	318,506	365,533	351,426	338,551	323,295	374,915	334,566	345,586	371,627	381,223	363,114	4,190,808
C.- Compensación (Nuevos soles)														
ELECTROPERU		0	0	0	0	0	0	0	0	0	0	0	0	0
EDEGEL		0	0	56,744	9,139	0	0	0	0	0	0	5,205	0	71,088
CAHUA		0	0	0	0	0	0	0	0	0	0	0	0	0
EGENOR		18,242	16,104	16,036	7,939	2,487	9	0	0	0	0	0	11,189	72,006
ETEVENSA		0	0	0	0	0	0	0	0	0	0	0	0	0
ELECTROANDES		0	0	0	0	0	0	0	0	0	0	0	0	0
SHOUGESA		0	0	0	0	0	0	0	0	0	0	0	0	0
E. PACASMAYO		0	0	0	0	0	0	0	0	0	0	0	0	0
EEPSA		0	0	0	0	0	0	0	0	0	0	0	1,548	1,548
TERMOSELVA		0	0	0	0	0	0	0	0	0	0	0	0	0
EGEMSA		0	0	0	0	0	0	0	0	0	0	0	0	0
SAN GABAN		0	0	0	0	0	0	0	0	0	0	0	0	0
EGESUR		0	0	0	0	0	0	0	0	0	0	0	0	0
ENERSUR		0	0	0	0	0	0	0	0	0	0	0	0	0
EGASA		0	0	0	0	0	0	0	0	0	0	0	0	0
SUB TOTAL		18,242	16,104	72,780	17,079	2,487	9	0	0	0	0	5,205	12,737	144,642
TOTAL		340,708	334,610	438,312	368,505	341,037	323,304	374,915	334,566	345,586	371,627	386,428	375,851	4,335,449