

EMPRESA URRRA S.A
TRANSFERENCIAS POR VENTA DE ENERGIA ELECTRICA, LEY 99 /93.
CAUSADO - AÑO 2017

(CIFRAS EN \$)

MESES/ ENTIDADES	CVS	CORANTIOQUIA	TIERRALTA	VALENCIA	ITUANGO	TOTAL	GENERACION (KWH)	PRECIO KWH
ene-17	150,334,155	31,163,074	162,948,212	2,695,234	15,853,783	362,994,458	82,995,586	72.89433
feb-17	89,636,080	18,580,846	97,157,157	1,607,021	9,452,749	216,433,853	49,485,754	72.89433
mar-17	103,148,565	21,381,877	111,803,430	1,849,277	10,877,734	249,060,883	56,945,646	72.89433
abr-17	124,954,485	25,902,071	135,439,016	2,240,220	13,177,320	301,713,112	68,984,129	72.89433
may-17	260,371,094	53,972,856	282,217,999	4,668,008	27,457,944	628,687,901	143,744,125	72.89433
jun-17	374,258,961	77,580,905	405,661,831	6,709,822	39,468,212	903,679,732	206,618,661	72.89433
jul-17	397,731,442	82,446,564	431,103,814	7,130,643	41,943,549	960,356,012	219,577,209	72.89433
ago-17	330,986,539	68,610,876	358,758,560	5,934,022	34,904,834	799,194,831	182,729,080	72.89433
sep-17	317,633,430	65,842,883	344,285,034	5,694,623	33,496,656	766,952,627	175,357,175	72.89433
oct-17	-	-	-	-	-	-		72.89433
nov-17	-	-	-	-	-	-		72.89433
dic-17	-	-	-	-	-	-		72.89433
TOTAL	2,149,054,752	445,481,952	2,329,375,053	38,528,870	226,632,781	5,189,073,409	1,186,437,365	72.89433

70.77120

EMPRESA URRRA S.A
TRANSFERENCIAS POR VENTA DE ENERGIA ELECTRICA, LEY 99 /93.
CAUSADO - HASTA DICIEMBRE 31 DE 2014

ENTE	ANO 2000	ANO 2001	ANO 2002	ANO 2003	ANO 2004	TOTAL 2000 A 2004
CVS	998,187,635	1,171,082,049	1,355,383,826	1,449,206,770	1,199,489,458	6,173,349,738
CORANTIOQUIA	206,916,355	242,755,992	280,960,284	300,409,034	248,644,621	1,279,686,286
TIERRALTA	1,081,942,363	1,269,343,793	1,469,109,741	1,570,805,069	1,300,134,777	6,691,335,743
VALENCIA	17,895,794	20,995,495	24,299,710	25,981,795	21,504,791	110,677,585
ITUANGO	105,265,834	123,498,753	142,934,658	152,828,940	126,494,512	651,022,697
TOTAL	2,410,207,981	2,827,676,081	3,272,688,219	3,499,231,608	2,896,268,159	14,906,072,048
GENERACION	1,108,313,525	1,114,001,259	1,314,554,350	1,178,832,530	1,045,222,760	5,760,924,424

1,000,000

ENTE	ANO 2005	ANO 2006	ANO 2007	ANO 2008	ANO 2009	TOTAL 2005 A 2009	TOTAL 2000 A 2009
CVS	1,510,973,511	1,636,306,670	1,920,401,137	1,848,251,288	1,659,972,251	8,575,904,857	14,749,254,595
CORANTIOQUIA	313,212,788	339,193,354	398,083,877	383,127,787	344,099,041	1,777,716,846	3,057,403,132
TIERRALTA	1,637,754,459	1,773,603,922	2,081,535,845	2,003,332,133	1,799,255,206	9,295,481,565	15,986,817,308
VALENCIA	27,089,167	29,336,175	34,429,502	33,135,979	29,760,459	153,751,282	264,428,867
ITUANGO	159,342,673	172,559,927	202,519,666	194,910,962	175,055,627	904,388,856	1,555,411,553
TOTAL	3,648,372,598	3,951,000,049	4,636,970,027	4,462,758,150	4,008,142,584	20,707,243,407	35,613,315,454
GENERACION	1,253,949,330	1,299,618,400	1,466,593,500	1,357,205,060	1,160,903,220	6,538,269,510	12,299,193,934

ENTE	ANO 2010	ANO 2011	ANO 2012	ANO 2013	ANO 2014	TOTAL 2010 A 2014	TOTAL 2000 A 2014
CVS	2,112,613,534	2,173,403,785	2,106,194,068	2,040,655,527	1,877,072,532	10,309,939,446	25,059,194,040
CORANTIOQUIA	416,026,457	450,529,313	436,597,273	423,011,655	389,102,202	2,115,266,900	5,172,670,032
TIERRALTA	1,995,178,536	2,355,767,135	2,282,918,066	2,211,880,397	2,034,571,675	10,880,315,809	26,867,133,117
VALENCIA	35,981,321	38,965,406	37,760,451	36,585,458	33,652,695	182,945,332	447,374,199
ITUANGO	211,647,706	229,200,556	222,112,824	215,201,328	197,950,363	1,076,112,777	2,631,524,329
TOTAL	4,771,447,555	5,247,866,195	5,085,582,683	4,927,334,365	4,532,349,465	24,564,580,263	60,177,895,718
GENERACION	1,434,425,420	1,432,719,360	1,347,975,007	1,266,000,595	1,132,374,423	6,613,494,805	19,765,259,120

ENTE	ANO 2015	ANO 2016	ANO 2017	ANO 2018	ANO 2019	TOTAL 2015 A 2017	TOTAL 2000 A 2017
CVS	1,846,865,089	2,198,601,699	2,149,054,752			6,194,521,540	31,253,715,580
CORANTIOQUIA	382,840,439	455,752,640	445,481,952			1,284,075,031	6,456,745,064
TIERRALTA	2,001,829,624	2,383,079,325	2,329,375,053			6,714,284,002	33,581,417,118
VALENCIA	33,111,127	39,417,162	38,528,870			111,057,159	558,431,358
ITUANGO	194,764,778	231,857,851	226,632,781			653,255,411	3,284,779,740
TOTAL	4,459,411,057	5,308,708,677	5,189,073,409	-	-	14,957,193,143	75,135,088,860
GENERACION	1,081,700,273	1,250,204,574	1,186,437,365			3,518,342,212	23,283,601,333

PESOS

ANOS	CVS	CORANTIOQUIA	TIERRALTA	VALENCIA	ITUANGO	TOTAL	\$	Generación GWh
2,000	998,187,635	206,916,355	1,081,942,363	17,895,794	105,265,834	2,410,207,981		1,108,313,525
2,001	1,171,082,049	242,755,992	1,269,343,793	20,995,495	123,498,753	2,827,676,082		1,114,001,259
2,002	1,355,383,826	280,960,284	1,469,109,741	24,299,710	142,934,658	3,272,688,219		1,314,554,350
2,003	1,449,206,770	300,409,034	1,570,805,069	25,981,795	152,828,940	3,499,231,608		1,178,832,530
2,004	1,199,489,458	248,644,621	1,300,134,777	21,504,791	126,494,512	2,896,268,159		1,045,222,760
2,005	1,510,973,511	313,212,788	1,637,754,459	27,089,167	159,342,673	3,648,372,598		1,253,949,330
2,006	1,636,306,670	339,193,354	1,773,603,922	29,336,175	172,559,927	3,951,000,048		1,299,618,400
2,007	1,920,401,137	398,083,877	2,081,535,845	34,429,502	202,519,666	4,636,970,027		1,466,593,500
2,008	1,848,251,288	383,127,787	2,003,332,133	33,135,979	194,910,962	4,462,758,149		1,357,205,060
2,009	1,659,972,251	344,099,041	1,799,255,206	29,760,459	175,055,627	4,008,142,584		1,160,903,220
2,010	2,112,613,534	416,026,457	1,995,178,536	35,981,321	211,647,706	4,771,447,554		1,434,425,420
2,011	2,173,403,785	450,529,313	2,355,767,135	38,965,406	229,200,556	5,247,866,195		1,432,719,360
2,012	2,106,194,068	436,597,273	2,282,918,066	37,760,451	222,112,824	5,085,582,683		1,347,975,007
2,013	2,040,655,527	423,011,655	2,211,880,397	36,585,458	215,201,328	4,927,334,365		1,266,000,595
2,014	1,877,072,532	389,102,202	2,034,571,675	33,652,695	197,950,363	4,532,349,465		1,132,374,423
2,015	1,846,865,089	382,840,439	2,001,829,624	33,111,127	194,764,778	4,459,411,057		1,081,700,273
2,016	2,198,601,699	455,752,640	2,383,079,325	39,417,162	231,857,851	5,308,708,677		1,250,204,574
2,017	2,149,054,752	445,481,952	2,329,375,053	38,528,870	226,632,781	5,189,073,409		1,186,437,365
TOTAL	29,104,660,829	6,011,263,112	31,252,042,065	519,902,487	3,058,146,958	75,135,088,860		21,244,593,587

CORPORACIONES \$ 35,115,923,941.23

MUNICIPIOS \$ 34,830,091,510.23