

SUPERINTENDENCIA DE SERVICIOS PÚBLICOS DOMICILIARIOS
ANEXO 11
PAGOS DE LITIGIOS Y DEMANDAS A 31 DE DICIEMBRE DE 2023

| ID EKOGUI | CUP | NIT/CEDULA | BENEFICIARIO | FECHA CAUSACION | No OBLIGACION | DETALLE/RESOLUCION DE PAGO | CAPITAL/INDEXACION 589012001 | INTERESES 580447001 | COSTAS PROCESALES 5111660017 | PAGOS RUBRO SENTENCIAS |
|-----------|-------------------------|------------|--|-----------------|---------------|---------------------------------|---------------------------------|------------------------|---------------------------------|------------------------|
| 645706 | 05001333302920150013900 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 1/02/2023 | 11423 | 20235300070075 | | - | 1.557.849 | 1.557.849 |
| 2048964 | 76001333301620180018100 | 900336004 | ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONES | 1/02/2023 | 11723 | 20235300070125 | | | | 551.534 |
| 2034143 | 13001333300820180027900 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 9/02/2023 | 20923 | 20235300093835 | | | 13.486 | 506.116 |
| 1366891 | 44001334000320160060300 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 9/02/2023 | 21123 | 20235300099135 | | | 3.387 | 132.257 |
| 1049006 | 11001333400520150028000 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 22/02/2023 | 36623 | 20235300140005 | | | | 3.235.502 |
| 779451 | 11001333502720140055400 | 51874554 | DIANA ROCIO ALDANA MANRIQUE | 2/03/2023 | 46223/46423 | 20235300159365 | 63.044.828 | | | 97.958.685 |
| 2069098 | 25000233700020190049800 | 830000861 | CONSORCIO ASEO CAPITAL S.A ESP | 18/04/2023 | 111523 | 20235300232145 | | | | 215.644.819 |
| | 11001333603120220031900 | 1026581381 | MÓNICA MARCELA GIRALDO GONZÁLEZ | 19/04/2023 | | 20235300232585 | 695.770 | | | 695.770 |
| | 11001333400520150013100 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 19/04/2023 | | 20235300232435 | | - | 2.101.028 | 2.101.028 |
| 2244740 | 11001032700020210004700 | 900134459 | TRANSPORTADORA DE GAS INTERNACIONAL S.A. E.S.P. | 19/05/2023 | | 20235300285735 | | | | - |
| | 76001333300820130005800 | 805003351 | TERMOVALLE S.A. | 23/05/2023 | | 20235300274995 | | - | 1.601.908 | 1.601.908 |
| 2058379 | 25000233700020190026400 | 860016610 | INTERCONEXION ELECTRICA S.A. E.S.P. | 24/05/2023 | 45070 | 20235300289055 | 15.741.906 | | | - |
| 2072193 | 25000233700020190018900 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 1/06/2023 | 211823 | 20235300294965 | | | | 58.943.079 |
| 333377 | 25000233700020130027100 | 830025205 | CHIVOR S.A. E.S.P. | 2/06/2023 | 215823 | 20235300299295 | 37.381.947 | | | 365.454.975 |
| 1298851 | 11001333400220170001000 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 6/06/2023 | 222823 | 20235300298695 | | | | 3.121.555 |
| | 05001333302520130074800 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 16/06/2023 | 251523 | 20235300326715 | | | 5.103 | 5.103 |
| | 05001333300520160010400 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 16/06/2023 | 251823 | 20235300327945 | | | 880.342 | 880.342 |
| 2071033 | 25000233700020190028900 | 860033633 | RAYOGAS SA ESP | 21/06/2023 | 256323 | 20235300329555 | 34.279.661 | 3.348.535 | | 229.334.745 |
| 700851 | 25000233700020140028300 | 860063875 | ENEL COLOMBIA S.A E.S.P | 28/06/2023 | 273323 | 20235300347455 y 20235300351865 | | 6.075.033 | | 889.685.552 |
| | 11001333400420160021200 | 899999094 | EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP | 6/07/2023 | 296223 | 20235300351815 | | | 50.233 | 50.233 |
| 2056409 | 73001333300220190002000 | 891101577 | ALCANOS DE COLOMBIA S.A. E.S.P. | 6/07/2023 | 296523 | 20235300353795 | | | 1.009.731 | 1.009.731 |

| | | | | | | | | | | |
|---------|-------------------------|-----------|--|------------|--------|----------------|-------------|------------|-----------|----------------|
| 2165166 | 11001333704220200004100 | 810000598 | AGUAS DE MANIZALES S.A. E.S.P. - BIC | 12/07/2023 | 311223 | 20235300373255 | | | | 6.242.142 |
| 889324 | 08001333300220160006800 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 14/07/2023 | 320723 | 20235300377565 | 1.330.945 | 1 | | 1.330.945 |
| 2072193 | 25000233700020190018900 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 10/08/2023 | 399123 | 20235300372875 | | | | 288.519.574 |
| 2019297 | 1100133340022018003970 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 15/08/2023 | 410023 | 20235300460885 | 2.661.313 | | | 2.661.313 |
| 518534 | 05001333302320140100300 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 15/08/2023 | 412123 | 20235300298705 | 38.223.528 | | | 98.486.532 |
| 1041184 | 11001334104520170002400 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 15/08/2023 | 412323 | 20235300465535 | | | 2.647.276 | 2.647.276 |
| 983721 | 11001333400420160037400 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 16/08/2023 | 417123 | 20235300466095 | | | 574.755 | 574.755 |
| 1248374 | 11001333400520170004400 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 25/08/2023 | 439623 | 20235300466055 | | | 3.546.741 | 3.546.741 |
| 812273 | 11001333400520150014000 | | | 30/08/2023 | 450823 | 20235300496205 | | | 8.143.379 | 8.143.379 |
| 2189489 | 2500023370002020001360 | 900519716 | TERMOTASAJERO DOS S.A. | 13/09/2023 | 502623 | 20235300530425 | | | | 108.674.432 |
| 2057368 | 25000233700020190022200 | 900667590 | INTERCOLOMBIA SA ESP | 18/09/2023 | 517923 | 20235300548915 | 431.606.587 | | | 1.971.626.254 |
| 2075805 | 25000233700020190022100 | 811000740 | ISAGEN SA | 18/09/2023 | 518223 | 20235300550085 | 193.924.846 | 11.182.113 | | 1.197.057.431 |
| 2019471 | 13001333301120180023300 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 27/09/2023 | | 20235300579115 | | | 1.016.824 | 1.016.824 |
| 2125355 | 25000233700020190018200 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 18/10/2023 | 631923 | 20235300637985 | | 63.185.885 | | 2.774.797.146 |
| 1283607 | 11001333400220170037100 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 26/10/2023 | 656523 | 20235300679645 | 5.894.805 | - | | 5.894.805 |
| 2133933 | 44001334000320160058800 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 1/11/2023 | 702623 | 20235300702975 | | | 331.545 | 331.545 |
| 2081298 | 44001334000320160062100 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 1/11/2023 | 703323 | 20235300697875 | | | 331.545 | 331.545 |
| 2257337 | 25000233700020190011900 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 17/11/2023 | 736623 | 20235300747635 | | | | 13.416.321.437 |
| 779451 | 11001333502720140055400 | 51874554 | DIANA ROCIO ALDANA MANRIQUE | 20/11/2023 | 739323 | 20235300747915 | 27.021.598 | | | 27.021.598 |
| 2182688 | 25000233700020200006500 | 800052640 | EMPRESA DE ENERGIA DEL QUINDIO S.A. E.S.P. EMPRESA DE SERVIC | 28/11/2023 | 765623 | 20235300767005 | | | | 41.912.753 |
| 2154385 | 11001333704120200020200 | 830112464 | AGUAS NACIONALES EPM | 28/11/2023 | 765723 | 20235300767355 | 18.751.357 | | | 18.751.357 |
| 2053567 | 25000233700020180057700 | 900161460 | TERMOTASAJERO S.A. E.S.P | 28/11/2023 | 766323 | 20235300767665 | | | | 529.664.956 |
| 1291215 | 11001333400620180012300 | 899999094 | EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE BOGOTA ESP | 28/11/2023 | 766423 | 20235300767815 | | | 1.616.359 | 1.616.359 |
| 1078256 | 11001333400520150045900 | 830037248 | CODENSA SA ESP | 28/11/2023 | 766823 | 20235300768055 | | | | 1.893.145 |
| 1245277 | 44001334000320160073600 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. | 29/11/2023 | 769323 | 20235300776305 | | | 6.711.873 | 6.711.873 |

| | | | | | | | | | | |
|---------|-------------------------|-----------|--|------------|--------|----------------|----------------------|-------------------|-------------------|-----------------------|
| 2052973 | 11001333704220190015200 | 900072303 | AGUAS REGIONALES EPM S.A. E.S.P. | 29/11/2023 | 771623 | 20235300770415 | 9.884.914 | | | 78.751.093 |
| 780101 | 05001333300720150126600 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 12/12/2023 | 864823 | 20235300814225 | | | 2.153.639 | 2.153.639 |
| 1062070 | 25000233700020170031100 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 12/12/2023 | 865023 | 20235300813275 | 3.837.484 | | | 3.837.484 |
| 634038 | 05001333302520140151200 | 890904996 | EMPRESAS PUBLICAS DE MEDELLIN | 15/12/2023 | 933223 | 20235300826145 | | | 26.620 | 26.620 |
| 2145600 | 54001233300020200004800 | 807005020 | ASEO URBANO S.A.S ESP | 16/12/2023 | 889523 | 20235300831355 | - | - | | 166.049.287 |
| 2166942 | 25000233700020200018000 | 802007669 | TRANSELCA S.A. E.S.P. | 20/12/2023 | 914423 | 20235300839035 | | | | 267.776.573 |
| | 44001334000320160060400 | 802007670 | ELECTRIFICADORA DEL CARIBE S.A. E.S.P. EN LIQUIDACION | 26/12/2023 | 946523 | 20235300847125 | | | 332.522 | 332.522 |
| | 11001333400620180012301 | 899999094 | a EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTÁ E.S.P. | 26/12/2023 | 946823 | 20235300846875 | | | 1.628.935 | 1.628.935 |
| 2160385 | 25000233700020190012000 | 890800128 | CENTRAL HIDROELECTRICA DE CALDAS S.A. E.S.P | 26/12/2023 | 947123 | 20235300860195 | 519.462.327 | | | 1.882.255.993 |
| 1283607 | 11001333400220170037100 | 899999094 | EMPRESA DE ACUEDUCTO, ALCANTARILLADO DE BOGOTÁ ESP | 28/12/2023 | 952823 | 20235300864025 | | | 1.171.489 | 1.171.489 |
| 986470 | 05001333300620160087000 | 890904996 | EMPRESAS PÚBLICAS DE MEDELLÍN E.S.P | 28/12/2023 | 953123 | 20235300863405 | | | 402.785 | 402.785 |
| 2210568 | 08001310500420100035100 | 890904996 | EMPRESAS PÚBLICAS DE MEDELLÍN E.S.P | 31/12/2023 | | | 11.416.239 | | | |
| | | | | | | | 1.415.160.055 | 83.791.567 | 37.859.354 | 24.792.633.320 |

ontabilidad basada en Resoluciones de sentencias.