



Validación Contribuciones - Total

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
1225 >> ENEL_COLOMBIA														
10 - 2024														
Estrato 5														
	142.00	839.6746	853.6972	1.67%	1.67%	121,225	121,225	0	1,987	1,991	4	0	1,991	4
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-468,508	-468,508	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	145,356	145,356	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,165,130	-5,165,130	0
	350.00	839.6774	853.7000	1.67%	1.67%	298,795	298,795	0	4,898	4,908	10	0	4,908	10
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-62,190	-62,190	0
	107,704.00	801.2794	961.5353	20.00%	20.61%	104,201,757	103,561,196	640,561	17,900,749	17,260,200	-640,549	-1,483,010	16,417,739	0
	999.00	839.7042	1,007.6450	20.00%	20.00%	1,006,637	1,006,637	0	167,773	167,773	0	0	167,773	0
	1,007.00	801.2794	961.5353	20.00%	20.00%	968,267	968,266	1	161,378	161,378	0	75,260	236,638	0
	2,966.00	817.3927	980.8712	20.00%	20.00%	2,909,264	2,909,264	0	484,877	484,877	0	0	484,877	0
	6,281.00	801.2794	961.5353	20.00%	20.00%	6,039,407	6,039,403	4	1,006,568	1,006,567	-1	77,044	1,083,612	0
	203.00	846.1994	1,015.4393	20.00%	20.00%	206,134	206,134	0	34,356	34,356	0	226,530	260,886	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	203	203	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-27,880	-27,880	0
	5,967.00	846.1994	1,015.4393	20.00%	20.00%	6,059,123	6,059,126	-3	1,009,853	1,009,854	1	1,545,006	2,554,860	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-17,592,136	-17,592,136	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-50,468	-50,468	0
	12,121.00	846.1994	1,015.4393	20.00%	20.00%	12,308,141	12,308,140	1	2,051,357	2,051,357	0	680,436	2,731,793	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-9,322,607	-9,322,607	0
	12,611.00	795.0811	954.0973	20.00%	20.00%	12,032,120	12,032,121	-1	2,005,353	2,005,354	1	501,034	2,506,388	1
	241.00	839.6786	853.7012	1.67%	1.67%	205,742	205,742	0	3,373	3,379	6	0	3,379	6
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-391,276	-391,276	0
	32,506.00	846.1994	1,015.4393	20.00%	20.00%	33,007,877	33,007,869	8	5,501,313	5,501,312	-1	1,480,443	6,981,756	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	355,569	355,569	0
	94.00	839.6795	853.7021	1.67%	1.67%	80,248	80,248	0	1,316	1,318	2	0	1,318	2
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-6,453	-6,453	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-158,333	-158,333	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-175,761	-175,761	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,487,724	-2,487,724	0
	65,679.00	846.1994	1,015.4393	20.00%	20.00%	66,693,056	66,693,036	20	11,115,513	11,115,506	-7	0	11,115,513	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-92,293	-92,293	0
	124.00	839.6710	853.6935	1.67%	1.67%	105,858	105,858	0	1,735	1,739	4	0	1,739	4
	5,395.00	839.7042	1,007.6450	20.00%	20.00%	5,436,245	5,436,245	0	906,041	906,041	0	0	906,041	0
	2,776,382.00	795.0811	954.0973	20.00%	20.00%	2,648,938,492	2,648,938,625	-133	441,489,735	441,489,762	27	425,046	441,914,808	27
	50,496.00	839.7042	1,007.6450	20.00%	20.00%	50,882,051	50,882,044	7	8,480,343	8,480,340	-3	2,389,058	10,869,401	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,400,317	-5,400,317	0
	529,041.00	846.1994	1,015.4393	20.00%	20.15%	538,010,882	537,209,012	801,870	90,336,663	89,534,837	-801,826	-3,663,708	86,672,955	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,096,152	-1,096,152	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-45,266	-45,266	0
	62.00	839.7042	853.7273	1.67%	1.67%	52,930	52,931	-1	868	869	1	0	869	1
	112.00	795.0530	808.3304	1.67%	1.67%	90,533	90,533	0	1,484	1,487	3	0	1,487	3
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	21,152	21,152	0
	172,102.00	839.7042	1,007.6450	20.00%	20.00%	173,417,728	173,417,727	1	28,902,961	28,902,953	-8	2,296,307	31,199,268	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	127,214	127,214	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-33,132	-33,132	0
14,261,560.00	839.7042	1,007.6450	20.00%	20.00%	14,370,590,651	14,370,590,197	454	2,395,098,469	2,395,098,271	-198	2,122,749	2,397,221,218	2,397,221,218	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-130,924	-130,924	0
196.00	795.0811	954.0973	20.00%	20.00%	187,003	187,003	0	31,167	31,167	0	0	31,167	31,167	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-55,182	-55,182	0
82.00	839.7042	1,007.6450	20.00%	20.00%	82,627	82,627	0	13,771	13,771	0	641	14,412	14,412	0
6,778.00	801.2794	961.5353	20.00%	20.00%	6,517,286	6,517,286	0	1,086,215	1,086,214	-1	0	1,086,215	1,086,215	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-71,265	-71,265	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-54,788	-54,788	0
90.00	801.2794	961.5353	20.00%	20.00%	86,538	86,538	0	14,423	14,423	0	309	14,732	14,732	0
69,767.00	795.0811	954.0973	20.00%	20.00%	66,564,481	66,564,508	-27	11,094,068	11,094,084	16	101,490	11,195,574	11,195,574	16
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-29,339	-29,339	0
Total Estrato 5						18,107,101,098	18,105,658,337	1,442,761	3,018,908,607	3,017,466,089	-1,442,518	-35,492,995	2,983,415,689	77
Estrato 6														
408.00	839.7042	1,007.6450	20.00%	20.00%	411,119	411,119	0	68,520	68,520	0	0	68,520	68,520	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-370,943	-370,943	0
3,668,793.00	795.0811	954.0973	20.00%	20.00%	3,500,385,439	3,500,385,569	-130	583,397,554	583,397,583	29	225,393	583,622,976	583,622,976	29
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	893	893	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-3,900	-3,900	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-12,136	-12,136	0
191.00	817.3927	980.8712	20.00%	20.00%	187,346	187,346	0	31,224	31,224	0	1,027	32,251	32,251	0
13,723,764.00	839.7042	1,007.6450	20.00%	20.00%	13,828,682,948	13,828,682,725	223	2,304,780,467	2,304,780,363	-104	905,236	2,305,685,703	2,305,685,703	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-99,296	-99,296	0
233,414.00	795.0811	954.0973	20.00%	20.00%	222,699,675	222,699,672	3	37,116,616	37,116,611	-5	7,144,308	44,260,924	44,260,924	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-2,523	-2,523	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	66,713	66,713	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-10,246	-10,246	0
2,974.00	801.2794	961.5353	20.00%	20.00%	2,859,605	2,859,606	-1	476,601	476,601	0	207,592	684,193	684,193	0
174,146.00	801.2794	961.5353	20.00%	21.07%	169,250,559	167,447,523	1,803,036	29,710,953	27,907,921	-1,803,032	-6,959,754	22,751,199	22,751,199	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-8,358	-8,358	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	8,982	8,982	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-14,649	-14,649	0
70,639.00	839.7042	1,007.6450	20.00%	20.00%	71,179,034	71,179,038	-4	11,863,172	11,863,173	1	2,865,407	14,728,580	14,728,580	1
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	208,419	208,419	0
501,074.00	846.1994	1,015.4393	20.00%	20.89%	513,360,051	508,810,222	4,549,829	89,351,557	84,801,705	-4,549,852	-11,129,893	78,221,664	78,221,664	0
959.00	846.1994	1,015.4393	20.00%	20.00%	973,806	973,806	0	162,301	162,301	0	58,458	220,759	220,759	0
6,301.00	846.1994	1,015.4393	20.00%	20.00%	6,398,284	6,398,283	1	1,066,381	1,066,381	0	45,942	1,112,323	1,112,323	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-852,813	-852,813	0
86,479.00	839.7042	1,007.6450	20.00%	20.00%	87,140,141	87,140,135	6	14,523,368	14,523,355	-13	1,654,121	16,177,489	16,177,489	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-5,860	-5,860	0
1,370.00	839.7042	1,007.6450	20.00%	25.32%	1,458,063	1,380,474	77,589	307,669	230,079	-77,590	-215,805	91,864	91,864	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-38,121	-38,121	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	5,954	5,954	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-102,524	-102,524	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-19,887	-19,887	0
367.00	795.0811	954.0973	20.00%	20.00%	350,154	350,154	0	58,359	58,359	0	0	58,359	58,359	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-16,824	-16,824	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	401,991	401,991	0
683.00	795.0811	954.0973	20.00%	29.50%	720,025	651,648	68,377	176,985	108,608	-68,377	-98,749	78,236	78,236	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-1,679,962	-1,679,962	0
117.00	795.0811	954.0973	20.00%	20.00%	111,629	111,629	0	18,605	18,605	0	0	18,605	18,605	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	1,685,353	1,685,353	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,512,339	-4,512,339	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	101,691	101,691	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,897	-4,897	0
	4,509.00	817.3927	980.8712	20.00%	20.00%	4,422,751	4,422,748	3	737,125	737,125	0	0	737,125	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,597,904	-1,597,904	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-17,413,995	-17,413,995	0
	82,927.00	795.0811	954.0973	20.00%	20.00%	79,120,423	79,120,428	-5	13,186,736	13,186,738	2	1,033,598	14,220,336	2
	3,136.00	801.2794	961.5353	20.00%	20.00%	3,015,375	3,015,375	0	502,562	502,562	0	34,689	537,251	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	138	138	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,517	-5,517	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-16,296	-16,296	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	11,774	11,774	0
Total Estrato 6						18,492,726,427	18,486,227,501	6,498,926	3,087,536,755	3,081,037,813	-6,498,942	-28,525,512	3,059,011,275	32
Comercial														
	61,501.00	543.4943	652.1932	20.00%	20.00%	40,110,532	40,110,532	0	6,685,089	6,685,089	0	-14,578	6,670,511	0
	53,119.14	547.0194	656.4233	20.00%	20.00%	34,868,641	34,868,640	1	5,811,440	5,811,440	0	-18,216	5,793,224	0
	389,456.91	518.9149	622.6978	20.00%	20.00%	242,513,980	242,513,992	-13	40,418,997	40,418,994	-3	-139,178	40,279,819	0
	97,149.24	545.6793	654.8152	20.00%	20.00%	63,614,798	63,614,795	3	10,602,466	10,602,467	0	-35,229	10,567,237	0
	58,754.32	545.5263	654.6315	20.00%	20.00%	38,462,431	38,462,432	-1	6,410,405	6,410,405	0	-20,502	6,389,903	0
	162,316.49	518.9850	622.7820	20.00%	20.00%	101,087,795	101,087,788	7	16,847,966	16,847,965	-1	-57,153	16,790,813	0
	80,254.83	542.2747	650.7297	20.00%	20.00%	52,224,199	52,224,197	3	8,704,033	8,704,034	0	-28,832	8,675,201	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-225,419,365	-225,419,365	0
	145,321.60	534.7774	641.7329	20.00%	20.00%	93,257,645	93,257,649	-4	15,542,941	15,542,942	1	2,906,180	18,449,122	1
	269,858.20	526.7392	632.0870	20.00%	20.00%	170,573,864	170,573,871	-6	28,428,977	28,428,977	-1	-95,166	28,333,811	0
	77,602.02	544.7162	653.6594	20.00%	20.00%	50,725,291	50,725,293	-2	8,454,215	8,454,215	0	2,579,487	11,033,702	0
	127,691.18	518.9210	622.7052	20.00%	20.00%	79,513,961	79,513,962	-1	13,252,327	13,252,327	0	-46,048	13,206,279	0
	79,691.15	1,117.8840	1,341.4608	20.00%	20.00%	106,902,556	106,902,554	2	17,817,093	17,817,092	0	-30,926	17,786,167	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-17,180,934	-17,180,934	0
	64,063.35	542.4283	650.9140	20.00%	20.00%	41,699,732	41,699,729	4	6,949,955	6,949,955	0	-23,037	6,926,918	0
	13,711,263.00	706.9514	848.3417	20.00%	20.07%	11,639,795,502	11,631,835,888	7,959,614	1,946,598,925	1,938,639,360	-7,959,565	2,066,885	1,948,665,810	0
	18,267.00	841.6167	1,009.9400	20.00%	20.00%	18,448,574	18,448,575	-1	3,074,763	3,074,762	-1	0	3,074,763	0
	1,234,567.00	839.7042	1,007.6450	20.00%	20.00%	1,244,005,307	1,244,005,314	-7	207,334,223	207,334,211	-12	57,347,434	264,681,657	0
	332,705.00	721.9225	866.3070	20.00%	20.00%	288,224,670	288,224,670	0	48,037,444	48,037,445	1	0	48,037,445	1
	49,728.18	548.4605	658.1525	20.00%	20.00%	32,728,728	32,728,731	-3	5,454,788	5,454,788	0	-18,577	5,436,211	0
	1,781,192.00	846.1994	1,015.4393	20.00%	20.00%	1,808,692,290	1,808,692,322	-32	301,448,607	301,448,726	119	8,954,659	310,403,385	119
	57,813.07	543.1163	651.7395	20.00%	20.00%	37,679,063	37,679,065	-2	6,279,844	6,279,844	0	-20,354	6,259,490	0
	34,938.90	543.3056	651.9668	20.00%	20.00%	22,779,001	22,779,000	1	3,796,500	3,796,500	0	-8,496	3,788,004	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	7,145,798	7,145,798	0
	56.00	788.9093	946.6912	20.00%	20.00%	53,015	53,015	0	8,836	8,836	0	266,352	275,188	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-14,421,040	-14,421,040	0
	57,951.92	537.4482	644.9379	20.00%	20.00%	37,375,388	37,375,386	2	6,229,231	6,229,232	0	-21,243	6,207,988	0
	3,379,148.00	721.9225	866.3070	20.00%	23.27%	3,026,401,181	2,927,379,566	99,021,615	586,918,201	487,896,594	-99,021,607	0	586,918,201	0
	90,228.20	559.9962	671.9955	20.00%	20.00%	60,632,941	60,632,939	2	10,105,490	10,105,491	1	-32,399	10,073,092	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-3,788,572	-3,788,572	0
	3,528,221.07	466.5724	559.8869	20.00%	20.00%	1,975,404,805	1,975,404,687	118	329,234,134	329,234,126	-8	-1,272,007	327,962,127	0
	12,015.00	833.8509	1,000.6211	20.00%	20.00%	12,022,463	12,022,462	1	2,003,745	2,003,744	-1	0	2,003,745	0
	39,517.09	741.4155	889.6986	20.00%	20.00%	35,158,301	35,158,300	1	5,859,717	5,859,717	0	-13,737	5,845,980	0
	93.00	839.5430	1,007.4516	20.00%	20.00%	93,693	93,693	0	15,616	15,615	-1	0	15,616	0
	50,597.58	519.7132	623.6558	20.00%	20.00%	31,555,474	31,555,476	-3	5,259,246	5,259,246	0	-18,708	5,240,538	0
	52,977.18	537.3434	644.8121	20.00%	20.00%	34,160,324	34,160,326	-1	5,693,387	5,693,388	0	-19,400	5,673,987	0
	66,899.82	537.4778	644.9734	20.00%	20.00%	43,148,602	43,148,602	0	7,191,434	7,191,434	0	-23,859	7,167,575	0
	99,840,085.00	839.7042	1,007.6450	20.00%	20.00%	100,603,367,576	100,603,366,443	1,133	16,767,228,084	16,767,227,075	-1,009	47,248,291	16,814,476,375	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	712,607	712,607	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	31,909.80	550.9416	661.1299	20.00%	20.00%	21,096,522	21,096,524	-2	3,516,087	3,516,087	0	231,003	3,747,090	0
	97,002.46	614.9662	737.9594	20.00%	20.00%	71,583,878	71,583,881	-3	11,930,646	11,930,646	0	-35,828	11,894,818	0
	36,084.72	549.2868	659.1441	20.00%	20.00%	23,785,031	23,785,032	-2	3,964,172	3,964,172	0	237,049	4,201,221	0
	27,671.17	550.4017	660.4820	20.00%	20.00%	18,276,310	18,276,311	-1	3,046,052	3,046,052	0	579,462	3,625,514	0
	111,569.77	541.3976	649.6771	20.00%	20.00%	72,484,327	72,484,327	0	12,080,721	12,080,721	0	-41,801	12,038,920	0
	22,205.22	553.8945	664.6734	20.00%	20.00%	14,759,220	14,759,219	1	2,459,870	2,459,870	0	-8,309	2,451,561	0
	14,829.00	839.7042	1,007.6450	20.00%	23.15%	15,427,717	14,942,368	485,349	2,975,744	2,490,395	-485,349	-1,025,541	1,950,203	0
	2,641.00	788.9093	946.6912	20.00%	20.00%	2,500,211	2,500,211	0	416,702	416,702	0	23,372	440,074	0
	49,228.44	545.8739	655.0487	20.00%	20.00%	32,247,025	32,247,025	1	5,374,504	5,374,504	0	-17,570	5,356,934	0
	2,080.00	801.2794	961.5353	20.00%	20.00%	1,999,993	1,999,993	0	333,332	333,332	0	-166,666	166,666	0
	18,200.00	764.7555	917.7066	20.00%	32.73%	19,138,771	16,702,260	2,436,511	5,220,221	2,783,710	-2,436,511	0	5,220,221	0
	66,247.20	1,122.5409	1,347.0491	20.00%	20.00%	89,238,229	89,238,230	-1	14,873,038	14,873,039	0	-26,192	14,846,846	0
	76,857.84	599.2959	719.1551	20.00%	20.00%	55,272,707	55,272,706	1	9,212,118	9,212,118	0	-28,800	9,183,318	0
	73,890.51	519.5584	623.4701	20.00%	20.00%	46,068,521	46,068,522	-1	7,678,087	7,678,087	0	-27,281	7,650,806	0
	905,697.64	518.9119	622.6943	20.00%	20.00%	563,972,717	563,972,740	-23	93,995,453	93,995,460	7	-323,280	93,672,180	7
	444,725.00	801.2794	961.5353	20.00%	20.00%	427,618,785	427,618,777	8	71,269,804	71,269,798	-6	5,986,280	77,256,084	0
	75,445.18	541.3588	649.6306	20.00%	20.00%	49,011,498	49,011,495	3	8,168,583	8,168,583	0	-27,346	8,141,237	0
	251,600.85	530.5342	636.6411	20.00%	20.00%	160,179,438	160,179,427	11	26,696,573	26,696,574	1	-86,148	26,610,426	1
	40,550.70	1,120.1768	1,344.2121	20.00%	20.00%	54,508,742	54,508,744	-2	9,084,790	9,084,790	0	-16,558	9,068,232	0
	30,973.67	612.9880	735.5856	20.00%	20.00%	22,783,786	22,783,786	0	3,797,298	3,797,298	0	-12,847	3,784,451	0
	52,569.60	1,126.6331	1,351.9597	20.00%	20.00%	71,071,979	71,071,982	-3	11,845,330	11,845,330	0	-20,123	11,825,207	0
	56,536.26	533.5934	640.3121	20.00%	20.00%	36,200,851	36,200,850	1	6,033,475	6,033,475	0	-20,551	6,012,924	0
	66,403.92	519.5126	623.4151	20.00%	20.00%	41,397,206	41,397,208	-1	6,899,534	6,899,534	0	-22,949	6,876,585	0
	77,368.48	541.8326	650.1991	20.00%	20.00%	50,304,919	50,304,918	2	8,384,153	8,384,153	-1	712,525	9,096,678	0
	23,975.61	537.0391	644.4470	20.00%	20.00%	15,451,009	15,451,008	1	2,575,168	2,575,168	0	-8,712	2,566,456	0
	303,200.89	538.3966	646.0759	20.00%	20.00%	195,890,789	195,890,794	-5	32,648,465	32,648,465	0	-108,505	32,539,960	0
	161,669.52	542.5238	651.0285	20.00%	20.00%	105,251,472	105,251,475	-3	17,541,912	17,541,911	-1	-59,614	17,482,298	0
	51,537.48	518.7163	622.4596	20.00%	20.00%	32,079,997	32,079,997	0	5,346,666	5,346,667	0	916,950	6,263,616	0
	20,043.88	613.6018	736.3221	20.00%	20.00%	14,758,752	14,758,753	-1	2,459,792	2,459,792	0	-7,264	2,452,528	0
	55,102.44	519.5273	623.4328	20.00%	20.00%	34,352,669	34,352,666	3	5,725,445	5,725,445	0	966,841	6,692,286	0
	18,737.00	817.3927	980.8712	20.00%	20.00%	18,378,581	18,378,584	-3	3,063,094	3,063,097	3	92,581	3,155,678	3
	65,613.50	676.1030	811.3237	20.00%	20.00%	53,233,784	53,233,781	3	8,872,297	8,872,298	1	106,639	8,978,937	1
	185,943.06	493.7190	592.4628	20.00%	20.00%	110,164,350	110,164,346	4	18,360,725	18,360,724	-1	-58,426	18,302,299	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	92,051	92,051	0
	3,119.00	803.8499	964.6199	20.00%	20.00%	3,008,650	3,008,649	1	501,442	501,442	0	0	501,442	0
	7,909.00	835.5658	1,002.6790	20.00%	20.00%	7,930,187	7,930,188	-1	1,321,697	1,321,698	1	0	1,321,698	1
	12,768.00	801.2794	961.5353	20.00%	20.00%	12,276,884	12,276,882	2	2,046,148	2,046,147	-1	-914,960	1,131,188	0
	1,207,669.00	655.7058	786.8470	20.00%	34.19%	1,107,393,987	950,250,681	157,143,306	315,518,419	158,375,122	-157,143,297	0	315,518,419	0
	73,520.74	519.2072	623.0486	20.00%	20.00%	45,806,998	45,806,997	1	7,634,500	7,634,499	-1	-28,914	7,605,586	0
	162,802.99	574.4179	689.3015	20.00%	20.00%	112,220,340	112,220,342	-2	18,703,390	18,703,391	1	-56,001	18,647,390	1
	5,168.00	871.8599	1,046.2319	20.00%	20.00%	5,406,926	5,406,926	0	901,154	901,154	0	0	901,154	0
	93,789.90	519.3857	623.2628	20.00%	20.00%	58,455,758	58,455,759	-1	9,742,626	9,742,626	0	-32,259	9,710,367	0
	17,211.25	523.5305	628.2366	20.00%	20.00%	10,812,738	10,812,737	1	1,802,123	1,802,123	0	-5,162	1,796,961	0
	560.00	839.8884	1,007.8661	20.00%	20.00%	564,405	564,405	0	94,067	94,068	1	0	94,068	1
	31,569.26	516.6355	619.9625	20.00%	20.00%	19,571,759	19,571,761	-2	3,261,960	3,261,960	0	-10,389	3,251,571	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	8,237,193	8,237,193	0
	66,305.16	519.5160	623.4192	20.00%	20.00%	41,335,908	41,335,910	-2	6,889,318	6,889,318	0	-23,261	6,866,057	0
	497,561.00	801.2794	961.5353	20.00%	20.00%	478,422,447	478,422,455	-8	79,737,071	79,737,078	7	0	79,737,078	7
	67,432.12	519.6581	623.5898	20.00%	20.00%	42,049,980	42,049,977	3	7,008,330	7,008,330	0	-24,275	6,984,055	0
	60,748.46	519.4453	623.3343	20.00%	20.00%	37,866,600	37,866,602	-2	6,311,100	6,311,100	0	-21,346	6,289,754	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,943,067	-1,943,067	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	23,091,241	23,091,241	0
	52,749.80	519.6779	623.6135	20.00%	20.00%	32,895,485	32,895,486	-2	5,482,581	5,482,581	0	-19,162	5,463,419	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	15,312.95	525.7776	630.9331	20.00%	20.00%	9,661,447	9,661,447	0	1,610,241	1,610,241	0	-5,802	1,604,439	0
	215,215.00	846.1994	1,015.4393	20.00%	20.00%	218,537,768	218,537,765	3	36,422,956	36,422,961	5	11,235,758	47,658,719	5
	1,953,783.00	846.1994	1,015.4393	20.00%	20.00%	1,983,948,018	1,983,948,003	15	330,657,995	330,658,007	12	30,913,824	361,571,831	12
	92,843.40	519.7401	623.6881	20.00%	20.00%	57,905,324	57,905,326	-1	9,650,887	9,650,887	0	-32,636	9,618,251	0
	68,390.71	467.1736	560.6084	20.00%	20.00%	38,340,404	38,340,401	3	6,390,067	6,390,068	0	-26,639	6,363,428	0
	24,670.00	780.2856	936.3427	20.00%	33.79%	26,793,135	23,099,575	3,693,560	7,543,489	3,849,929	-3,693,560	260,148	7,803,637	0
	164,848.80	519.6289	623.5547	20.00%	20.00%	102,792,245	102,792,241	4	17,132,041	17,132,041	0	-59,656	17,072,385	0
	53,068.06	519.3330	623.1996	20.00%	20.00%	33,071,994	33,071,994	0	5,511,999	5,511,999	0	-5,516	5,506,483	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	172,906,626	172,906,626	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-202,915,332	-202,915,332	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-339,457	-339,457	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-696,117	-696,117	0
	7,230.00	839.7042	1,007.6450	20.00%	20.00%	7,285,273	7,285,274	-1	1,214,212	1,214,212	0	55,249	1,269,461	0
	320.00	797.2415	956.6898	20.00%	20.00%	306,140	306,141	-1	51,023	51,023	0	0	51,023	0
	60.00	841.6167	1,009.9400	20.00%	20.00%	60,596	60,596	0	10,099	10,099	0	1,708	11,807	0
	1,341.00	839.6495	1,007.5794	20.00%	20.00%	1,351,164	1,351,164	0	225,194	225,194	0	0	225,194	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	20,124,659	20,124,659	0
	545,802.00	706.9514	848.3417	20.00%	20.00%	463,026,585	463,026,586	-1	77,171,097	77,171,099	2	-882,589	76,288,510	2
	4,440.00	847.1623	1,016.5948	20.00%	20.00%	4,513,681	4,513,681	0	752,280	752,280	0	0	752,280	0
	236,736.08	506.9911	608.3893	20.00%	20.00%	144,027,700	144,027,703	-3	24,004,617	24,004,616	0	-90,017	23,914,600	0
	21,022.00	846.1994	1,015.4393	20.00%	20.00%	21,346,565	21,346,565	0	3,557,761	3,557,761	0	0	3,557,761	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-22,796,914	-22,796,914	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,953,105	-5,953,105	0
	4,474.00	796.9936	956.3923	20.00%	20.00%	4,278,900	4,278,899	1	713,151	713,150	-1	166,556	879,707	0
	1,880.00	840.3293	1,008.3952	20.00%	20.00%	1,895,783	1,895,783	0	315,964	315,964	0	0	315,964	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-285,222	-285,222	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,624,052	-1,624,052	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	814,811	814,811	0
	180,062.00	721.9225	866.3070	20.00%	20.03%	156,035,968	155,988,971	46,997	26,045,158	25,998,162	-46,996	14,199,039	40,244,197	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	93,442,342	93,442,342	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-8,142,732	-8,142,732	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-151,741,689	-151,741,689	0
	93,253.33	615.0583	738.0699	20.00%	20.00%	68,827,477	68,827,482	-4	11,471,246	11,471,246	0	-30,866	11,440,380	0
	392,517.00	463.9326	556.7191	20.00%	20.00%	218,521,709	218,521,719	-10	36,420,285	36,420,285	0	-138,408	36,281,877	0
	336,214.36	519.5115	623.4137	20.00%	20.00%	209,600,652	209,600,672	-20	34,933,442	34,933,440	-2	-116,267	34,817,175	0
	219,242.09	518.9185	622.7022	20.00%	20.00%	136,522,538	136,522,532	7	22,753,756	22,753,755	-1	-77,998	22,675,758	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-172,363,934	-172,363,934	0
	103,146.48	519.3441	623.2130	20.00%	20.00%	64,282,224	64,282,219	5	10,713,704	10,713,705	1	-36,848	10,676,857	1
	82,860.30	518.9337	622.7205	20.00%	20.00%	51,598,805	51,598,802	2	8,599,801	8,599,801	0	-36,112	8,563,689	0
	107,704.03	533.1694	639.8033	20.00%	20.00%	68,909,396	68,909,392	5	11,484,899	11,484,899	0	-36,849	11,448,050	0
	102,321.75	531.1097	637.3317	20.00%	20.00%	65,212,892	65,212,889	4	10,868,815	10,868,816	0	-37,276	10,831,539	0
	66,903.99	467.1243	560.5492	20.00%	20.00%	37,502,978	37,502,975	3	6,250,496	6,250,496	0	16,484	6,266,980	0
	235,778.60	599.1079	718.9295	20.00%	20.00%	169,508,195	169,508,186	9	28,251,366	28,251,365	-1	-80,750	28,170,616	0
	3,300.00	722.6263	867.1515	20.00%	20.00%	2,861,600	2,861,600	0	476,933	476,933	0	0	476,933	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-439,426	-439,426	0
	1,430.00	890.2240	1,068.2688	20.00%	20.00%	1,527,624	1,527,624	0	254,604	254,604	0	0	254,604	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,006,331	-1,006,331	0
	535.00	790.9427	949.1312	20.00%	20.00%	507,786	507,785	1	84,631	84,631	0	0	84,631	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	2,338,723	2,338,723	0
	1,320.00	839.4167	1,007.3000	20.00%	20.00%	1,329,636	1,329,636	0	221,606	221,606	0	0	221,606	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-28,374	-28,374	0
	62,810.00	871.8599	1,046.2319	20.00%	20.00%	65,713,824	65,713,824	0	10,952,304	10,952,304	0	0	10,952,304	0
	33,173.47	533.7402	640.4883	20.00%	20.00%	21,247,218	21,247,217	1	3,541,203	3,541,203	0	-11,683	3,529,520	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	55,759.13	614.9696	737.9635	20.00%	20.00%	41,148,205	41,148,204	1	6,858,034	6,858,034	0	-19,897	6,838,137	0
	36,864.49	549.6964	659.6356	20.00%	20.00%	24,317,131	24,317,133	-2	4,052,855	4,052,855	0	284,582	4,337,437	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-3,023,847	-3,023,847	0
	22,568.81	477.6342	573.1611	20.00%	20.00%	12,935,563	12,935,563	1	2,155,927	2,155,927	0	-7,277	2,148,650	0
	30,740.49	549.8380	659.8056	20.00%	20.00%	20,282,748	20,282,747	1	3,380,458	3,380,458	0	-11,291	3,369,167	0
	8,240.00	795.6425	954.7710	20.00%	20.00%	7,867,313	7,867,313	0	1,311,219	1,311,219	0	28,452	1,339,671	0
	7.00	833.8509	1,000.6211	20.00%	20.01%	7,005	7,004	1	1,168	1,167	-1	159	1,327	0
	283,615.66	503.6529	604.3835	20.00%	20.00%	171,412,627	171,412,620	8	28,568,771	28,568,771	0	-59,189	28,509,582	0
	65.00	839.7042	1,007.6450	20.00%	20.00%	65,497	65,497	0	10,916	10,916	0	2,183	13,099	0
	116,521.25	520.1598	624.1917	20.00%	20.00%	72,731,603	72,731,604	-1	12,121,934	12,121,933	-1	137,458	12,259,392	0
	167.00	847.3503	1,016.8204	20.00%	20.00%	169,809	169,809	0	28,302	28,302	0	0	28,302	0
	219,317.21	528.1395	633.7674	20.00%	20.00%	138,996,107	138,996,098	9	23,166,018	23,166,016	-1	-76,710	23,089,308	0
	179,049.05	542.6029	651.1235	20.00%	20.00%	116,583,040	116,583,041	-1	19,430,507	19,430,507	1	-65,641	19,364,867	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-737,316	-737,316	0
	148,914.80	516.5091	619.8109	20.00%	20.00%	92,299,020	92,299,019	1	15,383,170	15,383,169	-1	-53,457	15,329,713	0
	201,239.28	519.0888	622.9065	20.00%	20.00%	125,353,265	125,353,268	-3	20,892,211	20,892,209	-2	-69,620	20,822,591	0
	7,202.00	839.7042	1,007.6450	20.00%	20.00%	7,257,060	7,257,060	0	1,209,510	1,209,510	0	329,704	1,539,214	0
	72,286.32	542.5635	651.0762	20.00%	20.00%	47,063,904	47,063,903	1	7,843,984	7,843,984	0	-26,749	7,817,235	0
	146,728.44	532.6963	639.2356	20.00%	20.00%	93,794,044	93,794,037	7	15,632,341	15,632,340	0	-53,291	15,579,050	0
	44,533.71	1,121.7807	1,346.1369	20.00%	20.00%	59,948,470	59,948,468	2	9,991,412	9,991,412	0	-17,419	9,973,993	0
	36,182.01	547.9241	657.5089	20.00%	20.00%	23,789,993	23,789,994	-2	3,964,999	3,964,999	0	28,821	3,993,820	0
	204,743.34	528.2030	633.8436	20.00%	20.00%	129,775,261	129,775,256	5	21,629,210	21,629,209	-1	-76,172	21,553,038	0
	201,989.20	528.1803	633.8164	20.00%	20.00%	128,024,065	128,024,060	6	21,337,344	21,337,345	0	-70,624	21,266,720	0
	60,211.74	533.9618	640.7542	20.00%	20.00%	38,580,925	38,580,923	2	6,430,154	6,430,154	0	-19,913	6,410,241	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-11,992,832	-11,992,832	0
	125,598.00	801.2794	961.5353	20.00%	20.00%	120,766,912	120,766,908	4	20,127,821	20,127,818	-3	-1,886,864	18,240,957	0
	25,251.00	839.7042	1,007.6450	20.00%	20.00%	25,444,046	25,444,045	1	4,240,674	4,240,674	0	-2,120,337	2,120,337	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	4,882,433	4,882,433	0
	142,800.00	801.2794	961.5353	20.00%	20.00%	137,307,238	137,307,238	0	22,884,540	22,884,540	0	16,758,661	39,643,201	0
	54,947.77	542.0159	650.4191	20.00%	20.00%	35,739,079	35,739,078	1	5,956,513	5,956,513	0	460,526	6,417,039	0
	67,533.00	846.1994	1,015.4393	20.00%	20.00%	68,575,656	68,575,661	-5	11,429,274	11,429,277	3	-88,501	11,340,776	3
	54,666.06	543.1510	651.7812	20.00%	20.00%	35,630,309	35,630,310	-1	5,938,385	5,938,385	0	-18,287	5,920,098	0
	660.00	839.9659	1,007.9591	20.00%	20.00%	665,253	665,253	0	110,875	110,876	1	1,601	112,477	1
	321,301.45	545.5819	654.6983	20.00%	20.00%	210,355,499	210,355,507	-8	35,059,250	35,059,252	2	-118,733	34,940,519	2
	125,275.27	545.3056	654.3667	20.00%	20.00%	81,975,964	81,975,968	-4	13,662,661	13,662,661	0	-46,216	13,616,445	0
	40,473.88	612.7104	735.2525	20.00%	20.00%	29,758,523	29,758,521	2	4,959,754	4,959,754	0	-14,532	4,945,222	0
	15,374.00	795.0811	954.0973	20.00%	20.00%	14,668,293	14,668,292	1	2,444,716	2,444,715	-1	31,875	2,476,591	0
	251.00	817.3927	980.8712	20.00%	20.00%	246,200	246,199	1	41,034	41,033	-1	5,284	46,318	0
	74,333.32	519.3476	623.2171	20.00%	20.00%	46,325,797	46,325,798	0	7,720,966	7,720,966	0	-26,579	7,694,387	0
	160,791.87	525.8566	631.0280	20.00%	20.00%	101,464,165	101,464,159	6	16,910,694	16,910,695	1	-56,280	16,854,415	1
	28,712.63	660.2117	792.2540	20.00%	20.00%	22,747,696	22,747,697	-2	3,791,283	3,791,283	0	214,681	4,005,964	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-203,738	-203,738	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-7,388,108	-7,388,108	0
	50,669.76	573.3935	688.0722	20.00%	20.00%	34,864,453	34,864,453	0	5,810,742	5,810,742	0	-16,731	5,794,011	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-3,382,230	-3,382,230	0
	163,157.91	537.2788	644.7345	20.00%	20.00%	105,193,538	105,193,543	-5	17,532,256	17,532,256	-1	-58,214	17,474,042	0
	48,422.81	659.8708	791.8449	20.00%	20.00%	38,343,356	38,343,358	-2	6,390,559	6,390,559	0	-16,518	6,374,041	0
	138,559.00	654.7685	785.7222	20.00%	20.00%	108,868,884	108,868,882	2	18,144,814	18,144,814	0	-52,169	18,092,645	0
	185,568.20	542.1001	650.5201	20.00%	20.00%	120,715,852	120,715,848	4	20,119,309	20,119,307	-1	-66,374	20,052,935	0
	55,906.36	519.5053	623.4063	20.00%	20.00%	34,852,379	34,852,380	-2	5,808,730	5,808,730	0	-20,013	5,788,717	0
	388,575.00	638.5372	766.2446	20.00%	20.02%	297,800,714	297,743,511	57,203	49,681,121	49,623,916	-57,205	0	49,681,121	0
	39,271.89	660.0429	792.0515	20.00%	20.00%	31,105,360	31,105,359	1	5,184,227	5,184,227	0	-14,419	5,169,808	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-18,917,705	-18,917,705	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-534,025	-534,025	0
40,363.00	519.2981	623.1577	20.00%	20.00%	25,152,514	25,152,515	-1	4,192,086	4,192,086	0	-13,680	4,178,406	0	0
77,667.90	519.4629	623.3555	20.00%	20.00%	48,414,715	48,414,711	4	8,069,119	8,069,119	0	-28,050	8,041,069	0	0
3,934.00	846.1994	1,015.4393	20.00%	34.15%	4,653,250	3,994,738	658,512	1,324,302	665,790	-658,512	-606,725	717,577	0	0
77,310.00	839.7042	1,007.6450	20.00%	20.00%	77,901,026	77,901,038	-12	12,983,501	12,983,506	5	0	12,983,506	5	5
45,703.92	533.0241	639.6290	20.00%	20.00%	29,233,550	29,233,549	1	4,872,258	4,872,259	0	-14,586	4,857,672	0	0
76,114.14	537.1967	644.6360	20.00%	20.00%	49,065,917	49,065,918	-1	8,177,653	8,177,652	0	-25,952	8,151,701	0	0
25,422.92	537.2826	644.7391	20.00%	20.00%	16,391,150	16,391,151	-1	2,731,858	2,731,858	0	-9,308	2,722,550	0	0
32,216.35	660.2522	792.3027	20.00%	20.00%	25,525,100	25,525,099	1	4,254,183	4,254,184	0	-11,076	4,243,107	0	0
31,343.88	519.3726	623.2472	20.00%	20.00%	19,534,985	19,534,983	2	3,255,831	3,255,831	0	-11,429	3,244,402	0	0
25,390.99	612.3078	734.7694	20.00%	20.00%	18,656,522	18,656,521	1	3,109,420	3,109,420	0	-7,218	3,102,202	0	0
118,887.06	573.1619	687.7943	20.00%	20.00%	81,769,842	81,769,840	2	13,628,307	13,628,307	0	-42,660	13,585,647	0	0
115,099.56	573.3552	688.0262	20.00%	20.00%	79,191,518	79,191,517	1	13,198,586	13,198,585	-1	-40,101	13,158,485	0	0
48,256.74	519.4132	623.2959	20.00%	20.00%	30,078,227	30,078,225	2	5,013,038	5,013,038	0	12,405	5,025,443	0	0
86,636.96	519.1897	623.0277	20.00%	20.00%	53,977,222	53,977,221	1	8,996,204	8,996,204	1	-30,149	8,966,056	1	1
48,383.24	519.4417	623.3300	20.00%	20.00%	30,158,726	30,158,727	-1	5,026,454	5,026,454	0	-16,684	5,009,770	0	0
2,015.00	848.7699	1,018.5239	20.00%	20.00%	2,052,325	2,052,326	-1	342,053	342,054	1	0	342,054	1	1
54,001.54	561.9896	674.3875	20.00%	20.00%	36,417,964	36,417,965	-1	6,069,661	6,069,661	0	-19,288	6,050,373	0	0
66,296.97	519.1628	622.9953	20.00%	20.00%	41,302,703	41,302,705	-2	6,883,784	6,883,783	0	-23,050	6,860,734	0	0
85,062.24	1,118.7127	1,342.4553	20.00%	20.00%	114,192,252	114,192,250	2	19,032,042	19,032,042	0	-31,379	19,000,663	0	0
116,770.64	519.5326	623.4392	20.00%	20.00%	72,799,392	72,799,385	7	12,133,232	12,133,232	0	-41,745	12,091,487	0	0
87,296.42	573.2148	687.8578	20.00%	20.00%	60,047,525	60,047,520	5	10,007,921	10,007,921	0	-30,944	9,976,977	0	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-91,528	-91,528	0	0
3,840.00	795.7331	954.8797	20.00%	20.00%	3,666,738	3,666,738	0	611,123	611,123	0	0	611,123	0	0
15,920.07	519.6700	623.6040	20.00%	20.00%	9,927,820	9,927,819	0	1,654,637	1,654,637	0	-5,818	1,648,819	0	0
54,103.09	519.4375	623.3250	20.00%	20.00%	33,723,810	33,723,809	1	5,620,635	5,620,635	0	-18,934	5,601,701	0	0
662.00	795.2027	954.2432	20.00%	20.00%	631,709	631,709	0	105,285	105,285	0	0	105,285	0	0
150,570.11	519.4685	623.3622	20.00%	20.00%	93,859,716	93,859,715	1	15,643,286	15,643,286	0	4,615,803	20,259,089	0	0
26,690,459.00	795.0811	954.0973	20.00%	20.00%	25,465,294,866	25,465,295,401	-535	4,244,215,648	4,244,215,811	163	11,479,670	4,255,695,481	163	163
153,456.40	537.1456	644.5747	20.00%	20.00%	98,914,114	98,914,116	-2	16,485,686	16,485,685	0	-55,628	16,430,058	0	0
152.00	817.3927	980.8712	20.00%	20.00%	149,093	149,092	1	24,849	24,849	0	18,452	43,301	0	0
171,045.20	541.7072	650.0486	20.00%	20.00%	111,187,697	111,187,700	-3	18,531,283	18,531,282	-1	-61,578	18,469,705	0	0
55,818.18	519.2401	623.0881	20.00%	20.00%	34,779,646	34,779,645	1	5,796,608	5,796,607	0	-20,047	5,776,561	0	0
1,028.00	796.9577	956.3492	20.00%	20.00%	983,127	983,127	0	163,854	163,854	0	0	163,854	0	0
2,247,551.00	795.0811	954.0973	20.00%	20.00%	2,144,382,372	2,144,382,386	-14	357,397,057	357,397,057	0	10,725,568	368,122,625	0	0
620.00	839.1667	1,007.0000	20.00%	20.00%	624,340	624,340	0	104,056	104,057	1	0	104,057	1	1
36,319.02	520.0336	624.0403	20.00%	20.00%	22,664,531	22,664,533	-2	3,777,422	3,777,422	0	-12,289	3,765,133	0	0
80,235.88	533.1697	639.8036	20.00%	20.00%	51,335,204	51,335,208	-4	8,555,867	8,555,867	0	-31,875	8,523,992	0	0
69,668.62	519.4472	623.3367	20.00%	20.00%	43,427,008	43,427,004	4	7,237,835	7,237,835	0	-23,193	7,214,642	0	0
88,474.00	531.4208	637.7050	20.00%	20.00%	56,420,311	56,420,309	3	9,403,385	9,403,385	0	-32,826	9,370,559	0	0
262,005.04	536.8597	644.2317	20.00%	20.00%	168,791,951	168,791,937	14	28,131,992	28,131,992	0	-99,236	28,032,756	0	0
72,483.05	548.5023	658.2028	20.00%	20.00%	47,708,544	47,708,544	0	7,951,424	7,951,424	0	-28,748	7,922,676	0	0
382.00	840.1723	1,008.2068	20.00%	20.00%	385,135	385,135	0	64,189	64,189	0	0	64,189	0	0
32,382.96	1,122.6298	1,347.1557	20.00%	20.00%	43,624,890	43,624,891	-1	7,270,815	7,270,815	0	13,584	7,284,399	0	0
131,394.70	519.9767	623.9720	20.00%	20.00%	81,986,614	81,986,619	-5	13,664,436	13,664,436	0	-45,709	13,618,727	0	0
22,106.46	1,123.8652	1,348.6383	20.00%	20.00%	29,813,618	29,813,617	1	4,968,936	4,968,936	0	-8,646	4,960,290	0	0
99,977.00	871.8599	1,046.2319	20.00%	20.00%	104,599,124	104,599,125	-1	17,433,187	17,433,188	1	2,663,164	20,096,352	1	1
47,908.37	519.4837	623.3804	20.00%	20.00%	29,865,138	29,865,141	-3	4,977,523	4,977,523	0	-781	4,976,742	0	0
78,818.73	547.7797	657.3356	20.00%	20.00%	51,810,358	51,810,360	-3	8,635,060	8,635,060	0	-28,164	8,606,896	0	0
184,175.84	524.2881	529.5309	1.00%	1.00%	97,526,806	97,526,813	-7	965,612	965,612	0	-3,421	962,191	0	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-14,082,946	-14,082,946	0	0
214,518.20	519.2617	623.1140	20.00%	20.00%	133,669,297	133,669,302	-5	22,278,216	22,278,216	-1	-74,356	22,203,860	0	0
41,283.36	543.5752	652.2902	20.00%	20.00%	26,928,732	26,928,733	-1	4,488,122	4,488,122	0	-13,636	4,474,486	0	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	18,061,094.00	846.1994	1,015.4393	20.00%	20.17%	18,370,856,716	18,339,944,287	30,912,429	3,087,569,421	3,056,657,441	-30,911,980	-37,381,416	3,050,188,005	0
	36,640.00	745.4263	894.5116	20.00%	33.88%	38,058,486	32,774,904	5,283,582	10,746,066	5,462,484	-5,283,582	0	10,746,066	0
	44,469.16	649.4522	779.3426	20.00%	20.00%	34,656,713	34,656,713	0	5,776,119	5,776,118	0	-17,289	5,758,830	0
	214,663.68	519.5369	623.4443	20.00%	20.00%	133,830,854	133,830,843	11	22,305,142	22,305,141	-1	-73,433	22,231,709	0
	63,451.28	519.3821	623.2585	20.00%	20.00%	39,546,548	39,546,551	-2	6,591,091	6,591,092	0	-22,408	6,568,683	0
	264.00	839.7042	1,007.6450	20.00%	20.00%	266,019	266,018	1	44,337	44,336	-1	0	44,337	0
	94,346.00	795.0811	954.0973	20.00%	20.00%	90,015,260	90,015,266	-6	15,002,542	15,002,544	2	0	15,002,544	2
	44,667.36	545.4918	654.5902	20.00%	20.00%	29,238,815	29,238,814	0	4,873,136	4,873,136	0	-17,029	4,856,107	0
	43,378.68	519.3760	623.2512	20.00%	20.00%	27,035,815	27,035,814	1	4,505,969	4,505,969	0	-15,429	4,490,540	0
	7,659.00	841.6167	1,009.9400	20.00%	20.00%	7,735,130	7,735,131	-1	1,289,188	1,289,188	0	12,732	1,301,920	0
	154,135.20	553.8469	664.6163	20.00%	20.00%	102,440,764	102,440,763	0	17,073,461	17,073,461	0	-52,118	17,021,343	0
	105,437.00	860.8731	1,033.0477	20.00%	20.00%	108,921,452	108,921,452	0	18,153,575	18,153,575	0	2,123,724	20,277,299	0
	364.00	793.0013	951.6016	20.00%	20.00%	346,383	346,383	0	57,730	57,730	0	0	57,730	0
	72,071.58	542.7355	651.2826	20.00%	20.00%	46,938,967	46,938,966	1	7,823,161	7,823,161	0	-25,081	7,798,080	0
	73,181.03	541.8334	650.2001	20.00%	20.00%	47,582,314	47,582,312	2	7,930,386	7,930,386	0	-27,159	7,903,227	0
	39,027.82	1,127.8479	1,353.4175	20.00%	20.00%	52,820,933	52,820,934	-1	8,803,489	8,803,489	0	-14,270	8,789,219	0
	327,713.75	655.2270	786.2724	20.00%	20.00%	257,672,272	257,672,277	-5	42,945,379	42,945,379	1	-119,949	42,825,431	1
	316,849.40	654.9601	785.9522	20.00%	20.00%	249,028,475	249,028,458	17	41,504,746	41,504,747	1	-112,421	41,392,326	1
	223,416.75	546.5536	655.8643	20.00%	20.00%	146,531,063	146,531,075	-12	24,421,844	24,421,845	1	-81,569	24,340,276	1
	423,401.13	573.6163	688.3396	20.00%	20.00%	291,443,760	291,443,748	12	48,573,960	48,573,961	1	-149,649	48,424,312	1
	45,946.17	566.9691	680.3630	20.00%	20.00%	31,260,072	31,260,070	2	5,210,012	5,210,012	0	-15,541	5,194,471	0
	8,760.00	788.9093	946.6912	20.00%	20.00%	8,293,013	8,293,015	-2	1,382,168	1,382,169	1	0	1,382,169	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-90,095	-90,095	0
	55,940.64	1,121.6462	1,345.9755	20.00%	20.00%	75,294,728	75,294,728	1	12,549,121	12,549,122	0	-22,134	12,526,987	0
	1,961.00	708.7680	850.5216	20.00%	20.00%	1,667,873	1,667,873	0	277,979	277,979	0	266,441	544,420	0
	199,347.69	519.7890	623.7468	20.00%	20.00%	124,342,482	124,342,484	-2	20,723,747	20,723,747	0	-72,071	20,651,676	0
	97.00	796.9936	956.3923	20.00%	20.00%	92,770	92,770	0	15,462	15,462	0	11,955	27,417	0
	39,768.30	543.6616	652.3939	20.00%	20.00%	25,944,598	25,944,597	0	4,324,100	4,324,099	0	197,429	4,521,529	0
	432.00	905.6576	1,086.7891	20.00%	20.00%	469,493	469,493	0	78,249	78,249	0	0	78,249	0
	36,480.00	721.9225	866.3070	20.00%	20.00%	31,602,880	31,602,879	1	5,267,147	5,267,147	0	-2,633,573	2,633,574	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,410,653	-2,410,653	0
	71,160.60	659.6473	791.5767	20.00%	20.00%	56,329,075	56,329,077	-2	9,388,179	9,388,179	0	-25,504	9,362,675	0
	2,259.81	321.6691	386.0029	20.00%	20.00%	872,293	872,293	0	145,382	145,382	0	1,096,075	1,241,457	0
	1,361.00	795.0811	954.0973	20.00%	20.00%	1,298,528	1,298,526	2	216,422	216,421	-1	-108,210	108,212	0
	73,182.76	519.4683	623.3619	20.00%	20.00%	45,619,346	45,619,349	-2	7,603,224	7,603,224	0	-26,043	7,577,181	0
	87,459.72	519.5648	623.4777	20.00%	20.00%	54,529,188	54,529,190	-2	9,088,198	9,088,198	0	-29,888	9,058,310	0
	76,795.56	591.4380	709.7256	20.00%	20.00%	54,503,772	54,503,775	-3	9,083,962	9,083,962	0	-27,490	9,056,472	0
	16,290.00	706.9514	848.3417	20.00%	20.00%	13,819,485	13,819,486	-1	2,303,247	2,303,248	1	-1,151,624	1,151,624	1
	28,635.60	1,120.4475	1,344.5370	20.00%	20.00%	38,501,624	38,501,624	1	6,416,937	6,416,937	0	-10,681	6,406,256	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-566,899	-566,899	0
	448,815.80	651.4951	781.7941	20.00%	20.00%	350,881,537	350,881,553	-16	58,480,256	58,480,257	1	-160,775	58,319,482	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,402,414	-1,402,414	0
	11,974.00	846.1994	1,015.4393	20.00%	20.00%	12,158,871	12,158,870	1	2,026,479	2,026,478	-1	-1,013,240	1,013,239	0
	5,099,629.50	464.0486	556.8583	20.00%	20.00%	2,839,771,013	2,839,771,116	-103	473,295,169	473,295,169	0	-1,814,103	471,481,066	0
	88,832.23	613.5971	736.3165	20.00%	20.00%	65,408,635	65,408,638	-3	10,901,439	10,901,439	0	-31,816	10,869,623	0
	118,259.61	541.8752	650.2503	20.00%	20.00%	76,898,344	76,898,340	4	12,816,391	12,816,391	1	2,138,769	14,955,161	1
	5,400.00	708.7680	850.5216	20.00%	20.00%	4,592,816	4,592,817	-1	765,469	765,469	0	0	765,469	0
	148,878.68	539.8233	647.7880	20.00%	20.00%	96,441,818	96,441,816	2	16,073,636	16,073,637	1	-55,142	16,018,495	1
	241,075.70	544.8170	653.7803	20.00%	20.00%	157,610,555	157,610,568	-13	26,268,426	26,268,424	-2	-86,016	26,182,410	0
	102,093.39	519.5241	623.4290	20.00%	20.00%	63,647,976	63,647,972	4	10,607,996	10,607,997	1	-35,928	10,572,069	1
	68,435.04	518.7473	622.4968	20.00%	20.00%	42,600,594	42,600,591	3	7,100,099	7,100,099	0	90,058	7,190,157	0
	39,809.10	543.2930	651.9516	20.00%	20.00%	25,953,605	25,953,606	-2	4,325,601	4,325,601	0	-14,121	4,311,480	0
	24,458.40	654.9463	785.9355	20.00%	20.00%	19,222,726	19,222,726	-1	3,203,788	3,203,787	0	-11,134	3,192,654	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,719,365	-4,719,365	0
	393,298.62	518.9395	622.7274	20.00%	20.00%	244,917,836	244,917,827	9	40,819,639	40,819,638	-2	-141,907	40,677,732	0
	127,360.70	543.4777	652.1732	20.00%	20.00%	83,061,241	83,061,240	1	13,843,540	13,843,539	-1	-43,048	13,800,492	0
	80.00	796.9063	956.2875	20.00%	20.00%	76,503	76,503	0	12,750	12,751	1	0	12,751	1
	433,321.20	573.6309	688.3571	20.00%	20.00%	298,279,724	298,279,716	8	49,713,287	49,713,287	0	-154,588	49,558,699	0
	177,472.40	518.9319	622.7183	20.00%	20.00%	110,515,306	110,515,308	-2	18,419,218	18,419,219	1	-63,772	18,355,447	1
	21,275.04	1,123.7171	1,348.4605	20.00%	20.00%	28,688,551	28,688,552	0	4,781,425	4,781,425	0	-7,570	4,773,855	0
	42,320.40	1,121.8159	1,346.1791	20.00%	20.00%	56,970,836	56,970,837	-1	9,495,139	9,495,140	0	-17,772	9,477,367	0
	111,291.00	543.8792	652.6551	20.00%	20.00%	72,634,633	72,634,632	1	12,105,772	12,105,773	1	-40,316	12,065,457	1
	216,662.04	519.4404	623.3285	20.00%	20.00%	135,051,624	135,051,620	4	22,508,604	22,508,604	0	-78,270	22,430,334	0
	299,160.40	544.0284	652.8341	20.00%	20.00%	195,302,114	195,302,105	10	32,550,352	32,550,352	-1	-105,621	32,444,731	0
	150,359.28	519.6491	623.5789	20.00%	20.00%	93,760,872	93,760,877	-5	15,626,812	15,626,812	0	-51,800	15,575,012	0
	9,444,712.00	839.7042	1,007.6450	20.00%	20.00%	9,516,917,367	9,516,917,201	166	1,586,152,986	1,586,152,804	-182	127,314,480	1,713,467,466	0
	54,824.22	541.6786	650.0143	20.00%	20.00%	35,636,527	35,636,528	-1	5,939,421	5,939,421	0	-20,131	5,919,290	0
	155,291.00	846.1994	1,015.4393	20.00%	20.00%	157,688,583	157,688,581	2	26,281,428	26,281,431	3	2,064,746	28,346,177	3
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-100,689,008	-100,689,008	0
	241,996.88	542.4403	650.9283	20.00%	20.00%	157,522,620	157,522,632	-12	26,253,770	26,253,770	0	-86,369	26,167,401	0
	47,181.79	519.2953	623.1543	20.00%	20.00%	29,401,536	29,401,538	-2	4,900,256	4,900,256	0	-11,846	4,888,410	0
	157,971.70	545.9426	655.1311	20.00%	20.00%	103,492,171	103,492,177	-6	17,248,695	17,248,696	0	-58,410	17,190,285	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-751,707	-751,707	0
	24,920.86	533.1471	639.7765	20.00%	20.00%	15,943,781	15,943,781	0	2,657,297	2,657,297	0	-8,638	2,648,659	0
	476,928.06	533.0220	639.6264	20.00%	20.00%	305,055,800	305,055,778	22	50,842,633	50,842,630	-4	-180,376	50,662,257	0
	4,941,479.00	801.2794	961.5353	20.00%	20.77%	4,788,314,552	4,751,406,394	36,908,158	828,809,246	791,901,082	-36,908,164	-46,348,653	782,460,593	0
	113,380.32	542.5019	651.0023	20.00%	20.00%	73,810,849	73,810,847	2	12,301,808	12,301,808	0	-41,610	12,260,198	0
	434,753.55	518.9852	622.7822	20.00%	20.00%	270,756,772	270,756,790	-18	45,126,129	45,126,129	0	-158,455	44,967,674	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-252,409,877	-252,409,877	0
	58,026.50	519.6174	623.5409	20.00%	20.00%	36,181,897	36,181,895	2	6,030,316	6,030,316	0	-20,683	6,009,633	0
	600,390.00	795.0811	954.0973	20.00%	20.00%	572,830,502	572,830,490	12	95,471,757	95,471,746	-11	-2,255,461	93,216,296	0
	268,009.00	706.9514	848.3417	20.00%	20.01%	227,385,720	227,363,205	22,515	37,916,381	37,893,868	-22,513	-8,607,462	29,308,919	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	23,608,123	23,608,123	0
	169,158.20	519.5869	623.5042	20.00%	20.00%	105,470,852	105,470,862	-9	17,578,475	17,578,475	-1	-58,026	17,520,449	0
	68,400.00	721.9225	866.3070	20.00%	20.00%	59,255,399	59,255,399	0	9,875,900	9,875,900	0	0	9,875,900	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-102,679,963	-102,679,963	0
	158,350.65	519.5143	623.4172	20.00%	20.00%	98,718,520	98,718,513	7	16,453,087	16,453,086	0	2,912,136	19,365,223	0
	80,382.81	553.8162	664.5795	20.00%	20.00%	53,420,767	53,420,763	4	8,903,461	8,903,461	0	-28,899	8,874,562	0
	344,695.15	531.0263	637.2316	20.00%	20.00%	219,650,646	219,650,628	18	36,608,441	36,608,440	-1	-119,785	36,488,656	0
	24,601.00	796.9936	956.3923	20.00%	20.00%	23,528,204	23,528,207	-3	3,921,367	3,921,368	1	0	3,921,368	1
	29,794.12	538.7703	646.5244	20.00%	20.00%	19,262,624	19,262,624	0	3,210,437	3,210,438	0	-10,738	3,199,699	0
	106,400.00	801.2794	961.5353	20.00%	20.00%	102,307,354	102,307,354	0	17,051,226	17,051,226	0	0	17,051,226	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,709,363	-1,709,363	0
	9,667.00	801.2794	961.5353	20.00%	20.00%	9,295,162	9,295,162	0	1,549,194	1,549,194	0	53,365	1,602,559	0
	9,308.00	839.7042	1,007.6450	20.00%	20.00%	9,379,161	9,379,160	1	1,563,195	1,563,193	-2	-91,528	1,471,667	0
	Total Comercial					206,748,744,017	206,404,113,892	344,630,125	34,730,025,854	34,385,396,102	-344,629,753	-745,339,889	33,984,686,346	381
	Industrial													
	1,980.00	706.7627	848.1152	20.00%	20.00%	1,679,268	1,679,268	0	279,878	279,878	0	0	279,878	0
	3,680.00	796.3974	955.6769	20.00%	20.00%	3,516,891	3,516,891	0	586,148	586,148	0	25,784	611,932	0
	31,058.03	613.7380	736.4856	20.00%	20.00%	22,873,793	22,873,792	1	3,812,299	3,812,299	0	-11,154	3,801,145	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	15,912	15,912	0
	2,900,967.00	846.1994	1,015.4393	20.00%	20.53%	2,961,540,036	2,945,755,842	15,784,194	506,743,475	490,959,317	-15,784,158	-22,780,839	483,962,636	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	14,476	14,476	0
	520.00	842.5689	1,011.0827	20.00%	20.00%	525,763	525,763	0	87,627	87,627	0	0	87,627	0
	48,351.36	558.0256	669.6307	20.00%	20.00%	32,377,556	32,377,556	0	5,396,259	5,396,259	0	13,058	5,409,317	0
	740,514.81	491.0757	589.2908	20.00%	20.00%	436,378,580	436,378,594	-14	72,729,763	72,729,761	-3	-278,023	72,451,740	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	12,600.00	706.7629	848.1155	20.00%	20.00%	10,686,255	10,686,255	0	1,781,043	1,781,043	0	0	1,781,043	0
	80,678.00	780.2856	936.3427	20.00%	32.57%	86,402,741	75,542,258	10,860,483	23,450,859	12,590,376	-10,860,483	0	23,450,859	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	745,476	745,476	0
	200.00	841.1000	1,009.3200	20.00%	20.00%	201,864	201,864	0	33,644	33,644	0	0	33,644	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-3,853,717	-3,853,717	0
	77,352.00	753.2848	903.9418	20.00%	32.28%	79,713,351	69,921,703	9,791,648	21,445,265	11,653,618	-9,791,647	10,826	21,456,091	0
	30,412.78	504.7678	605.7214	20.00%	20.00%	18,421,670	18,421,670	0	3,070,278	3,070,279	0	856,757	3,927,035	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-92,846,689	-92,846,689	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-142,732	-142,732	0
	92,829.00	745.4263	894.5116	20.00%	32.60%	95,006,819	83,036,614	11,970,205	25,809,641	13,839,436	-11,970,205	0	25,809,641	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	96,623	96,623	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-198,015	-198,015	0
	7,200.00	655.7058	786.8470	20.00%	20.00%	5,665,298	5,665,298	0	944,216	944,216	0	243,176	1,187,392	0
	563,181.00	721.9225	866.3070	20.00%	26.81%	523,557,547	487,887,643	35,669,904	116,984,510	81,314,607	-35,669,903	996,866	117,981,376	0
	2,560.00	801.2794	961.5353	20.00%	20.00%	2,461,530	2,461,530	0	410,255	410,255	0	0	410,255	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	52,811	52,811	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	299,837	299,837	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	280,276	280,276	0
	130,734.48	554.4370	665.3244	20.00%	20.00%	86,980,834	86,980,839	-6	14,496,806	14,496,807	1	-43,417	14,453,390	1
	3,989,525.00	795.0811	954.0973	20.00%	20.00%	3,806,395,072	3,806,395,111	-39	634,399,169	634,399,172	3	10,279,692	644,678,864	3
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	1,594,263	1,594,263	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-6,531,193	-6,531,193	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	12,354,179	12,354,179	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	235,184	235,184	0
	731.00	795.0811	954.0973	20.00%	20.00%	697,445	697,445	0	116,241	116,241	0	0	116,241	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-516,939	-516,939	0
	15,452.05	1,080.4414	1,296.5296	20.00%	20.00%	20,034,041	20,034,041	-1	3,339,007	3,339,007	0	858,378	4,197,385	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	427,353	427,353	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	11,621,481	11,621,481	0
	120.00	839.5069	1,007.4083	20.00%	20.00%	120,889	120,889	0	20,148	20,148	0	0	20,148	0
	19,405.04	575.1431	690.1717	20.00%	20.00%	13,392,810	13,392,810	0	2,232,135	2,232,135	0	-6,879	2,225,256	0
	272,954.00	721.9225	866.3070	20.00%	20.00%	236,461,961	236,461,961	0	39,410,325	39,410,327	2	2,803,254	42,213,581	2
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	20,136,909	20,136,909	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	17,205	17,205	0
	4,102,931.00	839.7042	1,007.6450	20.00%	20.00%	4,134,298,067	4,134,298,072	-5	689,049,672	689,049,651	-21	110,663,513	799,713,185	0
	320.00	839.0078	1,006.8094	20.00%	20.00%	322,179	322,179	0	53,696	53,697	1	0	53,697	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,202	-4,202	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	216,617	216,617	0
	69,847.00	795.0811	954.0973	20.00%	20.00%	66,640,835	66,640,836	-1	11,106,807	11,106,806	-1	2,465,542	13,572,349	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-153,470	-153,470	0
	133,923.00	710.4047	852.4856	20.00%	20.00%	114,167,435	114,167,434	1	19,027,906	19,027,905	-1	0	19,027,906	0
	790,822.00	638.5372	766.2446	20.00%	20.00%	605,963,119	605,963,119	0	100,993,853	100,993,848	-5	7,000,530	107,994,383	0
	4,192.00	839.7042	1,007.6450	20.00%	29.29%	4,656,495	4,224,048	432,447	1,136,455	704,008	-432,447	-581,411	555,044	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-472,751	-472,751	0
	103,717.00	655.7058	786.8470	20.00%	28.84%	89,523,250	81,609,406	7,913,844	21,515,411	13,601,568	-7,913,843	0	21,515,411	0
	1,697.00	871.8599	1,046.2319	20.00%	20.00%	1,775,455	1,775,456	-1	295,909	295,909	0	0	295,909	0
	5,047.00	839.7042	1,007.6450	20.00%	20.00%	5,085,584	5,085,585	-1	847,597	847,597	0	389,372	1,236,969	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	731,472	731,472	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-37,043,954	-37,043,954	0
	167,326.00	801.2794	961.5353	20.00%	20.00%	160,889,859	160,889,852	7	26,814,979	26,814,976	-3	5,123,777	31,938,756	0
	654,973.00	846.1994	1,015.4393	20.00%	20.00%	665,085,300	665,085,312	-12	110,847,541	110,847,554	13	12,941,207	123,788,761	13
	676.00	842.6208	1,011.1450	20.00%	20.00%	683,534	683,534	0	113,922	113,922	0	0	113,922	0
	4,079.00	801.2794	961.5353	20.00%	20.00%	3,922,102	3,922,102	0	653,684	653,684	0	0	653,684	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	5,400.00	843.0888	1,011.7065	20.00%	20.00%	5,463,215	5,463,215	0	910,536	910,536	0	176,155	1,086,691	0
	11,760.00	839.7042	1,007.6450	20.00%	20.00%	11,849,905	11,849,906	-1	1,974,984	1,974,984	0	1,316,922	3,291,906	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	389,372	389,372	0
	658.00	795.0811	954.0973	20.00%	20.00%	627,796	627,796	0	104,633	104,633	0	11,500	116,133	0
	3,854.00	801.2794	961.5353	20.00%	20.00%	3,705,757	3,705,757	0	617,626	617,626	0	203,956	821,582	0
	90,759.65	537.1869	644.6243	20.00%	20.00%	58,505,872	58,505,874	-2	9,750,979	9,750,979	1	-32,422	9,718,558	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	27,577	27,577	0
	80.00	803.2460	963.8952	20.00%	20.00%	77,112	77,112	0	12,852	12,852	0	0	12,852	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	4,255,178	4,255,178	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-322,063	-322,063	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	336,921	336,921	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	3,932,781	3,932,781	0
	60.00	843.4868	1,012.1842	20.00%	20.00%	60,731	60,731	0	10,122	10,122	0	1,601	11,723	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	6,135,404	6,135,404	0
	180.00	839.5093	1,007.4111	20.00%	20.00%	181,334	181,334	0	30,223	30,222	-1	11,209	41,432	0
	600.00	710.4047	852.4856	20.00%	22.49%	521,863	511,491	10,372	97,805	85,249	-12,556	3,249	101,054	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-35,246,197	-35,246,197	0
	1,320.00	710.4047	852.4856	20.00%	20.00%	1,125,281	1,125,281	0	187,547	187,547	0	0	187,547	0
	37,848.00	706.9514	848.3417	20.00%	31.85%	36,426,236	32,108,036	4,318,200	9,669,539	5,351,339	-4,318,200	1,010,233	10,679,772	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	342,436	342,436	0
	327,769.00	839.7042	1,007.6450	20.00%	20.00%	330,274,807	330,274,807	0	55,045,806	55,045,799	-7	12,958,968	68,004,774	0
	63.00	842.1561	1,010.5873	20.00%	20.00%	63,667	63,667	0	10,611	10,611	0	0	10,611	0
	79,798.00	843.4868	1,012.1842	20.00%	20.00%	80,770,268	80,770,272	-4	13,461,710	13,461,712	2	0	13,461,712	2
	56.00	838.1697	1,005.8036	20.00%	20.00%	56,325	56,325	0	9,388	9,388	0	0	9,388	0
	59,897.00	846.1994	1,015.4393	20.00%	20.00%	60,821,764	60,821,767	-3	10,136,962	10,136,961	-1	3,964,982	14,101,944	0
	170,561.39	544.3160	653.1792	20.00%	20.00%	111,407,155	111,407,152	3	18,567,859	18,567,859	0	-63,659	18,504,200	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,696,397	-1,696,397	0
	40,546.31	551.0439	661.2527	20.00%	20.00%	26,811,356	26,811,356	0	4,468,559	4,468,559	0	-14,721	4,453,838	0
	2,041,870.00	795.0811	954.0973	20.00%	20.00%	1,948,142,693	1,948,142,695	-2	324,690,454	324,690,442	-12	23,629,114	348,319,568	0
	974,375.00	706.9514	848.3417	20.00%	20.00%	826,602,926	826,602,924	2	137,767,154	137,767,157	3	21,739,371	159,506,528	3
	27,471.72	538.3568	646.0281	20.00%	20.00%	17,747,503	17,747,505	-2	2,957,917	2,957,917	0	516,460	3,474,377	0
	1,114,678.20	462.7114	555.2537	20.00%	20.00%	618,929,216	618,929,173	44	103,154,869	103,154,866	-4	-418,247	102,736,622	0
	55,753.67	613.4562	736.1475	20.00%	20.00%	41,042,922	41,042,921	1	6,840,487	6,840,487	0	-19,803	6,820,684	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	837,078	837,078	0
	15,921.96	572.1582	686.5898	20.00%	20.00%	10,931,856	10,931,856	0	1,821,976	1,821,976	0	52,681	1,874,657	0
	5,880.00	841.2937	1,009.5524	20.00%	20.00%	5,936,168	5,936,168	0	989,361	989,361	0	0	989,361	0
	160.00	795.8803	955.0563	20.00%	20.00%	152,809	152,809	0	25,468	25,468	0	0	25,468	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-7,304,047	-7,304,047	0
	61.00	840.9290	1,009.1148	20.00%	20.00%	61,556	61,556	0	10,259	10,259	0	0	10,259	0
	1.00	795.0811	954.0973	20.00%	20.00%	954	954	0	159	159	0	-95,284	-95,125	0
	20,551.00	798.8637	958.6364	20.00%	20.00%	19,700,938	19,700,937	1	3,283,490	3,283,489	-1	0	3,283,490	0
	45,764.98	556.5857	667.9029	20.00%	20.00%	30,566,561	30,566,560	1	5,094,427	5,094,427	0	-16,041	5,078,386	0
	991.00	891.8523	1,070.2228	20.00%	20.00%	1,060,591	1,060,591	0	176,765	176,765	0	0	176,765	0
	20,541.00	801.2794	961.5353	20.00%	20.00%	19,750,897	19,750,896	1	3,291,817	3,291,816	-1	138,245	3,430,062	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,148,696,385	-1,148,696,385	0
	76,912.00	706.9514	848.3417	20.00%	20.00%	65,247,656	65,247,655	1	10,874,610	10,874,609	-1	-1,489,106	9,385,504	0
	5,280.00	721.9225	866.3070	20.00%	20.00%	4,574,101	4,574,101	0	762,350	762,350	0	0	762,350	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	208,904	208,904	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	334,840	334,840	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,008,680	-2,008,680	0
	17,280.00	801.2794	961.5353	20.00%	20.00%	16,615,330	16,615,330	0	2,769,222	2,769,222	0	42,360	2,811,582	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-15,042,934	-15,042,934	0
	48,580.00	801.2794	961.5353	20.00%	20.00%	46,711,384	46,711,384	0	7,785,230	7,785,231	1	740,830	8,526,061	1

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-6,697,058	-6,697,058	0
189,882.40	639.1544	766.9853	20.00%	20.00%	145,637,005	145,637,006	-1	24,272,834	24,272,835	1	22,048	22,048	24,294,883	1
114,255.00	638.5372	766.2446	20.00%	20.00%	87,547,282	87,547,281	1	14,591,214	14,591,213	-1	356,256	356,256	14,947,470	0
339,377.64	519.4773	623.3727	20.00%	20.00%	211,558,759	211,558,776	-17	35,259,793	35,259,793	-1	-119,416	-119,416	35,140,377	0
48,516.00	846.1994	1,015.4393	20.00%	20.00%	49,265,054	49,265,052	2	8,210,842	8,210,842	0	4,945,151	4,945,151	13,155,993	0
8,094.00	846.1994	1,015.4393	20.00%	20.00%	8,218,967	8,218,966	1	1,369,829	1,369,828	-1	207,671	207,671	1,577,500	0
30,176.01	651.9177	782.3013	20.00%	20.00%	23,606,731	23,606,730	1	3,934,455	3,934,455	0	7,098	7,098	3,941,553	0
251,987.00	846.1994	1,015.4393	20.00%	20.00%	255,877,506	255,877,498	8	42,646,251	42,646,250	-1	0	0	42,646,251	0
800.00	840.5011	1,008.6013	20.00%	20.00%	806,881	806,881	0	134,480	134,480	0	0	0	134,480	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-14,490,283	-14,490,283	-14,490,283	0
3,039,176.00	706.9514	848.3417	20.00%	20.00%	2,578,259,672	2,578,259,674	-2	429,709,944	429,709,956	12	363,206	363,206	430,073,162	12
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	101,782	101,782	101,782	0
94,251.00	764.7555	917.7066	20.00%	32.87%	99,271,535	86,494,765	12,776,770	27,192,564	14,415,794	-12,776,770	0	0	27,192,564	0
800.00	794.0875	952.9050	20.00%	20.00%	762,324	762,324	0	127,054	127,054	0	0	0	127,054	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-8,028,476	-8,028,476	-8,028,476	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	1,168,604	1,168,604	1,168,604	0
636,221.00	801.2794	961.5353	20.00%	22.24%	625,796,973	611,748,937	14,048,036	116,006,193	101,958,158	-14,048,035	-18,419,332	-18,419,332	97,586,861	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,699,234	-1,699,234	-1,699,234	0
16,231,110.00	839.7042	1,007.6450	20.00%	20.00%	16,355,197,789	16,355,197,485	304	2,725,866,416	2,725,866,139	-277	52,092,415	52,092,415	2,777,958,831	0
859.00	833.8509	1,000.6211	20.00%	20.00%	859,534	859,534	0	143,256	143,256	0	92,630	92,630	235,886	0
382.00	831.5461	997.8553	20.00%	20.00%	381,181	381,181	0	63,530	63,530	0	0	0	63,530	0
164,554.21	537.7036	645.2443	20.00%	20.00%	106,177,668	106,177,669	-1	17,696,278	17,696,278	0	-60,017	-60,017	17,636,261	0
240.00	795.8750	955.0500	20.00%	20.00%	229,212	229,212	0	38,202	38,202	0	0	0	38,202	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,235,285	-1,235,285	-1,235,285	0
480.00	841.4983	1,009.7979	20.00%	20.00%	484,703	484,703	0	80,784	80,784	0	0	0	80,784	0
3,600.00	786.9230	944.3076	20.00%	20.00%	3,399,508	3,399,507	1	566,585	566,585	0	0	0	566,585	0
11,344.00	839.7042	1,007.6450	20.00%	20.00%	11,430,725	11,430,725	0	1,905,121	1,905,121	0	41,263	41,263	1,946,384	0
103.00	848.1660	1,017.7992	20.00%	20.00%	104,833	104,833	0	17,472	17,472	0	0	0	17,472	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	419,172	419,172	419,172	0
Total Industrial					39,265,505,577	39,141,929,205	123,576,372	6,647,233,278	6,523,654,731	-123,578,547	-1,082,033,045	5,565,200,278		45
Contrib Recaud De														
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	149,537,797	149,537,797	0
Total Contrib Recaud Desp de Conciliada					0	0	0	0	0	0	0	149,537,797	149,537,797	0
Contrib No Recaud														
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-720,541,910	-720,541,910	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-56,471,236	-56,471,236	0
Total Contrib No Recaud Desp de 6m					0	0	0	0	0	0	0	-777,013,146	-777,013,146	0
Total Mes :					282,614,077,119	282,137,928,935	476,148,184	47,483,704,494	47,007,554,735	-2,518,866,790	-2,518,866,790	44,964,838,238		534
11 - 2024														
Estrato 5														
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	0	-322,587	-322,587	0
1,097.00	833.8509	1,000.6211	20.00%	20.00%	1,097,680	1,097,681	-1	182,946	182,947	1	0	0	182,947	1
967.00	839.7042	1,007.6450	20.00%	21.36%	987,828	974,393	13,435	175,834	162,399	-13,435	233,295	233,295	409,129	0
170,992.00	833.8509	1,000.6211	20.00%	20.00%	171,098,193	171,098,200	-7	28,516,357	28,516,367	10	2,372,795	2,372,795	30,889,162	10
575,064.00	839.7042	1,007.6450	20.00%	20.00%	579,460,437	579,460,387	50	96,576,773	96,576,727	-46	0	0	96,576,773	0
6,520.00	788.9093	946.6912	20.00%	20.00%	6,172,428	6,172,426	2	1,028,739	1,028,738	-1	0	0	1,028,739	0
2,134.00	795.0811	954.0973	20.00%	20.00%	2,036,042	2,036,044	-2	339,340	339,341	1	186,057	186,057	525,398	1
3,559.00	839.7042	1,007.6450	20.00%	20.00%	3,586,210	3,586,209	1	597,702	597,701	-1	374,983	374,983	972,685	0
5,701.00	795.0811	954.0973	20.00%	20.00%	5,439,305	5,439,309	-4	906,551	906,551	0	817,311	817,311	1,723,862	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	3,947	3,947	3,947	0
72,325.00	788.9093	946.6912	20.00%	20.00%	68,469,430	68,469,438	-8	11,411,578	11,411,574	-4	2,041,791	2,041,791	13,453,369	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-16,101,202	-16,101,202	-16,101,202	0
534.00	795.0811	954.0973	20.00%	20.00%	509,487	509,488	-1	84,914	84,915	1	98,190	98,190	183,105	1

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	560.00	833.8509	1,000.6211	20.00%	20.00%	560,349	560,348	1	93,392	93,391	-1	0	93,392	0
	1,080.00	833.8509	1,000.6211	20.00%	20.00%	1,080,671	1,080,671	0	180,112	180,112	0	142,757	322,869	0
	10.00	788.9093	946.6912	20.00%	20.00%	9,467	9,467	0	1,578	1,578	0	6,154	7,732	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,307,719	-1,307,719	0
	2,583.00	811.3801	973.6561	20.00%	20.00%	2,514,955	2,514,954	1	419,160	419,159	-1	0	419,160	0
	115,567.00	795.0811	954.0973	20.00%	20.00%	110,262,151	110,262,165	-14	18,377,023	18,377,027	4	0	18,377,027	4
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	27,079	27,079	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,342,047	-2,342,047	0
	19,349.00	839.7042	1,007.6450	20.00%	24.04%	20,318,156	19,496,924	821,232	4,070,717	3,249,487	-821,230	-2,188,943	1,881,774	0
	6,569.00	795.0811	954.0973	20.00%	27.28%	6,759,305	6,267,465	491,840	1,536,417	1,044,578	-491,839	-924,999	611,418	0
	49,573.00	833.8509	1,000.6211	20.00%	20.00%	49,603,801	49,603,789	12	8,267,303	8,267,298	-5	4,851,865	13,119,168	0
	2,813,615.00	788.9093	946.6912	20.00%	20.00%	2,663,624,216	2,663,624,448	-232	443,937,390	443,937,427	37	124,885	444,062,312	37
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	57,410	57,410	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-398,479	-398,479	0
	27,199.00	839.7042	1,007.6450	20.00%	20.00%	27,406,929	27,406,937	-8	4,567,818	4,567,823	5	415,891	4,983,714	5
	328.00	846.1994	1,015.4393	20.00%	20.96%	336,281	333,064	3,217	58,727	55,511	-3,216	-55,342	3,385	0
	274.00	833.8509	1,000.6211	20.00%	20.00%	274,170	274,170	0	45,695	45,695	0	2,858	48,553	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	204,635	204,635	0
	7,929.00	788.9093	946.6912	20.00%	20.00%	7,506,314	7,506,314	0	1,251,052	1,251,052	0	183,821	1,434,873	0
	4,969.00	839.7042	1,007.6450	20.00%	20.00%	5,006,987	5,006,988	-1	834,497	834,498	1	200,369	1,034,867	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	2,936	2,936	0
	14,436,652.00	833.8509	1,000.6211	20.00%	20.00%	14,445,618,946	14,445,618,316	630	2,407,603,416	2,407,603,101	-315	969,410	2,408,572,826	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,223,264	-1,223,264	0
Total Estrato 5						18,179,739,738	18,178,409,595	1,330,143	3,031,065,031	3,029,734,996	-1,330,035	-11,546,143	3,019,518,948	60
Estrato 6														
	187.00	795.0811	954.0973	20.00%	25.48%	188,752	178,416	10,336	40,072	29,736	-10,336	-27,987	12,085	0
	101,735.00	795.0811	954.0973	20.00%	20.00%	97,065,079	97,065,091	-12	16,177,511	16,177,515	4	0	16,177,515	4
	5,796.00	839.7042	1,007.6450	20.00%	20.00%	5,840,312	5,840,311	1	973,385	973,385	0	-108,715	864,670	0
	119.00	836.1729	1,003.4075	20.00%	20.00%	119,406	119,405	1	19,901	19,901	0	-23,265	-3,364	0
	501.00	833.8509	1,000.6211	20.00%	20.00%	501,311	501,311	0	83,552	83,552	0	0	83,552	0
	538.00	788.9093	946.6912	20.00%	20.00%	509,320	509,320	0	84,887	84,887	0	0	84,887	0
	13,798,479.00	833.8509	1,000.6211	20.00%	20.00%	13,807,049,346	13,807,048,959	387	2,301,175,049	2,301,174,873	-176	7,688,635	2,308,863,684	0
	252.00	795.0811	954.0973	20.00%	20.00%	240,432	240,433	-1	40,072	40,072	0	4,647	44,719	0
	41,279.00	795.0811	954.0973	20.00%	26.25%	42,011,925	39,384,183	2,627,742	9,191,774	6,564,030	-2,627,744	-6,553,536	2,638,238	0
	39,069.00	833.8509	1,000.6211	20.00%	20.00%	39,093,268	39,093,265	3	6,515,548	6,515,544	-4	3,570,708	10,086,256	0
	3,526.00	839.7042	1,007.6450	20.00%	20.00%	3,552,956	3,552,956	0	592,159	592,159	0	434,645	1,026,804	0
	170.00	811.3801	973.6561	20.00%	20.00%	165,522	165,522	0	27,587	27,587	0	726	28,313	0
	242,258.00	788.9093	946.6912	20.00%	20.00%	229,343,501	229,343,507	-6	38,223,918	38,223,919	1	9,797,697	48,021,616	1
	3,655,107.00	788.9093	946.6912	20.00%	20.00%	3,460,257,328	3,460,257,486	-158	576,709,576	576,709,605	29	197,223	576,906,828	29
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-379,788	-379,788	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	11,808	11,808	0
	484,069.00	839.7042	1,007.6450	20.00%	20.00%	487,769,755	487,769,727	28	81,294,969	81,294,951	-18	0	81,294,969	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-17,134	-17,134	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	25,863	25,863	0
	81,134.00	788.9093	946.6912	20.00%	20.00%	76,808,831	76,808,841	-10	12,801,470	12,801,474	4	3,088,610	15,890,084	4
	775.00	833.8509	1,000.6211	20.00%	20.00%	775,481	775,481	0	129,247	129,247	0	99,253	228,500	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,928,409	-1,928,409	0
	118.00	833.8509	1,000.6211	20.00%	20.00%	118,072	118,073	-1	19,678	19,679	1	0	19,679	1
	87,164.00	833.8509	1,000.6211	20.00%	20.00%	87,218,143	87,218,136	7	14,536,361	14,536,356	-5	3,800,552	18,336,913	0
	51,660.00	839.7042	1,007.6450	20.00%	27.84%	56,481,369	52,054,943	4,426,426	13,102,245	8,675,823	-4,426,422	-8,260,508	4,841,737	0
	2,942.00	795.0811	954.0973	20.00%	20.00%	2,806,955	2,806,954	1	467,827	467,826	-1	17,469	485,296	0
	1,724.00	839.7042	1,007.6450	20.00%	20.00%	1,737,178	1,737,180	-2	289,529	289,530	1	61,604	351,134	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,125,849	-2,125,849	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	4,210.00	811.3801	973.6561	20.00%	20.00%	4,099,092	4,099,092	0	683,182	683,182	0	0	683,182	0
	358.00	839.7042	1,007.6450	20.00%	23.33%	373,164	360,737	12,427	72,550	60,123	-12,427	-64,729	7,821	0
	Total Estrato 6					18,404,126,498	18,397,049,329	7,077,169	3,073,252,049	3,066,174,957	-7,077,092	9,309,520	3,082,561,610	41
	Comercial													
	45,529.44	534.4772	641.3726	20.00%	20.00%	29,201,335	29,201,337	-2	4,866,889	4,866,889	0	-48,377	4,818,512	0
	60,145.38	1,225.9355	1,471.1226	20.00%	20.00%	88,481,227	88,481,228	-1	14,746,871	14,746,871	0	-62,386	14,684,485	0
	76,090.24	534.5628	641.4754	20.00%	20.00%	48,810,018	48,810,014	4	8,135,003	8,135,003	0	-81,615	8,053,388	0
	91,679.76	534.6908	641.6290	20.00%	20.00%	58,824,392	58,824,389	3	9,804,065	9,804,065	0	-97,537	9,706,528	0
	74,791.65	670.2192	804.2630	20.00%	20.00%	60,152,160	60,152,160	0	10,025,360	10,025,359	-1	-79,360	9,946,000	0
	22,930.44	1,227.9664	1,473.5597	20.00%	20.00%	33,789,372	33,789,372	0	5,631,562	5,631,562	0	-23,726	5,607,836	0
	77,398.97	558.0321	669.6386	20.00%	20.00%	51,829,334	51,829,332	3	8,638,222	8,638,223	1	-80,376	8,557,847	1
	1,127,478.00	638.5372	766.2446	20.00%	34.17%	1,006,574,334	863,923,974	142,650,360	286,637,689	143,987,322	-142,650,367	0	286,637,689	0
	219,265.92	534.7425	641.6910	20.00%	20.00%	140,700,962	140,700,967	-5	23,450,160	23,450,161	1	-239,397	23,210,764	1
	15,918.50	659.8257	791.7908	20.00%	20.00%	12,604,122	12,604,122	0	2,100,687	2,100,687	0	-49,593	2,051,094	0
	47,582.80	1,228.4079	1,474.0895	20.00%	20.00%	70,141,306	70,141,305	1	11,690,218	11,690,218	0	-47,197	11,643,021	0
	107,881.41	534.7039	641.6446	20.00%	20.00%	69,221,527	69,221,533	-6	11,536,921	11,536,921	-1	-113,857	11,423,064	0
	154,552.08	555.1377	666.1652	20.00%	20.00%	102,957,221	102,957,223	-3	17,159,537	17,159,536	-1	-166,033	16,993,504	0
	248,731.85	560.4752	672.5702	20.00%	20.00%	167,289,634	167,289,640	-6	27,881,606	27,881,605	-1	-266,927	27,614,679	0
	207,670.40	534.3432	641.2119	20.00%	20.00%	133,160,729	133,160,719	10	22,193,455	22,193,455	0	-239,235	21,954,220	0
	19,154.00	833.8509	1,000.6211	20.00%	20.00%	19,165,897	19,165,896	1	3,194,315	3,194,316	1	182,627	3,376,943	1
	173,920.70	557.0069	668.4082	20.00%	20.00%	116,250,028	116,250,036	-8	19,375,005	19,375,004	-1	-188,416	19,186,589	0
	114,636.54	560.0166	672.0200	20.00%	20.00%	77,038,045	77,038,038	7	12,839,674	12,839,675	0	-123,605	12,716,069	0
	162,638.78	569.1703	683.0044	20.00%	20.00%	111,083,003	111,082,996	7	18,513,834	18,513,834	0	-171,895	18,341,939	0
	343,670.20	688.5638	826.2765	20.00%	20.00%	283,966,620	283,966,631	-11	47,327,770	47,327,768	-2	-365,473	46,962,297	0
	747,348.00	706.9514	848.3417	20.00%	32.25%	722,512,220	634,006,458	88,505,762	194,173,503	105,667,745	-88,505,758	0	194,173,503	0
	47,267.84	582.4055	698.8866	20.00%	20.00%	33,034,860	33,034,860	0	5,505,810	5,505,810	0	-51,200	5,454,610	0
	73,240.28	533.9047	640.6856	20.00%	20.00%	46,923,992	46,923,996	-3	7,820,665	7,820,665	0	42,953	7,863,618	0
	428,989.41	589.1252	706.9503	20.00%	20.00%	303,274,178	303,274,166	12	50,545,696	50,545,699	2	-472,186	50,073,512	2
	2,094.00	841.6167	1,009.9400	20.00%	20.00%	2,114,816	2,114,814	2	352,470	352,469	-1	0	352,470	0
	218,000.75	561.4307	673.7168	20.00%	20.00%	146,870,777	146,870,776	0	24,478,463	24,478,461	-2	-249,159	24,229,304	0
	158,248.80	552.4015	662.8818	20.00%	20.00%	104,900,252	104,900,249	3	17,483,375	17,483,375	-1	-171,138	17,312,237	0
	30,895.26	534.4820	641.3784	20.00%	20.00%	19,815,553	19,815,552	1	3,302,592	3,302,592	0	-34,955	3,267,637	0
	29,433.60	1,226.5768	1,471.8921	20.00%	20.00%	43,323,084	43,323,085	-1	7,220,514	7,220,514	0	-31,935	7,188,579	0
	26,675,887.00	788.9093	946.6912	20.00%	20.00%	25,253,826,402	25,253,826,408	-6	4,208,971,086	4,208,971,246	160	3,813,403	4,212,784,649	160
	47,302.32	548.2452	657.8943	20.00%	20.00%	31,119,925	31,119,924	1	5,186,654	5,186,654	0	-50,555	5,136,099	0
	80,085.70	552.4711	662.9653	20.00%	20.00%	53,094,041	53,094,042	-1	8,849,007	8,849,007	0	-84,884	8,764,123	0
	75,121.52	534.5077	641.4093	20.00%	20.00%	48,183,641	48,183,637	4	8,030,607	8,030,607	0	-82,898	7,947,709	0
	25,878.72	552.5828	663.0993	20.00%	20.00%	17,160,162	17,160,163	-1	2,860,027	2,860,027	0	-28,352	2,831,675	0
	78,792.34	569.2794	683.1353	20.00%	20.00%	53,825,830	53,825,827	3	8,970,972	8,970,971	0	-89,645	8,881,327	0
	88,894.00	546.6352	655.9622	20.00%	20.00%	58,311,103	58,311,107	-4	9,718,517	9,718,517	0	-98,668	9,619,849	0
	31,368.68	554.0606	664.8728	20.00%	20.00%	20,856,181	20,856,180	2	3,476,030	3,476,030	0	-33,227	3,442,803	0
	26,017.56	628.0390	753.6468	20.00%	20.00%	19,608,050	19,608,051	0	3,268,008	3,268,008	0	-28,316	3,239,692	0
	686,204.00	795.0811	954.0973	20.00%	24.86%	688,122,815	654,705,397	33,417,418	142,534,981	109,117,564	-33,417,417	-41,708,366	100,826,615	0
	40,727.54	628.4670	754.1603	20.00%	20.00%	30,715,096	30,715,098	-2	5,119,183	5,119,182	0	-45,137	5,074,046	0
	89,802.88	534.3371	641.2045	20.00%	20.00%	57,582,013	57,582,013	1	9,597,002	9,597,002	0	-96,619	9,500,383	0
	51,919.57	534.4684	641.3621	20.00%	20.00%	33,299,244	33,299,243	1	5,549,874	5,549,874	0	-33,490	5,516,384	0
	15,664.96	534.8711	641.8454	20.00%	20.00%	10,054,482	10,054,481	1	1,675,747	1,675,747	0	-17,754	1,657,993	0
	67,452.91	534.3361	641.2034	20.00%	20.00%	43,251,034	43,251,030	4	7,208,506	7,208,506	0	-73,936	7,134,570	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	2,295,388	2,295,388	0
	18,503.00	827.0334	992.4401	20.00%	20.00%	18,363,120	18,363,119	1	3,060,520	3,060,520	0	0	3,060,520	0
	78,749.35	608.0010	729.6012	20.00%	20.00%	57,455,623	57,455,620	3	9,575,937	9,575,937	0	-85,266	9,490,671	0
	342,339.00	703.2830	843.9396	20.00%	20.51%	290,407,893	288,913,439	1,494,454	49,646,694	48,152,240	-1,494,454	-10,064,966	39,581,728	0
	181,778.90	559.2008	671.0410	20.00%	20.00%	121,981,092	121,981,088	4	20,330,182	20,330,182	0	-206,950	20,123,232	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	3,960.00	840.1498	1,008.1798	20.00%	20.00%	3,992,392	3,992,392	0	665,399	665,399	0	0	665,399	0
	35,533.61	670.7785	804.9342	20.00%	20.00%	28,602,217	28,602,218	-1	4,767,036	4,767,036	0	-35,928	4,731,108	0
	177,359.08	534.7451	641.6941	20.00%	20.00%	113,810,274	113,810,279	-5	18,968,379	18,968,379	0	-188,649	18,779,730	0
	123,572.76	561.7354	674.0824	20.00%	20.00%	83,298,226	83,298,233	-7	13,883,038	13,883,037	0	-138,117	13,744,921	0
	60,548.84	534.6931	641.6318	20.00%	20.00%	38,850,059	38,850,056	2	6,475,010	6,475,010	0	-64,712	6,410,298	0
	1,135,692.00	833.8509	1,000.6211	20.00%	20.00%	1,136,397,355	1,136,397,356	-1	189,399,560	189,399,563	3	146,566,885	335,966,448	3
	151,027.60	670.8667	805.0400	20.00%	20.00%	121,583,263	121,583,265	-2	20,263,877	20,263,877	-1	-154,524	20,109,353	0
	27,202.58	548.3045	657.9654	20.00%	20.00%	17,898,356	17,898,356	0	2,983,059	2,983,059	0	-27,792	2,955,267	0
	347,885.40	560.0816	672.0979	20.00%	20.00%	233,813,062	233,813,054	8	38,968,844	38,968,841	-2	-358,322	38,610,522	0
	517,880.55	548.2584	657.9100	20.00%	20.00%	340,718,812	340,718,834	-22	56,786,469	56,786,465	-3	-531,880	56,254,589	0
	455,349.98	534.0803	640.8964	20.00%	20.00%	291,832,150	291,832,145	5	48,638,692	48,638,694	2	-484,846	48,153,848	2
	170,286.98	541.0341	649.2409	20.00%	20.00%	110,557,266	110,557,276	-10	18,426,211	18,426,212	1	-179,318	18,246,894	1
	162,445.70	561.5439	673.8527	20.00%	20.00%	109,464,473	109,464,470	3	18,244,079	18,244,079	0	-176,173	18,067,906	0
	48,606.88	534.5506	641.4608	20.00%	20.00%	31,179,407	31,179,404	3	5,196,568	5,196,568	0	-53,958	5,142,610	0
	248,810.18	557.6915	669.2298	20.00%	20.00%	166,511,179	166,511,187	-8	27,751,863	27,751,864	1	-269,880	27,481,984	1
	1,960.00	795.0811	954.0973	20.00%	20.00%	1,870,031	1,870,031	0	311,672	311,672	0	-155,836	155,836	0
	440.00	834.6913	1,001.6295	20.00%	20.00%	440,717	440,717	0	73,453	73,453	0	0	73,453	0
	434,606.40	589.1577	706.9893	20.00%	20.00%	307,262,074	307,262,048	25	51,210,346	51,210,346	0	-483,249	50,727,097	0
	1,280.00	831.9245	998.3094	20.00%	20.00%	1,277,836	1,277,836	0	212,973	212,973	0	0	212,973	0
	348,068.22	546.2607	655.5128	20.00%	20.00%	228,163,174	228,163,187	-14	38,027,196	38,027,196	0	-384,411	37,642,785	0
	89.00	799.9158	959.8989	20.00%	20.00%	85,431	85,431	0	14,238	14,239	1	0	14,239	1
	58,850.00	839.7042	1,007.6450	20.00%	20.00%	59,299,914	59,299,911	3	9,883,318	9,883,318	0	5,707,506	15,590,824	0
	20.00	890.2240	1,068.2688	20.00%	20.00%	21,360	21,365	-5	3,560	3,561	1	0	3,561	1
	40,573.00	833.8509	1,000.6211	20.00%	20.00%	40,598,200	40,598,199	1	6,766,366	6,766,367	1	-3,383,185	3,383,182	1
	2,352.00	632.1563	758.5876	20.00%	23.09%	1,841,139	1,784,198	56,941	354,307	297,366	-56,941	190,350	544,657	0
	217,525.56	534.5751	641.4901	20.00%	20.00%	139,540,489	139,540,498	-8	23,256,748	23,256,749	1	-241,626	23,015,123	1
	116,147.04	557.8007	669.3609	20.00%	20.00%	77,744,282	77,744,280	2	12,957,380	12,957,381	1	-126,444	12,830,937	1
	295,923.20	559.8903	671.8684	20.00%	20.00%	198,821,448	198,821,435	13	33,136,908	33,136,908	0	-333,630	32,803,278	0
	137,112.00	588.7230	706.4676	20.00%	20.00%	96,865,190	96,865,186	5	16,144,198	16,144,198	-1	-132,585	16,011,613	0
	116,095.44	588.8701	706.6441	20.00%	20.00%	82,038,154	82,038,160	-6	13,673,026	13,673,026	1	-128,361	13,544,666	1
	108,760.00	788.9093	946.6912	20.00%	20.00%	102,962,131	102,962,131	0	17,160,355	17,160,356	1	-2,472,951	14,687,405	1
	157,618.72	534.5537	641.4645	20.00%	20.00%	101,106,808	101,106,804	4	16,851,135	16,851,136	1	4,369,803	21,220,939	1
	2,370.00	798.3625	958.0350	20.00%	20.00%	2,270,543	2,270,543	0	378,424	378,424	0	0	378,424	0
	8,080.00	791.8856	950.2627	20.00%	20.00%	7,678,123	7,678,123	0	1,279,687	1,279,687	0	0	1,279,687	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-420,322,257	-420,322,257	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	1,701,536	1,701,536	0
	18,639.00	811.3801	973.6561	20.00%	20.00%	18,147,978	18,147,976	2	3,024,662	3,024,663	1	0	3,024,663	1
	1,642.00	800.1538	960.1845	20.00%	20.00%	1,576,623	1,576,623	0	262,771	262,770	-1	0	262,771	0
	1,697.00	788.9093	946.6912	20.00%	20.00%	1,606,536	1,606,535	1	267,756	267,756	0	-133,879	133,877	0
	134,400.00	703.2830	843.9396	20.00%	20.00%	113,425,482	113,425,482	0	18,904,247	18,904,247	0	0	18,904,247	0
	3,300.00	707.2285	848.6742	20.00%	20.00%	2,800,625	2,800,625	0	466,771	466,771	0	0	466,771	0
	662.00	829.5468	995.4562	20.00%	20.00%	658,992	658,992	0	109,832	109,832	0	0	109,832	0
	16,500.00	713.8620	856.6344	20.00%	21.14%	14,298,145	14,134,468	163,677	2,519,422	2,355,745	-163,677	0	2,519,422	0
	2,178,557.00	788.9093	946.6912	20.00%	20.00%	2,062,420,665	2,062,420,653	12	343,736,792	343,736,790	-2	30,934,873	374,671,665	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-25,224,123	-25,224,123	0
	4,967,242.00	795.0811	954.0973	20.00%	20.00%	4,739,232,164	4,739,232,280	-116	789,871,980	789,872,030	50	1,222,622	791,094,652	50
	465,821.10	667.5631	801.0757	20.00%	20.00%	373,157,987	373,157,973	14	62,192,998	62,192,994	-4	-500,529	61,692,469	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-96,813,761	-96,813,761	0
	211,575.39	534.8868	641.8641	20.00%	20.00%	135,802,654	135,802,660	-6	22,633,776	22,633,775	-1	-222,317	22,411,459	0
	148,574.00	839.7042	1,007.6450	20.00%	20.00%	149,709,850	149,709,854	-4	24,951,637	24,951,641	4	8,878,888	33,830,529	4
	5,305,266.45	480.4781	576.5738	20.00%	20.00%	3,058,877,390	3,058,877,213	178	509,812,898	509,812,940	41	-26,660,561	483,152,378	41
	2,143,810.00	839.7042	1,007.6450	20.00%	20.00%	2,160,199,529	2,160,199,513	16	360,033,257	360,033,238	-19	33,683,527	393,716,784	0
	230.00	811.3801	973.6561	20.00%	20.00%	223,942	223,941	1	37,324	37,323	-1	2,373	39,697	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	480.00	835.5747	1,002.6896	20.00%	20.00%	481,291	481,291	0	80,215	80,215	0	3,175	83,390	0
	9,537,090.00	833.8509	1,000.6211	20.00%	20.00%	9,543,013,368	9,543,013,296	72	1,590,502,231	1,590,502,248	17	119,472,361	1,709,974,609	17
	163,927.20	534.7965	641.7558	20.00%	20.00%	105,201,229	105,201,231	-2	17,533,538	17,533,539	0	-183,843	17,349,695	0
	16,820.00	795.0811	954.0973	20.00%	20.00%	16,047,918	16,047,917	1	2,674,653	2,674,653	0	-176,903	2,497,750	0
	53,784.34	534.6483	641.5779	20.00%	20.00%	34,506,846	34,506,847	-1	5,751,141	5,751,141	0	-60,337	5,690,804	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	102,865	102,865	0
	1,808.00	833.8509	1,000.6211	20.00%	20.00%	1,809,123	1,809,123	0	301,520	301,520	0	2,200,865	2,502,385	0
	122,427.82	534.5483	641.4580	20.00%	20.00%	78,532,300	78,532,300	0	13,088,717	13,088,717	1	-130,225	12,958,493	1
	63.00	826.1640	991.3968	20.00%	20.00%	62,458	62,458	0	10,410	10,410	0	0	10,410	0
	12,682.00	839.7042	1,007.6450	20.00%	20.00%	12,778,953	12,778,954	-1	2,129,825	2,129,826	1	-1,064,914	1,064,912	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,220	-4,220	0
	295.00	833.8509	1,000.6211	20.00%	20.00%	295,185	295,183	2	49,198	49,197	-1	0	49,198	0
	25,432.00	845.3086	1,014.3703	20.00%	20.00%	25,797,459	25,797,466	-7	4,299,574	4,299,578	4	0	4,299,578	4
	77,058.68	548.3846	658.0616	20.00%	20.00%	50,709,356	50,709,352	4	8,451,559	8,451,560	0	-89,481	8,362,078	0
	358,762.00	788.9093	946.6912	20.00%	20.00%	339,636,785	339,636,814	-29	56,606,119	56,606,138	19	15,337,565	71,943,703	19
	129,464.00	795.0811	954.0973	20.00%	20.00%	123,521,253	123,521,255	-2	20,586,875	20,586,875	0	3,944,891	24,531,766	0
	0.00	0.0000	0.0000	20.00%	120.00%	159,709	958,254	-798,545	159,709	26,618	-133,091	0	159,709	0
	176.00	840.6866	1,008.8239	20.00%	20.00%	177,553	177,553	0	29,592	29,592	0	0	29,592	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-706	-706	0
	366,270.00	632.1563	758.5876	20.00%	20.00%	277,847,866	277,847,866	0	46,307,978	46,307,980	2	3,334,184	49,642,164	2
	35,987.46	1,226.9538	1,472.3446	20.00%	20.00%	52,985,942	52,985,941	1	8,830,990	8,830,990	0	-33,494	8,797,496	0
	23,471.40	1,227.5916	1,473.1099	20.00%	20.00%	34,575,953	34,575,952	1	5,762,659	5,762,659	0	-24,299	5,738,360	0
	87,217.92	1,228.3089	1,473.9707	20.00%	20.00%	128,556,658	128,556,657	1	21,426,110	21,426,110	0	-94,863	21,331,247	0
	186,851.88	539.4793	544.8741	1.00%	1.00%	101,810,751	101,810,749	3	1,008,027	1,008,027	0	-10,270	997,757	0
	80,315.70	563.1202	675.7443	20.00%	20.00%	54,272,873	54,272,872	1	9,045,479	9,045,479	1	-87,900	8,957,580	1
	50,546.81	534.6129	641.5354	20.00%	20.00%	32,427,570	32,427,572	-2	5,404,595	5,404,595	0	-43,156	5,361,439	0
	3,898.00	864.4259	1,037.3111	20.00%	20.00%	4,043,436	4,043,439	-3	673,905	673,906	1	0	673,906	1
	129,292.77	535.1101	642.1321	20.00%	20.00%	83,023,040	83,023,041	0	13,837,173	13,837,173	0	-146,534	13,690,639	0
	247.00	796.9936	956.3923	20.00%	20.00%	236,228	236,229	-1	39,371	39,371	0	0	39,371	0
	63,444.60	534.6225	641.5470	20.00%	20.00%	40,702,691	40,702,693	-2	6,783,782	6,783,782	0	-70,762	6,713,020	0
	76,787.03	563.8183	676.5820	20.00%	20.00%	51,952,722	51,952,719	3	8,658,787	8,658,787	0	-80,692	8,578,095	0
	174,310.53	552.5605	663.0726	20.00%	20.00%	115,580,528	115,580,536	-8	19,263,421	19,263,423	1	-181,957	19,081,465	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-780,312,566	-780,312,566	0
	51,338.64	588.9243	706.7091	20.00%	20.00%	36,281,485	36,281,487	-2	6,046,914	6,046,914	0	-56,508	5,990,406	0
	28,094.12	670.9000	805.0800	20.00%	20.00%	22,618,014	22,618,014	0	3,769,669	3,769,669	0	173,918	3,943,587	0
	49,715.18	670.4768	804.5722	20.00%	20.00%	39,999,450	39,999,450	0	6,666,575	6,666,575	0	-54,002	6,612,573	0
	58,338.98	534.6019	641.5223	20.00%	20.00%	37,425,758	37,425,755	3	6,237,626	6,237,626	0	-62,348	6,175,278	0
	42,297.56	670.6494	804.7793	20.00%	20.00%	34,040,202	34,040,200	2	5,673,367	5,673,367	0	-43,797	5,629,570	0
	45,107.00	534.4338	641.3205	20.00%	20.00%	28,928,046	28,928,046	0	4,821,341	4,821,341	0	-45,014	4,776,327	0
	36,248.94	535.1336	642.1603	20.00%	20.00%	23,277,631	23,277,631	0	3,879,605	3,879,605	0	-40,504	3,839,101	0
	68,534.54	534.4842	641.3810	20.00%	20.00%	43,956,751	43,956,755	-3	7,326,125	7,326,125	0	-77,696	7,248,429	0
	93,096.39	588.7265	706.4718	20.00%	20.00%	65,769,977	65,769,974	3	10,961,663	10,961,662	0	-97,355	10,864,308	0
	58,141.18	577.2647	692.7177	20.00%	20.00%	40,275,422	40,275,421	1	6,712,570	6,712,571	0	-60,224	6,652,346	0
	46,860.76	560.7931	672.9517	20.00%	20.00%	31,535,027	31,535,029	-2	5,255,838	5,255,838	0	-49,646	5,206,192	0
	48,076.92	558.9474	670.7368	20.00%	20.00%	32,246,962	32,246,963	-2	5,374,494	5,374,493	0	-40,352	5,334,142	0
	78,826.12	557.0997	668.5197	20.00%	20.00%	52,696,813	52,696,809	4	8,782,802	8,782,802	0	-81,613	8,701,189	0
	44,183.04	1,230.4797	1,476.5756	20.00%	20.00%	65,239,601	65,239,601	0	10,873,267	10,873,266	0	-43,525	10,829,742	0
	324,621.00	671.0438	805.2525	20.00%	20.00%	261,401,887	261,401,891	-4	43,566,981	43,566,979	-3	-353,357	43,213,624	0
	258,200.41	552.1192	662.5431	20.00%	20.00%	171,068,896	171,068,885	11	28,511,483	28,511,483	1	-292,194	28,219,290	1
	52,477.89	534.3422	641.2107	20.00%	20.00%	33,649,382	33,649,381	1	5,608,230	5,608,231	0	-62,250	5,545,980	0
	406,078.00	795.0811	954.0973	20.00%	20.00%	387,437,924	387,437,932	-8	64,572,990	64,572,987	-3	4,223,702	68,796,692	0
	80,111.40	534.5685	641.4822	20.00%	20.00%	51,390,036	51,390,037	-1	8,565,006	8,565,006	0	-86,617	8,478,389	0
	314,131.90	553.6559	664.3871	20.00%	20.00%	208,705,181	208,705,176	5	34,784,197	34,784,197	0	-338,136	34,446,061	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	93,140.00	795.0811	954.0973	20.00%	20.00%	88,864,624	88,864,624	0	14,810,770	14,810,770	0	-466,004	14,344,766	0
	22,904.85	569.2500	683.1000	20.00%	20.00%	15,646,302	15,646,303	-1	2,607,717	2,607,717	0	-24,764	2,582,953	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-9,442,223	-9,442,223	0
	2,894,938.00	706.9514	848.3417	20.00%	20.11%	2,458,531,013	2,455,896,566	2,634,447	411,950,543	409,316,104	-2,634,439	0	411,950,543	0
	106,273.97	557.6492	669.1791	20.00%	20.00%	71,116,315	71,116,313	2	11,852,719	11,852,720	1	-123,855	11,728,865	1
	36,839.36	565.3157	678.3789	20.00%	20.00%	24,991,043	24,991,042	0	4,165,174	4,165,174	0	203,340	4,368,514	0
	70,841.52	1,228.1021	1,473.7225	20.00%	20.00%	104,400,740	104,400,743	-3	17,400,123	17,400,124	0	-73,880	17,326,243	0
	33,291.95	565.3858	678.4630	20.00%	20.00%	22,587,356	22,587,355	1	3,764,559	3,764,559	0	206,710	3,971,269	0
	50,333.18	534.4835	641.3802	20.00%	20.00%	32,282,704	32,282,705	-1	5,380,451	5,380,451	0	-31,142	5,349,309	0
	25,646.00	839.7042	1,007.6450	20.00%	20.21%	25,896,143	25,842,065	54,078	4,361,088	4,307,011	-54,077	-210,542	4,150,546	0
	20,640.01	629.3252	755.1902	20.00%	20.00%	15,587,134	15,587,134	-1	2,597,856	2,597,856	0	-22,353	2,575,503	0
	47,637.54	1,224.1023	1,468.9227	20.00%	20.00%	69,975,864	69,975,867	-3	11,662,644	11,662,644	0	-45,037	11,617,607	0
	22,827.00	552.3672	662.8406	20.00%	20.00%	15,130,662	15,130,663	-1	2,521,777	2,521,777	0	-26,738	2,495,039	0
	261,335.50	545.7632	654.9158	20.00%	20.00%	171,152,744	171,152,759	-14	28,525,457	28,525,458	1	-280,591	28,244,867	1
	73,926.05	558.3859	670.0631	20.00%	20.00%	49,535,118	49,535,117	1	8,255,853	8,255,853	0	-83,195	8,172,658	0
	940,590.98	534.0745	640.8894	20.00%	20.00%	602,814,833	602,814,789	44	100,469,139	100,469,131	-7	-1,009,765	99,459,374	0
	99,143.39	625.2190	750.2628	20.00%	20.00%	74,383,601	74,383,597	3	12,397,267	12,397,266	-1	-108,179	12,289,088	0
	82,021.80	1,226.0240	1,471.2288	20.00%	20.00%	120,672,834	120,672,834	0	20,112,139	20,112,139	0	-88,749	20,023,390	0
	276,468.80	541.8711	650.2454	20.00%	20.00%	179,772,556	179,772,543	12	29,962,093	29,962,094	2	-300,952	29,661,143	2
	145,950.00	549.9864	659.9837	20.00%	20.00%	96,324,618	96,324,618	0	16,054,103	16,054,104	1	3,262,521	19,316,625	1
	83,330.91	557.5562	669.0674	20.00%	20.00%	55,753,999	55,753,999	1	9,292,333	9,292,333	-1	-89,502	9,202,831	0
	28,267.47	566.2671	679.5205	20.00%	20.00%	19,208,324	19,208,326	-2	3,201,387	3,201,388	0	529,367	3,730,754	0
	50,618.48	534.8942	641.8730	20.00%	20.00%	32,490,635	32,490,638	-3	5,415,106	5,415,106	0	-56,428	5,358,678	0
	62,091.00	871.8599	1,046.2319	20.00%	20.00%	64,961,583	64,961,584	-1	10,826,931	10,826,931	0	0	10,826,931	0
	49,879.62	533.7902	640.5483	20.00%	20.00%	31,950,304	31,950,303	1	5,325,051	5,325,051	0	839,256	6,164,307	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	1,518,329	1,518,329	0
	50,200.00	833.8509	1,000.6211	20.00%	20.00%	50,231,177	50,231,178	-1	8,371,864	8,371,863	-1	0	8,371,864	0
	66,153.19	534.6538	641.5846	20.00%	20.00%	42,442,868	42,442,865	3	7,073,811	7,073,811	0	-74,055	6,999,756	0
	604,014.00	839.7042	1,007.6450	20.00%	24.60%	637,978,873	608,631,711	29,347,162	130,785,781	101,438,615	-29,347,166	-37,724,230	93,061,551	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-11,850,494	-11,850,494	0
	67,231.32	552.7528	663.3034	20.00%	20.00%	44,594,762	44,594,760	2	7,432,460	7,432,461	0	-74,608	7,357,852	0
	50,968.02	560.0768	672.0922	20.00%	20.00%	34,255,208	34,255,207	2	5,709,201	5,709,201	0	-54,901	5,654,300	0
	61,941.00	548.8695	658.6434	20.00%	20.00%	40,797,034	40,797,031	3	6,799,506	6,799,505	0	-63,051	6,736,455	0
	177.00	781.6713	938.0056	20.00%	20.00%	166,027	166,027	0	27,671	27,671	0	0	27,671	0
	52,404.89	559.9447	671.9337	20.00%	20.00%	35,212,610	35,212,608	2	5,868,768	5,868,769	0	-38,965	5,829,803	0
	57,979.80	1,225.3583	1,470.4300	20.00%	20.00%	85,255,235	85,255,235	0	14,209,206	14,209,206	0	-58,335	14,150,871	0
	17,939.77	628.2356	753.8827	20.00%	20.00%	13,524,482	13,524,483	0	2,254,080	2,254,080	0	-34,385	2,219,695	0
	3,521,056.18	483.0963	579.7156	20.00%	20.00%	2,041,211,202	2,041,211,055	147	340,201,867	340,201,866	-1	-3,934,745	336,267,122	0
	94,397.78	575.3797	690.4556	20.00%	20.00%	65,177,480	65,177,480	1	10,862,913	10,862,913	-1	-100,578	10,762,335	0
	61,524.43	559.7014	671.6416	20.00%	20.00%	41,322,370	41,322,372	-2	6,887,062	6,887,061	0	-64,005	6,823,057	0
	83,809.20	615.0185	738.0222	20.00%	20.00%	61,853,048	61,853,050	-2	10,308,841	10,308,842	0	-85,713	10,223,128	0
	51,662.82	563.8159	676.5790	20.00%	20.00%	34,953,982	34,953,983	-2	5,825,664	5,825,663	0	-55,458	5,770,206	0
	407,967.60	534.0489	640.8587	20.00%	20.00%	261,449,582	261,449,578	5	43,574,930	43,574,931	1	-434,330	43,140,601	1
	130,753.69	534.0638	640.8766	20.00%	20.00%	83,796,979	83,796,975	4	13,966,163	13,966,163	0	-142,404	13,823,759	0
	81,491.40	534.6429	641.5714	20.00%	20.00%	52,282,555	52,282,558	-3	8,713,759	8,713,759	-1	-82,404	8,631,355	0
	68,085.04	534.8102	641.7722	20.00%	20.00%	43,695,089	43,695,089	0	7,282,515	7,282,514	0	-75,202	7,207,313	0
	208,933.45	534.2160	641.0592	20.00%	20.00%	133,938,703	133,938,710	-7	22,323,117	22,323,118	1	-224,426	22,098,692	1
	156,138.70	531.6333	637.9600	20.00%	20.00%	99,610,243	99,610,239	4	16,601,707	16,601,708	0	-166,073	16,435,634	0
	185,297.92	557.9078	669.4894	20.00%	20.00%	124,054,988	124,054,986	3	20,675,831	20,675,832	1	-199,679	20,476,153	1
	229,324.76	543.3277	651.9932	20.00%	20.00%	149,518,183	149,518,193	-10	24,919,697	24,919,697	0	-244,587	24,675,110	0
	126,839.82	535.1739	642.2087	20.00%	20.00%	81,457,636	81,457,633	2	13,576,273	13,576,273	0	23,375	13,599,648	0
	312,423.46	518.4692	622.1631	20.00%	20.00%	194,378,341	194,378,330	12	32,396,390	32,396,391	1	-109,571	32,286,820	1
	270,401.36	522.7656	627.3187	20.00%	20.00%	169,627,841	169,627,835	6	28,271,307	28,271,305	-2	-264,013	28,007,294	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	200,243.34	511.6694	614.0033	20.00%	20.00%	122,950,073	122,950,068	5	20,491,679	20,491,679	0	-207,368	20,284,311	0
	423,478.50	480.3500	576.4200	20.00%	20.00%	244,101,458	244,101,477	-19	40,683,576	40,683,579	3	-437,743	40,245,836	3
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-12,974,083	-12,974,083	0
	59,160.41	534.7765	641.7318	20.00%	20.00%	37,965,119	37,965,116	2	6,327,520	6,327,519	0	-67,748	6,259,772	0
	210,311.28	543.3743	652.0491	20.00%	20.00%	137,133,290	137,133,293	-3	22,855,548	22,855,547	-2	-228,334	22,627,214	0
	66,392.92	534.7148	641.6577	20.00%	20.00%	42,601,529	42,601,532	-4	7,100,255	7,100,255	0	-73,945	7,026,310	0
	66,614.31	686.7856	824.1427	20.00%	20.00%	54,899,698	54,899,699	-1	9,149,950	9,149,950	0	-2,683	9,147,267	0
	34,677.68	531.6825	638.0189	20.00%	20.00%	22,125,017	22,125,019	-2	3,687,503	3,687,503	0	-32,945	3,654,558	0
	78,011.52	483.7813	580.5376	20.00%	20.00%	45,288,620	45,288,617	3	7,548,103	7,548,103	0	-76,271	7,471,832	0
	17,718.86	540.0397	648.0476	20.00%	20.00%	11,482,664	11,482,665	-1	1,913,777	1,913,777	0	-18,097	1,895,680	0
	95,141.57	534.5542	641.4650	20.00%	20.00%	61,029,986	61,029,991	-5	10,171,664	10,171,665	0	-104,597	10,067,067	0
	168,467.86	589.9116	707.8939	20.00%	20.00%	119,257,369	119,257,374	-5	19,876,228	19,876,228	0	-181,561	19,694,667	0
	73,819.96	534.3456	641.2147	20.00%	20.00%	47,334,442	47,334,445	-3	7,889,074	7,889,074	0	-81,992	7,807,082	0
	117,831.63	557.3009	668.7610	20.00%	20.00%	78,801,202	78,801,208	-7	13,133,534	13,133,533	0	1,265,612	14,399,146	0
	15,773.50	541.9159	650.2991	20.00%	20.00%	10,257,493	10,257,493	1	1,709,582	1,709,582	0	-17,077	1,692,505	0
	104,160.61	546.3261	655.5913	20.00%	20.00%	68,286,791	68,286,792	-1	11,381,132	11,381,132	0	-114,111	11,267,021	0
	51,989.05	534.8257	641.7908	20.00%	20.00%	33,366,095	33,366,096	-1	5,561,016	5,561,016	0	-58,828	5,502,188	0
	37,551.92	563.5244	676.2293	20.00%	20.00%	25,393,710	25,393,708	2	4,232,285	4,232,285	0	1,854	4,234,139	0
	32,886.88	564.6457	677.5748	20.00%	20.00%	22,283,321	22,283,322	-2	3,713,887	3,713,887	0	-34,283	3,679,604	0
	22,701.14	490.9960	589.1952	20.00%	20.00%	13,375,402	13,375,403	-1	2,229,234	2,229,234	0	-25,169	2,204,065	0
	37,578.83	564.7663	677.7195	20.00%	20.00%	25,467,906	25,467,908	-2	4,244,651	4,244,651	0	377,086	4,621,737	0
	58,128.30	625.2171	750.2606	20.00%	20.00%	43,611,371	43,611,369	2	7,268,562	7,268,562	0	-62,184	7,206,378	0
	115,089.12	548.3946	658.0735	20.00%	20.00%	75,737,098	75,737,102	-5	12,622,850	12,622,850	0	-120,114	12,502,736	0
	28,991.39	548.8963	658.6756	20.00%	20.00%	19,095,922	19,095,920	2	3,182,654	3,182,654	0	-36,996	3,145,658	0
	94,186.32	625.3085	750.3701	20.00%	20.00%	70,674,602	70,674,608	-5	11,779,100	11,779,100	-1	-103,998	11,675,102	0
	74,461.74	557.8825	669.4590	20.00%	20.00%	49,849,081	49,849,082	-1	8,308,180	8,308,180	0	-80,615	8,227,565	0
	94,939.08	534.8464	641.8157	20.00%	20.00%	60,933,391	60,933,390	1	10,155,565	10,155,565	0	-103,541	10,052,024	0
	48,974.36	1,227.0409	1,472.4491	20.00%	20.00%	72,112,253	72,112,253	1	12,018,709	12,018,709	0	-49,665	11,969,044	0
	86,444.96	534.0712	640.8854	20.00%	20.00%	55,401,313	55,401,316	-3	9,233,552	9,233,552	0	-92,408	9,141,144	0
	114,174.52	534.4932	641.3919	20.00%	20.00%	73,230,612	73,230,605	7	12,205,102	12,205,102	0	-115,031	12,090,071	0
	225,973.88	534.0559	640.8671	20.00%	20.00%	144,819,223	144,819,221	3	24,136,537	24,136,538	0	-244,503	23,892,034	0
	363,638.18	534.6408	641.5690	20.00%	20.00%	233,298,970	233,298,969	1	38,883,162	38,883,164	2	-374,953	38,508,211	2
	155,735.02	547.9078	657.4893	20.00%	20.00%	102,394,112	102,394,119	-6	17,065,685	17,065,685	-1	-163,594	16,902,091	0
	58,493.62	558.4308	670.1170	20.00%	20.00%	39,197,568	39,197,567	1	6,532,928	6,532,928	0	-60,965	6,471,963	0
	56,593.27	556.9446	668.3335	20.00%	20.00%	37,823,177	37,823,179	-3	6,303,863	6,303,863	0	323,510	6,627,373	0
	61,982.05	549.2438	659.0925	20.00%	20.00%	40,851,907	40,851,908	-1	6,808,651	6,808,651	0	-67,149	6,741,502	0
	199,202.95	543.3557	652.0269	20.00%	20.00%	129,885,678	129,885,670	8	21,647,613	21,647,614	1	-225,263	21,422,351	1
	43,021.68	752.5907	903.1088	20.00%	20.00%	38,853,259	38,853,260	0	6,475,543	6,475,543	0	-44,070	6,431,473	0
	239,901.60	614.7891	737.7469	20.00%	20.00%	176,986,660	176,986,667	-7	29,497,777	29,497,777	0	-262,945	29,234,832	0
	393.00	790.9427	949.1312	20.00%	20.00%	373,008	373,009	-1	62,168	62,168	0	7,495	69,663	0
	2.00	846.1994	1,015.4393	20.00%	19.98%	2,030	2,031	-1	338	338	0	0	338	0
	62,022.08	558.9111	670.6934	20.00%	20.00%	41,597,797	41,597,795	2	6,932,966	6,932,967	0	-67,781	6,865,185	0
	55,803.49	562.3453	674.8143	20.00%	20.00%	37,656,994	37,656,996	-3	6,276,166	6,276,166	0	-59,240	6,216,926	0
	1,322.00	882.2969	1,058.7563	20.00%	20.00%	1,399,676	1,399,676	0	233,279	233,279	0	-499,148	-265,869	0
	103,865.18	560.5792	672.6951	20.00%	20.00%	69,869,596	69,869,591	4	11,644,933	11,644,933	0	-106,586	11,538,347	0
	13,772,957.00	703.2830	843.9396	20.00%	20.05%	11,629,833,948	11,623,543,821	6,290,127	1,943,547,413	1,937,257,304	-6,290,109	5,226,575	1,948,773,988	0
	1,720.00	837.1594	1,004.5913	20.00%	20.00%	1,727,897	1,727,897	0	287,983	287,983	0	0	287,983	0
	48,423.07	534.4367	641.3241	20.00%	20.00%	31,054,880	31,054,879	2	5,175,813	5,175,814	0	-49,112	5,126,701	0
	22,210.00	800.3670	960.4404	20.00%	20.00%	21,331,381	21,331,381	0	3,555,231	3,555,230	-1	0	3,555,231	0
	530.00	761.4300	913.7160	20.00%	20.00%	484,269	484,269	0	80,711	80,712	1	0	80,712	1
	17,460.00	703.2830	843.9396	20.00%	20.00%	14,735,186	14,735,185	1	2,455,864	2,455,864	0	-1,227,932	1,227,932	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	19,328,137	19,328,137	0
	19,205,285.00	839.7042	1,007.6450	20.00%	20.00%	19,352,110,013	19,352,110,172	-159	3,225,351,550	3,225,351,567	17	10,158,586	3,235,510,153	17

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	70,824.56	558.0993	669.7192	20.00%	20.00%	47,432,564	47,432,565	0	7,905,427	7,905,428	1	-71,445	7,833,983	1
	57,831.92	560.4696	672.5635	20.00%	20.00%	38,895,638	38,895,640	-1	6,482,606	6,482,606	0	-65,524	6,417,082	0
	405,742.55	534.0652	640.8782	20.00%	20.00%	260,031,568	260,031,571	-4	43,338,595	43,338,593	-2	-438,615	42,899,980	0
	3,600.00	791.7146	950.0575	20.00%	20.00%	3,420,207	3,420,207	0	570,035	570,035	-1	0	570,035	0
	182,636.64	534.0508	640.8609	20.00%	20.00%	117,044,689	117,044,692	-3	19,507,448	19,507,447	-1	-197,714	19,309,734	0
	1,301.00	831.1530	997.3836	20.00%	20.00%	1,297,596	1,297,596	0	216,266	216,266	0	0	216,266	0
	1,949.68	334.6600	401.5921	20.00%	20.00%	782,976	782,976	0	130,496	130,496	0	975,778	1,106,274	0
	100,397,593.00	833.8509	1,000.6211	20.00%	20.00%	100,459,948,057	100,459,947,937	120	16,743,324,217	16,743,324,991	774	48,571,964	16,791,896,955	774
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-121,802,039	-121,802,039	0
	65,214.68	483.6205	580.3446	20.00%	20.00%	37,846,987	37,846,987	0	6,307,831	6,307,831	0	132,825	6,440,656	0
	41,436.95	558.7460	670.4951	20.00%	20.00%	27,783,274	27,783,276	-2	4,630,546	4,630,545	0	-44,396	4,586,150	0
	92,351.00	788.9093	946.6912	20.00%	20.00%	87,427,874	87,427,875	-1	14,571,312	14,571,313	1	0	14,571,313	1
	35,128.88	558.3243	669.9891	20.00%	20.00%	23,535,967	23,535,969	-2	3,922,661	3,922,661	0	142,126	4,064,787	0
	68.00	806.3716	967.6459	20.00%	20.00%	65,799	65,800	-1	10,966	10,967	1	0	10,967	1
	54,777.66	557.2305	668.6766	20.00%	20.00%	36,628,540	36,628,539	0	6,104,757	6,104,757	0	-60,865	6,043,892	0
	161,949.95	534.6547	641.5856	20.00%	20.00%	103,904,758	103,904,762	-5	17,317,460	17,317,459	0	2,178,393	19,495,853	0
	154,648.68	534.7761	641.7313	20.00%	20.00%	99,242,898	99,242,902	-4	16,540,483	16,540,483	0	-167,684	16,372,799	0
	169,596.36	534.1050	640.9260	20.00%	20.00%	108,698,711	108,698,717	-6	18,116,452	18,116,453	1	-180,907	17,935,546	1
	131,320.22	559.1332	670.9599	20.00%	20.00%	88,110,601	88,110,594	7	14,685,100	14,685,100	0	-135,959	14,549,141	0
	26,516.00	706.9514	848.3417	20.00%	20.00%	22,494,628	22,494,628	0	3,749,105	3,749,105	0	644,532	4,393,637	0
	169,051.80	557.8201	669.3841	20.00%	20.00%	113,160,586	113,160,590	-5	18,860,098	18,860,098	0	-180,297	18,679,801	0
	348.00	835.2395	1,002.2874	20.00%	20.00%	348,796	348,796	0	58,133	58,133	0	0	58,133	0
	56,580.73	534.7273	641.6727	20.00%	20.00%	36,306,312	36,306,313	-1	6,051,052	6,051,052	0	724,548	6,775,600	0
	3,396.00	871.8599	1,046.2319	20.00%	20.00%	3,553,004	3,553,003	1	592,167	592,167	0	0	592,167	0
	63,652.00	671.7437	806.0925	20.00%	20.00%	51,309,397	51,309,396	1	8,551,566	8,551,567	0	-27,277	8,524,289	0
	361.00	798.8550	958.6260	20.00%	20.00%	346,064	346,064	0	57,677	57,677	0	0	57,677	0
	91,020.83	629.3684	755.2420	20.00%	20.00%	68,742,756	68,742,761	-5	11,457,126	11,457,126	0	-99,067	11,358,059	0
	80,956.32	559.8071	671.7685	20.00%	20.00%	54,383,904	54,383,907	-3	9,063,984	9,063,984	0	1,708,457	10,772,441	0
	73,566.32	557.0990	668.5187	20.00%	20.00%	49,180,464	49,180,468	-4	8,196,744	8,196,743	-1	-55,658	8,141,086	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-21,756,827	-21,756,827	0
Total Comercial						205,999,530,551	205,695,714,452	303,816,099	34,571,272,479	34,266,526,046	-304,746,433	-1,167,493,049	33,403,780,580	1,150
Industrial														
	15.00	819.2395	983.0874	20.00%	20.01%	14,750	14,746	4	2,460	2,458	-2	0	2,460	0
	53,357.00	842.1706	1,010.6047	20.00%	20.00%	53,922,836	53,922,836	0	8,987,142	8,987,139	-3	0	8,987,142	0
	30,291.63	521.4565	625.7477	20.00%	20.00%	18,954,919	18,954,921	-2	3,159,153	3,159,153	0	631,431	3,790,584	0
	15,642,951.00	833.8509	1,000.6211	20.00%	20.00%	15,652,666,689	15,652,666,524	165	2,608,777,824	2,608,777,806	-18	31,329,172	2,640,106,996	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	252	252	0
	66.00	836.3132	1,003.5758	20.00%	20.00%	66,236	66,236	0	11,039	11,039	0	0	11,039	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,710,588	-4,710,588	0
	540.00	767.5193	921.0232	20.00%	20.00%	497,352	497,353	-1	82,892	82,892	0	0	82,892	0
	16,732.32	587.6554	705.1865	20.00%	20.00%	11,799,406	11,799,406	0	1,966,568	1,966,568	0	68,154	2,034,722	0
	47,843.33	571.9641	686.3569	20.00%	20.00%	32,837,600	32,837,601	0	5,472,933	5,472,933	0	-51,038	5,421,895	0
	96,561.60	552.4349	662.9219	20.00%	20.00%	64,012,799	64,012,797	1	10,668,800	10,668,800	0	-101,217	10,567,583	0
	4,797.00	801.2794	961.5353	20.00%	20.00%	4,612,484	4,612,485	-1	768,747	768,747	0	158,625	927,372	0
	868,299.30	507.6446	609.1735	20.00%	20.00%	528,944,892	528,944,941	-49	88,157,482	88,157,487	5	-825,837	87,331,650	5
	57.00	838.5234	1,006.2281	20.00%	20.00%	57,355	57,355	0	9,559	9,559	0	0	9,559	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	3,632,027	3,632,027	0
	62,156.00	843.4868	1,012.1842	20.00%	20.00%	62,913,318	62,913,319	-1	10,485,553	10,485,554	1	0	10,485,554	1
	2,866.00	795.0811	954.0973	20.00%	20.00%	2,734,442	2,734,443	-1	455,740	455,740	0	5,449	461,189	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-191,785,422	-191,785,422	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	29,821,123	29,821,123	0
	36,626.22	553.8406	664.6087	20.00%	20.00%	24,342,106	24,342,105	0	4,057,018	4,057,017	0	267,636	4,324,654	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-35,407,234	-35,407,234	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	120,895.65	569.7877	683.7453	20.00%	20.00%	82,661,827	82,661,825	2	13,776,971	13,776,972	1	-145,616	13,631,356	1
	586,273.00	795.0811	954.0973	20.00%	20.00%	559,361,486	559,361,498	-12	93,226,913	93,226,914	1	0	93,226,914	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	141,683	141,683	0
	646.00	840.5160	1,008.6192	20.00%	20.00%	651,568	651,568	0	108,595	108,595	0	0	108,595	0
	2,084,717.00	788.9093	946.6912	20.00%	20.00%	1,973,583,177	1,973,583,155	22	328,930,542	328,930,540	-2	34,570,160	363,500,702	0
	25,200.00	638.5372	766.2446	20.00%	20.00%	19,309,364	19,309,365	-1	3,218,227	3,218,227	0	517,210	3,735,437	0
	640.00	786.0886	943.3063	20.00%	20.00%	603,716	603,716	0	100,619	100,619	0	0	100,619	0
	20,435.24	590.5701	708.6841	20.00%	20.00%	14,482,129	14,482,130	-1	2,413,688	2,413,688	0	-21,641	2,392,047	0
	1,114,261.00	703.2830	843.9396	20.00%	20.00%	940,368,985	940,368,983	2	156,728,166	156,728,164	-2	-68,780,800	87,947,366	0
	2,268.00	833.8509	1,000.6211	20.00%	20.00%	2,269,409	2,269,409	0	378,235	378,235	0	76,576	454,811	0
	320,669.00	706.9514	848.3417	20.00%	20.00%	272,036,879	272,036,878	1	45,339,480	45,339,481	1	5,549,508	50,888,989	1
	720.00	835.5694	1,002.6833	20.00%	20.00%	721,932	721,932	0	120,322	120,322	0	0	120,322	0
	134,657.00	706.9514	848.3417	20.00%	20.00%	114,235,147	114,235,146	1	19,039,191	19,039,191	0	0	19,039,191	0
	200.00	830.2833	996.3400	20.00%	20.00%	199,268	199,268	0	33,211	33,211	0	0	33,211	0
	2,200.00	795.0811	954.0973	20.00%	20.00%	2,099,014	2,099,014	0	349,836	349,836	0	-94,450	255,386	0
	220,563.00	833.8509	1,000.6211	20.00%	20.00%	220,699,990	220,699,987	3	36,783,334	36,783,332	-2	26,319,317	63,102,651	0
	3.00	864.4259	1,037.3111	20.00%	20.01%	3,112	3,112	0	519	519	0	53	572	0
	271,620.00	632.1563	758.5876	20.00%	20.00%	206,047,555	206,047,553	2	34,341,260	34,341,261	1	0	34,341,261	1
	18,170.00	797.2290	956.6748	20.00%	20.00%	17,382,782	17,382,781	1	2,897,130	2,897,130	0	0	2,897,130	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	5,870	5,870	0
	12.00	836.1729	1,003.4075	20.00%	20.00%	12,041	12,041	0	2,007	2,007	0	-467,825	-465,818	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-4,275,806	-4,275,806	0
	400.00	833.2583	999.9100	20.00%	20.00%	399,964	399,964	0	66,661	66,661	0	13,759	80,420	0
	24,928.00	638.5372	766.2446	20.00%	32.92%	21,936,051	19,100,946	2,835,105	6,018,596	3,183,491	-2,835,105	0	6,018,596	0
	23,166.00	703.2830	843.9396	20.00%	20.00%	19,550,705	19,550,705	0	3,258,451	3,258,451	0	-678,921	2,579,530	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,699,107	-2,699,107	0
	24.00	840.9028	1,009.0833	20.00%	20.00%	24,218	24,218	0	4,036	4,036	0	0	4,036	0
	192,609.12	669.1724	803.0069	20.00%	20.00%	154,666,453	154,666,449	5	25,777,742	25,777,742	0	95,987	25,873,729	0
	120.00	842.1706	1,010.6047	20.00%	20.00%	121,272	121,273	-1	20,212	20,212	0	3,175	23,387	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,380,611	-1,380,611	0
	720.00	837.2176	1,004.6611	20.00%	20.00%	723,356	723,356	0	120,559	120,559	0	0	120,559	0
	50.00	839.7042	1,007.6450	20.00%	20.00%	50,382	50,382	0	8,397	8,397	0	-130,653	-122,256	0
	41,305.13	566.4112	679.6935	20.00%	20.00%	28,074,828	28,074,826	2	4,679,138	4,679,138	0	-45,218	4,633,920	0
	1,212,361.20	479.1606	574.9927	20.00%	20.00%	697,098,864	697,098,864	0	116,183,144	116,183,140	-4	-1,243,112	114,940,032	0
	35,554.44	629.6649	755.5978	20.00%	20.00%	26,864,858	26,864,859	-1	4,477,476	4,477,476	0	-34,021	4,443,455	0
	3,037,987.00	839.7042	1,007.6450	20.00%	20.01%	3,061,440,966	3,061,212,532	228,434	510,430,512	510,202,068	-228,444	-275,927	510,154,585	0
	3,300.00	706.9514	848.3417	20.00%	20.00%	2,799,528	2,799,528	0	466,588	466,588	0	42,881	509,469	0
	112,499.00	795.0811	954.0973	20.00%	20.00%	107,334,992	107,334,994	-2	17,889,164	17,889,165	1	1,224,624	19,113,789	1
	207,862.00	706.9514	848.3417	20.00%	32.62%	201,812,001	176,337,998	25,474,003	54,863,670	29,389,667	-25,474,003	0	54,863,670	0
	89,523.00	795.0811	954.0973	20.00%	30.43%	95,356,777	85,413,654	9,943,123	24,178,734	14,235,609	-9,943,125	-12,353,175	11,825,559	0
	6,042.00	706.9514	848.3417	20.00%	20.00%	5,125,680	5,125,680	0	854,280	854,280	0	11,534,592	12,388,872	0
	67,397.00	795.0811	954.0973	20.00%	20.00%	64,303,293	64,303,297	-4	10,717,214	10,717,216	2	131,457	10,848,673	2
	1,000.00	711.0751	853.2901	20.00%	24.09%	889,663	853,290	36,373	178,588	142,215	-36,373	13,226	191,814	0
	182,782.35	559.6761	671.6113	20.00%	20.00%	122,758,694	122,758,695	-1	20,459,782	20,459,782	0	-190,214	20,269,568	0
	120.00	794.8819	953.8583	20.00%	20.00%	114,463	114,463	0	19,077	19,077	0	0	19,077	0
	52,631.40	573.2990	687.9588	20.00%	20.00%	36,208,236	36,208,235	1	6,034,706	6,034,706	0	-2,207	6,032,499	0
	173,460.49	553.0114	663.6136	20.00%	20.00%	115,110,748	115,110,754	-7	19,185,125	19,185,123	-1	-183,514	19,001,611	0
	54,358.00	839.7042	1,007.6450	20.00%	20.00%	54,773,569	54,773,569	0	9,128,928	9,128,928	0	1,089,149	10,218,077	0
	821.00	864.4259	1,037.3111	20.00%	20.00%	851,632	851,632	0	141,938	141,939	1	0	141,939	1
	155,745.00	839.7042	1,007.6450	20.00%	27.18%	169,083,006	156,935,677	12,147,329	38,303,272	26,155,945	-12,147,327	-16,474,660	21,828,612	0
	349,583.68	534.6308	641.5570	20.00%	20.00%	224,277,852	224,277,843	9	37,379,642	37,379,643	1	-378,481	37,001,162	1
	4,163.00	632.1563	758.5876	20.00%	20.00%	3,158,000	3,158,000	0	526,333	526,333	0	0	526,333	0
	4,270,800.00	833.8509	1,000.6211	20.00%	20.00%	4,273,452,520	4,273,452,508	12	712,242,086	712,242,099	13	115,169,681	827,411,780	13

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	120.00	827.3194	992.7833	20.00%	20.00%	119,134	119,134	0	19,856	19,856	0	0	19,856	0
	31,804.00	788.9093	946.6912	20.00%	20.00%	30,108,566	30,108,566	0	5,018,093	5,018,094	1	1,888,361	6,906,455	1
	14,400.00	701.9564	842.3477	20.00%	20.00%	12,129,807	12,129,807	0	2,021,634	2,021,634	0	0	2,021,634	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	57,174	57,174	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	807,054	807,054	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	2,188,922	2,188,922	0
	51,422.89	629.1907	755.0289	20.00%	20.00%	38,825,766	38,825,765	1	6,470,961	6,470,961	0	-61,441	6,409,520	0
	300.00	791.2861	949.5433	20.00%	20.00%	284,863	284,863	0	47,477	47,477	0	0	47,477	0
	4,028,611.00	788.9093	946.6912	20.00%	20.00%	3,813,850,442	3,813,850,421	21	635,641,747	635,641,764	17	2,900,105	638,541,869	17
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,412,227	-5,412,227	0
	28,651.59	686.1869	823.4242	20.00%	20.00%	23,592,414	23,592,415	-1	3,932,069	3,932,069	0	28,396	3,960,465	0
	5,400.00	841.5103	1,009.8124	20.00%	20.00%	5,452,987	5,452,987	0	908,831	908,831	0	190,512	1,099,343	0
	42,400.00	638.5372	766.2446	20.00%	20.00%	32,488,772	32,488,773	-1	5,414,795	5,414,795	0	0	5,414,795	0
	3,640.00	791.0261	949.2313	20.00%	20.00%	3,455,202	3,455,202	0	575,867	575,867	0	0	575,867	0
	3,191,536.00	703.2830	843.9396	20.00%	20.00%	2,693,463,609	2,693,463,615	-6	448,910,600	448,910,603	3	0	448,910,603	3
	27,122.00	839.7042	1,007.6450	20.00%	20.00%	27,329,348	27,329,349	-1	4,554,891	4,554,891	0	-2,517,886	2,037,005	0
	12,590.00	711.0751	853.2901	20.00%	21.45%	10,901,145	10,742,923	158,222	1,948,709	1,790,487	-158,222	0	1,948,709	0
	40.00	797.2290	956.6748	20.00%	20.00%	38,267	38,267	0	6,378	6,378	0	879	7,257	0
	2.00	826.6667	992.0000	20.00%	19.96%	1,984	1,984	0	330	331	1	0	331	1
	52.00	829.5993	995.5192	20.00%	20.00%	51,767	51,767	0	8,628	8,628	0	0	8,628	0
	120,016.00	632.1563	758.5876	20.00%	20.00%	91,042,645	91,042,645	0	15,173,774	15,173,775	1	688,825	15,862,600	1
	53.00	846.1994	1,015.4393	20.00%	20.00%	53,819	53,818	1	8,970	8,970	0	4,011	12,981	0
	6,360.00	836.5650	1,003.8780	20.00%	20.00%	6,384,664	6,384,664	0	1,064,111	1,064,111	0	0	1,064,111	0
	682,760.00	839.7042	1,007.6450	20.00%	20.00%	687,979,725	687,979,728	-3	114,663,283	114,663,283	0	11,977,762	126,641,045	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-19,791,173	-19,791,173	0
	4,083.00	833.8509	1,000.6211	20.00%	20.00%	4,085,538	4,085,536	2	680,923	680,923	0	0	680,923	0
	15,393.86	1,199.1428	1,438.9714	20.00%	20.00%	22,151,324	22,151,324	1	3,691,887	3,691,887	0	895,787	4,587,674	0
Total Industrial						37,877,260,925	37,826,438,171	50,822,754	6,355,229,022	6,304,406,439	-50,822,583	-86,479,458	6,268,749,620	56
Contrib Recaud De						0	0	0	0	0	0	51,247,829	51,247,829	0
Total Contrib Recaud Desp de Conciliada						0	0	0	0	0	0	51,247,829	51,247,829	0
Contrib No Recaud						0	0	0	0	0	0	-26,507,954	-26,507,954	0
Total Contrib No Recaud Desp de 6m						0	0	0	0	0	0	-705,517,489	-705,517,489	0
Total Mes :						280,460,657,712	280,097,611,548	363,046,165	47,030,818,581	46,666,842,439	-1,936,986,744	45,093,833,145	1,308	

12 - 2024

Estrato 5

	18,226.00	819.2395	983.0874	20.00%	20.00%	17,917,752	17,917,751	1	2,986,291	2,986,292	1	1,712,911	4,699,203	1
	1,582.00	839.7042	1,007.6450	20.00%	22.63%	1,637,086	1,594,094	42,992	308,674	265,682	-42,992	-265,681	42,993	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	106	106	0
	72,866.00	819.2395	983.0874	20.00%	20.00%	71,633,647	71,633,646	1	11,938,936	11,938,941	5	762,148	12,701,089	5
	39,464.00	864.4259	1,037.3111	20.00%	20.00%	40,936,450	40,936,444	6	6,822,748	6,822,741	-7	3,685,663	10,508,411	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-409,733	-409,733	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-13,640	-13,640	0
	5,462.00	833.8509	1,000.6211	20.00%	20.00%	5,465,391	5,465,392	-1	910,898	910,899	1	170,668	1,081,567	1
	128.00	841.8327	1,010.1992	20.00%	20.00%	129,306	129,306	0	21,551	21,551	0	7,789	29,340	0
	1,386.00	788.9093	946.6912	20.00%	20.00%	1,312,113	1,312,114	-1	218,685	218,686	1	14,190	232,876	1
	11.00	833.8509	1,000.6211	20.00%	20.00%	11,006	11,007	-1	1,834	1,834	0	-1,834	0	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,597,150	-1,597,150	0
	25,158.00	833.8509	1,000.6211	20.00%	20.00%	25,173,629	25,173,625	4	4,195,605	4,195,604	-1	0	4,195,605	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-2,012,128	-2,012,128	0
	9,673.00	833.8509	1,000.6211	20.00%	20.00%	9,679,011	9,679,008	3	1,613,171	1,613,168	-3	102,503	1,715,674	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	3,818.00	795.0811	954.0973	20.00%	21.76%	3,708,099	3,642,744	65,355	672,480	607,124	-65,356	-607,124	65,356	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-61,902	-61,902	0
	2,659.00	841.8327	1,010.1992	20.00%	20.00%	2,686,119	2,686,120	-1	447,686	447,687	1	0	447,687	1
	8,741.00	839.7042	1,007.6450	20.00%	20.01%	8,808,325	8,807,825	500	1,468,474	1,467,971	-503	-1,467,970	504	0
	61,856.00	788.9093	946.6912	20.00%	20.92%	59,104,292	58,558,528	545,764	10,305,521	9,759,755	-545,766	-1,339,410	8,966,111	0
	2,928,995.00	819.2395	983.0874	20.00%	20.00%	2,879,458,109	2,879,458,079	30	479,909,742	479,909,680	-62	752,256	480,661,998	0
	61.00	788.9093	946.6912	20.00%	20.00%	57,748	57,748	0	9,625	9,625	0	-4,293	5,332	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-503,592	-503,592	0
	62,342.00	864.4259	1,037.3111	20.00%	20.00%	64,668,036	64,668,047	-11	10,778,007	10,778,008	1	0	10,778,008	1
	599.00	833.8509	1,000.6211	20.00%	20.00%	599,373	599,372	1	99,896	99,895	-1	-84,774	15,122	0
	389,304.00	833.8509	1,000.6211	20.00%	20.44%	391,254,014	389,545,789	1,708,225	66,632,528	64,924,299	-1,708,229	-4,288,327	62,344,201	0
	14,988,328.00	864.4259	1,037.3111	20.00%	20.00%	15,547,558,246	15,547,558,705	-459	2,591,259,976	2,591,259,834	-142	439,085	2,591,699,061	0
	18,646.00	819.2395	983.0874	20.00%	20.00%	18,330,653	18,330,648	5	3,055,111	3,055,108	-3	0	3,055,111	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,058,528	-1,058,528	0
	180,530.00	864.4259	1,037.3111	20.00%	20.00%	187,265,785	187,265,769	16	31,210,970	31,210,962	-8	2,771,713	33,982,683	0
	1,031.00	788.9093	946.6912	20.00%	20.00%	976,038	976,039	-1	162,673	162,673	0	0	162,673	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-14,617,615	-14,617,615	0
Total Estrato 5						19,338,370,228	19,336,007,801	2,362,427	3,225,031,082	3,222,668,020	-2,363,062	-17,914,669	3,207,116,423	10
Estrato 6														
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-991,302	-991,302	0
	347.00	833.8509	1,000.6211	20.00%	20.00%	347,215	347,216	-1	57,869	57,869	0	7,557	65,426	0
	146.00	841.8327	1,010.1992	20.00%	20.00%	147,490	147,489	1	24,582	24,582	0	818	25,400	0
	3,463.00	841.8327	1,010.1992	20.00%	20.00%	3,498,318	3,498,320	-2	583,052	583,053	1	0	583,053	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	145,771	145,771	0
	99,423.00	788.9093	946.6912	20.00%	23.32%	97,353,917	94,122,875	3,231,042	18,918,198	15,687,147	-3,231,051	-8,130,340	10,787,858	0
	1,045.00	788.9093	946.6912	20.00%	20.00%	989,292	989,292	0	164,882	164,882	0	7,250	172,132	0
	2,548.00	833.8509	1,000.6211	20.00%	20.00%	2,549,583	2,549,583	0	424,930	424,930	0	22,440	447,370	0
	4,566.00	864.4259	1,037.3111	20.00%	20.00%	4,736,361	4,736,362	-1	789,393	789,394	1	0	789,394	1
	6.00	788.9093	946.6912	20.00%	19.99%	5,680	5,680	0	946	947	1	132	1,079	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-54,946	-54,946	0
	538,492.00	833.8509	1,000.6211	20.00%	21.20%	545,364,856	538,826,447	6,538,409	96,342,809	89,804,410	-6,538,399	-9,779,530	86,563,279	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-255,016	-255,016	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-877,067	-877,067	0
	3,334.00	819.2395	983.0874	20.00%	20.00%	3,277,613	3,277,613	0	546,270	546,269	-1	0	546,270	0
	146.00	819.2395	983.0874	20.00%	20.00%	143,531	143,531	0	23,922	23,922	0	-27,239	-3,317	0
	22,245.00	819.2395	983.0874	20.00%	21.68%	22,241,861	21,868,779	373,082	4,017,878	3,644,797	-373,081	600,625	4,618,503	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-83,546	-83,546	0
	83,569.00	864.4259	1,037.3111	20.00%	20.00%	86,687,059	86,687,050	9	14,447,855	14,447,842	-13	1,127,192	15,575,047	0
	11,110.00	795.0811	954.0973	20.00%	20.04%	10,604,793	10,600,021	4,772	1,771,442	1,766,670	-4,772	-1,766,672	4,770	0
	20,471.00	839.7042	1,007.6450	20.00%	20.00%	20,628,008	20,627,502	506	3,438,423	3,437,917	-506	-3,437,919	504	0
	41,557.00	864.4259	1,037.3111	20.00%	20.03%	43,118,420	43,107,537	10,883	7,195,480	7,184,590	-10,890	2,834,227	10,029,707	0
	2,795.00	795.0811	954.0973	20.00%	31.41%	3,010,018	2,666,702	343,316	787,766	444,450	-343,316	-444,450	343,316	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	173,552	173,552	0
	228.00	788.9093	946.6912	20.00%	25.26%	227,836	215,846	11,990	47,965	35,974	-11,991	-34,081	13,884	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-37,678,514	-37,678,514	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-305,454	-305,454	0
	1,541.00	839.7042	1,007.6450	20.00%	20.28%	1,557,145	1,552,781	4,364	263,162	258,797	-4,365	-258,796	4,366	0
	7,991.00	788.9093	946.6912	20.00%	20.00%	7,565,008	7,565,009	-1	1,260,835	1,260,835	0	0	1,260,835	0
	73,377.00	819.2395	983.0874	20.00%	20.00%	72,135,993	72,136,004	-11	12,022,659	12,022,667	8	879,182	12,901,849	8
	1,267.00	788.9093	946.6912	20.00%	20.00%	1,199,458	1,199,458	0	199,910	199,910	0	133,326	333,236	0
	3,968,207.00	819.2395	983.0874	20.00%	20.00%	3,901,094,363	3,901,094,302	61	650,182,459	650,182,384	-75	0	650,182,459	0
	360.00	833.8509	1,000.6211	20.00%	32.69%	412,589	360,224	52,365	112,403	60,037	-52,366	-47,362	65,041	0
	15,006,328.00	864.4259	1,037.3111	20.00%	20.00%	15,566,230,046	15,566,230,305	-259	2,594,371,867	2,594,371,767	-100	1,833,260	2,596,205,127	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Total Estrato 6						20,395,126,453	20,384,555,926	10,570,527	3,407,996,957	3,397,426,040	-10,570,917	-56,406,902	3,351,590,067	12
Comercial														
2,197,768.00	819.2395	983.0874	20.00%	20.00%	2,160,598,014	2,160,598,029	-15	360,099,663	360,099,671	8	22,430,649	382,530,320	8	
204.00	819.2395	983.0874	20.00%	20.00%	200,550	200,550	0	33,425	33,425	0	0	33,425	0	
1,152,406.00	632.1563	758.5876	20.00%	34.20%	1,018,897,893	874,200,856	144,697,037	290,397,179	145,700,150	-144,697,029	-145,700,142	144,697,037	0	
87,821.46	578.1287	693.7545	20.00%	20.00%	60,926,531	60,926,528	3	10,154,422	10,154,422	0	-116,811	10,037,611	0	
2,932,257.00	703.2830	843.9396	20.00%	23.37%	2,561,034,158	2,474,647,800	86,386,358	498,827,661	412,441,300	-86,386,361	-86,821,695	412,005,966	0	
3,461,881.90	480.9152	577.0983	20.00%	20.00%	1,997,846,064	1,997,845,952	112	332,974,344	332,974,360	16	-4,357,085	328,617,275	16	
166,830.84	560.3763	672.4515	20.00%	20.00%	112,185,652	112,185,659	-7	18,697,609	18,697,608	0	-209,191	18,488,418	0	
68,649.10	555.2889	666.3467	20.00%	20.00%	45,744,098	45,744,100	-1	7,624,016	7,624,017	0	-83,194	7,540,822	0	
50,434.32	535.9992	643.1990	20.00%	20.00%	32,439,305	32,439,306	-1	5,406,551	5,406,551	0	1,034,711	6,441,262	0	
16,930.86	631.5018	757.8022	20.00%	20.00%	12,830,243	12,830,242	1	2,138,374	2,138,374	0	-21,900	2,116,474	0	
62,734.51	537.0451	644.4542	20.00%	20.00%	40,429,516	40,429,513	2	6,738,253	6,738,253	0	-81,860	6,656,393	0	
58,064.40	1,075.2359	1,290.2831	20.00%	20.00%	74,919,511	74,919,513	-2	12,486,585	12,486,586	0	-71,696	12,414,889	0	
49,024.77	537.2165	644.6598	20.00%	20.00%	31,604,300	31,604,298	2	5,267,383	5,267,383	0	-62,637	5,204,746	0	
79,148.92	536.9114	644.2937	20.00%	20.00%	50,995,150	50,995,149	1	8,499,192	8,499,192	0	-100,837	8,398,355	0	
50,578.46	562.7212	675.2654	20.00%	20.00%	34,153,886	34,153,886	0	5,692,314	5,692,314	0	-62,809	5,629,505	0	
25,858.00	839.7042	1,007.6450	20.00%	20.81%	26,268,465	26,055,685	212,780	4,555,395	4,342,614	-212,781	-4,334,553	220,842	0	
11,416.00	788.9093	946.6912	20.00%	23.85%	11,240,538	10,807,426	433,112	2,234,349	1,801,238	-433,111	624,774	2,859,123	0	
33,308.56	560.6605	672.7926	20.00%	20.00%	22,409,753	22,409,753	0	3,734,959	3,734,959	0	351,970	4,086,929	0	
45,958.74	536.7317	644.0780	20.00%	20.00%	29,601,016	29,601,015	0	4,933,503	4,933,502	0	-54,905	4,878,598	0	
148,638.84	537.1346	644.5616	20.00%	20.00%	95,806,885	95,806,877	9	15,967,814	15,967,815	1	-191,368	15,776,447	1	
153,477.25	536.9731	644.3677	20.00%	20.00%	98,895,788	98,895,786	3	16,482,631	16,482,630	-1	2,271,190	18,753,821	0	
11,253.00	826.9462	992.3354	20.00%	20.00%	11,166,752	11,166,751	1	1,861,126	1,861,125	-1	211,617	2,072,743	0	
1,615.00	819.2395	983.0874	20.00%	20.00%	1,587,686	1,587,686	0	264,614	264,614	0	-132,307	132,307	0	
4.00	795.0811	954.0973	20.00%	20.00%	3,816	3,816	0	636	636	0	-59,295	-58,659	0	
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-183,714	-183,714	0	
1,960.00	788.9093	946.6912	20.00%	20.00%	1,855,514	1,855,515	-1	309,252	309,252	0	-154,626	154,626	0	
63,743.60	675.9415	811.1298	20.00%	20.00%	51,704,332	51,704,334	-2	8,617,389	8,617,389	0	-77,950	8,539,439	0	
33,224.00	864.4259	1,037.3111	20.00%	20.00%	34,463,623	34,463,623	0	5,743,937	5,743,937	0	-2,871,969	2,871,968	0	
9.00	877.3617	1,052.8340	20.00%	20.00%	9,475	9,476	-1	1,579	1,579	0	0	1,579	0	
59,031.24	551.8239	662.1886	20.00%	20.00%	39,089,816	39,089,819	-2	6,514,969	6,514,969	0	-76,699	6,438,270	0	
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	5,414,635	5,414,635	0	
33,750.91	561.2771	673.5326	20.00%	20.00%	22,732,337	22,732,335	1	3,788,723	3,788,723	0	-51,276	3,737,447	0	
1,931.45	338.1905	405.8286	20.00%	20.00%	783,838	783,838	0	130,640	130,640	0	1,109,901	1,240,541	0	
399,540.99	536.2924	643.5509	20.00%	20.00%	257,124,947	257,124,956	-9	42,854,158	42,854,161	3	-502,081	42,352,080	3	
178,592.08	536.2655	643.5186	20.00%	20.00%	114,927,318	114,927,325	-7	19,154,553	19,154,554	1	-226,001	18,928,553	1	
125,706.26	561.7492	674.0990	20.00%	20.00%	84,738,470	84,738,469	1	14,123,078	14,123,077	-1	-160,680	13,962,398	0	
54,062.16	559.7711	671.7253	20.00%	20.00%	36,314,922	36,314,922	0	6,052,487	6,052,487	0	-66,852	5,985,635	0	
83,520.01	632.7621	759.3145	20.00%	20.00%	63,417,958	63,417,956	1	10,569,660	10,569,659	0	-112,633	10,457,027	0	
57,167.74	536.9161	644.2993	20.00%	20.00%	36,833,136	36,833,136	0	6,138,856	6,138,856	0	805,546	6,944,402	0	
1,750.00	833.8509	1,000.6211	20.00%	20.00%	1,751,087	1,751,087	0	291,848	291,848	0	-145,924	145,924	0	
77,300.88	562.6999	675.2399	20.00%	20.00%	52,196,640	52,196,637	3	8,699,440	8,699,440	0	12,839	8,712,279	0	
69,705.67	560.3878	672.4653	20.00%	20.00%	46,874,647	46,874,648	-1	7,812,441	7,812,441	0	-87,641	7,724,800	0	
357,150.00	681.0862	817.3034	20.00%	20.02%	291,959,911	291,899,924	59,987	48,709,974	48,649,985	-59,989	8,601,885	57,311,859	0	
164,954.06	536.3247	643.5897	20.00%	20.00%	106,162,728	106,162,724	4	17,693,788	17,693,789	1	-209,739	17,484,050	1	
56,191.18	563.1812	675.8174	20.00%	20.00%	37,974,978	37,974,979	-1	6,329,163	6,329,163	0	-71,563	6,257,600	0	
99,509.14	563.4699	676.1639	20.00%	20.00%	67,284,485	67,284,486	-1	11,214,081	11,214,081	1	-128,527	11,085,555	1	
6,354.00	872.1326	1,046.5591	20.00%	20.00%	6,584,176	6,649,837	-65,661	1,097,363	1,108,306	10,943	0	1,108,306	10,943	
114,988.77	561.4943	673.7931	20.00%	20.00%	77,478,641	77,478,647	-6	12,913,107	12,913,107	0	-21,010	12,892,097	0	
1,665.00	831.5917	997.9100	20.00%	20.00%	1,661,522	1,661,520	2	276,921	276,920	-1	0	276,921	0	
58,494.00	561.9537	674.3444	20.00%	20.00%	39,445,103	39,445,104	-1	6,574,184	6,574,184	0	-74,977	6,499,207	0	
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-8,523,798	-8,523,798	0	

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	60,541.41	481.7243	578.0691	20.00%	20.00%	34,997,119	34,997,122	-3	5,832,853	5,832,853	0	-19,654	5,813,199	0
	4,329,711.00	788.9093	946.6912	20.00%	20.81%	4,132,355,656	4,098,899,129	33,456,527	716,606,368	683,149,884	-33,456,484	-42,303,057	674,303,311	0
	77,677.00	706.9514	848.3417	20.00%	34.07%	76,688,390	65,896,637	10,791,753	21,774,526	10,982,773	-10,791,753	0	21,774,526	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-491,194	-491,194	0
	325,733.00	740.3668	888.4402	20.00%	20.00%	289,400,971	289,394,279	6,692	48,239,072	48,232,382	-6,690	-54,413,289	-6,174,217	0
	74,364.32	559.5767	671.4920	20.00%	20.00%	49,935,047	49,935,049	-2	8,322,508	8,322,508	0	214,385	8,536,893	0
	52,555.68	565.4994	678.5992	20.00%	20.00%	35,664,244	35,664,247	-3	5,944,041	5,944,040	0	-69,053	5,874,988	0
	48,832.29	1,067.1844	1,280.6213	20.00%	20.00%	62,535,671	62,535,670	1	10,422,612	10,422,612	0	-60,603	10,362,009	0
	89,066.10	537.2273	644.6728	20.00%	20.00%	57,418,493	57,418,489	4	9,569,749	9,569,749	0	-117,481	9,452,268	0
	4,800.00	713.8620	856.6344	20.00%	20.00%	4,047,839	4,111,845	-64,006	674,640	685,308	10,668	0	685,308	10,668
	134,784.86	537.2734	644.7280	20.00%	20.00%	86,899,578	86,899,584	-6	14,483,263	14,483,262	-1	70,801	14,554,064	0
	214,545.20	545.7317	654.8780	20.00%	20.00%	140,500,933	140,500,940	-7	23,416,822	23,416,822	0	-283,775	23,133,047	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-59,939,627	-59,939,627	0
	244,892.00	788.9093	946.6912	20.00%	20.00%	231,837,094	231,837,092	2	38,639,519	38,639,517	-2	2,634,531	41,274,050	0
	186,849.06	560.3525	672.4230	20.00%	20.00%	125,641,613	125,641,605	7	20,940,269	20,940,268	-1	-229,294	20,710,975	0
	144,862.30	533.8410	640.6092	20.00%	20.00%	92,800,116	92,800,122	-6	15,466,686	15,466,687	1	-589,587	14,877,100	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-36,285,207	-36,285,207	0
	1,670,295.00	833.8509	1,000.6211	20.00%	20.00%	1,671,332,384	1,671,332,387	-3	278,555,396	278,555,403	7	18,414,365	296,969,768	7
	9,745,408.00	864.4259	1,037.3111	20.00%	20.00%	10,109,019,673	10,109,019,698	-25	1,684,836,683	1,684,836,649	-34	141,000,897	1,825,837,580	0
	71,816.88	560.4330	672.5196	20.00%	20.00%	48,298,259	48,298,259	-1	8,049,710	8,049,710	0	-92,142	7,957,568	0
	18,846.00	795.0811	954.0973	20.00%	20.00%	17,980,919	17,980,918	1	2,996,820	2,996,820	0	-2,996,820	0	0
	208,283.07	545.7455	654.8946	20.00%	20.00%	136,403,450	136,403,458	-7	22,733,908	22,733,910	1	-260,247	22,473,662	1
	206,229.72	545.8415	655.0098	20.00%	20.00%	135,082,480	135,082,488	-8	22,513,747	22,513,748	1	-246,501	22,267,247	1
	52,697.40	559.8390	671.8069	20.00%	20.00%	35,402,474	35,402,472	3	5,900,412	5,900,413	0	-70,031	5,830,381	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,298,272	-1,298,272	0
	157,838.01	550.3215	660.3858	20.00%	20.00%	104,233,979	104,233,981	-2	17,372,330	17,372,330	0	-192,712	17,179,618	0
	348,557.98	536.8838	644.2606	20.00%	20.00%	224,562,175	224,562,159	16	37,427,029	37,427,029	0	-449,979	36,977,050	0
	215,619.25	536.2625	643.5150	20.00%	20.00%	138,754,213	138,754,222	-8	23,125,702	23,125,704	1	-279,629	22,846,074	1
	113,937.80	536.8535	644.2242	20.00%	20.00%	73,401,490	73,401,488	2	12,233,582	12,233,581	0	-141,284	12,092,298	0
	83,843.73	536.2849	643.5419	20.00%	20.00%	53,956,955	53,956,952	3	8,992,826	8,992,826	0	-106,970	8,885,856	0
	55,185.94	560.8930	673.0716	20.00%	20.00%	37,144,091	37,144,089	2	6,190,682	6,190,681	0	-72,382	6,118,300	0
	196,414.11	536.4667	643.7601	20.00%	20.00%	126,443,563	126,443,555	8	21,073,927	21,073,928	1	-258,542	20,815,386	1
	50,705.42	537.2330	644.6796	20.00%	20.00%	32,688,749	32,688,750	-1	5,448,125	5,448,125	0	-64,333	5,383,792	0
	66,590.19	683.3285	819.9942	20.00%	20.00%	54,603,566	54,603,570	-3	9,100,594	9,100,595	1	-16,165	9,084,430	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	293,646,550	293,646,550	0
	33,133.15	533.9278	640.7134	20.00%	20.00%	21,228,853	21,228,852	1	3,538,142	3,538,142	0	-42,356	3,495,786	0
	64,564.62	536.9208	644.3050	20.00%	20.00%	41,599,304	41,599,305	-1	6,933,217	6,933,218	1	-82,157	6,851,061	1
	73,932.88	481.7744	578.1293	20.00%	20.00%	42,742,763	42,742,763	0	7,123,794	7,123,794	0	-96,534	7,027,260	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-382,114,684	-382,114,684	0
	17,246.19	541.2686	649.5223	20.00%	20.00%	11,201,785	11,201,785	0	1,866,964	1,866,964	0	-18,729	1,848,235	0
	65,328.95	537.1602	644.5923	20.00%	20.00%	42,110,536	42,110,534	1	7,018,423	7,018,423	0	-84,251	6,934,172	0
	90,615.34	536.8190	644.1828	20.00%	20.00%	58,372,846	58,372,843	2	9,728,808	9,728,807	0	-117,732	9,611,076	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	3,670,977	3,670,977	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,413,457	-1,413,457	0
	58,958.53	536.9001	644.2802	20.00%	20.00%	37,985,812	37,985,809	3	6,330,969	6,330,969	0	-73,207	6,257,762	0
	232,054.60	617.9425	741.5311	20.00%	20.00%	172,075,692	172,075,680	12	28,679,282	28,679,284	2	-296,863	28,382,421	2
	15,551.66	544.0141	652.8170	20.00%	20.00%	10,152,388	10,152,387	1	1,692,065	1,692,065	0	-19,519	1,672,546	0
	459,711.00	478.2701	573.9242	20.00%	20.00%	263,839,258	263,839,231	26	43,973,210	43,973,211	2	-524,028	43,449,184	2
	165,311.23	592.8090	711.3708	20.00%	20.00%	117,597,582	117,597,582	0	19,599,597	19,599,597	0	-208,468	19,391,129	0
	151,261.28	557.7885	669.3462	20.00%	20.00%	101,246,161	101,246,163	-2	16,874,360	16,874,360	0	-191,248	16,683,112	0
	68,279.50	536.5996	643.9195	20.00%	20.00%	43,966,499	43,966,503	-4	7,327,750	7,327,750	0	-91,348	7,236,402	0
	188,662.86	510.1583	612.1900	20.00%	20.00%	115,497,508	115,497,509	-1	19,249,585	19,249,586	1	-247,789	19,001,797	1
	257,463.28	524.3329	629.1995	20.00%	20.00%	161,995,766	161,995,762	5	26,999,294	26,999,295	0	-334,515	26,664,779	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	1,360.00	839.7042	1,007.6450	20.00%	20.87%	1,382,490	1,370,397	12,093	240,492	228,400	-12,092	-98,407	142,085	0
	294.00	841.8327	1,010.1992	20.00%	20.00%	296,999	296,999	0	49,500	49,500	0	2,598	52,098	0
	308,431.18	522.7999	627.3598	20.00%	20.00%	193,497,337	193,497,348	-11	32,249,556	32,249,554	-2	-97,255	32,152,301	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	329,353	329,353	0
	69,574.64	1,072.4617	1,286.9541	20.00%	20.00%	89,539,366	89,539,364	2	14,923,228	14,923,228	0	-87,662	14,835,566	0
	97,651.53	548.6939	658.4327	20.00%	20.00%	64,296,959	64,296,959	0	10,716,160	10,716,160	0	-128,892	10,587,268	0
	71,812.86	559.8064	671.7677	20.00%	20.00%	48,241,556	48,241,556	-2	8,040,259	8,040,260	1	-91,479	7,948,781	1
	261,564.45	548.1621	657.7945	20.00%	20.00%	172,055,669	172,055,662	7	28,675,945	28,675,943	-2	-323,386	28,352,559	0
	21,661.02	554.8220	665.7864	20.00%	20.00%	14,421,613	14,421,613	1	2,403,602	2,403,602	0	-28,247	2,375,355	0
	303,101.37	556.1133	667.3360	20.00%	20.00%	202,270,442	202,270,444	-1	33,711,740	33,711,743	2	-388,718	33,323,024	2
	246,755.00	703.2830	843.9396	20.00%	20.12%	208,505,488	208,246,316	259,172	34,966,890	34,707,719	-259,171	0	34,966,890	0
	18,832.98	632.9310	759.5172	20.00%	20.00%	14,303,972	14,303,972	0	2,383,995	2,383,995	0	-25,263	2,358,732	0
	27,720.11	568.9833	682.7800	20.00%	20.00%	18,926,736	18,926,736	0	3,154,456	3,154,456	0	546,957	3,701,413	0
	12,140.00	826.9462	992.3354	20.00%	20.00%	11,955,659	12,046,952	-91,293	1,992,610	2,007,825	15,215	0	2,007,825	15,215
	47,001.06	536.6996	644.0395	20.00%	20.00%	30,270,540	30,270,540	0	5,045,090	5,045,090	0	-31,663	5,013,427	0
	11,282.00	864.4259	1,037.3111	20.00%	20.00%	11,702,944	11,702,944	0	1,950,491	1,950,491	0	-1,298,272	652,219	0
	32,510.09	568.6224	682.3468	20.00%	20.00%	22,183,157	22,183,158	-2	3,697,193	3,697,193	0	189,248	3,886,441	0
	101,684.58	620.9410	745.1292	20.00%	20.00%	75,768,151	75,768,150	1	12,628,025	12,628,025	0	-122,684	12,505,341	0
	35,632.72	568.2936	681.9523	20.00%	20.00%	24,299,814	24,299,816	-2	4,049,969	4,049,969	0	213,615	4,263,584	0
	107,383.78	559.7157	671.6589	20.00%	20.00%	72,125,268	72,125,265	3	12,020,878	12,020,879	1	-131,507	11,889,372	1
	22,142.73	571.9641	686.3569	20.00%	20.00%	15,197,815	15,197,816	-1	2,532,969	2,532,969	0	-28,332	2,504,637	0
	56,030.76	551.3165	661.5798	20.00%	20.00%	37,068,817	37,068,819	-2	6,178,136	6,178,136	0	-76,648	6,101,488	0
	45,039.72	1,051.5062	1,261.8074	20.00%	20.00%	56,831,453	56,831,454	-1	9,471,909	9,471,909	0	-58,948	9,412,961	0
	126,740.14	536.2609	643.5131	20.00%	20.00%	81,558,938	81,558,938	1	13,593,156	13,593,157	0	-161,800	13,431,356	0
	15,000.00	740.3668	888.4402	20.00%	20.00%	13,326,602	13,326,602	0	2,221,100	2,221,101	1	-1,110,550	1,110,551	1
	389,843.82	536.2639	643.5166	20.00%	20.00%	250,870,988	250,871,001	-12	41,811,831	41,811,828	-3	-504,834	41,306,997	0
	50,266.26	566.3997	679.6796	20.00%	20.00%	34,164,954	34,164,954	0	5,694,159	5,694,159	0	-63,929	5,630,230	0
	74,838.84	618.2248	741.8698	20.00%	20.00%	55,520,672	55,520,672	0	9,253,445	9,253,446	0	-141,859	9,111,586	0
	50,782.00	833.8509	1,000.6211	20.00%	20.61%	51,123,395	50,813,540	309,855	8,778,779	8,468,923	-309,856	7,796,400	16,575,179	0
	21,424.92	489.2378	587.0854	20.00%	20.00%	12,578,257	12,578,257	0	2,096,376	2,096,376	0	-28,091	2,068,285	0
	932.00	796.8995	956.2794	20.00%	20.00%	891,252	891,252	0	148,542	148,542	0	0	148,542	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	558,093	558,093	0
	89,689.78	621.0031	745.2037	20.00%	20.00%	66,837,160	66,837,158	2	11,139,527	11,139,526	-1	-116,550	11,022,977	0
	27,558.00	872.1326	1,046.5591	20.00%	20.00%	28,841,072	28,841,076	-4	4,806,844	4,806,846	2	0	4,806,846	2
	25,727.03	551.3674	661.6409	20.00%	20.00%	17,022,054	17,022,055	-1	2,837,009	2,837,009	0	-35,875	2,801,134	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	3,949,464	3,949,464	0
	5,100.00	747.6661	897.1993	20.00%	20.00%	4,575,716	4,575,717	-1	762,619	762,619	0	0	762,619	0
	104,446.68	550.7793	660.9351	20.00%	20.00%	69,032,479	69,032,483	-4	11,505,413	11,505,413	0	-142,416	11,362,997	0
	3,766.00	842.0859	1,010.5031	20.00%	20.00%	3,805,554	3,805,555	-1	634,259	634,259	0	0	634,259	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	18,558,126	18,558,126	0
	904,180.72	536.2789	643.5346	20.00%	20.00%	581,871,610	581,871,650	-41	96,978,602	96,978,596	-5	-1,163,922	95,814,680	0
	36,338.22	567.8200	681.3840	20.00%	20.00%	24,760,280	24,760,282	-1	4,126,713	4,126,714	0	560,066	4,686,779	0
	59,039.77	562.3624	674.8349	20.00%	20.00%	39,842,095	39,842,096	-1	6,640,349	6,640,350	0	-76,133	6,564,216	0
	30,403.16	568.4318	682.1182	20.00%	20.00%	20,738,549	20,738,548	1	3,456,425	3,456,425	0	-40,695	3,415,730	0
	37,317.94	565.8710	679.0452	20.00%	20.00%	25,340,569	25,340,568	1	4,223,428	4,223,428	0	-35,046	4,188,382	0
	17,200,627.00	833.8509	1,000.6211	20.00%	20.19%	17,244,399,512	17,211,309,965	33,089,547	2,901,641,174	2,868,551,718	-33,089,456	-34,122,867	2,867,518,307	0
	104,748,617.00	864.4259	1,037.3111	20.00%	20.00%	108,656,902,411	108,656,901,029	1,382	18,109,485,114	18,109,483,854	-1,260	210,025,791	18,319,510,905	0
	64,437.87	562.7110	675.2532	20.00%	20.00%	43,511,880	43,511,878	2	7,251,980	7,251,980	0	-64,848	7,187,132	0
	39,293.44	749.4888	899.3866	20.00%	20.00%	35,339,992	35,339,992	0	5,889,999	5,889,999	0	-53,237	5,836,762	0
	79,827.93	560.0742	672.0890	20.00%	20.00%	53,651,476	53,651,477	-1	8,941,913	8,941,912	0	-103,116	8,838,797	0
	135,005.20	552.5387	663.0464	20.00%	20.00%	89,514,714	89,514,717	-3	14,919,119	14,919,119	0	1,479,915	16,399,034	0
	272,064.80	544.2470	653.0964	20.00%	20.00%	177,684,548	177,684,541	7	29,614,091	29,614,090	-1	-342,113	29,271,978	0
	78,437.34	1,052.9708	1,263.5650	20.00%	20.00%	99,110,674	99,110,674	-1	16,518,446	16,518,446	1	-101,295	16,417,152	1

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	57,301.48	620.9385	745.1262	20.00%	20.00%	42,696,832	42,696,834	-2	7,116,139	7,116,139	0	-71,930	7,044,209	0
	191,951.75	541.7198	547.1370	1.00%	1.00%	105,023,902	105,023,904	-3	1,039,841	1,039,841	0	-11,322	1,028,519	0
	27,919,034.00	819.2395	983.0874	20.00%	20.00%	27,446,850,550	27,446,850,546	4	4,574,475,265	4,574,475,091	-174	3,455,928	4,577,931,193	0
	24,381.93	555.1298	666.1558	20.00%	20.00%	16,242,164	16,242,163	1	2,707,027	2,707,027	0	-31,969	2,675,058	0
	34,657.17	666.8206	800.1847	20.00%	20.00%	27,732,137	27,732,138	-1	4,622,023	4,622,023	0	-43,971	4,578,052	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-6,984,070	-6,984,070	0
	30,279.64	536.7467	644.0960	20.00%	20.00%	19,502,996	19,502,996	0	3,250,499	3,250,499	0	-38,231	3,212,268	0
	46,588.72	536.8173	644.1808	20.00%	20.00%	30,011,558	30,011,557	1	5,001,926	5,001,926	0	-60,148	4,941,778	0
	136,460.00	833.8509	1,000.6211	20.00%	20.00%	136,544,761	136,544,753	8	22,757,468	22,757,459	-9	44,652,171	67,409,639	0
	76,629.36	1,065.9138	1,279.0966	20.00%	20.00%	98,016,350	98,016,351	0	16,336,058	16,336,059	1	-107,927	16,228,132	1
	96.00	839.7042	1,007.6450	20.00%	20.00%	96,734	96,734	0	16,122	16,122	0	-16,247	-125	0
	76,605.66	565.7234	678.8681	20.00%	20.00%	52,005,139	52,005,137	2	8,667,523	8,667,523	0	-99,197	8,568,326	0
	2,214.00	845.3086	1,014.3703	20.00%	20.00%	2,245,814	2,245,816	-2	374,302	374,303	1	0	374,303	1
	25,020.40	631.4025	757.6830	20.00%	20.00%	18,957,533	18,957,532	1	3,159,589	3,159,589	0	-32,133	3,127,456	0
	49,815.30	536.7698	644.1237	20.00%	20.00%	32,087,216	32,087,218	-2	5,347,869	5,347,869	0	-48,958	5,298,911	0
	778,461.00	833.8509	1,000.6211	20.00%	20.00%	778,944,489	778,944,487	2	129,824,075	129,824,084	9	254,357	130,078,441	9
	229,808.00	703.2830	843.9396	20.00%	20.00%	193,944,072	193,944,072	0	32,324,012	32,324,012	0	22,462,896	54,786,908	0
	32,019.57	537.5128	645.0154	20.00%	20.00%	20,653,116	20,653,114	2	3,442,186	3,442,186	0	-44,856	3,397,330	0
	307,872.60	674.8481	809.8177	20.00%	20.00%	249,320,694	249,320,687	7	41,553,449	41,553,447	-2	-401,698	41,151,751	0
	155,405.45	564.0947	676.9137	20.00%	20.00%	105,196,078	105,196,069	9	17,532,680	17,532,680	0	-201,016	17,331,664	0
	29,667.86	556.6167	667.9400	20.00%	20.00%	19,816,350	19,816,352	-2	3,302,725	3,302,725	0	-38,817	3,263,908	0
	77,452.86	571.9641	686.3569	20.00%	20.00%	53,160,304	53,160,306	-3	8,860,051	8,860,051	0	-97,414	8,762,637	0
	248,444.82	554.5407	665.4489	20.00%	20.00%	165,327,323	165,327,317	6	27,554,554	27,554,555	2	-954,444	26,600,112	2
	142,491.20	674.6878	809.6254	20.00%	20.00%	115,364,492	115,364,489	3	19,227,415	19,227,416	0	-186,887	19,040,528	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-8,107,309	-8,107,309	0
	188.00	864.4259	1,037.3111	20.00%	20.00%	195,015	195,014	1	32,503	32,502	-1	0	32,503	0
	74,388.83	554.9846	665.9815	20.00%	20.00%	49,541,586	49,541,586	0	8,256,931	8,256,931	0	-99,101	8,157,830	0
	80,981.52	550.7284	660.8741	20.00%	20.00%	53,518,586	53,518,588	-1	8,919,764	8,919,765	0	-95,355	8,824,409	0
	309,201.00	819.2395	983.0874	20.00%	20.06%	304,162,651	303,971,607	191,044	50,852,979	50,661,935	-191,044	14,121,125	64,974,104	0
	36,421.62	1,061.2833	1,273.5400	20.00%	20.00%	46,384,388	46,384,388	0	7,730,731	7,730,732	0	-42,721	7,688,010	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-36,698,857	-36,698,857	0
	21,746.82	1,075.4951	1,290.5941	20.00%	20.00%	28,066,318	28,066,318	0	4,677,720	4,677,720	0	-29,044	4,648,676	0
	0.00	0.0000	0.0000	20.00%	120.00%	136,586	819,516	-682,930	136,586	22,764	-113,822	0	136,586	0
	46,385.04	550.8018	660.9622	20.00%	20.00%	30,658,757	30,658,756	1	5,109,793	5,109,793	0	-57,447	5,052,346	0
	330,380.40	654.3948	785.2737	20.00%	20.00%	259,439,052	259,439,059	-7	43,239,842	43,239,840	-2	-425,270	42,814,572	0
	161,618.44	571.8864	686.2637	20.00%	20.00%	110,912,873	110,912,865	7	18,485,479	18,485,478	-1	-201,255	18,284,224	0
	232,774.30	561.4106	673.6927	20.00%	20.00%	156,818,358	156,818,351	7	26,136,393	26,136,391	-2	-307,790	25,828,603	0
	44,243.62	585.3421	702.4105	20.00%	20.00%	31,077,182	31,077,184	-2	5,179,530	5,179,531	0	-58,491	5,121,039	0
	193.00	864.4259	1,037.3111	20.00%	20.00%	200,201	200,201	0	33,367	33,367	0	1,316	34,683	0
	214,177.15	564.5185	677.4222	20.00%	20.00%	145,088,365	145,088,356	9	24,181,394	24,181,393	-2	-269,762	23,911,632	0
	52,090.56	536.9748	644.3697	20.00%	20.00%	33,565,579	33,565,582	-2	5,594,263	5,594,263	0	-32,969	5,561,294	0
	172,252.50	561.7311	674.0773	20.00%	20.00%	116,111,503	116,111,504	0	19,351,917	19,351,917	-1	-218,166	19,133,751	0
	314,507.00	561.0811	673.2974	20.00%	20.00%	211,756,739	211,756,720	19	35,292,790	35,292,791	1	-430,486	34,862,305	1
	14,350,333.00	740.3668	888.4402	20.00%	20.05%	12,755,889,619	12,749,412,147	6,477,472	2,131,379,506	2,124,902,120	-6,477,386	3,940,107	2,135,319,613	0
	74,954.35	560.5196	672.6235	20.00%	20.00%	50,416,061	50,416,059	2	8,402,677	8,402,676	-1	-95,776	8,306,901	0
	60,318.54	1,057.4592	1,268.9511	20.00%	20.00%	76,541,276	76,541,274	2	12,756,879	12,756,880	0	-73,850	12,683,029	0
	1,134.21	656.3837	787.6605	20.00%	20.00%	893,372	893,372	0	148,895	148,895	0	-19,698	129,197	0
	44,368.62	536.7488	644.0985	20.00%	20.00%	28,577,762	28,577,764	-2	4,762,960	4,762,960	0	-56,340	4,706,620	0
	205,394.08	537.1696	644.6036	20.00%	20.00%	132,397,754	132,397,747	7	22,066,292	22,066,294	1	-271,328	21,794,965	1
	13,647.00	826.9462	992.3354	20.00%	20.00%	13,542,403	13,542,402	1	2,257,069	2,257,067	-2	0	2,257,069	0
	71,914.34	536.7445	644.0935	20.00%	20.00%	46,319,556	46,319,552	4	7,719,926	7,719,926	0	-92,958	7,626,968	0
	4,096.00	839.7042	1,007.6450	20.00%	20.00%	4,127,314	4,127,314	0	687,886	687,886	0	8,968	696,854	0
	6,067.00	839.7042	1,007.6450	20.00%	25.80%	6,490,072	6,113,382	376,690	1,395,589	1,018,897	-376,692	-491,731	903,858	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	120,286.86	537.4712	644.9654	20.00%	20.00%	77,580,866	77,580,868	-1	12,930,144	12,930,144	-1	-159,992	12,770,152	0
	64,232.06	536.5879	643.9054	20.00%	20.00%	41,359,373	41,359,375	-3	6,893,229	6,893,228	0	-83,469	6,809,760	0
	15,064.11	537.2198	644.6637	20.00%	20.00%	9,711,286	9,711,286	0	1,618,548	1,618,547	0	-19,384	1,599,164	0
	84,752.64	536.5725	643.8870	20.00%	20.00%	54,571,127	54,571,123	4	9,095,188	9,095,187	-1	-111,125	8,984,063	0
	144,659.60	554.9034	665.8840	20.00%	20.00%	96,326,516	96,326,525	-8	16,054,419	16,054,419	-1	-195,823	15,858,596	0
	68,963.02	566.4670	679.7603	20.00%	20.00%	46,878,326	46,878,330	-4	7,813,054	7,813,054	-1	-95,019	7,718,035	0
	145,990.60	559.5504	671.4605	20.00%	20.00%	98,026,914	98,026,918	-4	16,337,819	16,337,820	1	-215,216	16,122,604	1
	165,747.18	543.3591	652.0309	20.00%	20.00%	108,072,283	108,072,286	-3	18,012,047	18,012,047	0	-210,719	17,801,328	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,375,896	-5,375,896	0
	85,416.00	549.0425	658.8509	20.00%	20.00%	56,276,412	56,276,417	-5	9,379,402	9,379,401	-1	-110,001	9,269,401	0
	211,912.60	536.6343	643.9612	20.00%	20.00%	136,463,494	136,463,484	10	22,743,916	22,743,915	0	-256,979	22,486,937	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-26,777,345	-26,777,345	0
	118,757.87	564.6185	677.5422	20.00%	20.00%	80,463,467	80,463,469	-2	13,410,578	13,410,578	0	-141,601	13,268,977	0
	38,939.79	631.8926	758.2711	20.00%	20.00%	29,526,918	29,526,918	0	4,921,153	4,921,153	0	-50,398	4,870,755	0
	22,133.16	1,071.0619	1,285.2743	20.00%	20.00%	28,447,181	28,447,181	0	4,741,197	4,741,197	0	-28,062	4,713,135	0
	70,725.52	536.8474	644.2169	20.00%	20.00%	45,562,574	45,562,574	1	7,593,762	7,593,763	0	-94,157	7,499,605	0
	27,284.92	667.0893	800.5072	20.00%	20.00%	21,841,775	21,841,774	1	3,640,296	3,640,296	0	-30,523	3,609,773	0
	166,884.81	555.0682	666.0818	20.00%	20.00%	111,158,932	111,158,941	-10	18,526,489	18,526,489	1	-215,698	18,310,792	1
	54,316.19	536.8821	644.2586	20.00%	20.00%	34,993,670	34,993,668	2	5,832,278	5,832,279	0	-66,555	5,765,723	0
	118,840.28	536.8058	644.1669	20.00%	20.00%	76,552,980	76,552,982	-2	12,758,830	12,758,829	-1	-151,497	12,607,333	0
	146,645.60	536.8888	644.2666	20.00%	20.00%	94,478,864	94,478,856	8	15,746,477	15,746,477	0	3,905,708	19,652,185	0
	291,739.80	562.0447	674.4537	20.00%	20.00%	196,764,985	196,764,970	15	32,794,164	32,794,165	0	-366,186	32,427,978	0
	27,208.00	788.9093	946.6912	20.00%	20.00%	25,757,551	25,757,573	-22	4,292,922	4,292,929	7	1,403,215	5,696,144	7
	241,705.79	560.2380	672.2856	20.00%	20.00%	162,495,311	162,495,322	-11	27,082,552	27,082,554	2	-307,887	26,774,667	2
	53,420.07	536.6569	643.9883	20.00%	20.00%	34,401,898	34,401,899	-1	5,733,650	5,733,650	0	-64,938	5,668,712	0
	11,486.00	841.8327	1,010.1992	20.00%	20.00%	11,603,151	11,603,148	3	1,933,859	1,933,858	-1	0	1,933,859	0
	4,260.00	845.3086	1,014.3703	20.00%	20.00%	4,273,559	4,321,218	-47,659	712,260	720,203	7,943	0	720,203	7,943
	45,909.99	666.4854	799.7825	20.00%	20.00%	36,718,007	36,718,006	1	6,119,668	6,119,668	0	-61,472	6,058,196	0
	46,551.76	1,074.4175	1,289.3010	20.00%	20.00%	60,019,230	60,019,231	-1	10,003,205	10,003,205	0	-58,881	9,944,324	0
	114,670.74	560.3474	672.4169	20.00%	20.00%	77,106,540	77,106,541	-1	12,851,090	12,851,091	1	-143,725	12,707,366	1
	298,146.00	788.9093	946.6912	20.00%	20.00%	282,252,179	282,252,183	-4	47,042,031	47,042,032	1	0	47,042,032	1
	124,259.00	833.8509	1,000.6211	20.00%	20.00%	124,336,179	124,336,175	4	20,722,699	20,722,696	-3	9,670,468	30,393,167	0
	338,781.59	548.6947	658.4337	20.00%	20.00%	223,065,202	223,065,195	6	37,177,534	37,177,536	2	-430,713	36,746,823	2
	109,284.41	563.7000	676.4400	20.00%	20.00%	73,924,343	73,924,346	-4	12,320,724	12,320,724	1	-141,855	12,178,870	1
	433,773.90	671.2825	805.5390	20.00%	20.00%	349,421,798	349,421,794	5	58,236,966	58,236,966	-1	-572,183	57,664,783	0
	199,172.46	537.2259	644.6710	20.00%	20.00%	128,400,719	128,400,725	-6	21,400,120	21,400,118	-2	-261,811	21,138,309	0
	908,088.00	864.4259	1,037.3111	20.00%	20.01%	942,032,320	941,969,744	62,576	157,057,548	156,994,960	-62,588	-24,270,671	132,786,877	0
	209,442.60	536.8729	644.2475	20.00%	20.00%	134,932,865	134,932,867	-2	22,488,811	22,488,812	1	-297,713	22,191,099	1
	75,664.12	536.2099	643.4519	20.00%	20.00%	48,686,219	48,686,220	-1	8,114,370	8,114,370	0	79,666	8,194,036	0
	160,393.20	537.1579	644.5895	20.00%	20.00%	103,387,772	103,387,769	3	17,231,295	17,231,295	0	-202,850	17,028,445	0
	4,997,406.60	478.4335	574.1202	20.00%	20.00%	2,869,111,853	2,869,112,077	-224	478,185,309	478,185,346	37	-31,039,341	447,146,005	37
	102,578.43	537.0153	644.4184	20.00%	20.00%	66,103,428	66,103,424	4	11,017,238	11,017,238	0	-133,497	10,883,741	0
	32,974.00	788.9093	946.6912	20.00%	20.00%	31,216,195	31,216,194	1	5,202,700	5,202,699	-1	709,925	5,912,625	0
	687.00	839.7042	1,007.6450	20.00%	20.00%	692,252	692,252	0	115,375	115,375	0	0	115,375	0
	71,413.07	559.7266	671.6720	20.00%	20.00%	47,966,156	47,966,154	3	7,994,359	7,994,360	1	-97,053	7,897,307	1
	172,107.84	537.0448	644.4538	20.00%	20.00%	110,915,549	110,915,545	4	18,485,925	18,485,925	0	-219,471	18,266,454	0
	58,618.65	536.9691	644.3630	20.00%	20.00%	37,771,687	37,771,684	3	6,295,281	6,295,282	0	-74,925	6,220,356	0
	26,067.14	550.8336	661.0003	20.00%	20.00%	17,230,388	17,230,388	1	2,871,731	2,871,731	0	-32,382	2,839,349	0
	478,405.68	550.6377	660.7653	20.00%	20.00%	316,113,850	316,113,844	6	52,685,642	52,685,645	4	-640,795	52,044,851	4
	58,093.56	536.9448	644.3337	20.00%	20.00%	37,431,641	37,431,642	-1	6,238,607	6,238,606	0	-72,191	6,166,416	0
	432,076.10	536.2908	643.5490	20.00%	20.00%	278,062,132	278,062,125	7	46,343,689	46,343,690	2	-563,467	45,780,224	2
	61,895.90	579.7162	695.6594	20.00%	20.00%	43,058,465	43,058,467	-2	7,176,411	7,176,411	0	-71,946	7,104,465	0
	60,431.38	536.9042	644.2851	20.00%	20.00%	38,935,037	38,935,034	3	6,489,173	6,489,173	0	-78,509	6,410,664	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	66,716.00	536.8385	644.2062	20.00%	20.00%	42,978,864	42,978,861	3	7,163,144	7,163,143	-1	-84,807	7,078,337	0
	43,516.20	561.4497	673.7397	20.00%	20.00%	29,318,591	29,318,589	2	4,886,432	4,886,432	0	-54,252	4,832,180	0
	29,493.00	1,068.7419	1,282.4903	20.00%	20.00%	37,824,487	37,824,486	1	6,304,081	6,304,081	0	-35,311	6,268,770	0
	44,162.41	563.5473	676.2567	20.00%	20.00%	29,865,127	29,865,128	-1	4,977,521	4,977,521	0	-57,657	4,919,864	0
	85,512.72	537.1983	644.6379	20.00%	20.00%	55,124,744	55,124,745	-1	9,187,457	9,187,457	-1	-113,448	9,074,009	0
	41,674.76	666.6228	799.9474	20.00%	20.00%	33,337,614	33,337,614	0	5,556,269	5,556,269	0	-52,341	5,503,928	0
	73,483.19	666.1866	799.4239	20.00%	20.00%	58,744,219	58,744,220	-1	9,790,703	9,790,703	0	-92,550	9,698,153	0
	190.00	800.3670	960.4404	20.00%	20.00%	182,484	182,484	0	30,414	30,414	0	0	30,414	0
	45,128.10	536.7081	644.0497	20.00%	20.00%	29,064,740	29,064,740	0	4,844,123	4,844,123	0	-55,817	4,788,306	0
	45,010.23	1,037.7277	1,245.2732	20.00%	20.00%	56,050,033	56,050,035	-2	9,341,672	9,341,672	0	-54,674	9,286,998	0
	75,990.90	602.8391	723.4070	20.00%	20.00%	54,972,346	54,972,343	3	9,162,058	9,162,058	1	-97,447	9,064,612	1
	346.00	872.1326	1,046.5591	20.00%	20.00%	362,110	362,109	1	60,352	60,352	0	-50,785	9,567	0
	76,784.10	536.8288	644.1946	20.00%	20.00%	49,463,903	49,463,900	3	8,243,984	8,243,984	0	-99,133	8,144,851	0
	Total Comercial					211,897,098,972	211,581,226,554	315,872,418	35,563,853,358	35,246,960,432	-316,892,926	-186,632,582	35,377,265,694	44,918
	Industrial													
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-678,296,683	-678,296,683	0
	31,288.62	633.0339	759.6407	20.00%	20.00%	23,768,110	23,768,109	1	3,961,352	3,961,352	0	-41,787	3,919,565	0
	760,129.72	505.7966	606.9560	20.00%	20.00%	461,365,274	461,365,234	41	76,894,212	76,894,216	3	-1,074,447	75,819,768	3
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	407,948	407,948	0
	332,511.80	536.9406	644.3287	20.00%	20.00%	214,246,896	214,246,902	-6	35,707,816	35,707,816	0	-432,588	35,275,228	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	171,191,334	171,191,334	0
	19,885.86	593.2636	711.9163	20.00%	20.00%	14,157,068	14,157,068	0	2,359,511	2,359,511	0	-25,287	2,334,224	0
	25,809.00	681.0862	817.3034	20.00%	20.00%	21,093,784	21,093,784	0	3,515,630	3,515,631	1	563,429	4,079,060	1
	116,364.00	703.2830	843.9396	20.00%	20.00%	98,204,186	98,204,188	-2	16,367,364	16,367,365	1	838,424	17,205,789	1
	21,233,353.00	864.4259	1,037.3111	20.00%	20.00%	22,025,592,269	22,025,592,332	-63	3,670,932,217	3,670,932,126	-91	11,482,859	3,682,415,076	0
	28,539.33	519.9451	623.9341	20.00%	20.00%	17,806,661	17,806,662	-1	2,967,777	2,967,777	0	1,067,838	4,035,615	0
	58.00	842.1706	1,010.6047	20.00%	20.00%	58,436	58,615	-179	9,739	9,769	30	0	9,769	30
	773,366.00	833.8509	1,000.6211	20.00%	20.00%	773,846,318	773,846,322	-4	128,974,385	128,974,390	5	0	128,974,390	5
	183,585.44	673.1427	807.7712	20.00%	20.00%	148,295,032	148,295,039	-7	24,715,839	24,715,839	0	-85,942	24,629,897	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	12,033,408	12,033,408	0
	14,844.80	997.3901	1,196.8681	20.00%	20.00%	17,767,267	17,767,268	-1	2,961,211	2,961,211	0	1,096,697	4,057,908	0
	3,503,096.00	740.3668	888.4402	20.00%	20.00%	3,112,291,174	3,112,291,171	3	518,715,197	518,715,218	21	96,852,061	615,567,279	21
	1,200.00	795.0811	954.0973	20.00%	20.00%	1,144,916	1,144,917	-1	190,819	190,819	0	23,028	213,847	0
	120.00	797.2290	956.6748	20.00%	20.00%	114,800	114,801	-1	19,133	19,133	0	0	19,133	0
	302.00	822.2891	986.7469	20.00%	20.00%	297,997	297,998	-1	49,666	49,666	0	0	49,666	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-42,276	-42,276	0
	6,932,039.00	819.2395	983.0874	20.00%	20.00%	6,814,800,189	6,814,800,197	-8	1,135,800,048	1,135,800,033	-15	815,496	1,136,615,544	0
	112,918.01	572.3844	686.8613	20.00%	20.00%	77,559,010	77,559,009	1	12,926,502	12,926,502	0	-149,181	12,777,321	0
	572,034.00	703.2830	843.9396	20.00%	24.98%	508,050,235	482,762,145	25,288,090	105,748,446	80,460,358	-25,288,088	-27,972,095	77,776,351	0
	49,011.96	576.1717	691.4060	20.00%	20.00%	33,887,165	33,887,165	0	5,647,861	5,647,861	0	-64,114	5,583,747	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-37,571	-37,571	0
	27,984.13	690.1303	828.1563	20.00%	20.00%	23,175,234	23,175,235	-1	3,862,539	3,862,539	0	-10,971	3,851,568	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-38,162,885	-38,162,885	0
	15,620.00	756.2395	907.4874	20.00%	20.65%	14,267,150	14,174,953	92,197	2,454,688	2,362,492	-92,196	0	2,454,688	0
	30,986.00	795.0811	954.0973	20.00%	29.24%	32,574,315	29,563,660	3,010,655	7,937,932	4,927,276	-3,010,656	-4,927,277	3,010,655	0
	28,785.03	556.4137	667.6964	20.00%	20.00%	19,219,662	19,219,662	0	3,203,277	3,203,277	0	248,909	3,452,186	0
	300.00	703.2830	843.9396	20.00%	20.00%	253,182	253,182	0	42,197	42,197	0	14,880	57,077	0
	1,032.00	864.4259	1,037.3111	20.00%	20.00%	1,070,506	1,070,505	1	178,418	178,418	0	6,397	184,815	0
	681.00	842.1706	1,010.6047	20.00%	20.00%	688,222	688,222	0	114,704	114,704	0	0	114,704	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-526,121	-526,121	0
	180,126.80	562.1631	674.5957	20.00%	20.00%	121,512,763	121,512,768	-5	20,252,127	20,252,127	0	-226,182	20,025,945	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	11,399,106	11,399,106	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-349,075	-349,075	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	15,796.08	590.4402	708.5282	20.00%	20.00%	11,191,968	11,191,969	-1	1,865,328	1,865,328	0	54,955	1,920,283	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,847,740	-1,847,740	0
	23,681.00	632.1563	758.5876	20.00%	32.93%	20,630,927	17,964,112	2,666,815	5,660,834	2,994,019	-2,666,815	-2,994,019	2,666,815	0
	3,348,686.00	819.2395	983.0874	20.00%	20.00%	3,292,051,026	3,292,051,013	13	548,675,174	548,675,169	-5	57,665,571	606,340,745	0
	22.00	831.5917	997.9100	20.00%	20.00%	21,954	21,954	0	3,659	3,659	0	0	3,659	0
	15,180.00	756.2395	907.4874	20.00%	20.00%	13,414,629	13,775,659	-361,030	2,235,771	2,295,943	60,172	0	2,295,943	60,172
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-3,475,845	-3,475,845	0
	662,573.00	833.8509	1,000.6211	20.00%	20.00%	662,984,496	662,984,511	-15	110,497,404	110,497,421	17	10,013,660	120,511,081	17
	137,658.00	819.2395	983.0874	20.00%	20.70%	136,290,489	135,329,845	960,644	23,515,617	22,554,974	-960,643	-4,622,917	18,892,700	0
	48,079.89	574.6003	689.5204	20.00%	20.00%	33,152,065	33,152,063	2	5,525,344	5,525,344	0	-59,203	5,466,141	0
	606.00	881.3420	1,057.6104	20.00%	20.00%	640,912	640,912	0	106,819	106,819	0	16,338	123,157	0
	510,441.00	788.9093	946.6912	20.00%	23.08%	498,608,820	483,229,982	15,378,838	95,917,167	80,538,334	-15,378,833	-18,945,971	76,971,196	0
	3,290.00	833.8509	1,000.6211	20.00%	27.83%	3,571,552	3,292,043	279,509	828,182	548,674	-279,508	-203,071	625,111	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	2,624,790	2,624,790	0
	85,778.11	554.9091	665.8909	20.00%	20.00%	57,118,864	57,118,865	-1	9,519,811	9,519,810	0	-119,489	9,400,322	0
	10,108.00	842.1706	1,010.6047	20.00%	20.00%	10,215,192	10,215,193	-1	1,702,532	1,702,532	0	184,268	1,886,800	0
	5,512,241.00	864.4259	1,037.3111	20.00%	20.00%	5,717,908,626	5,717,908,665	-39	952,984,783	952,984,796	13	81,536,558	1,034,521,354	13
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-88,724,474	-88,724,474	0
	92.00	839.7042	1,007.6450	20.00%	20.00%	92,704	92,703	1	15,451	15,451	0	1,014	16,465	0
	13,183.00	833.8509	1,000.6211	20.00%	20.00%	13,191,186	13,191,188	-2	2,198,530	2,198,531	1	422,585	2,621,116	1
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-5,323,047	-5,323,047	0
	3,625,196.00	833.8509	1,000.6211	20.00%	20.46%	3,644,135,152	3,627,447,537	16,687,615	621,262,152	604,574,602	-16,687,550	-21,341,484	599,920,668	0
	42,659.00	788.9093	946.6912	20.00%	20.00%	40,384,897	40,384,898	-1	6,730,816	6,730,817	1	0	6,730,817	1
	51,670.00	788.9093	946.6912	20.00%	20.00%	48,915,531	48,915,532	-1	8,152,588	8,152,589	1	555,785	8,708,374	1
	60,390.00	833.8509	1,000.6211	20.00%	20.00%	60,427,504	60,427,507	-3	10,071,250	10,071,251	1	593,842	10,665,093	1
	422,431.00	681.0862	817.3034	20.00%	20.00%	345,254,310	345,254,309	1	57,542,385	57,542,382	-3	0	57,542,385	0
	8,941,934.00	740.3668	888.4402	20.00%	20.00%	7,944,373,277	7,944,373,274	3	1,324,062,214	1,324,062,272	58	0	1,324,062,272	58
	6,800.00	756.2395	907.4874	20.00%	22.60%	6,308,369	6,170,914	137,455	1,187,981	1,028,486	-159,495	40,976	1,228,957	0
	14,905.00	839.7042	1,007.6450	20.00%	20.05%	15,026,675	15,018,949	7,726	2,510,884	2,503,158	-7,726	-2,502,487	8,397	0
	7,395.00	788.9093	946.6912	20.00%	20.00%	7,000,781	7,000,781	0	1,166,797	1,166,797	0	1,310,011	2,476,808	0
	1,177,405.20	477.0194	572.4233	20.00%	20.00%	673,974,208	673,974,146	61	112,329,035	112,329,028	-6	-1,500,221	110,828,814	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	679,757	679,757	0
	40,493.95	569.0986	682.9183	20.00%	20.00%	27,654,059	27,654,060	-2	4,609,010	4,609,010	0	-51,113	4,557,897	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-6,629,873	-6,629,873	0
	3,520.00	836.1556	1,003.3867	20.00%	20.00%	3,495,071	3,531,921	-36,850	582,512	588,654	6,142	0	588,654	6,142
	384,864.00	864.4259	1,037.3111	20.00%	20.00%	399,223,702	399,223,691	11	66,537,287	66,537,283	-4	4,761,606	71,298,893	0
	16,053.00	836.1556	1,003.3867	20.00%	20.00%	16,107,366	16,107,367	-1	2,684,561	2,684,561	0	0	2,684,561	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	4,345,959	4,345,959	0
	168,642.59	555.5238	666.6285	20.00%	20.00%	112,421,963	112,421,967	-4	18,736,994	18,736,993	-1	-214,630	18,522,364	0
	9,386.00	881.3420	1,057.6104	20.00%	20.00%	9,794,145	9,926,731	-132,586	1,632,357	1,654,455	22,098	0	1,654,455	22,098
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-1,084,704	-1,084,704	0
	6,528.00	881.3420	1,057.6104	20.00%	20.00%	6,879,844	6,904,081	-24,237	1,146,639	1,150,680	4,041	255,367	1,406,047	4,041
	24,425.00	788.9093	946.6912	20.00%	20.00%	23,122,934	23,122,932	2	3,853,823	3,853,822	-1	76,177	3,930,000	0
	58,002.92	632.8259	759.3911	20.00%	20.00%	44,046,901	44,046,900	1	7,341,150	7,341,150	0	-60,153	7,280,997	0
	10,876.00	836.1556	1,003.3867	20.00%	20.00%	10,782,727	10,912,834	-130,107	1,797,121	1,818,806	21,685	-120,335	1,698,471	21,685
	426,899.00	740.3668	888.4402	20.00%	20.00%	379,274,217	379,274,216	1	63,212,370	63,212,372	2	396,838	63,609,210	2
	48,412.00	881.3420	1,057.6104	20.00%	20.00%	51,201,037	51,201,035	2	8,533,506	8,533,506	0	0	8,533,506	0
Total Industrial						58,917,997,900	58,854,173,373	63,824,527	9,873,446,444	9,809,029,099	-64,417,345	-438,667,386	9,434,893,353	114,295
Contrib Recaud De						0	0	0	0	0	0	123,960,350	123,960,350	0
Total Contrib Recaud Desp de Conciliada						0	0	0	0	0	0	123,960,350	123,960,350	0
Contrib No Recaud						0	0	0	0	0	0	-859,760,551	-859,760,551	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-62,390,145	-62,390,145	0
Total Contrib No Recaud Desp de 6m						0	0	0	0	0	0	-922,150,696	-922,150,696	0
Total Mes :						310,548,593,553	310,155,963,654	392,629,899	52,070,327,841	51,676,083,590		-1,497,811,885	50,572,675,190	159,234
1202 >> EDEQ														
10 - 2024														
Comercial														
	73,848.73	541.8639	650.2367	20.00%	20.00%	48,019,153	48,019,153	0	8,003,192	8,003,192	0	-25,092	7,978,100	0
	27,151.32	1,156.4288	1,387.7146	20.00%	20.00%	37,678,283	37,678,282	1	6,279,714	6,279,714	0	310,022	6,589,736	0
	39,912.19	541.7937	650.1525	20.00%	20.00%	25,949,010	25,949,008	2	4,324,835	4,324,835	0	-13,831	4,311,004	0
	67,174.51	541.9518	650.3421	20.00%	20.00%	43,686,413	43,686,416	-3	7,281,069	7,281,069	0	-24,336	7,256,733	0
	40,151.82	541.9563	650.3476	20.00%	20.00%	26,112,640	26,112,638	1	4,352,107	4,352,107	0	-14,057	4,338,050	0
	25,937.23	541.8287	650.1944	20.00%	20.00%	16,864,242	16,864,243	-1	2,810,707	2,810,707	0	-9,014	2,801,693	0
Total Comercial						198,309,740	198,309,740	1	33,051,623	33,051,624	0	223,693	33,275,316	0
Total Mes :						198,309,740	198,309,740	1	33,051,623	33,051,624		223,693	33,275,316	0
11 - 2024														
Comercial														
	39,158.51	554.7889	665.7466	20.00%	20.00%	26,069,646	26,069,648	-2	4,344,941	4,344,941	0	-44,778	4,300,163	0
	27,716.94	554.6026	665.5231	20.00%	20.00%	18,446,264	18,446,264	0	3,074,377	3,074,377	0	-28,926	3,045,451	0
	80,082.24	554.6964	665.6357	20.00%	20.00%	53,305,596	53,305,596	0	8,884,266	8,884,266	0	-82,358	8,801,908	0
	40,893.43	554.6069	665.5283	20.00%	20.00%	27,215,734	27,215,734	-1	4,535,956	4,535,956	0	-44,511	4,491,445	0
	65,345.02	554.8293	665.7951	20.00%	20.00%	43,506,395	43,506,398	-3	7,251,066	7,251,066	0	-74,914	7,176,152	0
	26,238.85	1,255.7945	1,506.9534	20.00%	20.00%	39,540,724	39,540,724	-1	6,590,121	6,590,121	0	327,636	6,917,757	0
Total Comercial						208,084,358	208,084,365	-7	34,680,726	34,680,727	0	52,150	34,732,877	1
Total Mes :						208,084,358	208,084,365	-7	34,680,726	34,680,727		52,150	34,732,877	1
12 - 2024														
Comercial														
	38,335.31	559.5059	671.4071	20.00%	20.00%	25,738,598	25,738,599	0	4,289,766	4,289,767	0	-48,456	4,241,310	0
	26,437.32	559.2618	671.1141	20.00%	20.00%	17,742,458	17,742,460	-1	2,957,076	2,957,076	0	-34,298	2,922,778	0
	37,806.60	559.3173	671.1808	20.00%	20.00%	25,375,063	25,375,063	1	4,229,177	4,229,177	0	-50,603	4,178,574	0
	25,890.09	1,113.8125	1,336.5750	20.00%	20.00%	34,604,046	34,604,047	-1	5,767,341	5,767,341	0	346,339	6,113,680	0
	59,178.71	559.5462	671.4554	20.00%	20.00%	39,735,865	39,735,867	-2	6,622,644	6,622,644	0	-80,860	6,541,784	0
	73,522.54	559.4257	671.3108	20.00%	20.00%	49,356,476	49,356,478	-2	8,226,079	8,226,079	0	-99,097	8,126,982	0
Total Comercial						192,552,508	192,552,513	-5	32,092,085	32,092,085	0	33,023	32,125,108	0
Total Mes :						192,552,508	192,552,513	-5	32,092,085	32,092,085		33,023	32,125,108	0
1205 >> EPSA														
10 - 2024														
Comercial														
	38,731.65	511.8790	614.2548	20.00%	20.00%	23,791,100	23,791,102	-2	3,965,183	3,965,184	0	-13,672	3,951,511	0
	77,459.73	511.9864	614.3837	20.00%	20.00%	47,589,998	47,589,994	4	7,931,666	7,931,666	0	-27,877	7,903,789	0
	6,201.28	544.6532	653.5838	20.00%	20.00%	4,053,056	4,053,056	0	675,509	675,509	0	-2,189	673,320	0
	42,849.48	512.1759	614.6110	20.00%	20.00%	26,335,763	26,335,765	-2	4,389,294	4,389,294	0	39,854	4,429,148	0
	54,807.29	435.8544	523.0252	20.00%	20.00%	28,665,595	28,665,598	-3	4,777,599	4,777,599	0	2,546,351	7,323,950	0
	74,817.21	543.9003	652.6803	20.00%	20.00%	48,831,720	48,831,724	-4	8,138,620	8,138,620	0	-22,423	8,116,197	0
	50,809.71	537.2698	644.7237	20.00%	20.00%	32,758,225	32,758,227	-2	5,459,704	5,459,704	0	-18,334	5,441,370	0
	53,232.92	511.8379	614.2054	20.00%	20.00%	32,695,949	32,695,951	-2	5,449,325	5,449,324	0	456,865	5,906,190	0
	34,873.34	512.0596	614.4716	20.00%	20.00%	21,428,676	21,428,674	2	3,571,446	3,571,446	0	-11,735	3,559,711	0
Total Comercial						266,150,083	266,150,092	-9	44,358,347	44,358,346	-1	2,946,839	47,305,186	0
Total Mes :						266,150,083	266,150,092	-9	44,358,347	44,358,346		2,946,839	47,305,186	0
11 - 2024														
Comercial														
	73,018.45	561.9795	674.3754	20.00%	20.00%	49,241,846	49,241,846	0	8,206,974	8,206,974	0	-82,925	8,124,049	0
	5,880.33	560.6588	672.7906	20.00%	20.00%	3,956,231	3,956,231	0	659,372	659,372	0	-6,916	652,456	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	40,329.18	530.1476	636.1772	20.00%	20.00%	25,656,504	25,656,502	2	4,276,084	4,276,084	0	-43,194	4,232,890	0
	41,675.48	530.4295	636.5154	20.00%	20.00%	26,527,084	26,527,085	-1	4,421,181	4,421,181	0	-11,202	4,409,979	0
	32,601.81	530.3089	636.3707	20.00%	20.00%	20,746,837	20,746,836	1	3,457,806	3,457,806	0	-38,891	3,418,915	0
	55,041.64	557.4449	668.9339	20.00%	20.00%	36,819,220	36,819,218	2	6,136,537	6,136,536	0	-56,392	6,080,145	0
	66,847.63	451.4545	541.7454	20.00%	20.00%	36,214,399	36,214,396	3	6,035,733	6,035,733	-1	2,530,703	8,566,436	0
	81,338.13	530.2689	636.3226	20.00%	20.00%	51,757,294	51,757,297	-3	8,626,216	8,626,215	-1	-86,355	8,539,861	0
	51,996.63	530.0742	636.0891	20.00%	20.00%	33,074,488	33,074,486	1	5,512,415	5,512,415	0	332,560	5,844,975	0
	Total Comercial					283,993,902	283,993,897	5	47,332,317	47,332,316	-1	2,537,389	49,869,707	1
	Total Mes :					283,993,902	283,993,897	5	47,332,317	47,332,316		2,537,389	49,869,707	1
12 - 2024														
	Comercial													
	4,762.09	555.8385	667.0062	20.00%	20.00%	3,176,344	3,176,344	0	529,391	529,391	0	-7,277	522,114	0
	49,095.67	527.4448	632.9338	20.00%	20.00%	31,074,307	31,074,307	0	5,179,051	5,179,051	0	313,407	5,492,458	0
	38,346.56	527.4706	632.9647	20.00%	20.00%	24,272,018	24,272,020	-1	4,045,336	4,045,336	0	-49,905	3,995,431	0
	64,343.24	449.7224	539.6669	20.00%	20.00%	34,723,919	34,723,916	3	5,787,320	5,787,319	0	2,459,385	8,246,705	0
	52,142.20	555.1357	666.1629	20.00%	20.00%	34,735,199	34,735,196	3	5,789,200	5,789,200	0	-68,111	5,721,089	0
	30,563.83	527.6461	633.1754	20.00%	20.00%	19,352,264	19,352,263	2	3,225,377	3,225,378	0	-40,343	3,185,034	0
	71,418.37	559.7470	671.6964	20.00%	20.00%	47,971,463	47,971,462	1	7,995,244	7,995,244	0	-88,002	7,907,242	0
	75,026.05	527.5996	633.1195	20.00%	20.00%	47,500,458	47,500,457	1	7,916,743	7,916,743	0	-100,620	7,816,123	0
	38,513.28	527.7810	633.3372	20.00%	20.00%	24,391,894	24,391,893	1	4,065,316	4,065,315	0	-31,234	4,034,082	0
	Total Comercial					267,197,866	267,197,856	9	44,532,978	44,532,977	0	2,387,300	46,920,279	1
	Total Mes :					267,197,866	267,197,856	9	44,532,978	44,532,977		2,387,300	46,920,279	1
1213 >> ENERTOLIMA														
10 - 2024														
	Comercial													
	24,751.59	534.3267	641.1920	20.00%	20.00%	15,870,522	15,870,522	0	2,645,087	2,645,087	0	-8,239	2,636,848	0
	55,278.91	1,160.3348	1,392.4018	20.00%	20.00%	76,970,453	76,970,452	1	12,828,409	12,828,409	0	-20,221	12,808,188	0
	31,513.05	681.1792	817.4150	20.00%	20.00%	25,759,241	25,759,241	0	4,293,207	4,293,207	0	-10,890	4,282,317	0
	94,651.95	473.7660	568.5192	20.00%	20.00%	53,811,449	53,811,451	-2	8,968,575	8,968,575	0	-11,767	8,956,808	0
	123,541.56	506.1480	607.3776	20.00%	20.00%	75,036,371	75,036,376	-5	12,506,062	12,506,063	1	-41,884	12,464,179	1
	Total Comercial					247,448,035	247,448,042	-7	41,241,339	41,241,340	1	-93,000	41,148,340	1
	Industrial													
	275,575.80	960.2986	1,152.3583	20.00%	20.00%	317,562,068	317,562,066	2	52,927,011	52,927,010	-1	-97,936	52,829,075	0
	Total Industrial					317,562,068	317,562,066	2	52,927,011	52,927,010	-1	-97,936	52,829,075	0
	Total Mes :					565,010,104	565,010,108	-5	94,168,351	94,168,350		-190,937	93,977,415	1
11 - 2024														
	Comercial													
	122,754.60	523.0312	627.6374	20.00%	20.00%	77,045,380	77,045,383	-3	12,840,897	12,840,896	0	-133,532	12,707,365	0
	32,099.71	692.0992	830.5191	20.00%	20.00%	26,659,422	26,659,420	2	4,443,237	4,443,237	0	-35,144	4,408,093	0
	58,209.43	1,267.1052	1,520.5263	20.00%	20.00%	88,508,968	88,508,966	2	14,751,495	14,751,495	0	-61,648	14,689,847	0
	96,657.77	490.4142	588.4971	20.00%	20.00%	56,882,815	56,882,812	4	9,480,469	9,480,470	0	-12,593	9,467,876	0
	25,270.91	549.6558	659.5869	20.00%	20.00%	16,668,361	16,668,363	-2	2,778,060	2,778,060	0	-27,604	2,750,456	0
	Total Comercial					265,764,946	265,764,943	2	44,294,158	44,294,158	0	-270,521	44,023,638	1
	Industrial													
	292,994.55	1,134.5502	1,361.4603	20.00%	20.00%	398,900,437	398,900,430	7	66,483,406	66,483,408	2	-306,908	66,176,500	2
	Total Industrial					398,900,437	398,900,430	7	66,483,406	66,483,408	2	-306,908	66,176,500	2
	Total Mes :					664,665,383	664,665,374	9	110,777,564	110,777,566		-577,429	110,200,137	2
12 - 2024														
	Comercial													
	102,812.40	519.7272	623.6727	20.00%	20.00%	64,121,285	64,121,281	4	10,686,881	10,686,881	0	-151,809	10,535,072	0
	29,808.12	688.5526	826.2631	20.00%	20.00%	24,629,350	24,629,350	-1	4,104,892	4,104,892	0	-39,721	4,065,171	0
	24,577.27	552.1557	662.5868	20.00%	20.00%	16,284,575	16,284,576	-1	2,714,096	2,714,096	0	-31,271	2,682,825	0
	53,912.29	1,105.3269	1,326.3923	20.00%	20.00%	71,508,845	71,508,845	0	11,918,141	11,918,141	0	-71,998	11,846,143	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 **Nit:** 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	97,656.67	488.5132	586.2158	20.00%	20.00%	57,247,888	57,247,887	1	9,541,315	9,541,314	-1	-42,768	9,498,547	0
	Total Comercial					233,791,942	233,791,939	3	38,965,324	38,965,323	0	-337,566	38,627,759	1
Industrial	280,808.70	974.1192	1,168.9431	20.00%	20.00%	328,249,390	328,249,375	14	54,708,232	54,708,232	0	-362,562	54,345,670	0
	Total Industrial					328,249,390	328,249,375	14	54,708,232	54,708,232	0	-362,562	54,345,670	0
	Total Mes :					562,041,331	562,041,314	17	93,673,555	93,673,555		-700,127	92,973,429	1
1218 >> EEP														
10 - 2024														
Comercial	89,508.87	443.2005	531.8406	20.00%	20.00%	47,604,455	47,604,451	4	7,934,076	7,934,075	-1	-31,779	7,902,297	0
	47,267.92	540.5514	648.6617	20.00%	20.00%	30,660,889	30,660,888	1	5,110,148	5,110,148	0	-16,745	5,093,403	0
	210,768.75	443.1572	531.7886	20.00%	20.00%	112,084,421	112,084,427	-6	18,680,737	18,680,736	0	-73,161	18,607,576	0
	174,488.16	540.2263	648.2716	20.00%	20.00%	113,115,713	113,115,712	1	18,852,619	18,852,620	1	-61,712	18,790,908	1
	39,750.17	1,045.3542	1,254.4250	20.00%	20.00%	49,863,607	49,863,609	-1	8,310,601	8,310,601	0	-14,546	8,296,055	0
	46,181.25	540.8261	648.9914	20.00%	20.00%	29,971,232	29,971,230	2	4,995,205	4,995,206	0	121,287	5,116,492	0
	65,461.27	442.9314	531.5177	20.00%	20.00%	34,793,821	34,793,822	-1	5,798,970	5,798,971	0	-23,063	5,775,907	0
	707,956.80	452.0685	542.4822	20.00%	20.00%	384,053,945	384,053,962	-18	64,008,991	64,008,994	3	-259,074	63,749,920	3
	79,465.94	443.0473	531.6568	20.00%	20.00%	42,248,608	42,248,604	3	7,041,435	7,041,435	0	66,662	7,108,097	0
	210,921.60	466.0080	559.2096	20.00%	20.00%	117,949,375	117,949,384	-8	19,658,229	19,658,231	1	-77,003	19,581,227	1
	86,794.59	467.1820	560.6184	20.00%	20.00%	48,658,645	48,658,644	1	8,109,774	8,109,774	0	327,437	8,437,211	0
	2,458.63	628.6322	754.3586	20.00%	20.00%	1,854,689	1,854,689	0	309,115	309,115	0	278,692	587,807	0
	Total Comercial					1,012,859,400	1,012,859,423	-23	168,809,900	168,809,905	5	236,995	169,046,901	6
	Total Mes :					1,012,859,400	1,012,859,423	-23	168,809,900	168,809,905		236,995	169,046,901	6
11 - 2024														
Comercial	216,570.78	454.0294	544.8353	20.00%	20.00%	117,995,398	117,995,402	-4	19,665,900	19,665,901	1	-235,054	19,430,847	1
	88,173.02	477.9225	573.5070	20.00%	20.00%	50,567,848	50,567,844	3	8,427,975	8,427,974	-1	88,519	8,516,494	0
	47,428.73	553.2809	663.9371	20.00%	20.00%	31,489,693	31,489,693	1	5,248,282	5,248,282	0	-52,714	5,195,568	0
	80,202.20	454.0017	544.8021	20.00%	20.00%	43,694,323	43,694,322	1	7,282,387	7,282,388	1	-88,622	7,193,766	1
	88,697.97	454.1045	544.9254	20.00%	20.00%	48,333,779	48,333,777	2	8,055,630	8,055,629	0	-99,822	7,955,808	0
	682,810.80	463.0090	555.6108	20.00%	20.00%	379,377,043	379,377,055	-12	63,229,507	63,229,509	2	-789,528	62,439,981	2
	2,687.34	641.7848	770.1418	20.00%	20.00%	2,069,633	2,069,633	0	344,939	344,939	0	322,913	667,852	0
	45,000.30	553.5628	664.2753	20.00%	20.00%	29,892,588	29,892,590	-2	4,982,098	4,982,098	0	135,428	5,117,526	0
	36,491.42	1,140.7879	1,368.9455	20.00%	20.00%	49,954,764	49,954,764	0	8,325,794	8,325,794	0	1,102,880	9,428,674	0
	213,502.20	477.0275	572.4330	20.00%	20.00%	122,215,699	122,215,705	-6	20,369,283	20,369,284	1	-235,224	20,134,060	1
	64,327.83	453.7919	544.5503	20.00%	20.00%	35,029,738	35,029,738	0	5,838,290	5,838,290	0	-73,004	5,765,286	0
	178,878.48	552.9716	663.5660	20.00%	20.00%	118,697,674	118,697,663	10	19,782,946	19,782,946	1	-194,593	19,588,354	1
	Total Comercial					1,029,318,179	1,029,318,186	-7	171,553,030	171,553,035	5	-118,820	171,434,216	6
	Total Mes :					1,029,318,179	1,029,318,186	-7	171,553,030	171,553,035		-118,820	171,434,216	6
12 - 2024														
Comercial	61,073.71	450.5858	540.7030	20.00%	20.00%	33,022,735	33,022,736	-1	5,503,789	5,503,790	1	-79,602	5,424,188	1
	645,508.80	460.0240	552.0289	20.00%	20.00%	356,339,482	356,339,448	33	59,389,914	59,389,919	5	-844,935	58,544,984	5
	82,635.29	475.0526	570.0631	20.00%	20.00%	47,107,332	47,107,331	1	7,851,222	7,851,222	0	759,129	8,610,351	0
	81,416.34	451.0266	541.2319	20.00%	20.00%	44,065,118	44,065,122	-4	7,344,186	7,344,187	0	-109,758	7,234,428	0
	211,116.36	474.1197	568.9436	20.00%	20.00%	120,113,308	120,113,310	-3	20,018,885	20,018,884	-1	-264,195	19,754,690	0
	35,597.57	975.6661	1,170.7993	20.00%	20.00%	41,677,609	41,677,611	-2	6,946,268	6,946,268	0	-44,948	6,901,320	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	291,790	291,790	0
	74,295.42	450.8537	541.0244	20.00%	20.00%	40,195,634	40,195,638	-4	6,699,272	6,699,273	0	-99,245	6,600,027	0
	43,516.98	558.2113	669.8535	20.00%	20.00%	29,150,003	29,150,004	-1	4,858,334	4,858,334	0	144,780	5,003,114	0
	41,213.91	557.8340	669.4008	20.00%	20.00%	27,588,624	27,588,624	0	4,598,104	4,598,104	0	-58,638	4,539,466	0
	172,535.44	557.5025	669.0030	20.00%	20.00%	115,426,726	115,426,727	-1	19,237,788	19,237,788	0	-221,351	19,016,437	0
	202,057.20	450.8220	540.9864	20.00%	20.00%	109,310,188	109,310,197	-10	18,218,365	18,218,366	2	-267,993	17,950,374	2

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 **Nit:** 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Total Comercial						963,996,758	963,996,749	10	160,666,126	160,666,133	7	-794,965	159,871,169	8
Total Mes :						963,996,758	963,996,749	10	160,666,126	160,666,133		-794,965	159,871,169	8
1231 >> ESSA														
10 - 2024														
Comercial														
132,953.27	633.9980	760.7976	20.00%	20.00%	101,150,531	101,150,529	2	16,858,422	16,858,421	0	-46,350	16,812,072	0	
86,162.54	467.0942	560.5130	20.00%	20.00%	48,295,226	48,295,227	-1	8,049,204	8,049,204	0	275,817	8,325,021	0	
25,351.74	572.0065	686.4078	20.00%	20.00%	17,401,633	17,401,632	1	2,900,272	2,900,272	0	595,841	3,496,113	0	
107,874.16	569.0816	682.8979	20.00%	20.00%	73,667,036	73,667,039	-3	12,277,839	12,277,840	0	942,278	13,220,117	0	
134,664.29	541.7198	650.0638	20.00%	20.00%	87,540,379	87,540,375	5	14,590,063	14,590,063	0	-49,107	14,540,956	0	
49,356.03	541.5515	649.8618	20.00%	20.00%	32,074,601	32,074,598	2	5,345,767	5,345,766	0	-16,813	5,328,954	0	
780,803.25	450.2549	540.3059	20.00%	20.00%	421,872,625	421,872,587	38	70,312,104	70,312,100	-4	-287,258	70,024,846	0	
159,695.50	465.7098	558.8517	20.00%	20.00%	89,246,104	89,246,111	-8	14,874,351	14,874,350	0	-60,729	14,813,622	0	
173,820.00	466.9493	560.3392	20.00%	20.00%	97,398,161	97,398,153	8	16,233,027	16,233,027	0	2,668,862	18,901,889	0	
318,035.07	441.3334	529.6001	20.00%	20.00%	168,431,400	168,431,399	1	28,071,900	28,071,901	1	-112,441	27,959,460	1	
197,139.78	599.3913	719.2696	20.00%	20.00%	141,796,644	141,796,643	1	23,632,774	23,632,775	1	-72,047	23,560,728	1	
68,635.61	467.5557	561.0668	20.00%	20.00%	38,509,165	38,509,165	0	6,418,194	6,418,194	-1	6,306	6,424,500	0	
213,428.70	471.5667	565.8800	20.00%	20.00%	120,775,042	120,775,041	0	20,129,174	20,129,172	-1	-77,594	20,051,580	0	
81,637.12	440.9542	529.1450	20.00%	20.00%	43,197,872	43,197,877	-5	7,199,645	7,199,646	0	-30,342	7,169,303	0	
88,056.08	541.6326	649.9591	20.00%	20.00%	57,232,854	57,232,852	2	9,538,809	9,538,808	-1	1,916,700	11,455,509	0	
206,487.45	540.7433	648.8919	20.00%	20.00%	133,988,036	133,988,046	-10	22,331,339	22,331,339	0	-75,645	22,255,694	0	
116,227.20	441.2230	529.4676	20.00%	20.00%	61,538,539	61,538,537	3	10,256,423	10,256,423	0	-41,656	10,214,767	0	
187,525.46	564.8339	677.8007	20.00%	20.00%	127,104,889	127,104,884	5	21,184,148	21,184,148	0	-67,125	21,117,023	0	
115,765.75	441.0500	529.2599	20.00%	20.00%	61,270,175	61,270,181	-6	10,211,696	10,211,695	-1	-41,957	10,169,739	0	
103,271.94	449.4357	539.3228	20.00%	20.00%	55,696,910	55,696,916	-6	9,282,818	9,282,819	0	-36,744	9,246,074	0	
117,706.96	540.7262	648.8714	20.00%	20.00%	76,376,681	76,376,685	-4	12,729,447	12,729,447	0	-42,522	12,686,925	0	
Total Comercial						2,054,564,504	2,054,564,477	27	342,427,417	342,427,410	-8	5,347,473	347,774,893	3
Industrial														
24,466.62	557.9061	669.4873	20.00%	20.00%	16,380,092	16,380,092	1	2,730,015	2,730,015	0	-3,301,270	-571,255	0	
38,626.75	463.1943	555.8332	20.00%	20.00%	21,470,030	21,470,029	2	3,578,338	3,578,338	0	-13,023	3,565,315	0	
79,976.32	463.2589	555.9107	20.00%	20.00%	44,459,694	44,459,690	4	7,409,949	7,409,949	0	-26,253	7,383,696	0	
180,847.23	458.1254	549.7505	20.00%	20.00%	99,420,862	99,420,851	10	16,570,144	16,570,143	-1	-17,338,582	-768,438	0	
Total Industrial						181,730,678	181,730,662	16	30,288,446	30,288,445	-2	-20,679,128	9,609,318	0
Total Mes :						2,236,295,183	2,236,295,140	43	372,715,864	372,715,855		-15,331,656	357,384,211	3
11 - 2024														
Comercial														
163,304.62	477.2764	572.7317	20.00%	20.00%	93,529,726	93,529,729	-4	15,588,288	15,588,289	1	-177,220	15,411,069	1	
330,179.40	452.2465	542.6958	20.00%	20.00%	179,186,972	179,186,974	-1	29,864,495	29,864,496	0	-354,679	29,509,816	0	
119,595.60	452.1423	542.5708	20.00%	20.00%	64,889,076	64,889,076	0	10,814,846	10,814,847	1	-110,215	10,704,632	1	
194,186.57	577.8397	693.4077	20.00%	20.00%	134,650,454	134,650,451	3	22,441,742	22,441,744	1	-209,132	22,232,611	1	
123,020.55	452.0503	542.4604	20.00%	20.00%	66,733,772	66,733,772	1	11,122,295	11,122,296	1	-129,094	10,993,202	1	
230,038.74	482.8774	579.4528	20.00%	20.00%	133,296,599	133,296,610	-12	22,216,100	22,216,099	-1	-233,377	21,982,723	0	
138,514.32	554.6502	665.5803	20.00%	20.00%	92,192,400	92,192,394	6	15,365,400	15,365,400	0	-150,180	15,215,220	0	
50,863.21	554.3966	665.2759	20.00%	20.00%	33,838,069	33,838,069	0	5,639,678	5,639,678	0	-55,043	5,584,635	0	
122,490.27	553.5991	664.3189	20.00%	20.00%	81,372,599	81,372,604	-5	13,562,100	13,562,100	0	-131,037	13,431,063	0	
101,198.70	460.3111	552.3733	20.00%	20.00%	55,899,464	55,899,462	3	9,316,577	9,316,577	-1	-115,171	9,201,406	0	
175,399.56	478.7154	574.4584	20.00%	20.00%	100,759,756	100,759,765	-9	16,793,293	16,793,292	-1	1,592,850	18,386,143	0	
92,353.44	479.2152	575.0583	20.00%	20.00%	53,108,609	53,108,607	2	8,851,435	8,851,435	1	150,943	9,002,379	1	
26,393.82	585.4047	702.4857	20.00%	20.00%	18,541,280	18,541,280	1	3,090,213	3,090,214	0	697,128	3,787,341	0	
113,848.90	582.1210	698.5452	20.00%	20.00%	79,528,601	79,528,603	-2	13,254,767	13,254,767	0	847,304	14,102,071	0	
92,538.78	554.4321	665.3185	20.00%	20.00%	61,567,765	61,567,764	1	10,261,294	10,261,294	0	2,229,826	12,491,120	0	
793,627.20	461.2580	553.5096	20.00%	20.00%	439,280,258	439,280,274	-16	73,213,376	73,213,379	3	-870,768	72,342,611	3	
79,054.35	451.8901	542.2681	20.00%	20.00%	42,868,654	42,868,654	0	7,144,776	7,144,775	0	-91,043	7,053,733	0	

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	217,584.04	553.6018	664.3222	20.00%	20.00%	144,545,912	144,545,899	13	24,090,985	24,090,985	-1	-230,279	23,860,706	0
	74,397.02	478.0974	573.7169	20.00%	20.00%	42,682,826	42,682,826	0	7,113,804	7,113,805	0	-44,211	7,069,593	0
	211,098.06	644.9352	773.9222	20.00%	20.00%	163,373,482	163,373,483	-2	27,228,914	27,228,913	-1	-219,854	27,009,060	0
	139,532.01	645.8506	775.0207	20.00%	20.00%	108,140,195	108,140,199	-4	18,023,366	18,023,366	0	-146,069	17,877,297	0
	Total Comercial					2,189,986,470	2,189,986,494	-24	364,997,745	364,997,749	4	2,250,678	367,248,432	9
Industrial	34,376.02	474.2548	569.1057	20.00%	20.00%	19,563,590	19,563,591	-1	3,260,598	3,260,598	0	-43,066	3,217,532	0
	70,627.22	474.2805	569.1366	20.00%	20.00%	40,196,539	40,196,536	3	6,699,423	6,699,423	-1	-89,076	6,610,347	0
	Total Industrial					59,760,130	59,760,127	3	9,960,022	9,960,021	-1	-132,143	9,827,879	0
	Total Mes :					2,249,746,600	2,249,746,621	-22	374,957,767	374,957,769		2,118,535	377,076,311	9
12 - 2024														
Comercial	83,916.46	559.1571	670.9885	20.00%	20.00%	56,306,982	56,306,981	1	9,384,497	9,384,497	0	2,299,103	11,683,600	0
	214,631.39	558.1857	669.8228	20.00%	20.00%	143,764,996	143,765,007	-12	23,960,833	23,960,833	1	-269,246	23,691,588	1
	45,822.32	559.0843	670.9012	20.00%	20.00%	30,742,248	30,742,248	0	5,123,708	5,123,708	0	-62,940	5,060,768	0
	92,201.22	457.2653	548.7183	20.00%	20.00%	50,592,497	50,592,502	-5	8,432,083	8,432,083	0	-125,227	8,306,856	0
	115,081.29	448.9278	538.7134	20.00%	20.00%	61,995,835	61,995,828	7	10,332,639	10,332,639	0	-152,230	10,180,409	0
	307,684.98	449.1582	538.9898	20.00%	20.00%	165,839,071	165,839,078	-7	27,639,845	27,639,844	-1	-664,031	26,975,814	0
	133,965.80	653.0403	783.6483	20.00%	20.00%	104,982,078	104,982,079	-1	17,497,013	17,497,012	-1	-169,779	17,327,234	0
	73,956.38	448.6507	538.3808	20.00%	20.00%	39,816,695	39,816,698	-3	6,636,116	6,636,116	0	-97,825	6,538,291	0
	157,748.28	475.1231	570.1478	20.00%	20.00%	89,939,830	89,939,822	7	14,989,972	14,989,972	1	2,418,977	17,408,950	1
	117,545.15	558.1757	669.8108	20.00%	20.00%	78,733,009	78,733,016	-6	13,122,168	13,122,168	0	-151,403	12,970,765	0
	199,980.90	590.5610	708.6731	20.00%	20.00%	141,721,093	141,721,104	-11	23,620,182	23,620,181	-1	-260,701	23,359,481	0
	110,499.60	448.9816	538.7780	20.00%	20.00%	59,534,749	59,534,745	5	9,922,458	9,922,459	1	-98,644	9,823,815	1
	129,002.14	559.3028	671.1633	20.00%	20.00%	86,581,504	86,581,510	-6	14,430,251	14,430,250	0	-171,403	14,258,848	0
	69,074.86	475.4225	570.5070	20.00%	20.00%	39,407,688	39,407,691	-3	6,567,948	6,567,949	1	-49,568	6,518,381	1
	213,533.46	479.2508	575.1009	20.00%	20.00%	122,803,288	122,803,298	-10	20,467,215	20,467,214	0	-210,962	20,256,253	0
	759,232.95	458.3222	549.9866	20.00%	20.00%	417,567,944	417,567,979	-35	69,594,657	69,594,658	1	-981,873	68,612,785	1
	118,005.69	587.4867	704.9841	20.00%	20.00%	83,192,130	83,192,128	2	13,865,355	13,865,356	1	801,025	14,666,381	1
	190,121.22	582.8653	699.4384	20.00%	20.00%	132,978,079	132,978,074	5	22,163,013	22,163,014	0	-240,294	21,922,719	0
	24,717.11	590.0857	708.1029	20.00%	20.00%	17,502,257	17,502,256	1	2,917,043	2,917,043	0	676,414	3,593,457	0
	157,018.79	474.3081	569.1697	20.00%	20.00%	89,370,344	89,370,341	4	14,895,057	14,895,056	-1	-202,079	14,692,978	0
	89,499.60	477.4662	572.9594	20.00%	20.00%	51,279,640	51,279,641	-1	8,546,607	8,546,606	0	446,521	8,993,128	0
	Total Comercial					2,064,651,956	2,064,652,027	-70	344,108,659	344,108,658	-1	2,733,836	346,842,500	5
Industrial	36,666.31	471.5150	565.8180	20.00%	20.00%	20,746,458	20,746,458	0	3,457,743	3,457,743	0	-42,538	3,415,205	0
	78,583.52	471.5214	565.8256	20.00%	20.00%	44,464,570	44,464,574	-4	7,410,762	7,410,761	0	-78,205	7,332,557	0
	Total Industrial					65,211,028	65,211,032	-4	10,868,505	10,868,504	0	-120,743	10,747,762	0
	Total Mes :					2,129,862,984	2,129,863,059	-75	354,977,164	354,977,162		2,613,093	357,590,262	5

1232 >> EMCALI

10 - 2024

Comercial	26,774.94	1,275.0746	1,530.0896	20.00%	20.00%	40,968,056	40,968,055	1	6,828,009	6,828,010	0	-9,544	6,818,465	0
	19,228.17	547.8367	657.4041	20.00%	20.00%	12,640,678	12,640,677	1	2,106,780	2,106,780	0	-7,062	2,099,718	0
	47,255.54	512.1744	614.6093	20.00%	20.00%	29,043,696	29,043,693	3	4,840,616	4,840,616	0	-17,929	4,822,687	0
	506,418.00	511.4192	613.7031	20.00%	20.00%	310,790,274	310,790,266	8	51,798,379	51,798,383	4	-184,701	51,613,682	4
	153,650.17	511.4682	613.7619	20.00%	20.00%	94,304,616	94,304,611	5	15,717,436	15,717,437	1	-54,986	15,662,451	1
	89,319.17	539.2517	647.1020	20.00%	20.00%	57,798,613	57,798,617	-4	9,633,102	9,633,102	0	-30,877	9,602,225	0
	58,873.84	511.8795	614.2554	20.00%	20.00%	36,163,572	36,163,574	-2	6,027,262	6,027,262	0	-20,580	6,006,682	0
	198,703.55	512.1060	614.5272	20.00%	20.00%	122,108,729	122,108,736	-7	20,351,455	20,351,456	1	-71,015	20,280,441	1
	176,507.11	512.1978	614.6373	20.00%	20.00%	108,487,859	108,487,864	-5	18,081,310	18,081,309	-1	-54,447	18,026,863	0
	172,997.96	446.8883	536.2659	20.00%	20.00%	92,772,912	92,772,917	-5	15,462,152	15,462,151	0	-61,036	15,401,116	0
	160,013.30	512.3913	614.8695	20.00%	20.00%	98,387,302	98,387,307	-6	16,397,884	16,397,883	-1	288,241	16,686,125	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	77,752.82	544.6994	653.6393	20.00%	20.00%	50,822,302	50,822,297	4	8,470,384	8,470,383	0	-13,128	8,457,256	0
	101,388.22	511.9421	614.3305	20.00%	20.00%	62,285,874	62,285,878	-4	10,380,979	10,380,979	0	363,565	10,744,544	0
	25,267.48	539.2067	647.0481	20.00%	20.00%	16,349,274	16,349,273	1	2,724,879	2,724,879	0	520,067	3,244,946	0
	338,694.74	535.6076	642.7291	20.00%	20.00%	217,688,981	217,688,972	9	36,281,497	36,281,494	-3	69,874	36,351,371	0
	127,739.50	1,123.7243	1,348.4692	20.00%	20.00%	172,252,782	172,252,776	6	28,708,797	28,708,797	0	178,019	28,886,816	0
	35,807.48	512.2523	614.7028	20.00%	20.00%	22,010,958	22,010,957	1	3,668,493	3,668,493	0	-11,947	3,656,546	0
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-10,819	-10,819	0
	321,977.09	541.5136	649.8163	20.00%	20.00%	209,225,974	209,225,968	6	34,870,996	34,870,994	-2	-120,539	34,750,457	0
	68,233.72	512.0815	614.4978	20.00%	20.00%	41,929,470	41,929,471	-1	6,988,245	6,988,245	0	-23,181	6,965,064	0
	129,782.82	1,124.8614	1,349.8336	20.00%	20.00%	175,185,215	175,185,222	-7	29,197,536	29,197,535	-1	95,245	29,292,781	0
	46,004.45	511.9939	614.3926	20.00%	20.00%	28,264,795	28,264,797	-2	4,710,799	4,710,799	0	-16,344	4,694,455	0
	202,299.23	512.2778	614.7333	20.00%	20.00%	124,360,074	124,360,085	-11	20,726,679	20,726,679	0	-73,429	20,653,250	0
	60,967.47	511.9332	614.3199	20.00%	20.00%	37,453,528	37,453,526	1	6,242,255	6,242,255	0	-20,111	6,222,144	0
	54,935.37	512.0582	614.4698	20.00%	20.00%	33,756,126	33,756,128	-2	5,626,021	5,626,021	0	-20,149	5,605,872	0
	103,366.76	511.4582	613.7498	20.00%	20.00%	63,441,330	63,441,332	-2	10,573,555	10,573,555	0	-36,964	10,536,591	0
	136,016.16	543.2967	651.9560	20.00%	20.00%	88,676,555	88,676,557	-2	14,779,426	14,779,425	-1	-47,705	14,731,721	0
	61,172.42	1,125.2825	1,350.3390	20.00%	20.00%	82,603,502	82,603,504	-2	13,767,250	13,767,251	0	-21,662	13,745,588	0
	52,862.87	512.1237	614.5484	20.00%	20.00%	32,486,791	32,486,794	-3	5,414,465	5,414,465	0	-17,524	5,396,941	0
	11,895.07	534.4934	641.3920	20.00%	20.00%	7,629,403	7,629,404	0	1,271,567	1,271,567	0	1,453,676	2,725,243	0
	32,849.94	607.5346	729.0415	20.00%	20.00%	23,948,970	23,948,970	0	3,991,495	3,991,495	0	-12,035	3,979,460	0
	51,936.44	512.0953	614.5143	20.00%	20.00%	31,915,687	31,915,688	-1	5,319,281	5,319,281	0	-17,674	5,301,607	0
	78,313.65	1,124.3428	1,349.2114	20.00%	20.00%	105,661,669	105,661,666	3	17,610,278	17,610,278	0	-27,708	17,582,570	0
	192,500.50	542.3423	650.8107	20.00%	20.00%	125,281,393	125,281,397	-4	20,880,232	20,880,231	-1	139,929	21,020,161	0
	37,039.51	512.1145	614.5374	20.00%	20.00%	22,762,165	22,762,164	1	3,793,694	3,793,694	0	2,665,629	6,459,323	0
	Total Comercial					2,779,459,124	2,779,459,147	-22	463,243,187	463,243,184	-4	4,771,150	468,014,345	8
	Industrial													
	445,569.30	502.3797	602.8557	20.00%	20.00%	268,613,988	268,613,966	22	44,768,998	44,768,999	1	-150,374	44,618,625	1
	53,669.88	512.1980	614.6376	20.00%	20.00%	32,987,525	32,987,526	-1	5,497,921	5,497,921	0	2,998,636	8,496,557	0
	Total Industrial					301,601,513	301,601,492	21	50,266,919	50,266,920	1	2,848,262	53,115,182	1
	Total Mes :					3,081,060,637	3,081,060,639	-1	513,510,106	513,510,103		7,619,412	521,129,527	9

11 - 2024

Comercial

77,855.09	1,231.8184	1,478.1821	20.00%	20.00%	115,084,001	115,083,999	2	19,180,667	19,180,667	0	-85,358	19,095,309	0
35,295.94	530.4132	636.4959	20.00%	20.00%	22,465,721	22,465,719	2	3,744,287	3,744,287	0	2,629,283	6,373,570	0
43,088.08	530.2503	636.3003	20.00%	20.00%	27,416,959	27,416,961	-2	4,569,493	4,569,493	0	-51,305	4,518,188	0
222,827.76	560.7343	672.8812	20.00%	20.00%	149,936,605	149,936,602	4	24,989,434	24,989,435	1	254,667	25,244,102	1
55,657.47	530.3392	636.4070	20.00%	20.00%	35,420,806	35,420,806	0	5,903,468	5,903,467	0	-61,265	5,842,203	0
169,402.18	462.5989	555.1187	20.00%	20.00%	94,038,320	94,038,315	6	15,673,053	15,673,053	0	-192,931	15,480,122	0
88,075.35	557.7859	669.3431	20.00%	20.00%	58,952,626	58,952,626	0	9,825,438	9,825,438	0	-99,611	9,725,827	0
174,475.84	530.4659	636.5591	20.00%	20.00%	111,064,178	111,064,180	-2	18,510,696	18,510,697	1	-196,192	18,314,505	1
61,520.90	1,233.6268	1,480.3521	20.00%	20.00%	91,072,596	91,072,597	-1	15,178,766	15,178,766	0	-67,691	15,111,075	0
52,371.32	530.3526	636.4231	20.00%	20.00%	33,330,317	33,330,319	-2	5,555,053	5,555,053	0	-57,920	5,497,133	0
516,901.45	529.7156	635.6588	20.00%	20.00%	328,572,932	328,572,914	18	54,762,155	54,762,159	4	-564,768	54,197,391	4
26,826.64	1,393.5113	1,672.2135	20.00%	20.00%	44,859,870	44,859,871	-1	7,476,645	7,476,645	0	-29,741	7,446,904	0
21,742.37	557.8398	669.4077	20.00%	20.00%	14,554,511	14,554,511	0	2,425,752	2,425,752	0	607,695	3,033,447	0
132,467.34	562.4535	674.9442	20.00%	20.00%	89,408,068	89,408,063	5	14,901,345	14,901,344	-1	-151,688	14,749,657	0
77,749.60	562.8255	675.3906	20.00%	20.00%	52,511,350	52,511,349	1	8,751,892	8,751,891	0	-68,119	8,683,773	0
51,350.11	530.3611	636.4334	20.00%	20.00%	32,680,924	32,680,924	3	5,446,821	5,446,821	0	-58,954	5,387,867	0
209,581.67	530.4333	636.5199	20.00%	20.00%	133,402,907	133,402,916	-9	22,233,818	22,233,817	-1	-221,598	22,012,220	0
31,960.98	629.5579	755.4695	20.00%	20.00%	24,145,544	24,145,545	-1	4,024,257	4,024,258	0	-36,635	3,987,622	0
158,292.92	529.7329	635.6794	20.00%	20.00%	100,623,556	100,623,561	-5	16,770,593	16,770,591	-1	-171,354	16,599,239	0
96,138.08	530.2149	636.2579	20.00%	20.00%	61,168,616	61,168,611	5	10,194,769	10,194,769	-1	683,652	10,878,421	0
66,978.06	530.2888	636.3465	20.00%	20.00%	42,621,256	42,621,258	-2	7,103,543	7,103,542	0	-76,096	7,027,447	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	319,021.78	560.2754	672.3305	20.00%	20.00%	214,488,084	214,488,066	18	35,748,014	35,748,012	-2	-359,076	35,388,938	0
	127,877.88	1,231.3338	1,477.6006	20.00%	20.00%	188,952,427	188,952,427	0	31,492,071	31,492,072	1	-144,737	31,347,335	1
	16,219.36	565.7444	678.8933	20.00%	20.00%	11,011,214	11,011,215	0	1,835,202	1,835,202	0	-21,444	1,813,758	0
	340,915.44	553.9523	664.7428	20.00%	20.00%	226,621,073	226,621,071	2	37,770,179	37,770,181	2	70,207	37,840,388	2
	151,934.30	530.5963	636.7156	20.00%	20.00%	96,738,941	96,738,933	8	16,123,157	16,123,156	0	-178,450	15,944,707	0
	11,686.51	552.9174	663.5009	20.00%	20.00%	7,754,010	7,754,010	0	1,292,335	1,292,335	0	1,766,807	3,059,142	0
	57,670.25	530.1671	636.2006	20.00%	20.00%	36,689,846	36,689,843	3	6,114,974	6,114,975	0	-65,657	6,049,317	0
	103,435.77	529.7217	635.6660	20.00%	20.00%	65,750,600	65,750,606	-6	10,958,433	10,958,434	0	-115,277	10,843,156	0
	33,871.11	530.5053	636.6064	20.00%	20.00%	21,562,565	21,562,564	1	3,593,761	3,593,761	0	-39,933	3,553,828	0
	195,808.20	530.5673	636.6808	20.00%	20.00%	124,667,312	124,667,314	-1	20,777,885	20,777,887	2	-225,608	20,552,279	2
	123,951.10	1,233.1892	1,479.8270	20.00%	20.00%	183,426,184	183,426,189	-6	30,571,031	30,571,031	0	-138,021	30,433,010	0
	46,415.31	530.3426	636.4111	20.00%	20.00%	29,539,217	29,539,219	-3	4,923,203	4,923,203	0	-52,700	4,870,503	0
	61,025.90	530.1862	636.2235	20.00%	20.00%	38,826,110	38,826,108	2	6,471,018	6,471,019	0	-67,522	6,403,496	0
Total Comercial						2,909,359,246	2,909,359,208	37	484,893,208	484,893,213	5	2,412,660	487,305,880	12
Industrial														
	56,911.58	530.4934	636.5921	20.00%	20.00%	36,229,464	36,229,461	3	6,038,244	6,038,244	0	232,536	6,270,780	0
	428,704.10	520.5723	624.6867	20.00%	20.00%	267,805,766	267,805,775	-9	44,634,294	44,634,292	-3	-496,908	44,137,386	0
Total Industrial						304,035,230	304,035,236	-6	50,672,538	50,672,535	-3	-264,372	50,408,166	0
Total Mes :						3,213,394,476	3,213,394,445	31	535,565,746	535,565,748	2	1,148,288	537,714,046	12

12 - 2024

Comercial

119,246.60	1,072.0444	1,286.4532	20.00%	20.00%	153,405,174	153,405,180	-6	25,567,529	25,567,528	-1	-158,109	25,409,420	0
21,088.61	556.2053	667.4464	20.00%	20.00%	14,075,516	14,075,516	0	2,345,919	2,345,919	0	591,386	2,937,305	0
13,995.21	562.6539	675.1847	20.00%	20.00%	9,449,352	9,449,351	1	1,574,892	1,574,892	0	-20,070	1,554,822	0
47,341.47	527.6848	633.2218	20.00%	20.00%	29,977,650	29,977,649	1	4,996,275	4,996,275	0	-63,543	4,932,732	0
62,060.26	527.6396	633.1675	20.00%	20.00%	39,294,542	39,294,541	1	6,549,090	6,549,090	0	-82,881	6,466,209	0
308,577.57	557.7678	669.3213	20.00%	20.00%	206,537,540	206,537,559	-18	34,422,923	34,422,923	0	-394,769	34,028,154	0
74,096.88	560.8048	672.9657	20.00%	20.00%	49,864,662	49,864,663	-1	8,310,777	8,310,776	-1	-78,341	8,232,436	0
25,802.95	1,243.3682	1,492.0418	20.00%	20.00%	38,499,080	38,499,081	-1	6,416,513	6,416,513	0	-33,168	6,383,345	0
126,175.34	560.5560	672.6672	20.00%	20.00%	84,874,007	84,874,013	-6	14,145,668	14,145,669	1	-163,920	13,981,749	1
52,799.23	527.4511	632.9413	20.00%	20.00%	33,418,813	33,418,814	-1	5,569,802	5,569,802	0	-71,363	5,498,439	0
227,107.74	554.6391	665.5669	20.00%	20.00%	151,155,402	151,155,399	3	25,192,567	25,192,566	-1	212,680	25,405,247	0
158,613.03	526.9570	632.3484	20.00%	20.00%	100,298,690	100,298,696	-5	16,716,448	16,716,449	1	-195,877	16,520,572	1
56,173.10	1,076.7144	1,292.0572	20.00%	20.00%	72,578,861	72,578,863	-2	12,096,477	12,096,476	0	-75,518	12,020,959	0
50,359.67	527.6613	633.1935	20.00%	20.00%	31,887,416	31,887,419	-2	5,314,569	5,314,569	0	-64,806	5,249,763	0
74,129.81	1,078.9756	1,294.7707	20.00%	20.00%	95,981,105	95,981,107	-3	15,996,851	15,996,851	0	-94,876	15,901,975	0
80,909.36	554.7777	665.7332	20.00%	20.00%	53,864,046	53,864,050	-4	8,977,341	8,977,341	0	-108,988	8,868,353	0
38,473.50	527.5404	633.0485	20.00%	20.00%	24,355,590	24,355,591	-1	4,059,265	4,059,265	0	-53,319	4,005,946	0
11,050.27	550.4600	660.5520	20.00%	20.00%	7,299,278	7,299,278	0	1,216,546	1,216,546	0	897,351	2,113,897	0
52,663.87	527.6989	633.2387	20.00%	20.00%	33,348,799	33,348,800	0	5,558,133	5,558,133	0	-68,873	5,489,260	0
31,030.82	527.8511	633.4213	20.00%	20.00%	19,655,584	19,655,583	1	3,275,931	3,275,930	0	-41,913	3,234,018	0
157,760.62	528.1520	633.7824	20.00%	20.00%	99,985,909	99,985,904	5	16,664,318	16,664,317	-1	-387,106	16,277,212	0
195,683.90	527.7715	633.3257	20.00%	20.00%	123,931,651	123,931,663	-11	20,655,275	20,655,274	-1	-472,501	20,182,774	0
52,831.54	527.5905	633.1086	20.00%	20.00%	33,448,100	33,448,102	-2	5,574,683	5,574,684	0	-73,874	5,500,809	0
95,373.34	527.5706	633.0847	20.00%	20.00%	60,379,403	60,379,404	-1	10,063,234	10,063,234	0	741,557	10,804,791	0
121,972.50	1,073.8792	1,288.6551	20.00%	20.00%	157,180,483	157,180,477	6	26,196,747	26,196,747	0	-152,187	26,044,560	0
100,105.46	526.9487	632.3384	20.00%	20.00%	63,300,529	63,300,530	-1	10,550,088	10,550,088	0	-127,995	10,422,093	0
163,789.73	527.8199	633.3838	20.00%	20.00%	103,741,768	103,741,775	-7	17,290,295	17,290,294	-1	-182,488	17,107,807	0
165,120.24	460.7298	552.8758	20.00%	20.00%	91,290,983	91,290,978	5	15,215,164	15,215,164	0	-209,625	15,005,539	0
41,895.74	527.8553	633.4264	20.00%	20.00%	26,537,867	26,537,866	1	4,422,978	4,422,978	0	-57,436	4,365,542	0
30,759.62	527.8171	633.3805	20.00%	20.00%	19,482,542	19,482,544	-2	3,247,090	3,247,091	0	2,979,242	6,226,332	0
318,795.50	551.6556	661.9867	20.00%	20.00%	211,038,386	211,038,387	-1	35,173,064	35,173,064	-1	41,045	35,214,109	0
30,203.71	635.3509	762.4211	20.00%	20.00%	23,027,945	23,027,945	0	3,837,991	3,837,991	0	-39,550	3,798,441	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 **Nit:** 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	501,092.35	526.9453	632.3343	20.00%	20.00%	316,857,887	316,857,910	-24	52,809,648	52,809,647	-1	-639,470	52,170,178	0
	137,296.20	528.0104	633.6125	20.00%	20.00%	86,992,588	86,992,586	2	14,498,765	14,498,765	0	-188,009	14,310,756	0
	Total Comercial					2,667,017,150	2,667,017,225	-74	444,502,858	444,502,853	-5	1,162,684	445,665,546	4
Industrial	383,044.86	517.8160	621.3792	20.00%	20.00%	238,016,098	238,016,109	-11	39,669,350	39,669,351	2	-530,494	39,138,858	2
	50,835.31	527.7974	633.3568	20.00%	20.00%	32,196,892	32,196,893	-2	5,366,149	5,366,148	0	443,330	5,809,479	0
	Total Industrial					270,212,989	270,213,002	-13	45,035,498	45,035,500	1	-87,163	44,948,337	2
	Total Mes :					2,937,230,140	2,937,230,227	-87	489,538,357	489,538,353		1,075,520	490,613,883	6
1233 >> CENS														
10 - 2024														
Comercial	187,556.05	476.1850	571.4221	20.00%	20.00%	107,173,663	107,173,653	10	17,862,277	17,862,279	1	921,790	18,784,068	1
	188,992.08	474.8717	569.8461	20.00%	20.00%	107,696,396	107,696,388	8	17,949,399	17,949,400	1	-69,692	17,879,708	1
	136,704.36	444.1196	532.9435	20.00%	20.00%	72,855,707	72,855,703	4	12,142,618	12,142,617	-1	-48,256	12,094,362	0
	98,726.13	538.9234	646.7081	20.00%	20.00%	63,846,986	63,846,986	0	10,641,164	10,641,165	0	-34,825	10,606,339	0
	Total Comercial					351,572,753	351,572,730	22	58,595,459	58,595,460	1	769,016	59,364,477	2
	Total Mes :					351,572,753	351,572,730	22	58,595,459	58,595,460		769,016	59,364,477	2
11 - 2024														
Comercial	139,056.63	455.1554	546.1865	20.00%	20.00%	75,950,855	75,950,851	4	12,658,476	12,658,476	0	-152,455	12,506,021	0
	191,896.75	486.0946	583.3136	20.00%	20.00%	111,935,976	111,935,969	7	18,655,996	18,655,997	1	973,122	19,629,119	1
	191,030.83	486.5406	583.8488	20.00%	20.00%	111,533,114	111,533,106	9	18,588,852	18,588,853	1	-210,002	18,378,851	1
	102,330.28	551.7280	662.0735	20.00%	20.00%	67,750,171	67,750,177	-6	11,291,695	11,291,694	-1	-110,101	11,181,594	0
	Total Comercial					367,170,116	367,170,102	14	61,195,019	61,195,021	2	500,564	61,695,585	2
	Total Mes :					367,170,116	367,170,102	14	61,195,019	61,195,021		500,564	61,695,585	2
12 - 2024														
Comercial	178,969.84	484.7243	581.6692	20.00%	20.00%	104,101,238	104,101,236	2	17,350,206	17,350,207	1	518,570	17,868,777	1
	183,039.31	483.0936	579.7124	20.00%	20.00%	106,110,149	106,110,143	6	17,685,025	17,685,026	1	-236,389	17,448,637	1
	131,182.56	451.9981	542.3977	20.00%	20.00%	71,153,122	71,153,121	0	11,858,854	11,858,853	0	-172,074	11,686,780	0
	100,896.48	556.4808	667.7770	20.00%	20.00%	67,376,345	67,376,345	0	11,229,391	11,229,391	1	-126,627	11,102,765	1
	Total Comercial					348,740,854	348,740,846	8	58,123,476	58,123,478	3	-16,520	58,106,959	3
	Total Mes :					348,740,854	348,740,846	8	58,123,476	58,123,478		-16,520	58,106,959	3
1234 >> CHEC														
10 - 2024														
Comercial	68,371.55	543.9588	652.7506	20.00%	20.00%	44,629,570	44,629,568	2	7,438,262	7,438,262	0	-24,642	7,413,620	0
	33,497.91	1,151.1597	1,381.3916	20.00%	20.00%	46,273,733	46,273,733	0	7,712,289	7,712,289	0	-13,112	7,699,177	0
	44,630.83	544.0171	652.8205	20.00%	20.00%	29,135,920	29,135,922	-2	4,855,987	4,855,987	0	-4,455	4,851,532	0
	47,460.25	543.8095	652.5714	20.00%	20.00%	30,971,203	30,971,202	1	5,161,867	5,161,867	0	-16,702	5,145,165	0
	39,883.91	543.7517	652.5020	20.00%	20.00%	26,024,333	26,024,333	0	4,337,389	4,337,389	0	-14,330	4,323,059	0
	Total Comercial					177,034,758	177,034,756	2	29,505,793	29,505,793	0	-73,240	29,432,553	0
	Total Mes :					177,034,758	177,034,756	2	29,505,793	29,505,793		-73,240	29,432,553	0
11 - 2024														
Comercial	34,200.28	1,255.7718	1,506.9261	20.00%	20.00%	51,537,295	51,537,297	-1	8,589,549	8,589,549	0	-37,357	8,552,192	0
	47,343.79	556.6396	667.9675	20.00%	20.00%	31,624,114	31,624,114	0	5,270,686	5,270,686	0	-52,929	5,217,757	0
	41,486.91	556.5870	667.9044	20.00%	20.00%	27,709,291	27,709,290	1	4,618,215	4,618,215	0	-44,479	4,573,736	0
	68,827.01	556.8081	668.1698	20.00%	20.00%	45,988,127	45,988,124	3	7,664,688	7,664,688	0	-76,249	7,588,439	0
	43,820.22	556.8745	668.2493	20.00%	20.00%	29,282,833	29,282,836	-3	4,880,472	4,880,472	0	-35,836	4,844,636	0
	Total Comercial					186,141,660	186,141,660	0	31,023,610	31,023,610	0	-246,850	30,776,760	0
	Total Mes :					186,141,660	186,141,660	0	31,023,610	31,023,610		-246,850	30,776,760	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
12 - 2024														
Comercial														
	66,074.26	561.4668	673.7602	20.00%	20.00%	44,518,205	44,518,204	1	7,419,701	7,419,701	0	-85,169	7,334,532	0
	31,085.98	1,105.5345	1,326.6413	20.00%	20.00%	41,239,946	41,239,948	-2	6,873,324	6,873,324	0	-42,321	6,831,003	0
	41,469.84	561.3163	673.5796	20.00%	20.00%	27,933,236	27,933,237	0	4,655,539	4,655,540	0	-51,337	4,604,202	0
	42,926.34	561.2536	673.5043	20.00%	20.00%	28,911,076	28,911,075	0	4,818,513	4,818,512	0	-58,585	4,759,928	0
	41,180.85	561.6512	673.9814	20.00%	20.00%	27,755,129	27,755,129	0	4,625,855	4,625,854	0	-38,121	4,587,734	0
Total Comercial						170,357,592	170,357,593	-1	28,392,932	28,392,932	0	-275,533	28,117,400	1
Total Mes :						170,357,592	170,357,593	-1	28,392,932	28,392,932		-275,533	28,117,400	1
1237 >> ELECTROHUILA														
10 - 2024														
Comercial														
	98,487.88	527.3063	632.7675	20.00%	20.00%	62,319,934	62,319,936	-2	10,386,656	10,386,655	-1	6,196,928	16,583,584	0
	94,342.51	469.0599	562.8719	20.00%	20.00%	53,102,752	53,102,746	6	8,850,459	8,850,458	-1	-31,776	8,818,683	0
	174,155.59	468.7256	562.4707	20.00%	20.00%	97,957,423	97,957,420	3	16,326,237	16,326,236	-1	-57,243	16,268,994	0
	155,615.14	498.2039	597.8446	20.00%	20.00%	93,033,677	93,033,684	-7	15,505,613	15,505,612	-1	-19,563	15,486,050	0
	28,725.93	427.2154	512.6585	20.00%	20.00%	14,726,591	14,726,592	-1	2,454,432	2,454,432	0	-9,818	2,444,614	0
	41,139.60	272.2878	326.7454	20.00%	20.00%	13,442,174	13,442,173	1	2,240,362	2,240,363	0	-10,548	2,229,814	0
	59,009.86	468.7737	562.5284	20.00%	20.00%	33,194,722	33,194,724	-3	5,532,454	5,532,454	0	-19,871	5,512,583	0
Total Comercial						367,777,272	367,777,275	-3	61,296,212	61,296,209	-3	6,048,110	67,344,322	0
Total Mes :						367,777,272	367,777,275	-3	61,296,212	61,296,209		6,048,110	67,344,322	0
11 - 2024														
Comercial														
	28,494.09	441.8932	530.2719	20.00%	20.00%	15,109,615	15,109,614	2	2,518,269	2,518,269	0	-32,036	2,486,233	0
	62,295.58	485.1733	582.2080	20.00%	20.00%	36,268,986	36,268,983	3	6,044,831	6,044,831	0	-65,809	5,979,022	0
	173,765.91	485.1720	582.2064	20.00%	20.00%	101,167,619	101,167,625	-6	16,861,270	16,861,271	1	-194,222	16,667,049	1
	101,471.32	542.5246	651.0296	20.00%	20.00%	66,060,829	66,060,825	4	11,010,138	11,010,139	1	7,366,135	18,376,274	1
	90,998.18	485.4330	582.5196	20.00%	20.00%	53,008,225	53,008,223	2	8,834,704	8,834,704	0	-104,837	8,729,867	0
	33,388.08	286.3738	343.6486	20.00%	20.00%	11,473,766	11,473,766	1	1,912,294	1,912,294	0	-30,718	1,881,576	0
	149,255.18	514.4626	617.3551	20.00%	20.00%	92,143,453	92,143,450	4	15,357,242	15,357,241	-1	-148,437	15,208,805	0
Total Comercial						375,232,494	375,232,484	10	62,538,749	62,538,749	0	6,790,075	69,328,826	2
Total Mes :						375,232,494	375,232,484	10	62,538,749	62,538,749		6,790,075	69,328,826	2
12 - 2024														
Comercial														
	110,950.35	545.1103	654.1324	20.00%	20.00%	72,576,221	72,576,214	7	12,096,037	12,096,036	0	7,770,597	19,866,634	0
	28,227.93	435.7706	522.9247	20.00%	20.00%	14,761,081	14,761,082	-1	2,460,180	2,460,180	0	-35,260	2,424,920	0
	77,877.78	483.5273	580.2327	20.00%	20.00%	45,187,237	45,187,239	-2	7,531,206	7,531,206	0	-112,076	7,419,130	0
	31,599.18	285.6014	342.7217	20.00%	20.00%	10,829,724	10,829,724	0	1,804,954	1,804,954	0	-41,132	1,763,822	0
	137,251.93	513.2216	615.8660	20.00%	20.00%	84,528,792	84,528,786	6	14,088,132	14,088,133	1	-140,355	13,947,778	1
	60,710.98	483.1875	579.8250	20.00%	20.00%	35,201,743	35,201,744	-1	5,866,957	5,866,957	0	-77,087	5,789,870	0
	162,206.64	483.1882	579.8258	20.00%	20.00%	94,051,592	94,051,601	-9	15,675,265	15,675,266	0	-215,024	15,460,241	0
Total Comercial						357,136,391	357,136,391	-1	59,522,732	59,522,733	1	7,149,662	66,672,396	2
Total Mes :						357,136,391	357,136,391	-1	59,522,732	59,522,733		7,149,662	66,672,396	2
1238 >> ELECTROCAQUETA														
10 - 2024														
Comercial														
	123,972.26	524.7749	629.7298	20.00%	20.00%	78,069,031	78,069,036	-5	13,011,505	13,011,504	-1	-39,344	12,972,161	0
Total Comercial						78,069,031	78,069,036	-5	13,011,505	13,011,504	-1	-39,344	12,972,161	0
Total Mes :						78,069,031	78,069,036	-5	13,011,505	13,011,504		-39,344	12,972,161	0
11 - 2024														
Comercial														
	123,941.81	542.3779	650.8535	20.00%	20.00%	80,667,960	80,667,958	2	13,444,660	13,444,660	0	-138,256	13,306,404	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Total Comercial						80,667,960	80,667,958	2	13,444,660	13,444,660	0	-138,256	13,306,404	0
Total Mes :						80,667,960	80,667,958	2	13,444,660	13,444,660		-138,256	13,306,404	0
12 - 2024														
Comercial														
116,450.07	541.2513	649.5015	20.00%	20.00%	75,634,495	75,634,502	-7	12,605,749	12,605,749	0	-153,370	12,452,379	0	0
Total Comercial						75,634,495	75,634,502	-7	12,605,749	12,605,749	0	-153,370	12,452,379	0
Total Mes :						75,634,495	75,634,502	-7	12,605,749	12,605,749		-153,370	12,452,379	0
1239 >> CEDENAR														
10 - 2024														
Comercial														
76,984.44	463.8676	556.6412	20.00%	20.00%	42,852,708	42,852,705	3	7,142,118	7,142,119	1	-27,861	7,114,258	1	1
64,414.41	531.2383	637.4860	20.00%	20.00%	41,063,285	41,063,282	3	6,843,881	6,843,881	0	-23,538	6,820,343	0	0
66,214.64	531.3824	637.6589	20.00%	20.00%	42,222,353	42,222,353	0	7,037,059	7,037,059	0	-22,735	7,014,324	0	0
36,243.45	508.2351	609.8821	20.00%	20.00%	22,104,233	22,104,232	1	3,684,039	3,684,039	0	-12,853	3,671,186	0	0
42,351.68	507.8875	609.4650	20.00%	20.00%	25,811,867	25,811,867	0	4,301,978	4,301,978	0	597	4,302,575	0	0
77,656.50	439.2813	527.1375	20.00%	20.00%	40,935,656	40,935,658	-2	6,822,609	6,822,609	-1	-25,404	6,797,205	0	0
Total Comercial						214,990,102	214,990,097	5	35,831,684	35,831,684	0	-111,794	35,719,891	1
Total Mes :						214,990,102	214,990,097	5	35,831,684	35,831,684		-111,794	35,719,891	1
11 - 2024														
Comercial														
45,606.71	526.1370	631.3644	20.00%	20.00%	28,794,452	28,794,453	-1	4,799,075	4,799,076	0	-20,930	4,778,145	0	0
70,365.81	549.6526	659.5831	20.00%	20.00%	46,412,096	46,412,101	-4	7,735,349	7,735,350	0	-71,836	7,663,513	0	0
82,212.43	454.7147	545.6577	20.00%	20.00%	44,859,845	44,859,841	4	7,476,641	7,476,641	0	-86,604	7,390,037	0	0
37,053.65	526.4638	631.7566	20.00%	20.00%	23,408,887	23,408,886	1	3,901,481	3,901,481	0	-40,419	3,861,062	0	0
68,745.55	549.8659	659.8390	20.00%	20.00%	45,360,998	45,361,000	-2	7,560,166	7,560,166	-1	-73,844	7,486,322	0	0
81,570.07	479.2544	575.1053	20.00%	20.00%	46,911,382	46,911,378	4	7,818,564	7,818,563	0	-85,642	7,732,922	0	0
Total Comercial						235,747,661	235,747,659	2	39,291,277	39,291,277	0	-379,276	38,912,002	1
Total Mes :						235,747,661	235,747,659	2	39,291,277	39,291,277		-379,276	38,912,002	1
12 - 2024														
Comercial														
80,103.73	452.6849	543.2218	20.00%	20.00%	43,514,095	43,514,099	-4	7,252,349	7,252,349	0	-101,733	7,150,616	0	0
43,608.81	523.4161	628.0994	20.00%	20.00%	27,390,666	27,390,664	2	4,565,111	4,565,111	0	-56,435	4,508,676	0	0
34,759.24	523.7780	628.5336	20.00%	20.00%	21,847,350	21,847,350	0	3,641,225	3,641,225	0	-45,852	3,595,373	0	0
78,156.37	477.5552	573.0662	20.00%	20.00%	44,788,774	44,788,777	-3	7,464,796	7,464,796	0	-100,938	7,363,858	0	0
66,660.83	547.4536	656.9444	20.00%	20.00%	43,792,457	43,792,454	3	7,298,743	7,298,743	0	-85,068	7,213,675	0	0
66,172.85	547.2257	656.6708	20.00%	20.00%	43,453,781	43,453,781	0	7,242,297	7,242,296	0	-87,073	7,155,224	0	0
Total Comercial						224,787,122	224,787,125	-2	37,464,520	37,464,520	0	-477,098	36,987,423	1
Total Mes :						224,787,122	224,787,125	-2	37,464,520	37,464,520		-477,098	36,987,423	1
1240 >> CEO(CAUCA)														
10 - 2024														
Comercial														
87,053.67	542.2363	650.6835	20.00%	20.00%	56,644,387	56,644,392	-5	9,440,731	9,440,731	0	-31,273	9,409,458	0	0
49,383.45	514.9086	617.8903	20.00%	20.00%	30,513,554	30,513,556	-1	5,085,592	5,085,592	0	-17,210	5,068,382	0	0
87,843.24	515.1920	618.2304	20.00%	20.00%	54,307,366	54,307,361	4	9,051,228	9,051,227	-1	-30,889	9,020,339	0	0
Total Comercial						141,465,307	141,465,309	-2	23,577,551	23,577,550	-1	-79,372	23,498,179	0
Total Mes :						141,465,307	141,465,309	-2	23,577,551	23,577,550		-79,372	23,498,179	0
11 - 2024														
Comercial														
51,318.33	533.2264	639.8717	20.00%	20.00%	32,837,148	32,837,146	2	5,472,858	5,472,858	0	-55,073	5,417,785	0	0
93,257.87	533.3994	640.0793	20.00%	20.00%	59,692,430	59,692,430	0	9,948,738	9,948,739	0	-97,965	9,850,773	0	0
87,749.71	559.4572	671.3487	20.00%	20.00%	58,910,651	58,910,648	2	9,818,442	9,818,442	0	-86,330	9,732,112	0	0
Total Comercial						151,440,229	151,440,225	4	25,240,038	25,240,039	1	-239,368	25,000,671	1

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Total Mes :						151,440,229	151,440,225	4	25,240,038	25,240,039		-239,368	25,000,671	1
12 - 2024														
Comercial														
	17,964.99	530.5129	636.6155	20.00%	20.00%	11,436,791	11,436,791	0	1,906,132	1,906,132	0	-63,503	1,842,629	0
	90,497.19	530.6492	636.7790	20.00%	20.00%	57,626,713	57,626,714	-1	9,604,452	9,604,452	-1	-115,401	9,489,051	0
	88,551.78	557.3489	668.8187	20.00%	20.00%	59,225,089	59,225,085	5	9,870,848	9,870,848	0	-107,552	9,763,296	0
Total Comercial						128,288,593	128,288,589	4	21,381,432	21,381,431	-1	-286,456	21,094,976	0
Total Mes :						128,288,593	128,288,589	4	21,381,432	21,381,431		-286,456	21,094,976	0
1242 >> EBSA														
10 - 2024														
Comercial														
	65,908.47	544.6513	653.5815	20.00%	20.00%	43,076,557	43,076,561	-3	7,179,426	7,179,426	0	-19,348	7,160,078	0
	56,812.89	544.2410	653.0892	20.00%	20.00%	37,103,885	37,103,885	0	6,183,981	6,183,981	0	594,345	6,778,326	0
	48,219.36	543.6106	652.3327	20.00%	20.00%	31,455,064	31,455,066	-3	5,242,511	5,242,511	0	-16,749	5,225,762	0
	43,399.78	517.8847	621.4616	20.00%	20.00%	26,971,296	26,971,298	-2	4,495,216	4,495,216	0	-16,576	4,478,640	0
	25,402.02	517.9932	621.5918	20.00%	20.00%	15,789,688	15,789,688	-1	2,631,615	2,631,615	0	-9,400	2,622,215	0
	60,768.78	518.1569	621.7883	20.00%	20.00%	37,785,316	37,785,315	0	6,297,553	6,297,553	0	-21,280	6,276,273	0
Total Comercial						192,181,805	192,181,814	-9	32,030,301	32,030,301	0	510,993	32,541,295	1
Industrial														
	4,151,398.64	350.6783	420.8140	20.00%	20.00%	1,746,966,613	1,746,966,501	112	291,161,102	291,161,111	9	37,068,750	328,229,861	9
	3,508,702.58	350.3531	420.4238	20.00%	20.00%	1,475,141,935	1,475,141,791	144	245,856,989	245,857,012	23	23,943,692	269,800,704	23
	45,503.24	882.9679	1,059.5614	20.00%	20.00%	48,213,479	48,213,480	-2	8,035,580	8,035,579	0	582,964	8,618,544	0
	2,612,967.99	427.2400	512.6880	20.00%	20.00%	1,339,637,364	1,339,637,333	31	223,272,894	223,272,889	-5	217,030	223,489,924	0
	63,645.37	510.8346	613.0016	20.00%	20.00%	39,014,711	39,014,709	2	6,502,452	6,502,452	0	-21,720	6,480,732	0
	160,348.22	511.0877	613.3053	20.00%	20.00%	98,342,407	98,342,404	4	16,390,401	16,390,402	1	-59,280	16,331,122	1
Total Industrial						4,747,316,509	4,747,316,218	292	791,219,418	791,219,446	28	61,731,436	852,950,887	33
Total Mes :						4,939,498,314	4,939,498,031	283	823,249,719	823,249,747		62,242,429	885,492,182	34
11 - 2024														
Comercial														
	66,614.97	560.0275	672.0330	20.00%	20.00%	44,767,456	44,767,458	-3	7,461,243	7,461,243	0	493,320	7,954,563	0
	50,659.02	558.8878	670.6653	20.00%	20.00%	33,975,247	33,975,250	-3	5,662,541	5,662,541	0	-53,678	5,608,863	0
	64,324.10	559.6983	671.6380	20.00%	20.00%	43,202,509	43,202,509	2	7,200,418	7,200,418	0	-72,951	7,127,467	0
	47,878.12	533.0340	639.6408	20.00%	20.00%	30,624,799	30,624,797	0	5,104,133	5,104,133	0	-48,400	5,055,733	0
	63,921.87	533.3437	640.0124	20.00%	20.00%	40,910,789	40,910,792	-3	6,818,465	6,818,465	0	-67,771	6,750,694	0
	26,663.08	533.1574	639.7889	20.00%	20.00%	17,058,742	17,058,742	0	2,843,124	2,843,124	0	-28,329	2,814,795	0
Total Comercial						210,539,542	210,539,548	-7	35,089,924	35,089,924	1	222,191	35,312,116	1
Industrial														
	66,891.57	525.0967	630.1160	20.00%	20.00%	42,149,452	42,149,451	0	7,024,909	7,024,908	-1	-70,979	6,953,930	0
	3,918,176.29	362.2545	434.7054	20.00%	20.00%	1,703,252,372	1,703,252,391	-19	283,875,395	283,875,399	3	-3,003,867	280,871,531	3
	2,945,643.70	437.9091	525.4910	20.00%	20.00%	1,547,909,185	1,547,909,018	167	257,984,864	257,984,876	11	-45,004,712	212,980,163	11
	163,182.60	525.2833	630.3400	20.00%	20.00%	102,860,522	102,860,514	9	17,143,420	17,143,420	0	-178,824	16,964,596	0
	16,906.73	1,006.2809	1,207.5371	20.00%	20.00%	20,415,504	20,415,503	1	3,402,584	3,402,584	0	-46,823	3,355,761	0
	4,528,552.03	362.5727	435.0872	20.00%	20.00%	1,970,315,012	1,970,315,204	-192	328,385,835	328,385,837	2	-3,578,994	324,806,843	2
Total Industrial						5,386,902,048	5,386,902,081	-33	897,817,008	897,817,023	15	-51,884,200	845,932,824	16
Total Mes :						5,597,441,590	5,597,441,630	-40	932,906,932	932,906,948		-51,662,009	881,244,940	17
12 - 2024														
Comercial														
	46,450.24	535.2761	642.3313	20.00%	20.00%	29,836,441	29,836,444	-3	4,972,740	4,972,741	0	-59,246	4,913,494	0
	46,688.22	561.5763	673.8915	20.00%	20.00%	31,462,795	31,462,797	-2	5,243,799	5,243,799	0	-61,265	5,182,534	0
	65,492.11	562.3924	674.8709	20.00%	20.00%	44,198,722	44,198,718	4	7,366,454	7,366,453	0	-74,108	7,292,346	0
	61,151.37	535.7403	642.8883	20.00%	20.00%	39,313,502	39,313,504	-2	6,552,250	6,552,250	0	-79,099	6,473,151	0
	25,924.24	535.4514	642.5417	20.00%	20.00%	16,657,404	16,657,405	-1	2,776,234	2,776,234	0	-32,994	2,743,240	0
	68,691.45	560.0702	672.0842	20.00%	20.00%	46,166,438	46,166,441	-3	7,694,406	7,694,406	0	465,539	8,159,945	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Total Comercial						207,635,303	207,635,309	-6	34,605,884	34,605,883	0	158,826	34,764,711	1
Industrial														
	3,600,123.40	359.0133	430.8159	20.00%	20.00%	1,550,990,521	1,550,990,619	-97	258,498,420	258,498,400	-20	-4,003,947	254,494,473	0
	3,949,406.22	359.2518	431.1021	20.00%	20.00%	1,702,597,342	1,702,597,552	-211	283,766,224	283,766,219	-4	-4,677,311	279,088,913	0
	14,687.32	957.6298	1,149.1558	20.00%	20.00%	16,878,019	16,878,018	1	2,813,003	2,813,003	0	-17,476	2,795,527	0
	68,103.32	519.8281	623.7937	20.00%	20.00%	42,482,424	42,482,423	1	7,080,404	7,080,404	0	-82,774	6,997,630	0
	2,207,130.39	431.3217	517.5860	20.00%	20.00%	1,142,379,826	1,142,379,878	-53	190,396,638	190,396,632	-6	-31,491,956	158,904,682	0
	152,702.41	520.2405	624.2885	20.00%	20.00%	95,330,365	95,330,374	-9	15,888,394	15,888,393	-1	-201,928	15,686,466	0
Total Industrial						4,550,658,497	4,550,658,865	-368	758,443,083	758,443,051	-32	-40,475,392	717,967,691	0
Total Mes :						4,758,293,800	4,758,294,174	-374	793,048,967	793,048,935		-40,316,566	752,732,402	1
1243 >> CETSA														
10 - 2024														
Comercial														
	63,960.28	510.8036	612.9644	20.00%	20.00%	39,205,372	39,205,370	2	6,534,229	6,534,229	1	-21,872	6,512,358	1
Total Comercial						39,205,372	39,205,370	2	6,534,229	6,534,229	1	-21,872	6,512,358	1
Total Mes :						39,205,372	39,205,370	2	6,534,229	6,534,229		-21,872	6,512,358	1
11 - 2024														
Comercial														
	64,336.38	529.1228	634.9473	20.00%	20.00%	40,850,212	40,850,215	-3	6,808,369	6,808,368	0	-71,330	6,737,039	0
Total Comercial						40,850,212	40,850,215	-3	6,808,369	6,808,368	0	-71,330	6,737,039	0
Total Mes :						40,850,212	40,850,215	-3	6,808,369	6,808,368		-71,330	6,737,039	0
12 - 2024														
Comercial														
	58,992.39	526.4740	631.7687	20.00%	20.00%	37,269,548	37,269,551	-3	6,211,591	6,211,591	0	-79,612	6,131,979	0
Total Comercial						37,269,548	37,269,551	-3	6,211,591	6,211,591	0	-79,612	6,131,979	0
Total Mes :						37,269,548	37,269,551	-3	6,211,591	6,211,591		-79,612	6,131,979	0
1244 >> EMCARTAGO														
10 - 2024														
Comercial														
	39,171.14	513.0951	615.7141	20.00%	20.00%	24,118,223	24,118,224	-1	4,019,704	4,019,704	0	105,112	4,124,816	0
	79,234.28	543.8913	652.6696	20.00%	20.00%	51,713,803	51,713,803	1	8,618,967	8,618,968	0	-28,976	8,589,991	0
Total Comercial						75,832,026	75,832,027	-1	12,638,671	12,638,672	1	76,136	12,714,808	1
Total Mes :						75,832,026	75,832,027	-1	12,638,671	12,638,672		76,136	12,714,808	1
11 - 2024														
Comercial														
	79,468.69	562.1129	674.5355	20.00%	20.00%	53,604,451	53,604,451	0	8,934,075	8,934,075	0	-88,364	8,845,711	0
	40,892.07	531.4603	637.7523	20.00%	20.00%	26,079,012	26,079,014	-2	4,346,502	4,346,502	0	77,658	4,424,160	0
Total Comercial						79,683,463	79,683,465	-2	13,280,577	13,280,577	0	-10,706	13,269,871	0
Total Mes :						79,683,463	79,683,465	-2	13,280,577	13,280,577		-10,706	13,269,871	0
12 - 2024														
Comercial														
	37,936.01	528.8103	634.5724	20.00%	20.00%	24,073,145	24,073,143	1	4,012,191	4,012,191	0	22,217	4,034,408	0
	73,523.36	559.5170	671.4204	20.00%	20.00%	49,365,082	49,365,084	-2	8,227,514	8,227,514	0	-98,337	8,129,177	0
Total Comercial						73,438,226	73,438,227	-1	12,239,704	12,239,705	0	-76,119	12,163,585	0
Total Mes :						73,438,226	73,438,227	-1	12,239,704	12,239,705		-76,119	12,163,585	0
1245 >> EMSA														
10 - 2024														
Comercial														
	147,960.99	428.1736	513.8083	20.00%	20.00%	76,023,584	76,023,588	-3	12,670,597	12,670,597	0	-54,424	12,616,173	0
	77,145.26	526.9611	632.3533	20.00%	20.00%	48,783,060	48,783,061	-1	8,130,510	8,130,510	0	-24,070	8,106,440	0
	190,667.92	550.5492	660.6591	20.00%	20.00%	125,966,489	125,966,485	4	20,994,415	20,994,416	1	-69,713	20,924,703	1
	60,978.53	428.1696	513.8035	20.00%	20.00%	31,330,980	31,330,983	-3	5,221,830	5,221,830	0	-20,854	5,200,976	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	45,747.74	526.3158	631.5790	20.00%	20.00%	28,893,310	28,893,310	0	4,815,552	4,815,552	0	-17,913	4,797,639	0
	182,401.47	427.7787	513.3345	20.00%	20.00%	93,632,959	93,632,956	3	15,605,493	15,605,495	1	-64,626	15,540,868	1
	Total Comercial					404,630,382	404,630,384	-2	67,438,397	67,438,400	3	-251,600	67,186,800	3
	Total Mes :					404,630,382	404,630,384	-2	67,438,397	67,438,400		-251,600	67,186,800	3
11 - 2024														
	Comercial													
	79,389.57	544.4778	653.3734	20.00%	20.00%	51,871,032	51,871,030	2	8,645,172	8,645,172	0	-83,216	8,561,956	0
	58,328.19	543.5365	652.2438	20.00%	20.00%	38,044,202	38,044,200	2	6,340,700	6,340,700	0	-51,019	6,289,681	0
	191,479.91	568.2793	681.9351	20.00%	20.00%	130,576,874	130,576,883	-9	21,762,812	21,762,812	0	-212,637	21,550,175	0
	189,387.99	440.6094	528.7313	20.00%	20.00%	100,135,362	100,135,354	8	16,689,227	16,689,226	-1	-203,418	16,485,809	0
	150,961.62	440.9746	529.1696	20.00%	20.00%	79,884,295	79,884,288	7	13,314,049	13,314,050	1	-164,486	13,149,564	1
	62,736.91	440.9526	529.1431	20.00%	20.00%	33,196,805	33,196,804	1	5,532,801	5,532,801	0	-68,004	5,464,797	0
	Total Comercial					433,708,571	433,708,560	11	72,284,762	72,284,761	-1	-782,781	71,501,982	1
	Total Mes :					433,708,571	433,708,560	11	72,284,762	72,284,761		-782,781	71,501,982	1
12 - 2024														
	Comercial													
	60,995.58	437.9919	525.5903	20.00%	20.00%	32,058,683	32,058,684	-1	5,343,114	5,343,114	0	-77,633	5,265,481	0
	155,085.50	437.9755	525.5705	20.00%	20.00%	81,508,370	81,508,379	-9	13,584,728	13,584,727	-1	-186,774	13,397,954	0
	179,130.96	437.5818	525.0981	20.00%	20.00%	94,061,330	94,061,337	-7	15,676,888	15,676,888	-1	-234,356	15,442,532	0
	76,188.16	543.4282	652.1138	20.00%	20.00%	49,683,349	49,683,354	-4	8,280,558	8,280,558	0	-36,553	8,244,005	0
	54,528.08	542.3952	650.8742	20.00%	20.00%	35,490,922	35,490,923	-1	5,915,154	5,915,153	0	-72,177	5,842,977	0
	188,878.87	567.3529	680.8235	20.00%	20.00%	128,593,172	128,593,170	3	21,432,195	21,432,196	0	-236,944	21,195,251	0
	Total Comercial					421,395,827	421,395,847	-20	70,232,638	70,232,637	-1	-844,438	69,388,201	1
	Total Mes :					421,395,827	421,395,847	-20	70,232,638	70,232,637		-844,438	69,388,201	1
1250 >> EPM														
10 - 2024														
	Comercial													
	16,514.49	547.0368	656.4441	20.00%	20.00%	10,840,840	10,840,841	-1	1,806,807	1,806,807	0	14,751,368	16,558,175	0
	126,673.80	615.1567	738.1880	20.00%	20.00%	93,509,084	93,509,084	0	15,584,847	15,584,847	-1	2,658,472	18,243,319	0
	117,573.91	536.6602	643.9923	20.00%	20.00%	75,716,688	75,716,686	2	12,619,448	12,619,449	1	-41,585	12,577,864	1
	118,727.82	537.0586	644.4703	20.00%	20.00%	76,516,554	76,516,556	-2	12,752,759	12,752,759	0	-39,382	12,713,377	0
	131,456.24	536.7390	644.0869	20.00%	20.00%	84,669,236	84,669,229	7	14,111,539	14,111,540	1	-45,393	14,066,147	1
	42,284.85	1,135.2562	1,362.3074	20.00%	20.00%	57,604,966	57,604,966	0	9,600,828	9,600,827	0	-11,842	9,588,986	0
	745,657.53	439.9836	527.9803	20.00%	20.00%	393,692,485	393,692,501	-16	65,615,414	65,615,414	0	-260,353	65,355,061	0
	173,442.75	536.8971	644.2765	20.00%	20.00%	111,745,081	111,745,091	-10	18,624,180	18,624,181	1	-60,811	18,563,370	1
	123,571.56	536.7890	644.1468	20.00%	20.00%	79,598,222	79,598,225	-3	13,266,370	13,266,371	0	3,689	13,270,059	0
	316,265.68	568.5293	682.2352	20.00%	20.00%	215,767,577	215,767,567	10	35,961,263	35,961,263	0	-117,579	35,843,684	0
	63,878.28	536.9594	644.3512	20.00%	20.00%	41,160,049	41,160,051	-2	6,860,008	6,860,008	0	-21,418	6,838,590	0
	64,790.33	536.7014	644.0416	20.00%	20.00%	41,727,670	41,727,673	-3	6,954,612	6,954,611	0	-22,481	6,932,131	0
	126,675.33	577.1006	692.5207	20.00%	20.00%	87,725,294	87,725,291	4	14,620,882	14,620,881	-1	-42,298	14,578,584	0
	42,624.41	1,136.4575	1,363.7490	20.00%	20.00%	58,128,996	58,128,997	-1	9,688,166	9,688,166	0	53,695	9,741,861	0
	47,703.68	536.8871	644.2646	20.00%	20.00%	30,733,790	30,733,788	2	5,122,298	5,122,299	0	-11,986	5,110,312	0
	47,632.68	559.6779	671.6135	20.00%	20.00%	31,990,750	31,990,750	0	5,331,792	5,331,792	0	-16,560	5,315,232	0
	237,058.25	536.8040	644.1647	20.00%	20.00%	152,704,566	152,704,580	-14	25,450,761	25,450,759	-2	-82,512	25,368,249	0
	90,535.76	536.8813	644.2576	20.00%	20.00%	58,328,348	58,328,348	1	9,721,391	9,721,392	1	-34,023	9,687,369	1
	50,150.76	1,134.4892	1,361.3870	20.00%	20.00%	68,274,595	68,274,595	0	11,379,099	11,379,099	0	-18,373	11,360,726	0
	167,942.59	564.0474	676.8569	20.00%	20.00%	113,673,098	113,673,097	1	18,945,516	18,945,517	0	-62,295	18,883,221	0
	449,033.88	568.9628	682.7554	20.00%	20.00%	306,580,295	306,580,288	6	51,096,716	51,096,718	2	150,467	51,247,185	2
	13,729.17	562.6218	675.1462	20.00%	20.00%	9,269,197	9,269,196	1	1,544,866	1,544,866	0	57,641	1,602,507	0
	209,428.63	536.6618	643.9941	20.00%	20.00%	134,870,812	134,870,815	-3	22,478,469	22,478,467	-2	-72,705	22,405,764	0
	37,922.95	620.1226	744.1472	20.00%	20.00%	28,220,256	28,220,254	2	4,703,376	4,703,376	0	-1,623	4,701,753	0
	226,760.83	536.7934	644.1521	20.00%	20.00%	146,068,471	146,068,460	11	24,344,745	24,344,744	-1	-77,502	24,267,243	0
	63,626.28	536.6650	643.9980	20.00%	20.00%	40,975,198	40,975,197	1	6,829,200	6,829,200	0	-22,180	6,807,020	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	878,492.05	536.0977	643.3173	20.00%	20.00%	565,149,094	565,149,081	13	94,191,516	94,191,522	7	-315,196	93,876,327	7
	89,567.69	537.0317	644.4381	20.00%	20.00%	57,720,828	57,720,827	1	9,620,138	9,620,139	1	-32,489	9,587,650	1
	36,950.03	1,129.0681	1,354.8817	20.00%	20.00%	50,062,921	50,062,920	1	8,343,820	8,343,820	0	4,384	8,348,204	0
	113,309.19	536.6543	643.9851	20.00%	20.00%	72,969,432	72,969,437	-5	12,161,572	12,161,572	0	-39,529	12,122,043	0
	142,200.86	536.8271	644.1925	20.00%	20.00%	91,604,734	91,604,730	3	15,267,456	15,267,455	-1	-50,202	15,217,254	0
	109,162.60	536.6754	644.0105	20.00%	20.00%	70,301,863	70,301,858	5	11,716,977	11,716,977	0	-37,896	11,679,081	0
	111,831.95	537.1889	644.6267	20.00%	20.00%	72,089,862	72,089,859	3	12,014,977	12,014,977	0	-29,457	11,985,520	0
	52,852.07	536.5905	643.9087	20.00%	20.00%	34,031,905	34,031,902	3	5,671,984	5,671,985	0	-18,650	5,653,334	0
	67,199.23	536.7719	644.1262	20.00%	20.00%	43,284,787	43,284,790	-3	7,214,131	7,214,131	0	-24,095	7,190,036	0
	86,584.50	536.8331	644.1997	20.00%	20.00%	55,777,709	55,777,711	-2	9,296,285	9,296,285	0	-31,606	9,264,679	0
	62,460.92	536.4534	643.7441	20.00%	20.00%	40,208,850	40,208,847	3	6,701,475	6,701,475	0	431,634	7,133,109	0
	48,624.08	564.1020	676.9224	20.00%	20.00%	32,914,728	32,914,729	-1	5,485,788	5,485,788	0	8,312	5,494,100	0
	83,660.28	1,136.3511	1,363.6213	20.00%	20.00%	114,080,940	114,080,941	-1	19,013,490	19,013,490	0	-31,547	18,981,943	0
	54,611.45	536.6984	644.0381	20.00%	20.00%	35,171,854	35,171,853	0	5,861,976	5,861,976	0	-19,945	5,842,031	0
	61,685.85	536.5389	643.8467	20.00%	20.00%	39,716,232	39,716,230	2	6,619,372	6,619,372	0	-21,579	6,597,793	0
	39,599.21	536.6640	643.9968	20.00%	20.00%	25,501,765	25,501,765	1	4,250,294	4,250,294	0	-14,525	4,235,769	0
	79,655.24	619.4066	743.2880	20.00%	20.00%	59,206,781	59,206,778	3	9,867,797	9,867,797	1	-28,623	9,839,175	1
	53,995.26	536.5057	643.8068	20.00%	20.00%	34,762,518	34,762,518	0	5,793,753	5,793,753	0	-19,115	5,774,638	0
	110,186.70	536.5636	643.8763	20.00%	20.00%	70,946,603	70,946,607	-4	11,824,434	11,824,434	0	-39,019	11,785,415	0
	68,347.44	535.9643	643.1572	20.00%	20.00%	43,958,149	43,958,145	4	7,326,358	7,326,358	0	0	7,326,358	0
	87,578.55	565.3099	678.3719	20.00%	20.00%	59,410,826	59,410,826	1	9,901,804	9,901,805	0	-31,862	9,869,942	0
	131,867.34	567.2649	680.7179	20.00%	20.00%	89,764,464	89,764,456	8	14,960,744	14,960,743	-1	-45,360	14,915,384	0
	113,743.73	536.7408	644.0889	20.00%	20.00%	73,261,078	73,261,081	-3	12,210,180	12,210,179	-1	-41,426	12,168,754	0
	135,582.46	537.1010	644.5212	20.00%	20.00%	87,385,766	87,385,770	-3	14,564,294	14,564,295	1	-48,480	14,515,815	1
	123,237.02	536.7447	644.0936	20.00%	20.00%	79,376,182	79,376,181	1	13,229,364	13,229,363	-1	-42,917	13,186,447	0
	352,481.67	536.1417	643.3700	20.00%	20.00%	226,776,128	226,776,146	-18	37,796,021	37,796,022	1	-126,206	37,669,816	1
	140,117.16	563.5394	676.2473	20.00%	20.00%	94,753,844	94,753,848	-4	15,792,307	15,792,309	1	-53,040	15,739,268	1
	23,614.85	566.3746	679.6495	20.00%	20.00%	16,049,821	16,049,821	0	2,674,970	2,674,970	0	424,266	3,099,236	0
	63,985.88	536.6275	643.9531	20.00%	20.00%	41,203,903	41,203,899	4	6,867,317	6,867,318	0	10,692	6,878,009	0
	152,187.90	537.8153	645.3783	20.00%	20.00%	98,218,771	98,218,777	-6	16,369,795	16,369,795	-1	-53,978	16,315,817	0
	246,558.49	536.9229	644.3075	20.00%	20.00%	158,859,490	158,859,479	10	26,476,582	26,476,581	-1	-84,326	26,392,256	0
	107,968.01	536.4517	643.7420	20.00%	20.00%	69,503,543	69,503,547	-4	11,583,924	11,583,924	0	-39,561	11,544,363	0
	55,129.27	536.6134	643.9361	20.00%	20.00%	35,499,726	35,499,726	0	5,916,621	5,916,621	0	-19,244	5,897,377	0
	94,492.92	570.3694	684.4433	20.00%	20.00%	64,675,046	64,675,044	2	10,779,174	10,779,174	0	81,482	10,860,656	0
	44,850.88	536.6356	643.9627	20.00%	20.00%	28,882,295	28,882,295	0	4,813,716	4,813,716	0	-16,070	4,797,646	0
	10,292.67	565.1518	678.1822	20.00%	20.00%	6,980,305	6,980,305	0	1,163,384	1,163,384	0	-3,498	1,159,886	0
	24,646.22	536.8200	644.1840	20.00%	20.00%	15,876,701	15,876,701	0	2,646,117	2,646,117	0	-8,513	2,637,604	0
	165,203.80	536.7780	644.1336	20.00%	20.00%	106,413,316	106,413,318	-3	17,735,553	17,735,553	0	-57,751	17,677,802	0
Total Comercial						5,512,444,879	5,512,444,876	3	918,740,813	918,740,818	4	16,147,495	934,888,328	20
Industrial														
	962.77	550.3931	660.4718	20.00%	20.00%	635,882	635,882	0	105,980	105,980	0	24,431	130,411	0
	61,958.86	536.7904	644.1485	20.00%	20.00%	39,910,708	39,910,705	2	6,651,785	6,651,784	0	-22,153	6,629,632	0
	100,258.02	584.5083	701.4099	20.00%	20.00%	70,321,972	70,321,974	-2	11,720,329	11,720,328	-1	-33,912	11,686,417	0
	58,181.50	533.9666	640.7599	20.00%	20.00%	37,280,370	37,280,373	-3	6,213,395	6,213,395	0	-20,100	6,193,295	0
Total Industrial						148,148,932	148,148,935	-3	24,691,489	24,691,488	0	-51,734	24,639,755	0
Total Mes :						5,660,593,811	5,660,593,811	0	943,432,302	943,432,306		16,095,761	959,528,083	20
11 - 2024														
Comercial														
	62,991.02	549.4461	659.3353	20.00%	20.00%	41,532,203	41,532,204	-2	6,922,034	6,922,034	0	-72,255	6,849,779	0
	88,699.91	549.5553	659.4664	20.00%	20.00%	58,494,610	58,494,607	3	9,749,102	9,749,102	0	-96,561	9,652,541	0
	83,042.10	632.5821	759.0985	20.00%	20.00%	63,037,132	63,037,135	-4	10,506,189	10,506,189	0	-88,833	10,417,356	0
	110,695.09	549.4580	659.3496	20.00%	20.00%	72,986,764	72,986,763	0	12,164,461	12,164,461	0	-126,849	12,037,612	0
	68,664.94	548.6924	658.4309	20.00%	20.00%	45,211,118	45,211,117	2	7,535,186	7,535,186	0	-76,222	7,458,964	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	95,322.63	549.6405	659.5686	20.00%	20.00%	62,871,815	62,871,814	1	10,478,636	10,478,636	0	-100,967	10,377,669	0
	29,397.44	549.6141	659.5369	20.00%	20.00%	19,388,698	19,388,697	1	3,231,450	3,231,449	0	-53,198	3,178,252	0
	23,800.91	549.5849	659.5018	20.00%	20.00%	15,696,744	15,696,745	-1	2,616,124	2,616,124	0	-27,486	2,588,638	0
	50,095.18	577.8204	693.3844	20.00%	20.00%	34,735,218	34,735,220	-2	5,789,203	5,789,203	0	-6,630	5,782,573	0
	11,215.41	578.2731	693.9277	20.00%	20.00%	7,782,684	7,782,684	0	1,297,114	1,297,114	0	-11,171	1,285,943	0
	45,609.49	572.5621	687.0745	20.00%	20.00%	31,337,117	31,337,118	-2	5,222,853	5,222,853	0	-53,121	5,169,732	0
	62,738.09	549.4415	659.3298	20.00%	20.00%	41,365,094	41,365,092	2	6,894,182	6,894,182	0	-70,957	6,823,225	0
	23,169.25	579.9576	695.9491	20.00%	20.00%	16,124,618	16,124,619	-1	2,687,436	2,687,436	0	402,497	3,089,933	0
	145,751.98	549.5908	659.5089	20.00%	20.00%	96,124,732	96,124,737	-5	16,020,789	16,020,788	-1	-158,585	15,862,204	0
	176,096.60	549.6446	659.5735	20.00%	20.00%	116,148,659	116,148,654	4	19,358,110	19,358,108	-1	-193,427	19,164,683	0
	178,965.68	577.2265	692.6718	20.00%	20.00%	123,964,474	123,964,480	-6	20,660,746	20,660,747	1	-187,293	20,473,454	1
	35,378.57	1,238.4705	1,486.1646	20.00%	20.00%	52,578,378	52,578,378	0	8,763,063	8,763,063	0	-22,433	8,740,630	0
	121,823.32	549.5243	659.4292	20.00%	20.00%	80,333,855	80,333,850	5	13,388,976	13,388,976	0	-96,292	13,292,684	0
	140,925.40	628.6112	754.3335	20.00%	20.00%	106,304,746	106,304,742	4	17,717,458	17,717,458	1	2,322,827	20,040,286	1
	116,061.03	549.4506	659.3407	20.00%	20.00%	76,523,759	76,523,763	-4	12,753,960	12,753,960	0	-131,121	12,622,839	0
	907,761.10	548.8410	658.6092	20.00%	20.00%	597,859,781	597,859,812	-31	99,643,297	99,643,302	5	-979,712	98,663,590	5
	66,668.50	549.5920	659.5104	20.00%	20.00%	43,968,569	43,968,569	0	7,328,095	7,328,095	0	-70,774	7,257,321	0
	13,637.38	574.4716	689.3659	20.00%	20.00%	9,401,144	9,401,145	-1	1,566,857	1,566,857	0	49,932	1,616,789	0
	61,921.64	549.3058	659.1670	20.00%	20.00%	40,816,699	40,816,699	0	6,802,783	6,802,784	0	-68,793	6,733,990	0
	322,644.45	582.0181	698.4218	20.00%	20.00%	225,341,904	225,341,892	12	37,556,984	37,556,986	2	-350,438	37,206,548	2
	123,929.74	590.6300	708.7560	20.00%	20.00%	87,835,945	87,835,947	-2	14,639,324	14,639,324	0	-141,271	14,498,053	0
	41,043.61	1,239.5571	1,487.4686	20.00%	20.00%	61,051,080	61,051,078	2	10,175,180	10,175,180	0	79,229	10,254,409	0
	50,921.08	1,239.8707	1,487.8448	20.00%	20.00%	75,762,666	75,762,666	0	12,627,111	12,627,111	0	-55,929	12,571,182	0
	39,027.72	633.2965	759.9558	20.00%	20.00%	29,659,343	29,659,342	1	4,943,224	4,943,224	0	-39,741	4,903,483	0
	232,126.72	549.5255	659.4306	20.00%	20.00%	153,071,459	153,071,462	-3	25,511,910	25,511,910	1	-252,888	25,259,023	1
	43,924.57	1,239.0062	1,486.8075	20.00%	20.00%	65,307,378	65,307,377	1	10,884,563	10,884,563	0	-46,736	10,837,827	0
	16,185.91	559.7205	671.6646	20.00%	20.00%	10,871,503	10,871,503	0	1,811,917	1,811,917	0	26,731	1,838,648	0
	123,661.14	549.7819	659.7383	20.00%	20.00%	81,583,986	81,583,988	-2	13,597,331	13,597,332	1	-132,408	13,464,924	1
	129,516.48	549.5271	659.4325	20.00%	20.00%	85,407,379	85,407,379	0	14,234,563	14,234,563	-1	-146,603	14,087,960	0
	59,109.93	549.2903	659.1484	20.00%	20.00%	38,962,216	38,962,213	2	6,493,703	6,493,703	0	-61,481	6,432,222	0
	90,034.20	581.8118	698.1742	20.00%	20.00%	62,859,553	62,859,552	1	10,476,592	10,476,593	0	-85,117	10,391,475	0
	128,636.63	549.4752	659.3703	20.00%	20.00%	84,819,170	84,819,166	5	14,136,528	14,136,529	0	-137,436	13,999,092	0
	226,185.79	549.5279	659.4335	20.00%	20.00%	149,154,487	149,154,483	5	24,859,081	24,859,081	0	-274,967	24,584,114	0
	59,281.91	549.3494	659.2192	20.00%	20.00%	39,079,776	39,079,778	-2	6,513,296	6,513,296	0	-60,904	6,452,392	0
	241,192.72	549.5835	659.5002	20.00%	20.00%	159,066,640	159,066,647	-7	26,511,107	26,511,108	1	-264,372	26,246,736	1
	91,578.51	549.7354	659.6825	20.00%	20.00%	60,412,744	60,412,739	5	10,068,791	10,068,790	-1	-99,888	9,968,903	0
	62,138.41	549.2244	659.0692	20.00%	20.00%	40,953,515	40,953,517	-2	6,825,586	6,825,585	0	468,563	7,294,149	0
	43,408.84	549.3419	659.2103	20.00%	20.00%	28,615,554	28,615,554	0	4,769,259	4,769,259	0	-43,700	4,725,559	0
	69,559.16	549.5453	659.4544	20.00%	20.00%	45,871,092	45,871,091	1	7,645,182	7,645,182	0	-74,875	7,570,307	0
	112,963.39	549.4088	659.2906	20.00%	20.00%	74,475,696	74,475,697	-1	12,412,616	12,412,617	1	-126,365	12,286,252	1
	107,254.36	549.4416	659.3299	20.00%	20.00%	70,716,002	70,716,009	-6	11,786,000	11,786,001	1	-121,740	11,664,261	1
	424,364.28	582.7844	699.3413	20.00%	20.00%	296,775,451	296,775,459	-8	49,462,575	49,462,578	3	355,143	49,817,721	3
	108,305.92	549.1971	659.0365	20.00%	20.00%	71,377,552	71,377,557	-5	11,896,259	11,896,259	0	-120,408	11,775,851	0
	44,708.21	549.3944	659.2732	20.00%	20.00%	29,474,926	29,474,928	-3	4,912,488	4,912,487	0	-50,019	4,862,469	0
	166,138.78	549.5640	659.4768	20.00%	20.00%	109,564,674	109,564,671	3	18,260,779	18,260,778	-1	-183,427	18,077,352	0
	358,039.67	548.8825	658.6590	20.00%	20.00%	235,826,063	235,826,051	12	39,304,344	39,304,342	-2	-393,095	38,911,249	0
	154,717.31	550.6664	660.7997	20.00%	20.00%	102,237,157	102,237,149	8	17,039,526	17,039,525	-1	-169,723	16,869,803	0
	211,779.46	549.3731	659.2477	20.00%	20.00%	139,615,117	139,615,126	-9	23,269,186	23,269,187	1	-233,559	23,035,628	1
	56,887.14	549.3182	659.1818	20.00%	20.00%	37,498,967	37,498,970	-3	6,249,828	6,249,828	0	-58,942	6,190,886	0
	133,906.07	549.8289	659.7947	20.00%	20.00%	88,350,515	88,350,513	2	14,725,086	14,725,086	0	-151,204	14,573,882	0
	108,366.24	549.8804	659.8564	20.00%	20.00%	71,506,160	71,506,166	-5	11,917,693	11,917,693	-1	-112,962	11,804,731	0
	65,739.04	549.4219	659.3063	20.00%	20.00%	43,342,165	43,342,165	3	7,223,694	7,223,694	0	-67,861	7,155,833	0
	86,553.72	1,239.0473	1,486.8567	20.00%	20.00%	128,692,981	128,692,984	-2	21,448,830	21,448,830	0	-93,300	21,355,530	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	756,044.56	450.7692	540.9231	20.00%	20.00%	408,961,963	408,961,922	41	68,160,327	68,160,328	1	-831,573	67,328,755	1
	50,699.14	549.1852	659.0223	20.00%	20.00%	33,411,863	33,411,861	2	5,568,644	5,568,644	0	-60,217	5,508,427	0
	129,910.66	578.4607	694.1528	20.00%	20.00%	90,177,854	90,177,854	1	15,029,642	15,029,641	-1	-147,061	14,882,581	0
	85,555.63	578.5872	694.3046	20.00%	20.00%	59,401,668	59,401,671	-3	9,900,278	9,900,278	0	-97,669	9,802,609	0
	108,064.93	549.3455	659.2145	20.00%	20.00%	71,237,974	71,237,980	-6	11,872,996	11,872,995	-1	-122,882	11,750,114	0
	144,611.79	576.2053	691.4464	20.00%	20.00%	99,991,296	99,991,296	0	16,665,216	16,665,217	1	-156,262	16,508,955	1
	Total Comercial					5,702,912,042	5,702,912,040	3	950,485,340	950,485,351	10	-4,554,778	945,930,585	23
Industrial	59,965.54	549.5621	659.4746	20.00%	20.00%	39,545,749	39,545,746	3	6,590,958	6,590,958	0	-69,098	6,521,860	0
	49,061.04	547.3155	656.7786	20.00%	20.00%	32,222,239	32,222,241	-2	5,370,373	5,370,374	0	-64,885	5,305,488	0
	1,111.19	563.2628	675.9154	20.00%	20.00%	751,070	751,070	0	125,178	125,178	0	7,271	132,449	0
	115,493.08	595.3877	714.4652	20.00%	20.00%	82,515,788	82,515,791	-3	13,752,631	13,752,631	0	-111,810	13,640,821	0
	Total Industrial					155,034,847	155,034,848	-1	25,839,141	25,839,141	0	-238,523	25,600,619	1
	Total Mes :					5,857,946,890	5,857,946,888	1	976,324,482	976,324,492		-4,793,302	971,531,203	23

12 - 2024

Comercial

62,235.72	554.3599	665.2319	20.00%	20.00%	41,401,184	41,401,185	-1	6,900,197	6,900,198	0	-82,484	6,817,713	0
14,879.02	564.0519	676.8623	20.00%	20.00%	10,071,048	10,071,047	1	1,678,508	1,678,508	0	-15,757	1,662,751	0
113,856.13	554.4281	665.3137	20.00%	20.00%	75,750,046	75,750,045	0	12,625,008	12,625,007	0	-153,023	12,471,985	0
59,414.41	554.0295	664.8353	20.00%	20.00%	39,500,800	39,500,803	-3	6,583,467	6,583,466	0	-76,077	6,507,390	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-36,376	-36,376	0
41,535.33	577.3994	692.8793	20.00%	20.00%	28,778,969	28,778,970	-1	4,796,495	4,796,495	0	-56,439	4,740,056	0
53,773.94	553.7691	664.5229	20.00%	20.00%	35,734,013	35,734,016	-3	5,955,669	5,955,669	0	-62,737	5,892,932	0
57,751.44	553.8733	664.6480	20.00%	20.00%	38,384,378	38,384,377	2	6,397,396	6,397,397	0	-76,624	6,320,772	0
123,023.13	554.0463	664.8555	20.00%	20.00%	81,792,607	81,792,612	-5	13,632,101	13,632,101	0	-159,180	13,472,921	0
79,439.87	638.9684	766.7620	20.00%	20.00%	60,911,477	60,911,480	-3	10,151,913	10,151,912	-1	-102,759	10,049,154	0
107,506.80	554.0569	664.8683	20.00%	20.00%	71,477,867	71,477,861	6	11,912,978	11,912,977	-1	-143,618	11,769,360	0
55,850.02	553.8780	664.6536	20.00%	20.00%	37,120,916	37,120,917	0	6,186,819	6,186,819	0	-73,145	6,113,674	0
46,263.34	582.8083	699.3699	20.00%	20.00%	32,355,188	32,355,190	-2	5,392,531	5,392,531	0	-19,722	5,372,809	0
10,795.86	582.7661	699.3193	20.00%	20.00%	7,549,753	7,549,753	0	1,258,292	1,258,292	0	-13,558	1,244,734	0
22,163.74	584.8938	701.8726	20.00%	20.00%	15,556,121	15,556,121	0	2,592,687	2,592,687	0	358,573	2,951,260	0
83,489.30	554.3382	665.2058	20.00%	20.00%	55,537,568	55,537,570	-2	9,256,261	9,256,261	0	-113,323	9,142,938	0
223,670.28	554.3017	665.1620	20.00%	20.00%	148,776,982	148,776,980	2	24,796,164	24,796,162	-2	-298,461	24,497,703	0
86,464.65	586.2647	703.5176	20.00%	20.00%	60,829,406	60,829,407	0	10,138,234	10,138,234	-1	-107,769	10,030,465	0
193,240.42	553.9473	664.7367	20.00%	20.00%	128,454,002	128,454,011	-8	21,409,000	21,409,000	-1	-279,891	21,129,109	0
113,665.76	554.0455	664.8546	20.00%	20.00%	75,571,200	75,571,203	-3	12,595,200	12,595,201	1	-97,765	12,497,436	1
223,452.30	554.1168	664.9402	20.00%	20.00%	148,582,408	148,582,408	-1	24,763,735	24,763,736	2	-287,242	24,476,495	2
870,335.97	553.3493	664.0192	20.00%	20.00%	577,919,762	577,919,760	3	96,319,960	96,319,966	5	-1,123,297	95,196,668	5
69,520.95	553.1952	663.8342	20.00%	20.00%	46,150,387	46,150,387	0	7,691,731	7,691,731	0	-84,501	7,607,230	0
126,003.94	554.4615	665.3538	20.00%	20.00%	83,837,197	83,837,200	-3	13,972,866	13,972,867	1	-165,700	13,807,167	1
105,188.12	554.1009	664.9210	20.00%	20.00%	69,941,792	69,941,798	-6	11,656,965	11,656,965	0	-136,978	11,519,987	0
392,897.16	586.5662	703.8795	20.00%	20.00%	276,552,247	276,552,233	14	46,092,041	46,092,043	2	394,378	46,486,421	2
58,542.63	554.0534	664.8641	20.00%	20.00%	38,922,890	38,922,892	-1	6,487,148	6,487,149	0	-77,634	6,409,514	0
131,505.00	634.0440	760.8528	20.00%	20.00%	100,055,950	100,055,947	2	16,675,992	16,675,991	0	3,404,128	20,080,120	0
138,620.00	554.1514	664.9817	20.00%	20.00%	92,179,764	92,179,760	4	15,363,294	15,363,294	0	-180,359	15,182,935	0
91,703.28	554.1903	665.0284	20.00%	20.00%	60,985,282	60,985,282	0	10,164,214	10,164,214	1	-117,956	10,046,259	1
62,864.50	554.0551	664.8661	20.00%	20.00%	41,796,475	41,796,476	-1	6,966,079	6,966,079	0	-80,948	6,885,131	0
139,300.26	581.1779	697.4134	20.00%	20.00%	97,149,874	97,149,879	-5	16,191,646	16,191,645	-1	-178,948	16,012,698	0
106,324.91	553.9480	664.7375	20.00%	20.00%	70,678,159	70,678,165	-6	11,779,693	11,779,692	-1	-139,785	11,639,908	0
110,777.57	554.7158	665.6590	20.00%	20.00%	73,740,088	73,740,082	6	12,290,015	12,290,014	0	-132,602	12,157,413	0
83,833.94	1,079.1498	1,294.9798	20.00%	20.00%	108,563,256	108,563,256	0	18,093,876	18,093,876	0	-107,037	17,986,839	0
12,328.43	578.6921	694.4305	20.00%	20.00%	8,561,238	8,561,238	0	1,426,873	1,426,873	0	39,005	1,465,878	0
36,396.10	639.7685	767.7222	20.00%	20.00%	27,942,095	27,942,094	1	4,657,016	4,657,016	0	-48,074	4,608,942	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	298,846.30	586.3897	703.6677	20.00%	20.00%	210,288,482	210,288,471	12	35,048,080	35,048,081	1	-398,003	34,650,078	1
	156,458.37	554.1868	665.0241	20.00%	20.00%	104,048,590	104,048,596	-6	17,341,432	17,341,431	0	-205,586	17,135,846	0
	345,426.80	553.3849	664.0619	20.00%	20.00%	229,384,764	229,384,770	-6	38,230,794	38,230,796	2	-443,051	37,787,745	2
	150,550.12	555.2238	666.2686	20.00%	20.00%	100,306,816	100,306,812	4	16,717,803	16,717,803	0	-191,453	16,526,350	0
	40,883.92	1,093.7005	1,312.4406	20.00%	20.00%	53,657,718	53,657,716	2	8,942,953	8,942,953	0	-53,850	8,889,103	0
	197,124.78	553.9600	664.7521	20.00%	20.00%	131,039,102	131,039,092	11	21,839,850	21,839,852	2	-262,064	21,577,788	2
	114,535.96	582.2991	698.7590	20.00%	20.00%	80,033,029	80,033,024	5	13,338,838	13,338,839	1	-159,266	13,179,573	1
	42,355.44	553.9627	664.7552	20.00%	20.00%	28,156,000	28,156,001	-1	4,692,667	4,692,666	0	-55,324	4,637,343	0
	54,608.76	553.8814	664.6577	20.00%	20.00%	36,296,134	36,296,132	2	6,049,356	6,049,355	0	-73,358	5,975,998	0
	59,322.97	553.8228	664.5874	20.00%	20.00%	39,425,297	39,425,296	1	6,570,883	6,570,883	0	933,250	7,504,133	0
	33,212.88	554.1325	664.9590	20.00%	20.00%	22,085,203	22,085,203	0	3,680,867	3,680,867	0	-53,397	3,627,470	0
	63,170.54	554.1346	664.9615	20.00%	20.00%	42,005,976	42,005,978	-2	7,000,996	7,000,996	0	-86,075	6,914,921	0
	79,008.29	583.2577	699.9092	20.00%	20.00%	55,298,630	55,298,632	-2	9,216,438	9,216,438	0	-105,870	9,110,568	0
	49,320.16	1,092.5141	1,311.0169	20.00%	20.00%	64,659,564	64,659,564	0	10,776,594	10,776,594	0	-63,012	10,713,582	0
	54,920.53	553.9222	664.7066	20.00%	20.00%	36,506,039	36,506,041	-2	6,084,340	6,084,340	0	-70,394	6,013,946	0
	20,898.67	554.1971	665.0366	20.00%	20.00%	13,898,380	13,898,379	1	2,316,397	2,316,397	0	-29,452	2,286,945	0
	100,600.66	554.0395	664.8474	20.00%	20.00%	66,884,083	66,884,087	-4	11,147,347	11,147,348	1	-132,721	11,014,627	1
	85,971.23	554.0928	664.9113	20.00%	20.00%	57,163,244	57,163,247	-3	9,527,207	9,527,207	0	-109,761	9,417,446	0
	159,025.99	580.7739	696.9286	20.00%	20.00%	110,829,764	110,829,773	-9	18,471,627	18,471,627	-1	-221,349	18,250,278	0
	166,111.47	554.2550	665.1060	20.00%	20.00%	110,481,728	110,481,735	-7	18,413,621	18,413,623	1	-269,696	18,143,926	1
	107,603.88	553.8441	664.6130	20.00%	20.00%	71,514,932	71,514,929	4	11,919,155	11,919,156	1	-134,022	11,785,134	1
	40,407.84	1,092.5682	1,311.0818	20.00%	20.00%	52,977,983	52,977,985	-2	8,829,664	8,829,664	0	55,197	8,884,861	0
	113,121.53	594.5793	713.4952	20.00%	20.00%	80,711,665	80,711,664	1	13,451,944	13,451,945	1	-153,355	13,298,590	1
	121,253.90	554.1243	664.9491	20.00%	20.00%	80,627,676	80,627,679	-3	13,437,946	13,437,945	-1	-160,268	13,277,678	0
	99,929.44	553.8677	664.6412	20.00%	20.00%	66,417,226	66,417,227	-1	11,069,538	11,069,537	0	-124,984	10,944,554	0
	34,348.29	1,074.8772	1,289.8527	20.00%	20.00%	44,304,234	44,304,233	1	7,384,039	7,384,039	0	-42,710	7,341,329	0
	697,387.65	447.6388	537.1665	20.00%	20.00%	374,613,290	374,613,325	-35	62,435,548	62,435,547	-1	-935,558	61,499,990	0
Total Comercial						5,332,727,940	5,332,727,998	-58	888,787,990	888,787,998	8	-4,179,819	884,608,193	22
Industrial														
	55,445.70	554.1441	664.9730	20.00%	20.00%	36,869,892	36,869,889	3	6,144,982	6,144,982	0	-74,204	6,070,778	0
	1,056.82	567.9472	681.5367	20.00%	20.00%	720,262	720,262	0	120,044	120,044	0	2,755	122,799	0
	60,127.67	551.1183	661.3420	20.00%	20.00%	39,764,952	39,764,951	1	6,627,492	6,627,492	0	-60,553	6,566,939	0
	96,147.71	596.6538	715.9845	20.00%	20.00%	68,840,270	68,840,276	-5	11,473,378	11,473,378	0	-142,915	11,330,463	0
Total Industrial						146,195,376	146,195,378	-2	24,365,896	24,365,896	0	-274,917	24,090,980	1
Total Mes :						5,478,923,316	5,478,923,376	-60	913,153,886	913,153,895		-4,454,736	908,699,173	23
1331 >> ENERCA														
10 - 2024														
Comercial														
	72,838.05	558.1958	669.8350	20.00%	20.00%	48,789,473	48,789,472	0	8,131,579	8,131,579	0	1,282,659	9,414,238	0
	128,652.49	560.2299	672.2759	20.00%	20.00%	86,489,963	86,489,966	-3	14,414,994	14,414,995	1	-43,281	14,371,714	1
	38,389.68	533.8677	640.6412	20.00%	20.00%	24,594,012	24,594,012	0	4,099,002	4,099,002	0	-13,550	4,085,452	0
	82,520.84	436.1082	523.3298	20.00%	20.00%	43,185,617	43,185,618	-1	7,197,603	7,197,602	0	174,441	7,372,044	0
Total Comercial						203,059,064	203,059,068	-4	33,843,177	33,843,178	1	1,400,270	35,243,448	1
Total Mes :						203,059,064	203,059,068	-4	33,843,177	33,843,178		1,400,270	35,243,448	1
11 - 2024														
Comercial														
	147,202.76	579.2725	695.1270	20.00%	20.00%	102,324,611	102,324,613	-2	17,054,102	17,054,102	0	-142,391	16,911,711	0
	77,366.76	575.5324	690.6389	20.00%	20.00%	53,432,495	53,432,492	2	8,905,416	8,905,416	0	502,522	9,407,938	0
	39,285.53	551.1008	661.3210	20.00%	20.00%	25,980,344	25,980,344	0	4,330,057	4,330,058	0	-42,813	4,287,244	0
	90,122.32	448.6437	538.3724	20.00%	20.00%	48,519,371	48,519,373	-3	8,086,562	8,086,562	0	89,292	8,175,854	0
Total Comercial						230,256,821	230,256,823	-2	38,376,137	38,376,137	0	406,610	38,782,748	1
Total Mes :						230,256,821	230,256,823	-2	38,376,137	38,376,137		406,610	38,782,748	1

12 - 2024

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
Comercial														
	145,205.85	579.6280	695.5536	20.00%	20.00%	100,998,456	100,998,452	4	16,833,076	16,833,075	-1	-182,154	16,650,922	0
	85,929.07	445.6903	534.8284	20.00%	20.00%	45,957,308	45,957,304	5	7,659,551	7,659,551	0	144,322	7,803,873	0
	37,770.16	549.8253	659.7904	20.00%	20.00%	24,920,388	24,920,387	1	4,153,398	4,153,398	0	-48,613	4,104,785	0
	77,971.62	574.4942	689.3930	20.00%	20.00%	53,753,093	53,753,092	1	8,958,849	8,958,848	-1	-92,583	8,866,266	0
Total Comercial						225,629,245	225,629,235	10	37,604,874	37,604,873	-1	-179,028	37,425,846	0
Total Mes :						225,629,245	225,629,235	10	37,604,874	37,604,873	-179,028		37,425,846	0
1410 >> AIR-E														
10 - 2024														
Comercial														
	235,575.89	481.1608	577.3929	20.00%	20.00%	136,019,857	136,019,860	-3	22,669,976	22,669,974	-2	-84,292	22,585,684	0
	149,511.59	1,093.4063	1,312.0875	20.00%	20.00%	196,172,290	196,172,297	-8	32,695,382	32,695,381	0	-57,585	32,637,797	0
	161,533.14	481.2637	577.5165	20.00%	20.00%	93,288,049	93,288,044	5	15,548,008	15,548,009	1	-49,100	15,498,909	1
	61,583.94	481.2835	577.5402	20.00%	20.00%	35,567,200	35,567,201	-1	5,927,867	5,927,867	0	-22,355	5,905,512	0
	88,491.91	481.3279	577.5935	20.00%	20.00%	51,112,349	51,112,350	-1	8,518,725	8,518,725	1	-31,221	8,487,505	1
	240,664.60	477.7526	573.3032	20.00%	20.00%	137,973,775	137,973,766	9	22,995,629	22,995,631	2	-86,035	22,909,596	2
	37,743.04	438.7138	526.4565	20.00%	20.00%	19,870,070	19,870,071	-1	3,311,678	3,311,678	0	-14,214	3,297,464	0
	160,858.69	481.7004	578.0405	20.00%	20.00%	92,982,832	92,982,834	-3	15,497,139	15,497,140	1	-58,203	15,438,937	1
	135,476.46	480.5557	576.6668	20.00%	20.00%	78,124,778	78,124,782	-4	13,020,796	13,020,796	0	-55,068	12,965,728	0
	149,335.45	481.6592	577.9910	20.00%	20.00%	86,314,548	86,314,552	-4	14,385,758	14,385,758	0	183,520	14,569,278	0
	128,704.26	514.5495	617.4593	20.00%	20.00%	79,469,648	79,469,655	-7	13,244,941	13,244,940	-1	1,095,141	14,340,082	0
	156,453.55	505.1098	606.1318	20.00%	20.00%	94,831,475	94,831,466	9	15,805,246	15,805,245	0	-54,116	15,751,130	0
	240,146.06	504.7585	605.7102	20.00%	20.00%	145,458,923	145,458,918	5	24,243,154	24,243,153	-1	-82,661	24,160,493	0
	175,389.36	509.9954	611.9945	20.00%	20.00%	107,337,320	107,337,320	0	17,889,553	17,889,554	1	-10,605	17,878,949	1
	69,877.16	481.2163	577.4595	20.00%	20.00%	40,351,230	40,351,234	-4	6,725,205	6,725,205	0	-24,394	6,700,811	0
	103,056.92	481.1721	577.4065	20.00%	20.00%	59,505,733	59,505,738	-4	9,917,622	9,917,623	0	-36,298	9,881,324	0
	82,221.83	481.5048	577.8057	20.00%	20.00%	47,508,245	47,508,247	-2	7,918,041	7,918,040	0	-29,247	7,888,794	0
	69,209.70	481.3822	577.6586	20.00%	20.00%	39,979,578	39,979,581	-3	6,663,263	6,663,263	0	-22,456	6,640,807	0
	65,134.64	480.5627	576.6752	20.00%	20.00%	37,561,535	37,561,534	1	6,260,256	6,260,255	-1	-28,447	6,231,809	0
	64,472.51	547.1798	656.6158	20.00%	20.00%	42,333,666	42,333,666	0	7,055,611	7,055,611	0	-22,669	7,032,942	0
	154,137.78	505.6678	606.8013	20.00%	20.00%	93,531,007	93,531,015	-7	15,588,501	15,588,501	0	-62,081	15,526,420	0
	179,136.77	480.5700	576.6840	20.00%	20.00%	103,305,310	103,305,309	1	17,217,552	17,217,552	0	-68,268	17,149,284	0
	495,673.74	480.5797	576.6957	20.00%	20.00%	285,852,896	285,852,885	12	47,642,149	47,642,152	3	-183,820	47,458,332	3
	125,224.22	481.3088	577.5705	20.00%	20.00%	72,325,817	72,325,823	-6	12,054,303	12,054,303	0	13,359	12,067,662	0
	387,537.48	512.8860	615.4632	20.00%	20.00%	238,515,047	238,515,058	-11	39,752,508	39,752,510	2	-139,135	39,613,375	2
	86,600.36	480.5470	576.6565	20.00%	20.00%	49,938,656	49,938,652	5	8,323,109	8,323,110	1	-30,976	8,292,134	1
	29,245.93	504.3552	605.2262	20.00%	20.00%	17,700,404	17,700,404	0	2,950,067	2,950,067	0	13,915	2,963,982	0
	130,859.92	481.0704	577.2845	20.00%	20.00%	75,543,406	75,543,401	5	12,590,568	12,590,567	0	4,757,187	17,347,755	0
	123,560.03	481.6347	577.9616	20.00%	20.00%	71,412,953	71,412,958	-5	11,902,159	11,902,159	0	-58,228	11,843,931	0
Total Comercial						2,629,888,597	2,629,888,621	-24	438,314,766	438,314,770	4	4,751,648	443,066,425	11
Industrial														
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-80	-80	0
	676,956.50	968.3282	1,161.9938	20.00%	20.00%	786,619,278	786,619,283	-5	131,103,213	131,103,209	-4	833,262	131,936,475	0
Total Industrial						786,619,278	786,619,283	-5	131,103,213	131,103,209	-4	833,182	131,936,395	0
Total Mes :						3,416,507,875	3,416,507,904	-29	569,417,979	569,417,979		5,584,830	575,002,820	11

11 - 2024

Comercial

	80,989.61	497.8467	597.4161	20.00%	20.00%	48,384,494	48,384,492	2	8,064,082	8,064,083	0	-91,695	7,972,387	0
	105,386.22	497.5946	597.1135	20.00%	20.00%	62,927,538	62,927,537	1	10,487,923	10,487,922	-1	-114,830	10,373,093	0
	278,387.39	495.0043	594.0051	20.00%	20.00%	165,363,539	165,363,546	-7	27,560,590	27,560,588	-2	-261,593	27,298,997	0
	131,879.44	497.6601	597.1922	20.00%	20.00%	78,757,368	78,757,362	6	13,126,228	13,126,229	1	-82,177	13,044,052	1
	12,590.27	497.2362	596.6834	20.00%	20.00%	7,512,406	7,512,406	0	1,252,068	1,252,068	0	-137,797	1,114,271	0
	404,699.62	528.9420	634.7304	20.00%	20.00%	256,875,152	256,875,152	1	42,812,525	42,812,525	0	-431,812	42,380,713	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	162,413.39	497.6342	597.1611	20.00%	20.00%	96,986,956	96,986,949	7	16,164,493	16,164,493	1	-174,227	15,990,267	1
	146,037.10	497.9472	597.5366	20.00%	20.00%	87,262,517	87,262,518	-1	14,543,753	14,543,752	-1	-116,801	14,426,952	0
	28,864.55	520.8146	624.9775	20.00%	20.00%	18,039,694	18,039,695	-1	3,006,616	3,006,616	0	-29,726	2,976,890	0
	241,720.82	497.5291	597.0349	20.00%	20.00%	144,315,775	144,315,770	5	24,052,629	24,052,628	-2	-262,489	23,790,140	0
	70,335.64	497.5086	597.0103	20.00%	20.00%	41,991,103	41,991,103	0	6,998,517	6,998,517	0	-77,928	6,920,589	0
	87,224.34	496.8910	596.2692	20.00%	20.00%	52,009,189	52,009,187	2	8,668,198	8,668,198	0	-96,493	8,571,705	0
	127,705.22	530.7707	636.9248	20.00%	20.00%	81,338,623	81,338,627	-4	13,556,437	13,556,437	0	989,648	14,546,085	0
	168,911.54	525.0846	630.1015	20.00%	20.00%	106,431,409	106,431,418	-9	17,738,568	17,738,569	1	-70,281	17,668,288	1
	67,476.47	564.9355	677.9225	20.00%	20.00%	45,743,820	45,743,824	-4	7,623,970	7,623,970	0	-71,836	7,552,134	0
	157,738.49	523.0237	627.6284	20.00%	20.00%	99,001,156	99,001,162	-7	16,500,193	16,500,193	0	-171,690	16,328,503	0
	144,469.69	497.3944	596.8732	20.00%	20.00%	86,230,092	86,230,098	-6	14,371,682	14,371,681	-1	2,831,174	17,202,856	0
	71,263.28	497.7286	597.2743	20.00%	20.00%	42,563,729	42,563,727	2	7,093,955	7,093,954	-1	-77,116	7,016,839	0
	150,219.22	497.9675	597.5609	20.00%	20.00%	89,765,140	89,765,147	-8	14,960,857	14,960,855	-1	-179,393	14,781,464	0
	144,461.66	1,201.9491	1,442.3389	20.00%	20.00%	208,362,670	208,362,675	-5	34,727,112	34,727,112	0	-166,558	34,560,554	0
	522,509.74	496.9762	596.3715	20.00%	20.00%	311,609,910	311,609,886	24	51,934,985	51,934,986	1	-552,786	51,382,200	1
	151,003.83	496.9148	596.2978	20.00%	20.00%	90,043,248	90,043,246	2	15,007,208	15,007,209	1	-150,953	14,856,256	1
	191,916.59	496.8919	596.2702	20.00%	20.00%	114,434,149	114,434,159	-10	19,072,358	19,072,357	-1	-199,110	18,873,248	0
	63,550.30	497.6419	597.1703	20.00%	20.00%	37,950,353	37,950,350	2	6,325,059	6,325,059	0	-68,620	6,256,439	0
	153,100.31	521.5919	625.9103	20.00%	20.00%	95,827,057	95,827,058	-1	15,971,176	15,971,177	1	-174,480	15,796,697	1
	89,232.39	497.6789	597.2147	20.00%	20.00%	53,290,896	53,290,893	3	8,881,816	8,881,816	0	-98,688	8,783,128	0
	261,795.38	521.2120	625.4545	20.00%	20.00%	163,741,086	163,741,072	14	27,290,181	27,290,183	2	-267,816	27,022,367	2
	38,667.21	453.4109	544.0931	20.00%	20.00%	21,038,562	21,038,561	1	3,506,427	3,506,427	0	-42,055	3,464,372	0
	65,032.76	496.8972	596.2767	20.00%	20.00%	38,777,518	38,777,516	2	6,462,920	6,462,920	0	-72,640	6,390,280	0
Total Comercial						2,746,575,148	2,746,575,137	11	457,762,525	457,762,523	-2	-420,767	457,341,766	8
Industrial														
	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-6,536	-6,536	0
	623,672.50	1,089.0159	1,306.8191	20.00%	20.00%	815,027,154	815,027,123	31	135,837,859	135,837,856	-3	-229,140	135,608,719	0
Total Industrial						815,027,154	815,027,123	31	135,837,859	135,837,856	-3	-235,676	135,602,183	0
Total Mes :						3,561,602,302	3,561,602,259	42	593,600,384	593,600,379		-656,443	592,943,949	8

12 - 2024

Comercial

225,448.85	491.6398	589.9678	20.00%	20.00%	133,007,555	133,007,553	2	22,167,926	22,167,927	1	-299,114	21,868,813	1
135,148.68	491.5224	589.8269	20.00%	20.00%	79,714,322	79,714,324	-2	13,285,720	13,285,721	1	352,060	13,637,781	1
33,983.15	443.4530	532.1436	20.00%	20.00%	18,083,915	18,083,916	-1	3,013,986	3,013,986	0	-47,848	2,966,138	0
265,497.85	489.0390	586.8467	20.00%	20.00%	155,806,549	155,806,564	-14	25,967,758	25,967,756	-2	-344,487	25,623,271	0
142,939.03	517.1691	620.6030	20.00%	20.00%	88,708,386	88,708,379	7	14,784,731	14,784,732	1	-195,051	14,589,681	1
367,710.52	522.8914	627.4697	20.00%	20.00%	230,727,223	230,727,202	21	38,454,537	38,454,535	-2	-500,790	37,953,747	0
128,181.10	1,036.6076	1,243.9291	20.00%	20.00%	159,448,204	159,448,203	1	26,574,701	26,574,700	-1	-178,762	26,395,939	0
117,902.23	523.6044	628.3253	20.00%	20.00%	74,080,954	74,080,952	2	12,346,826	12,346,826	0	803,897	13,150,723	0
494,338.27	490.9751	589.1701	20.00%	20.00%	291,249,335	291,249,338	-3	48,541,556	48,541,555	-1	-646,573	47,894,983	0
165,651.22	520.1533	624.1839	20.00%	20.00%	103,396,828	103,396,834	-7	17,232,805	17,232,804	-1	-145,399	17,087,406	0
6,183.78	490.1801	588.2161	20.00%	20.00%	3,637,399	3,637,399	0	606,233	606,233	0	-15,580	590,653	0
79,405.70	491.9536	590.3444	20.00%	20.00%	46,876,708	46,876,704	4	7,812,785	7,812,785	0	-100,219	7,712,566	0
82,363.32	491.7870	590.1444	20.00%	20.00%	48,606,248	48,606,252	-4	8,101,041	8,101,042	1	-110,351	7,990,691	1
143,318.63	490.9025	589.0830	20.00%	20.00%	84,426,565	84,426,569	-3	14,071,094	14,071,095	1	-186,858	13,884,237	1
179,595.50	490.8673	589.0407	20.00%	20.00%	105,789,061	105,789,070	-9	17,631,510	17,631,510	0	-237,485	17,394,025	0
144,431.93	492.1608	590.5929	20.00%	20.00%	85,300,476	85,300,481	-5	14,216,746	14,216,745	-1	-185,887	14,030,859	0
60,622.97	490.8529	589.0235	20.00%	20.00%	35,708,352	35,708,353	-1	5,951,392	5,951,392	0	-80,474	5,870,918	0
57,420.44	491.7057	590.0469	20.00%	20.00%	33,880,751	33,880,749	2	5,646,792	5,646,792	0	-78,639	5,568,153	0
125,048.22	491.7713	590.1256	20.00%	20.00%	73,794,157	73,794,151	6	12,299,026	12,299,026	0	-89,970	12,209,056	0
65,631.09	491.8339	590.2007	20.00%	20.00%	38,735,515	38,735,514	1	6,455,919	6,455,919	0	-88,184	6,367,735	0
59,281.85	559.3437	671.2125	20.00%	20.00%	39,790,717	39,790,715	2	6,631,786	6,631,786	0	-83,377	6,548,409	0
153,529.25	491.7457	590.0948	20.00%	20.00%	90,596,815	90,596,818	-3	15,099,469	15,099,469	-1	-191,462	14,908,007	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 **Nit:** 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	137,177.04	492.0688	590.4825	20.00%	20.00%	81,000,646	81,000,650	-4	13,500,108	13,500,107	-1	-180,712	13,319,396	0
	68,043.58	491.6702	590.0042	20.00%	20.00%	40,145,999	40,146,001	-2	6,691,000	6,691,000	0	-87,036	6,603,964	0
	81,020.42	491.1692	589.4030	20.00%	20.00%	47,753,677	47,753,682	-5	7,958,946	7,958,946	0	-107,935	7,851,011	0
	24,804.54	515.2587	618.3105	20.00%	20.00%	15,336,907	15,336,906	1	2,556,151	2,556,151	0	-29,944	2,526,207	0
	224,331.25	516.2697	619.5237	20.00%	20.00%	138,978,522	138,978,513	9	23,163,087	23,163,088	1	-323,955	22,839,133	1
	137,503.74	515.9151	619.0981	20.00%	20.00%	85,128,301	85,128,307	-6	14,188,050	14,188,051	0	-189,446	13,998,604	0
	98,245.20	491.7609	590.1131	20.00%	20.00%	57,975,778	57,975,778	0	9,662,630	9,662,630	0	-130,409	9,532,221	0
	Total Comercial					2,487,685,865	2,487,685,875	-11	414,614,311	414,614,309	-2	-3,699,990	410,914,328	7
Industrial	0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-209,456,562	-209,456,562	0
	719,570.50	876.5539	1,051.8647	20.00%	20.00%	756,890,818	756,890,794	24	126,148,470	126,148,468	-2	28,461	126,176,931	0
	Total Industrial					756,890,818	756,890,794	24	126,148,470	126,148,468	-2	-209,428,101	-83,279,631	0
	Total Mes :					3,244,576,682	3,244,576,669	13	540,762,780	540,762,777		-213,128,090	327,634,697	7

1411 >> AFINIA

10 - 2024

Comercial

71,366.00	663.7170	796.4604	20.00%	20.00%	56,840,195	56,840,193	2	9,473,366	9,473,365	0	-26,854	9,446,512	0
171,120.94	505.4511	606.5413	20.00%	20.00%	103,791,925	103,791,921	4	17,298,654	17,298,653	-1	-62,212	17,236,442	0
125,485.03	537.8866	645.4639	20.00%	20.00%	80,996,054	80,996,059	-5	13,499,342	13,499,343	0	-51,974	13,447,368	0
64,196.64	1,131.9726	1,358.3672	20.00%	20.00%	87,202,608	87,202,605	3	14,533,768	14,533,768	0	-25,415	14,508,353	0
31,935.43	629.1468	754.9761	20.00%	20.00%	24,110,486	24,110,488	-2	4,018,414	4,018,414	0	171,531	4,189,945	0
539,292.72	524.7594	629.7113	20.00%	20.00%	339,598,696	339,598,709	-13	56,599,783	56,599,787	4	-201,583	56,398,204	4
103,201.21	501.1772	601.4127	20.00%	20.00%	62,066,518	62,066,512	5	10,344,420	10,344,420	0	-37,011	10,307,409	0
58,132.67	506.0172	607.2207	20.00%	20.00%	35,299,360	35,299,357	3	5,883,227	5,883,227	0	-21,619	5,861,608	0
120,814.40	506.4068	607.6881	20.00%	20.00%	73,417,478	73,417,480	-2	12,236,246	12,236,246	-1	2,635,532	14,871,778	0
63,080.34	531.1403	637.3683	20.00%	20.00%	40,205,412	40,205,413	-1	6,700,902	6,700,902	0	-24,643	6,676,259	0
2,993,896.40	506.4506	607.7407	20.00%	20.00%	1,819,512,722	1,819,512,754	-31	303,252,120	303,252,116	-5	-1,038,494	302,213,626	0
130,389.90	506.1732	607.4079	20.00%	20.00%	79,199,854	79,199,848	6	13,199,976	13,199,976	0	-48,335	13,151,641	0
90,903.03	506.3287	607.5944	20.00%	20.00%	55,232,174	55,232,176	-1	9,205,362	9,205,362	0	-32,374	9,172,988	0
73,838.16	1,132.3225	1,358.7870	20.00%	20.00%	100,330,336	100,330,332	4	16,721,723	16,721,722	-1	-15,942	16,705,781	0
58,474.54	506.1481	607.3778	20.00%	20.00%	35,516,136	35,516,133	3	5,919,356	5,919,356	0	-21,344	5,898,012	0
2,642.74	505.4587	606.5505	20.00%	20.00%	1,602,955	1,602,955	0	267,159	267,159	0	-943	266,216	0
169,744.92	463.8053	556.5664	20.00%	20.00%	94,474,320	94,474,312	8	15,745,720	15,745,720	0	-61,048	15,684,672	0
0.00	0.0000	0.0000	0.00%	0.00%	0	0	0	0	0	0	-13,481	-13,481	0
59,551.09	506.2214	607.4657	20.00%	20.00%	36,175,242	36,175,243	-1	6,029,207	6,029,207	0	-21,697	6,007,510	0
155,409.18	506.0968	607.3161	20.00%	20.00%	94,382,500	94,382,506	-7	15,730,417	15,730,416	0	406,934	16,137,351	0
96,716.40	505.4193	606.5032	20.00%	20.00%	58,658,808	58,658,802	6	9,776,468	9,776,468	0	-35,367	9,741,101	0
115,057.81	506.1994	607.4393	20.00%	20.00%	69,890,634	69,890,633	1	11,648,439	11,648,439	0	-42,464	11,605,975	0
96,746.09	1,137.6971	1,365.2365	20.00%	20.00%	132,081,292	132,081,295	-4	22,013,549	22,013,549	0	-38,157	21,975,392	0
117,268.11	506.0697	607.2836	20.00%	20.00%	71,215,004	71,215,005	0	11,869,167	11,869,167	-1	-42,530	11,826,637	0
120,538.21	538.4244	646.1093	20.00%	20.00%	77,880,863	77,880,856	7	12,980,144	12,980,143	-1	-46,692	12,933,452	0
87,305.35	506.3504	607.6205	20.00%	20.00%	53,048,520	53,048,519	1	8,841,420	8,841,420	0	-26,578	8,814,842	0
83,469.89	506.3743	607.6491	20.00%	20.00%	50,720,406	50,720,409	-3	8,453,401	8,453,401	0	-29,942	8,423,459	0
156,064.57	506.6731	608.0077	20.00%	20.00%	94,888,454	94,888,463	-9	15,814,742	15,814,743	1	8,174,313	23,989,056	1
218,978.39	532.7873	639.3448	20.00%	20.00%	140,002,699	140,002,686	13	23,333,783	23,333,782	-1	-79,640	23,254,143	0
139,971.39	506.4652	607.7582	20.00%	20.00%	85,068,767	85,068,766	1	14,178,128	14,178,127	-1	141,818	14,319,946	0
129,977.76	537.1462	644.5755	20.00%	20.00%	83,780,474	83,780,472	3	13,963,412	13,963,413	1	-36,217	13,927,196	1
127,212.49	505.9315	607.1178	20.00%	20.00%	77,232,966	77,232,967	-1	12,872,161	12,872,161	0	744,832	13,616,993	0
87,528.89	1,130.7131	1,356.8557	20.00%	20.00%	118,764,074	118,764,075	-1	19,794,012	19,794,012	0	-33,395	19,760,617	0
89,114.96	505.6122	606.7346	20.00%	20.00%	54,069,131	54,069,133	-2	9,011,522	9,011,522	0	-31,442	8,980,080	0
210,954.46	506.4064	607.6877	20.00%	20.00%	128,194,430	128,194,426	4	21,365,738	21,365,738	0	-76,241	21,289,497	0
196,561.06	535.5109	642.6130	20.00%	20.00%	126,312,700	126,312,708	-9	21,052,117	21,052,115	-1	-70,927	20,981,190	0
206,686.32	539.6775	647.6131	20.00%	20.00%	133,852,759	133,852,748	11	22,308,793	22,308,795	2	-74,169	22,234,626	2

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 **Nit:** 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	212,151.56	505.4661	606.5593	20.00%	20.00%	128,682,500	128,682,506	-6	21,447,083	21,447,084	0	-75,437	21,371,646	0
	Total Comercial					4,904,299,453	4,904,299,466	-13	817,383,242	817,383,238	-4	9,830,792	827,214,044	10
	Industrial													
	47,710.91	512.5818	615.0982	20.00%	20.00%	29,346,893	29,346,893	0	4,891,149	4,891,149	0	-16,931	4,874,218	0
	473,441.40	1,049.7228	1,259.6674	20.00%	20.00%	596,378,702	596,378,678	24	99,396,450	99,396,450	-1	1,790,936	101,187,386	0
	1,210,234.08	506.5022	607.8026	20.00%	20.00%	735,583,421	735,583,469	-48	122,597,237	122,597,237	0	-437,463	122,159,774	0
	800,730.47	403.0001	443.3002	10.00%	10.00%	354,963,942	354,963,905	37	32,269,449	32,269,452	3	-145,528	32,123,924	3
	71,809.88	544.8459	653.8151	20.00%	20.00%	46,950,384	46,950,382	2	7,825,064	7,825,064	0	35,472	7,860,536	0
	58,039.87	512.0490	563.2539	10.00%	10.00%	32,691,185	32,691,183	2	2,971,926	2,971,926	0	-10,996	2,960,930	0
	124,586.40	511.8117	562.9929	10.00%	10.00%	70,141,258	70,141,255	3	6,376,478	6,376,478	0	486,001	6,862,479	0
	552,163.01	512.1697	614.6036	20.00%	20.00%	339,361,387	339,361,396	-9	56,560,231	56,560,229	-2	-157,147	56,403,084	0
	467,672.30	517.2029	620.6435	20.00%	20.00%	290,257,756	290,257,764	-8	48,376,293	48,376,296	3	-40,772	48,335,524	3
	53,694.13	511.9911	563.1902	10.00%	10.00%	30,240,009	30,240,008	0	2,749,092	2,749,092	0	274,993	3,024,085	0
	100,493.33	512.0063	563.2069	10.00%	10.00%	56,598,538	56,598,540	-2	5,145,322	5,145,322	0	-17,791	5,127,531	0
	897,052.97	513.2073	615.8487	20.00%	20.00%	552,448,934	552,448,959	-25	92,074,822	92,074,818	-5	-313,908	91,760,914	0
	52,385.18	520.9647	625.1577	20.00%	20.00%	32,748,998	32,748,995	3	5,458,166	5,458,166	0	202,649	5,660,815	0
	63,935.29	511.9344	614.3213	20.00%	20.00%	39,276,808	39,276,809	-2	6,546,135	6,546,135	0	-20,382	6,525,753	0
	2,051,531.68	506.6191	607.9429	20.00%	20.00%	1,247,214,042	1,247,214,160	-118	207,869,007	207,869,020	13	-800,075	207,068,945	13
	35,446.30	512.0512	563.2563	10.00%	10.00%	19,965,352	19,965,352	0	1,815,032	1,815,032	0	-6,036	1,808,996	0
	52,988.14	512.1416	563.3558	10.00%	10.00%	29,851,175	29,851,174	1	2,713,743	2,713,743	0	-3,902	2,709,841	0
	117,853.10	512.1355	563.3491	10.00%	10.00%	66,392,438	66,392,432	6	6,035,676	6,035,676	0	-20,827	6,014,849	0
	82,204.82	512.2892	563.5182	10.00%	10.00%	46,323,910	46,323,906	4	4,211,265	4,211,265	0	-15,948	4,195,317	0
	Total Industrial					4,616,735,132	4,616,735,262	-130	715,882,537	715,882,548	12	782,345	716,664,902	20
	Total Mes :					9,521,034,585	9,521,034,728	-143	1,533,265,779	1,533,265,786		10,613,137	1,543,878,947	31

11 - 2024

Comercial

	92,925.86	1,244.2897	1,493.1476	20.00%	20.00%	138,752,026	138,752,029	-3	23,125,338	23,125,337	0	-97,614	23,027,724	0
	72,981.48	1,249.9309	1,499.9171	20.00%	20.00%	109,466,168	109,466,168	0	18,244,361	18,244,362	0	-82,334	18,162,027	0
	203,598.58	551.9948	662.3938	20.00%	20.00%	134,862,434	134,862,429	5	22,477,072	22,477,073	0	65,130	22,542,202	0
	63,770.48	522.8793	627.4552	20.00%	20.00%	40,013,119	40,013,117	2	6,668,853	6,668,853	0	-64,831	6,604,022	0
	188,391.77	480.2431	576.2917	20.00%	20.00%	108,568,620	108,568,617	3	18,094,770	18,094,769	-1	-189,303	17,905,467	0
	127,549.65	523.2600	627.9120	20.00%	20.00%	80,089,952	80,089,956	-3	13,348,325	13,348,326	1	2,733,931	16,082,257	1
	159,015.64	523.4988	628.1985	20.00%	20.00%	99,893,393	99,893,396	-3	16,648,899	16,648,898	-1	6,450,739	23,099,638	0
	124,249.10	555.9503	667.1404	20.00%	20.00%	82,891,591	82,891,589	2	13,815,265	13,815,266	1	-138,996	13,676,270	0
	90,322.15	523.1536	627.7843	20.00%	20.00%	56,702,826	56,702,830	-4	9,450,471	9,450,471	0	-101,377	9,349,094	0
	98,531.40	522.2576	626.7091	20.00%	20.00%	61,750,524	61,750,527	-3	10,291,754	10,291,754	0	-107,860	10,183,894	0
	127,422.51	523.0090	627.6108	20.00%	20.00%	79,971,739	79,971,743	-4	13,328,623	13,328,624	1	-145,413	13,183,211	1
	218,735.94	522.3280	626.7936	20.00%	20.00%	137,102,291	137,102,287	4	22,850,382	22,850,381	-1	-236,330	22,614,052	0
	209,157.46	555.4373	666.5247	20.00%	20.00%	139,408,616	139,408,626	-9	23,234,769	23,234,769	-1	-230,501	23,004,268	0
	70,567.31	1,249.7666	1,499.7199	20.00%	20.00%	105,831,202	105,831,201	1	17,638,534	17,638,533	0	-71,593	17,566,941	0
	129,426.94	523.1376	627.7652	20.00%	20.00%	81,249,725	81,249,719	6	13,541,621	13,541,621	1	913,704	14,455,326	1
	214,146.57	523.1966	627.8360	20.00%	20.00%	134,448,919	134,448,909	10	22,408,153	22,408,154	1	-235,261	22,172,893	1
	78,934.18	683.2497	819.8997	20.00%	20.00%	64,718,107	64,718,106	1	10,786,351	10,786,352	1	-79,589	10,706,763	1
	107,538.64	522.4398	626.9278	20.00%	20.00%	67,418,962	67,418,959	3	11,236,494	11,236,494	0	-98,962	11,137,532	0
	83,856.99	523.2714	627.9256	20.00%	20.00%	52,655,953	52,655,957	-4	8,775,992	8,775,992	0	-93,087	8,682,905	0
	157,884.30	522.9802	627.5763	20.00%	20.00%	99,084,440	99,084,435	5	16,514,073	16,514,074	1	370,970	16,885,044	1
	60,912.48	523.0839	627.7007	20.00%	20.00%	38,234,806	38,234,805	0	6,372,468	6,372,468	0	-66,413	6,306,055	0
	97,245.50	554.3212	665.1854	20.00%	20.00%	64,686,288	64,686,291	-3	10,781,048	10,781,048	0	-137,898	10,643,150	0
	58,962.86	522.9153	627.4984	20.00%	20.00%	36,999,098	36,999,098	0	6,166,516	6,166,517	0	-65,212	6,101,304	0
	176,523.94	522.2861	626.7434	20.00%	20.00%	110,635,207	110,635,200	7	18,439,201	18,439,202	1	-190,838	18,248,364	1
	65,379.51	548.1521	657.7825	20.00%	20.00%	43,005,500	43,005,499	2	7,167,583	7,167,583	0	-70,349	7,097,234	0
	99,267.39	1,249.5112	1,499.4134	20.00%	20.00%	148,842,859	148,842,859	0	24,807,143	24,807,142	-1	-107,893	24,699,250	0
	568,881.21	541.6524	649.9829	20.00%	20.00%	369,763,068	369,763,047	21	61,627,178	61,627,176	-2	-601,430	61,025,748	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	125,188.76	522.8376	627.4052	20.00%	20.00%	78,544,074	78,544,069	5	13,090,679	13,090,680	1	1,076,570	14,167,250	1
	104,024.36	518.5150	622.2180	20.00%	20.00%	64,725,830	64,725,829	1	10,787,638	10,787,638	0	-115,092	10,672,546	0
	121,240.18	522.8969	627.4763	20.00%	20.00%	76,075,337	76,075,337	0	12,679,223	12,679,223	0	-130,780	12,548,443	0
	3,766,644.20	523.3021	627.9625	20.00%	20.00%	2,365,311,352	2,365,311,384	-32	394,218,559	394,218,551	-7	-3,338,855	390,879,704	0
	114,485.87	523.0456	627.6547	20.00%	20.00%	71,857,591	71,857,597	-5	11,976,265	11,976,266	1	-128,315	11,847,951	1
	123,903.06	556.0627	667.2752	20.00%	20.00%	82,677,443	82,677,444	-1	13,779,574	13,779,573	-1	-133,813	13,645,761	0
	222,818.39	550.4189	660.5026	20.00%	20.00%	147,172,135	147,172,144	-9	24,528,689	24,528,688	-2	-236,899	24,291,790	0
	87,404.95	523.1733	627.8080	20.00%	20.00%	54,873,523	54,873,523	0	9,145,587	9,145,588	1	-95,046	9,050,542	1
	2,077.45	522.0723	626.4867	20.00%	20.00%	1,301,495	1,301,495	0	216,916	216,916	0	-2,947	213,969	0
	30,544.55	648.6836	778.4204	20.00%	20.00%	23,776,500	23,776,498	2	3,962,750	3,962,750	0	174,232	4,136,982	0
	Total Comercial					5,653,362,715	5,653,362,718	-3	942,227,119	942,227,113	-6	4,390,443	946,617,572	10
	Industrial													
	63,794.29	528.7912	634.5494	20.00%	20.00%	40,480,628	40,480,631	-3	6,746,771	6,746,771	0	-70,315	6,676,456	0
	809,496.18	418.8772	460.7649	10.00%	10.00%	372,987,437	372,987,443	-6	33,907,949	33,907,948	-1	-430,930	33,477,019	0
	523,834.26	534.1910	641.0292	20.00%	20.00%	335,793,073	335,793,057	17	55,965,512	55,965,509	-3	-405,298	55,560,214	0
	101,466.13	529.0181	581.9200	10.00%	10.00%	59,045,166	59,045,161	5	5,367,742	5,367,743	0	-55,711	5,312,031	0
	62,496.62	529.1604	582.0764	10.00%	10.00%	36,377,811	36,377,810	1	3,307,074	3,307,073	0	-5,066	3,302,008	0
	509,458.80	1,161.7610	1,394.1132	20.00%	20.00%	710,243,236	710,243,238	-2	118,373,873	118,373,873	0	3,771,892	122,145,765	0
	85,789.39	562.0121	674.4145	20.00%	20.00%	57,857,612	57,857,610	2	9,642,935	9,642,935	-1	482,863	10,125,798	0
	127,619.59	528.8646	581.7510	10.00%	10.00%	74,242,829	74,242,832	-3	6,749,348	6,749,348	0	397,628	7,146,976	0
	53,562.56	529.0003	581.9003	10.00%	10.00%	31,168,069	31,168,071	-3	2,833,461	2,833,461	0	-31,667	2,801,794	0
	48,239.94	529.4194	635.3032	20.00%	20.00%	30,646,990	30,646,992	-3	5,107,832	5,107,831	0	-53,208	5,054,624	0
	48,481.84	529.0531	581.9584	10.00%	10.00%	28,214,415	28,214,415	0	2,564,947	2,564,947	0	116,207	2,681,154	0
	103,307.73	529.1011	582.0112	10.00%	10.00%	60,126,254	60,126,257	-3	5,466,023	5,466,023	0	-65,716	5,400,307	0
	306,402.80	523.3250	627.9900	20.00%	20.00%	192,417,894	192,417,894	0	32,069,649	32,069,649	0	0	32,069,649	0
	36,283.47	528.9640	581.8604	10.00%	10.00%	21,111,916	21,111,914	2	1,919,265	1,919,265	0	-18,336	1,900,929	0
	54,941.79	537.9446	645.5335	20.00%	20.00%	35,466,766	35,466,767	-1	5,911,128	5,911,128	0	179,614	6,090,742	0
	1,199,586.96	523.3191	627.9829	20.00%	20.00%	753,320,120	753,320,122	-2	125,553,353	125,553,350	-4	-1,347,361	124,205,992	0
	893,810.72	530.0947	636.1137	20.00%	20.00%	568,565,208	568,565,191	17	94,760,868	94,760,874	6	-1,000,412	93,760,462	6
	631,757.51	526.6171	631.9406	20.00%	20.00%	399,233,191	399,233,169	22	66,538,865	66,538,870	5	-615,784	65,923,086	5
	2,162,047.36	523.4486	628.1384	20.00%	20.00%	1,358,064,866	1,358,064,796	70	226,344,144	226,344,162	17	-2,287,911	224,056,250	17
	90,860.87	529.1738	582.0912	10.00%	10.00%	52,889,316	52,889,311	5	4,808,120	4,808,119	0	-45,838	4,762,282	0
	Total Industrial					5,218,252,797	5,218,252,682	116	813,938,859	813,938,879	20	-1,485,349	812,453,539	29
	Total Mes :					10,871,615,512	10,871,615,400	113	1,756,165,978	1,756,165,992		2,905,094	1,759,071,112	40
12 - 2024														
	Comercial													
	97,260.99	513.2394	615.8873	20.00%	20.00%	59,901,805	59,901,807	-1	9,983,634	9,983,635	1	-128,724	9,854,911	1
	62,407.66	542.6400	651.1680	20.00%	20.00%	40,637,870	40,637,871	-1	6,772,978	6,772,979	0	-80,903	6,692,075	0
	147,661.91	517.0593	620.4712	20.00%	20.00%	91,619,959	91,619,957	3	15,269,993	15,269,994	1	348,292	15,618,286	1
	119,666.35	517.1040	620.5247	20.00%	20.00%	74,255,932	74,255,938	-6	12,375,989	12,375,988	-1	-157,677	12,218,312	0
	531,834.83	535.9757	643.1708	20.00%	20.00%	342,060,635	342,060,654	-20	57,010,106	57,010,106	0	-703,955	56,306,151	0
	53,260.01	517.1944	620.6333	20.00%	20.00%	33,054,936	33,054,935	1	5,509,156	5,509,156	0	-75,375	5,433,781	0
	96,815.40	516.2669	619.5202	20.00%	20.00%	59,979,098	59,979,104	-5	9,996,516	9,996,516	0	-121,926	9,874,590	0
	165,509.54	516.2341	619.4809	20.00%	20.00%	102,529,996	102,530,002	-7	17,088,333	17,088,333	1	-218,427	16,869,907	1
	56,186.12	517.0518	620.4622	20.00%	20.00%	34,861,364	34,861,361	3	5,810,227	5,810,227	0	-72,963	5,737,264	0
	107,833.56	517.3667	620.8400	20.00%	20.00%	66,947,389	66,947,392	-3	11,157,898	11,157,898	0	2,762,526	13,920,424	0
	2,882.18	515.6389	618.7666	20.00%	20.00%	1,783,397	1,783,397	0	297,233	297,233	0	-2,571	294,662	0
	78,368.46	678.2138	813.8566	20.00%	20.00%	63,780,688	63,780,685	2	10,630,115	10,630,115	0	-97,676	10,532,439	0
	112,343.79	549.9620	659.9544	20.00%	20.00%	74,141,780	74,141,779	2	12,356,963	12,356,963	0	-153,751	12,203,212	0
	81,172.29	517.3537	620.8245	20.00%	20.00%	50,393,746	50,393,741	4	8,398,958	8,398,958	0	-103,768	8,295,190	0
	165,813.23	544.5635	653.4762	20.00%	20.00%	108,354,992	108,354,999	-7	18,059,165	18,059,167	1	2,049,992	20,109,158	1
	196,301.48	516.3193	619.5832	20.00%	20.00%	121,625,093	121,625,091	2	20,270,849	20,270,850	1	-270,553	20,000,297	1
	58,168.00	548.6665	658.3998	20.00%	20.00%	38,297,801	38,297,800	1	6,382,967	6,382,967	0	-120,335	6,262,632	0

Validación por mes: 4° Trimestre de 2024

ENEL COLOMBIA S.A. ESP

Cod: 1225 Nit: 830 037 250 6

Mes-Año	Consumo	CU	Tarif. Aplicada	Factor Report	Factor Valid	Facturación	Valid Facturación	Diferencia Facturación	Contrib Rep	Contrib Calc	Diferencia Contrib	Ajuste rep	Validado	Dif Rep-Valid
	111,356.74	517.1644	620.5973	20.00%	20.00%	69,107,695	69,107,690	5	11,517,949	11,517,949	-1	-141,669	11,376,280	0
	70,818.00	1,058.4983	1,270.1980	20.00%	20.00%	89,952,883	89,952,879	4	14,992,147	14,992,147	0	-90,310	14,901,837	0
	120,182.76	549.7754	659.7304	20.00%	20.00%	79,288,225	79,288,230	-5	13,214,704	13,214,703	-1	-153,322	13,061,382	0
	108,920.70	516.9332	620.3198	20.00%	20.00%	67,565,666	67,565,671	-5	11,260,944	11,260,944	0	-150,027	11,110,917	0
	194,256.29	546.0200	655.2239	20.00%	20.00%	127,281,372	127,281,383	-11	21,213,562	21,213,561	-1	-275,724	20,937,838	0
	84,312.29	1,025.9721	1,231.1665	20.00%	20.00%	103,802,467	103,802,469	-1	17,300,411	17,300,411	0	-114,990	17,185,421	0
	138,852.21	517.6395	621.1674	20.00%	20.00%	86,250,469	86,250,466	3	14,375,078	14,375,078	0	2,164,656	16,539,734	0
	84,489.03	517.3221	620.7866	20.00%	20.00%	52,449,655	52,449,651	4	8,741,609	8,741,610	0	-96,297	8,645,312	0
	80,859.70	1,091.1908	1,309.4290	20.00%	20.00%	105,880,036	105,880,033	3	17,646,673	17,646,673	0	-122,793	17,523,880	0
	199,210.71	517.2517	620.7020	20.00%	20.00%	123,650,484	123,650,494	-10	20,608,414	20,608,414	0	-264,993	20,343,421	0
	98,910.24	516.0860	619.3032	20.00%	20.00%	61,255,428	61,255,428	0	10,209,238	10,209,238	0	-132,970	10,076,268	0
	72,929.12	1,094.3046	1,313.1655	20.00%	20.00%	95,768,005	95,768,006	-1	15,961,334	15,961,334	0	-87,323	15,874,011	0
	190,747.12	550.8229	660.9875	20.00%	20.00%	126,081,464	126,081,458	6	21,013,577	21,013,577	0	-258,754	20,754,823	0
	504.73	644.2950	773.1540	20.00%	20.00%	390,234	390,234	0	65,039	65,039	0	-37,797	27,242	0
	114,810.93	516.9279	620.3134	20.00%	20.00%	71,218,762	71,218,768	-6	11,869,794	11,869,793	-1	1,597,443	13,467,237	0
	132,498.83	517.2534	620.7041	20.00%	20.00%	82,242,569	82,242,564	4	13,707,095	13,707,095	0	2,178,101	15,885,196	0
	164,742.94	474.2937	569.1525	20.00%	20.00%	93,763,853	93,763,846	7	15,627,309	15,627,309	1	-312,946	15,314,364	1
	3,369,352.80	517.2596	620.7115	20.00%	20.00%	2,091,396,047	2,091,396,098	-51	348,566,008	348,566,005	-3	-4,660,985	343,905,023	0
	82,715.93	517.0005	620.6406	20.00%	20.00%	51,336,860	51,336,864	-4	8,556,143	8,556,144	1	-111,768	8,444,376	1
	59,646.32	516.9636	620.3563	20.00%	20.00%	37,001,971	37,001,972	0	6,166,995	6,166,995	0	-78,912	6,088,083	0
	Total Comercial					4,979,910,628	4,979,910,717	-90	829,985,105	829,985,101	-4	1,700,824	831,685,935	6
	Industrial													
	63,020.86	522.9164	575.2081	10.00%	10.00%	36,250,107	36,250,105	2	3,295,464	3,295,464	0	-29,997	3,265,467	0
	39,016.58	523.5881	628.3057	20.00%	20.00%	24,514,340	24,514,340	0	4,085,723	4,085,723	0	-59,694	4,026,029	0
	435,799.20	948.2894	1,137.9473	20.00%	20.00%	495,916,505	495,916,514	-9	82,652,751	82,652,754	3	2,044,532	84,697,286	3
	87,871.19	556.6289	667.9546	20.00%	20.00%	58,693,969	58,693,973	-3	9,782,328	9,782,328	-1	849,994	10,632,322	0
	871,797.52	524.1818	629.0182	20.00%	20.00%	548,376,503	548,376,472	31	91,396,084	91,396,084	1	-1,106,035	90,290,050	1
	2,469,313.44	517.4165	620.8998	20.00%	20.00%	1,533,196,222	1,533,196,221	1	255,532,704	255,532,704	0	-2,675,397	252,857,307	0
	796,201.93	412.2502	453.4752	10.00%	10.00%	361,057,849	361,057,845	3	32,823,441	32,823,439	-2	-479,681	32,343,760	0
	152,007.91	522.9396	575.2335	10.00%	10.00%	87,440,047	87,440,051	-4	7,949,095	7,949,095	0	-63,918	7,885,177	0
	100,403.11	523.0027	575.3029	10.00%	10.00%	57,762,202	57,762,207	-5	5,251,109	5,251,109	0	-56,123	5,194,986	0
	45,839.95	523.0171	575.3188	10.00%	10.00%	26,372,586	26,372,585	0	2,397,508	2,397,508	0	-22,295	2,375,213	0
	1,248,594.60	517.3247	620.7897	20.00%	20.00%	775,114,662	775,114,592	70	129,185,777	129,185,778	1	-1,484,395	127,701,383	1
	83,156.49	522.9582	575.2540	10.00%	10.00%	47,836,105	47,836,105	0	4,348,737	4,348,737	0	-32,272	4,316,465	0
	70,054.82	522.9215	575.2136	10.00%	10.00%	40,296,486	40,296,489	-3	3,663,317	3,663,317	0	-32,646	3,630,671	0
	263,916.40	517.3737	620.8485	20.00%	20.00%	163,852,096	163,852,085	10	27,308,683	27,308,684	1	-379,154	26,929,530	1
	62,833.14	522.8835	627.4602	20.00%	20.00%	39,425,293	39,425,295	-1	6,570,882	6,570,882	0	-77,699	6,493,183	0
	458,316.00	517.0983	620.5180	20.00%	20.00%	284,393,312	284,393,309	3	47,398,885	47,398,888	3	-5,503,505	41,895,383	3
	50,636.03	532.0655	638.4786	20.00%	20.00%	32,330,020	32,330,022	-2	5,388,337	5,388,337	0	200,573	5,588,910	0
	127,709.07	522.9215	575.2136	10.00%	10.00%	73,459,998	73,460,000	-3	6,678,182	6,678,181	0	-62,777	6,615,405	0
	439,150.74	528.3910	634.0692	20.00%	20.00%	278,451,979	278,451,958	21	46,408,663	46,408,660	-3	-523,243	45,885,420	0
	157,015.90	522.8036	575.0839	10.00%	10.00%	90,297,324	90,297,326	-2	8,208,848	8,208,847	-1	-49,276	8,159,572	0
	Total Industrial					5,055,037,604	5,055,037,496	108	780,326,517	780,326,518	1	-9,543,007	770,783,519	9
	Total Mes :					10,034,948,232	10,034,948,213	18	1,610,311,622	1,610,311,619	-3	-7,842,183	1,602,469,454	15
	TOTAL TRIMESTRE :					974,925,294,070	973,693,470,074	1,231,823,996	163,296,988,854	162,062,618,754	-1,234,370,100	-6,154,492,712	157,142,657,546	161,404