

**FORMATO 820 PASIVOS CALIFICACIÓN Y GRADUACIÓN DE CRÉDITOS
CREDIVALORES - CREDISERVICIOS SA EN LIQUIDACION JUDICIAL**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|---------|---------------------------------------|----------------------------|---------------------|---------------------------------|---------------------------------|---------------------|-----------|----|
| Clase de Crédito | Renglón | Nombre o Razón Social | Nit o Cédula de Ciudadanía | Clase de Crédito | VALOR SOLICITADO EN LIQUIDACIÓN | VALOR RECONOCIDO EN LIQUIDACIÓN | VALOR TOTAL CAPITAL | INTERESES | |
| | 1 | RUNZA CALVO DUVAN ESTEBAN | 1,192,794,431 | LIQUIDACION LABORAL | \$ 198,425 | \$ 198,425 | \$ 198,425 | | |
| | 2 | HERRERA SANCHEZ MARIA CAMILA | 1,007,652,204 | LIQUIDACION LABORAL | \$ 3,212,473 | \$ 3,212,473 | \$ 3,212,473 | | |
| | 3 | RODRIGUEZ BEJARANO BRAYAN STEVEN | 1,016,082,859 | LIQUIDACION LABORAL | \$ 5,357,860 | \$ 5,357,860 | \$ 5,357,860 | | |
| | 4 | VALBUENA PACHON CIRO ANTONIO | 3,119,124 | LIQUIDACION LABORAL | \$ 32,296,944 | \$ 32,296,944 | \$ 32,296,944 | | |
| | 5 | CABALLERO CARMONA ANGELA IVETTE | 52,183,066 | LIQUIDACION LABORAL | \$ 17,954,030 | \$ 17,954,030 | \$ 17,954,030 | | |
| | 6 | HERNANDEZ REYES NIDIA | 52,339,127 | LIQUIDACION LABORAL | \$ 73,746,915 | \$ 73,746,915 | \$ 73,746,915 | | |
| | 7 | ARANGO SALAZAR LILIANA | 52,428,949 | LIQUIDACION LABORAL | \$ 51,947,083 | \$ 51,947,083 | \$ 51,947,083 | | |
| | 8 | CARREÑO ROMERO SANDRA MILENA | 52,898,866 | LIQUIDACION LABORAL | \$ 32,613,673 | \$ 32,613,673 | \$ 32,613,673 | | |
| | 9 | SANCHEZ SANDRA ESMERALDA | 65,794,208 | LIQUIDACION LABORAL | \$ 6,416,254 | \$ 6,416,254 | \$ 6,416,254 | | |
| | 10 | ESTUPIÑAN SANDOVAL JUAN CARLOS | 79,997,967 | LIQUIDACION LABORAL | \$ 60,753,042 | \$ 60,753,042 | \$ 60,753,042 | | |
| | 11 | RIVERA AGUIRRE JUAN DAVID | 1,001,315,523 | LIQUIDACION LABORAL | \$ 12,436,094 | \$ 12,436,094 | \$ 12,436,094 | | |
| | 12 | CASTAÑEDA FORERO JEISSON CAMILO | 1,012,399,989 | LIQUIDACION LABORAL | \$ 11,942,754 | \$ 11,942,754 | \$ 11,942,754 | | |
| | 13 | GOMEZ VARGAS SERGIO | 1,014,213,271 | LIQUIDACION LABORAL | \$ 57,229,283 | \$ 57,229,283 | \$ 57,229,283 | | |
| | 14 | MARTINEZ ORTEGA RAMON ALEXIS | 1,014,226,967 | LIQUIDACION LABORAL | \$ 29,093,365 | \$ 29,093,365 | \$ 29,093,365 | | |
| | 15 | BELTRAN RODRIGUEZ DIANA KATHERIN | 1,014,230,529 | LIQUIDACION LABORAL | \$ 51,584,436 | \$ 51,584,436 | \$ 51,584,436 | | |
| | 16 | PATARROYO MARTINEZ LUIS ALEJANDRO | 1,014,239,957 | LIQUIDACION LABORAL | \$ 41,431,094 | \$ 41,431,094 | \$ 41,431,094 | | |
| | 17 | REYES CASTELLANOS FREDY HERNAN | 1,014,242,396 | LIQUIDACION LABORAL | \$ 20,614,081 | \$ 20,614,081 | \$ 20,614,081 | | |
| | 18 | CHACON MENESES LUZ SAMANTHA | 1,015,474,608 | LIQUIDACION LABORAL | \$ 28,963,034 | \$ 28,963,034 | \$ 28,963,034 | | |
| | 19 | LEZCANO CAICEDO EVELIN | 1,018,435,396 | LIQUIDACION LABORAL | \$ 6,493,903 | \$ 6,493,903 | \$ 6,493,903 | | |
| | 20 | GUTIERREZ PATAQUIVA GIOVANY ALEXANDER | 1,020,732,216 | LIQUIDACION LABORAL | \$ 12,491,939 | \$ 12,491,939 | \$ 12,491,939 | | |
| | 21 | ROJAS MURCIA OMAR ALEJANDRO | 1,020,820,017 | LIQUIDACION LABORAL | \$ 11,787,719 | \$ 11,787,719 | \$ 11,787,719 | | |
| | 22 | VELASCO PIMENTEL CARLOS ANDRES | 1,022,366,982 | LIQUIDACION LABORAL | \$ 68,084,699 | \$ 68,084,699 | \$ 68,084,699 | | |
| | 23 | MARROQUIN CIFUENTES LAURA PATRICIA | 1,022,406,584 | LIQUIDACION LABORAL | \$ 50,007,805 | \$ 50,007,805 | \$ 50,007,805 | | |
| | 24 | MARTINEZ PARADA DIEGO ANDRES | 1,023,889,117 | LIQUIDACION LABORAL | \$ 20,055,951 | \$ 20,055,951 | \$ 20,055,951 | | |
| | 25 | PINZON JARAMILLO MARISOL | 1,023,917,942 | LIQUIDACION LABORAL | \$ 9,667,177 | \$ 9,667,177 | \$ 9,667,177 | | |
| | 26 | OCHOA SAENZ JESICA MILENA | 1,024,511,039 | LIQUIDACION LABORAL | \$ 15,183,386 | \$ 15,183,386 | \$ 15,183,386 | | |
| | 27 | LUQUE MORA LAURA CAMILA | 1,030,572,897 | LIQUIDACION LABORAL | \$ 8,056,745 | \$ 8,056,745 | \$ 8,056,745 | | |
| | 28 | BALLEN CUELLAR NELSON JAVIER | 1,032,487,102 | LIQUIDACION LABORAL | \$ 26,526,774 | \$ 26,526,774 | \$ 26,526,774 | | |
| | 29 | DIAZ MARIN JUAN SEBASTIAN | 1,033,764,771 | LIQUIDACION LABORAL | \$ 25,897,484 | \$ 25,897,484 | \$ 25,897,484 | | |
| | 30 | TRUJILLO ALVAREZ GINNA PAOLA | 1,033,802,497 | LIQUIDACION LABORAL | \$ 4,178,362 | \$ 4,178,362 | \$ 4,178,362 | | |
| | 31 | TORRES MORENO MICHAEL STEVEN | 1,233,492,426 | LIQUIDACION LABORAL | \$ 24,514,484 | \$ 24,514,484 | \$ 24,514,484 | | |
| | 32 | CRISTANCHO VEGA MONICA ASTRID | 52,497,362 | LIQUIDACION LABORAL | \$ 10,604,156 | \$ 10,604,156 | \$ 10,604,156 | | |
| | 33 | TOCARRUNCHO FUQUENE CHRISTIAN | 1,007,354,427 | LIQUIDACION LABORAL | \$ 2,692,082 | \$ 2,692,082 | \$ 2,692,082 | | |
| | 34 | GONZALEZ THOME FELIPE GIOVANNY | 1,010,176,574 | LIQUIDACION LABORAL | \$ 5,201,820 | \$ 5,201,820 | \$ 5,201,820 | | |
| | 35 | MEDINA LOPEZ IVAN LEONARDO | 1,013,584,118 | LIQUIDACION LABORAL | \$ 3,122,084 | \$ 3,122,084 | \$ 3,122,084 | | |
| | 36 | MARTINEZ CAMPOS JUAN SEBASTIAN | 1,029,141,867 | LIQUIDACION LABORAL | \$ 1,104,065 | \$ 1,104,065 | \$ 1,104,065 | | |
| | 37 | PEREZ OSPINA MARLENY | 24,347,752 | LIQUIDACION LABORAL | \$ 9,749,357 | \$ 9,749,357 | \$ 9,749,357 | | |
| | 38 | GUAO RODRIGUEZ LOURDES TERESA | 40,797,054 | LIQUIDACION LABORAL | \$ 19,913,729 | \$ 19,913,729 | \$ 19,913,729 | | |
| | 39 | VANEGAS BERMUDEZ XIOMARA | 52,307,983 | LIQUIDACION LABORAL | \$ 13,098,505 | \$ 13,098,505 | \$ 13,098,505 | | |
| | 40 | GARZON BERNAL OSCAR LEONARDO | 79,851,219 | LIQUIDACION LABORAL | \$ 33,491,369 | \$ 33,491,369 | \$ 33,491,369 | | |
| | 41 | RAMIREZ TORRES HERNAN DARIO | 80,195,032 | LIQUIDACION LABORAL | \$ 58,222,440 | \$ 58,222,440 | \$ 58,222,440 | | |
| | 42 | LOPEZ GALEANO MARIA PAULA | 1,000,327,462 | LIQUIDACION LABORAL | \$ 16,636,917 | \$ 16,636,917 | \$ 16,636,917 | | |
| | 43 | MESA SEVILLANO JUAN PABLO | 1,001,199,693 | LIQUIDACION LABORAL | \$ 7,906,084 | \$ 7,906,084 | \$ 7,906,084 | | |
| | 44 | LEAL JIMENEZ DAVIER LISANDRO | 1,005,994,605 | LIQUIDACION LABORAL | \$ 13,936,541 | \$ 13,936,541 | \$ 13,936,541 | | |
| | 45 | SUAREZ DUCON YOMARA ANDREA | 1,013,616,060 | LIQUIDACION LABORAL | \$ 6,601,825 | \$ 6,601,825 | \$ 6,601,825 | | |
| | 46 | OROZCO IBAÑEZ INGRID JOHANNA | 1,013,652,682 | LIQUIDACION LABORAL | \$ 6,948,640 | \$ 6,948,640 | \$ 6,948,640 | | |
| | 47 | ACEVEDO CARDOZO SUSAN TATIANA | 1,019,118,873 | LIQUIDACION LABORAL | \$ 7,447,537 | \$ 7,447,537 | \$ 7,447,537 | | |
| | 48 | ROA PARDO LIZ ANDREA MILENA | 1,022,359,234 | LIQUIDACION LABORAL | \$ 34,607,374 | \$ 34,607,374 | \$ 34,607,374 | | |
| | 49 | GOMEZ ARDILA LUIS HERNAN | 1,022,967,221 | LIQUIDACION LABORAL | \$ 88,559,993 | \$ 88,559,993 | \$ 88,559,993 | | |
| | 50 | BARON ROMERO JESUS ALIRIO | 1,023,918,960 | LIQUIDACION LABORAL | \$ 20,449,355 | \$ 20,449,355 | \$ 20,449,355 | | |
| | 51 | HERNANDEZ RODRIGUEZ JINNETH LORENA | 1,024,492,221 | LIQUIDACION LABORAL | \$ 67,376,472 | \$ 67,376,472 | \$ 67,376,472 | | |
| | 52 | LARA CLAVIJO YENIFER DAYANA | 1,033,763,411 | LIQUIDACION LABORAL | \$ 6,877,130 | \$ 6,877,130 | \$ 6,877,130 | | |
| | 53 | NEIRA VIASUS YURY MARIBEL | 1,049,632,146 | LIQUIDACION LABORAL | \$ 29,781,535 | \$ 29,781,535 | \$ 29,781,535 | | |
| | 54 | MIELES BARRIOS BRAYAN MANUEL | 1,064,800,936 | LIQUIDACION LABORAL | \$ 6,978,555 | \$ 6,978,555 | \$ 6,978,555 | | |
| | 55 | QUITIAN TRIANA ZOILA MARGARITA ROSA | 1,117,514,943 | LIQUIDACION LABORAL | \$ 9,548,255 | \$ 9,548,255 | \$ 9,548,255 | | |
| | 56 | ALDANA HERNANDEZ PABLO ESTIVEN | 1,130,484,010 | LIQUIDACION LABORAL | \$ 9,182,308 | \$ 9,182,308 | \$ 9,182,308 | | |

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|---|--|---------------|------------------------|----|-------------------------|----|-------------------------|----|-------------------------|-----------------------|
| 57 | MERCHAN TAO LILIANA | 1,006,069,586 | LIQUIDACION LABORAL | \$ | 1,412,128 | \$ | 1,412,128 | \$ | 1,412,128 | |
| 58 | BECERRA BECERRA ISIS VALENTINA | 1,052,838,335 | LIQUIDACION LABORAL | \$ | 1,412,128 | \$ | 1,412,128 | \$ | 1,412,128 | |
| 59 | MARTINEZ LADINO INGRID MILENA | 52,731,339 | LIQUIDACION LABORAL | \$ | 14,864,026 | \$ | 14,864,026 | \$ | 14,864,026 | |
| 60 | BARRERA LEON ANA MARIA | 53,102,389 | LIQUIDACION LABORAL | \$ | 55,359,473 | \$ | 55,359,473 | \$ | 55,359,473 | |
| 61 | SUAREZ BAQUERO JERALDIN ANDREA | 1,023,953,187 | LIQUIDACION LABORAL | \$ | 6,678,032 | \$ | 6,678,032 | \$ | 6,678,032 | |
| 62 | BAUTISTA ROMERO KAROL ALEJANDRA | 1,023,925,684 | LIQUIDACION LABORAL | \$ | 41,500,081 | \$ | 41,500,081 | \$ | 41,500,081 | |
| 63 | CARO CARDENAS CARMEN ELENA | 52,268,544 | LIQUIDACION LABORAL | \$ | 143,354,720 | \$ | 143,354,720 | \$ | 143,354,720 | |
| 64 | FERNANDEZ HERNANDEZ ARMANDO | 1,032,422,184 | LIQUIDACION LABORAL | \$ | 26,961,414 | \$ | 26,961,414 | \$ | 26,961,414 | |
| 65 | SANABRIA PALACIOS LEIDY JOHANA | 1,049,613,806 | LIQUIDACION LABORAL | \$ | 112,739,174 | \$ | 112,739,174 | \$ | 112,739,174 | |
| 66 | SANABRIA RUEDA FABIAN ANDRES | 13,723,307 | LIQUIDACION LABORAL | \$ | 108,660,310 | \$ | 108,660,310 | \$ | 108,660,310 | |
| 67 | PEREZ TORRES ESMERALDA | 52,075,075 | LIQUIDACION LABORAL | \$ | 17,219,545 | \$ | 17,219,545 | \$ | 17,219,545 | |
| 68 | NIETO SANDRA PATRICIA | 52,117,200 | LIQUIDACION LABORAL | \$ | 16,792,939 | \$ | 16,792,939 | \$ | 16,792,939 | |
| 69 | SUAZA HERRERA JOHANNA | 52,976,796 | LIQUIDACION LABORAL | \$ | 14,565,627 | \$ | 14,565,627 | \$ | 14,565,627 | |
| 70 | PIÑEROS GONZALEZ MARIA ANGELICA | 53,037,904 | LIQUIDACION LABORAL | \$ | 27,974,263 | \$ | 27,974,263 | \$ | 27,974,263 | |
| 71 | ROBAYO MENDEZ MARTHA LILIANA | 53,123,097 | LIQUIDACION LABORAL | \$ | 43,088,406 | \$ | 43,088,406 | \$ | 43,088,406 | |
| 72 | ORTEGA DUARTE EMILCE | 52,788,208 | LIQUIDACION LABORAL | \$ | 5,381,417 | \$ | 5,381,417 | \$ | 5,381,417 | |
| 73 | TORRES PEREZ NICOL DANIELA | 1,000,727,654 | LIQUIDACION LABORAL | \$ | 8,236,953 | \$ | 8,236,953 | \$ | 8,236,953 | |
| 74 | PONTON PEREZ LAURA KATHERINE | 1,003,248,309 | LIQUIDACION LABORAL | \$ | 7,821,576 | \$ | 7,821,576 | \$ | 7,821,576 | |
| 75 | LAGOS HERREÑO MARLEN | 1,005,294,654 | LIQUIDACION LABORAL | \$ | 19,389,627 | \$ | 19,389,627 | \$ | 19,389,627 | |
| 76 | TORRES CHAVARRO CARLOS ANDRES | 1,012,327,802 | LIQUIDACION LABORAL | \$ | 31,148,980 | \$ | 31,148,980 | \$ | 31,148,980 | |
| 77 | PINILLA SANDOVAL DEISY MILENA | 1,013,006,952 | LIQUIDACION LABORAL | \$ | 32,895,405 | \$ | 32,895,405 | \$ | 32,895,405 | |
| 78 | TORRES CAMARGO CLAUDIA MILENA | 1,013,585,587 | LIQUIDACION LABORAL | \$ | 18,166,450 | \$ | 18,166,450 | \$ | 18,166,450 | |
| 79 | GUERRERO QUIROZ FERNEY | 1,013,654,745 | LIQUIDACION LABORAL | \$ | 28,481,705 | \$ | 28,481,705 | \$ | 28,481,705 | |
| 80 | REYES CUEVAS VICTOR MANUEL | 1,014,271,574 | LIQUIDACION LABORAL | \$ | 21,157,990 | \$ | 21,157,990 | \$ | 21,157,990 | |
| 81 | MORALES GUARIN MICHELL | 1,014,298,319 | LIQUIDACION LABORAL | \$ | 7,981,167 | \$ | 7,981,167 | \$ | 7,981,167 | |
| 82 | CRUZ CAÑON LUISA FERNANDA | 1,019,091,075 | LIQUIDACION LABORAL | \$ | 6,863,828 | \$ | 6,863,828 | \$ | 6,863,828 | |
| 83 | DELGADO BERTEL WILSON DAVID | 1,019,127,602 | LIQUIDACION LABORAL | \$ | 23,370,822 | \$ | 23,370,822 | \$ | 23,370,822 | |
| 84 | ORDUÑA SANCHEZ CRISTIAN FELIPE | 1,020,822,019 | LIQUIDACION LABORAL | \$ | 13,840,363 | \$ | 13,840,363 | \$ | 13,840,363 | |
| 85 | VARGAS NEIRA JORGE ARMANDO | 1,022,364,034 | LIQUIDACION LABORAL | \$ | 13,403,879 | \$ | 13,403,879 | \$ | 13,403,879 | |
| 86 | ALVARADO BAQUERO MAYERLY ANDREA | 1,022,942,621 | LIQUIDACION LABORAL | \$ | 12,610,751 | \$ | 12,610,751 | \$ | 12,610,751 | |
| 87 | ACOSTA HERNANDEZ DEISE PAOLA | 1,023,882,796 | LIQUIDACION LABORAL | \$ | 28,376,671 | \$ | 28,376,671 | \$ | 28,376,671 | |
| 88 | SANCHEZ SUAREZ JULIAN SANTIAGO | 1,026,303,727 | LIQUIDACION LABORAL | \$ | 14,380,606 | \$ | 14,380,606 | \$ | 14,380,606 | |
| 89 | SANCHEZ MONTENEGRO NIYI LIZETH | 1,026,568,318 | LIQUIDACION LABORAL | \$ | 13,685,947 | \$ | 13,685,947 | \$ | 13,685,947 | |
| 90 | RODRIGUEZ VELASCO JHONATAN DUVAN | 1,027,520,083 | LIQUIDACION LABORAL | \$ | 10,404,137 | \$ | 10,404,137 | \$ | 10,404,137 | |
| 91 | PEÑA RAMIREZ JOHAN STIVEN | 1,033,754,554 | LIQUIDACION LABORAL | \$ | 37,832,028 | \$ | 37,832,028 | \$ | 37,832,028 | |
| 92 | CASTELLANOS CASTELLANOS PILAR CRISTINA | 1,056,030,792 | LIQUIDACION LABORAL | \$ | 18,564,781 | \$ | 18,564,781 | \$ | 18,564,781 | |
| 93 | QUIROGA GUTIERREZ SANDRA MILENA | 1,069,726,362 | LIQUIDACION LABORAL | \$ | 99,853,175 | \$ | 99,853,175 | \$ | 99,853,175 | |
| 94 | VILLA RODRIGUEZ LAURA DANIELA | 1,070,623,242 | LIQUIDACION LABORAL | \$ | 8,758,560 | \$ | 8,758,560 | \$ | 8,758,560 | |
| 95 | PARDO CASTRO JUDY MARCELA | 1,073,694,472 | LIQUIDACION LABORAL | \$ | 83,878,180 | \$ | 83,878,180 | \$ | 83,878,180 | |
| 96 | ABELLA GALLEGO ALVARO ANDRES | 1,083,907,594 | LIQUIDACION LABORAL | \$ | 19,065,715 | \$ | 19,065,715 | \$ | 19,065,715 | |
| 97 | AVILA PINZON MARIA FERNANDA | 1,096,957,160 | LIQUIDACION LABORAL | \$ | 6,688,352 | \$ | 6,688,352 | \$ | 6,688,352 | |
| 98 | PEREZ LOPEZ LEONARDO | 1,104,706,165 | LIQUIDACION LABORAL | \$ | 64,450,525 | \$ | 64,450,525 | \$ | 64,450,525 | |
| 99 | OCHOA SALCEDO WENDY JANITZA | 1,110,600,290 | LIQUIDACION LABORAL | \$ | 23,563,913 | \$ | 23,563,913 | \$ | 23,563,913 | |
| 100 | CORREDOR ZAPATA DIANA MARITZA | 1,144,039,486 | LIQUIDACION LABORAL | \$ | 23,995,457 | \$ | 23,995,457 | \$ | 23,995,457 | |
| 101 | JIMENEZ MENDIETA HUGO ESTEBAN | 1,005,715,199 | LIQUIDACION LABORAL | \$ | 33,927,233 | \$ | 33,927,233 | \$ | 33,927,233 | |
| 102 | BASTIDAS SANCHEZ LUIS ANDRES | 1,015,439,050 | LIQUIDACION LABORAL | \$ | 7,344,559 | \$ | 7,344,559 | \$ | 7,344,559 | |
| 103 | SANDRA MILENA PERALTA TINOCO | 39,812,032 | INDEMNIZACION | \$ | 131,588,889 | \$ | 131,588,889 | \$ | 131,588,889 | |
| 104 | JUAN CARLOS RESTREPO ACUÑA | 94,456,617 | INDEMNIZACION | \$ | 175,380,372 | \$ | 175,380,372 | \$ | 175,380,372 | |
| 105 | SUPERINTENDENCIA DE SOCIEDADES | 899,999,086 | CONTRIBUCION 2024 | \$ | 226,230,000 | \$ | 226,230,000 | \$ | 226,230,000 | \$ 42,417,000 |
| 106 | ICBF | 899,999,239 | ACTA I-202411003895 | \$ | 29,595,600 | \$ | 29,595,600 | \$ | 29,595,600 | \$ 9,777,754 |
| 107 | ICBF | 899,999,239 | ACTA C202511020004 | \$ | 12,321,300 | \$ | 12,321,300 | \$ | 12,321,300 | \$ 722,600 |
| 108 | CONFANDI | 890,303,208 | APORTES | \$ | 206,364 | \$ | 206,364 | \$ | 206,364 | |
| 109 | DIRECCION DE IMPUESTOS Y ADUANAS DIAN | 800,197,218 | RETEFFE 2024 PERIODO 8 | \$ | 1,348,402,733 | \$ | 1,348,402,733 | \$ | 1,348,402,733 | \$ 255,832,000 |
| 110 | BOGOTA DISTRITO CAPITAL | 899,999,061 | IMPUESTO VEHICULOS | \$ | 1,037,000 | \$ | 1,037,000 | \$ | 1,037,000 | |
| 111 | BOGOTA DISTRITO CAPITAL | 899,999,061 | ICA 2024 PERIODO 6 | \$ | 147,282,000 | \$ | 147,282,000 | \$ | 147,282,000 | \$ 19,870,000 |
| 112 | DISTRITO SANTIAGO DE CALI | 890,399,011 | ICA 2024 PERIODO 6 | \$ | 10,079,000 | \$ | 10,079,000 | \$ | 10,079,000 | \$ 1,144,853 |
| 113 | SALUD TOTAL EPS | 800,130,907 | APORTES | \$ | 1,376,300 | \$ | 1,376,300 | \$ | 1,376,300 | \$ 516,891 |
| 114 | COLPENSIONES | 900,336,004 | APORTES | \$ | 4,457,882 | \$ | 4,457,882 | \$ | 4,457,882 | |
| Total credits de primera clase | | | | | \$ 4,776,835,854 | | \$ 4,776,835,854 | | \$ 4,776,835,854 | \$ 330,281,098 |
| Subtotal Créditos Segunda Clase Prendarios | | | | | N/A | | #REF! | | #REF! | #REF! |

3RA CLASE

| Subtotal Créditos Tercera Clase | | | | | | \$ 0 | \$ 0 | \$ 0 | |
|---------------------------------|--|-------------|----------------------------|----|----------------------|------|----------------------|------|----------------------|
| 1 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-175 | \$ | 81,331,001 | \$ | 81,331,001 | \$ | 20,028,572 |
| 2 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-182 | \$ | 53,780,454 | \$ | 53,780,454 | \$ | 11,454,161 |
| 3 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-183 | \$ | 47,246,525 | \$ | 47,246,525 | \$ | 10,062,564 |
| 4 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-187 | \$ | 57,715,896 | \$ | 57,715,896 | \$ | 11,099,343 |
| 5 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-188 | \$ | 60,782,591 | \$ | 60,782,591 | \$ | 11,689,100 |
| 6 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-191 | \$ | 22,223,898 | \$ | 22,223,898 | \$ | 4,008,005 |
| 7 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-191 | \$ | 38,615,899 | \$ | 38,615,899 | \$ | 6,964,249 |
| 8 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-195 | \$ | 21,792,409 | \$ | 21,792,409 | \$ | 3,250,337 |
| 9 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-196 | \$ | 33,449,902 | \$ | 33,449,902 | \$ | 4,989,053 |
| 10 | SOLUCIONARE COBRANZAS SAS | 901,335,212 | FE-210 | \$ | 39,804,089 | \$ | 39,804,089 | \$ | |
| | Total SOLUCIONARE COBRANZAS SAS | | | \$ | 456,742,664 | \$ | 456,742,664 | \$ | 83,545,384 |
| 11 | CONTACT & BUSINESS IT SAS | 900,087,315 | ACTA TERMINACION BILATERAL | \$ | 66,058,636 | \$ | 66,058,636 | \$ | |
| | Total CONTACT & BUSINESS IT SAS | | | \$ | 66,058,636 | \$ | 66,058,636 | \$ | 66,058,636 |
| 12 | VISION SOFTWARE SAS | 800,057,965 | FAC 55149 | \$ | 1,000,424,073 | \$ | 1,000,424,073 | \$ | 1,000,424,073 |
| 13 | VISION SOFTWARE SAS | 800,057,965 | FAC 58129 | \$ | 1,090,381 | \$ | 1,090,381 | \$ | 1,090,381 |
| 14 | VISION SOFTWARE SAS | 800,057,965 | COSTAS AGENCIA JUZ 38 CC | \$ | 36,000,000 | \$ | 36,000,000 | \$ | 36,000,000 |
| | Total VISION SOFTWARE SAS | | | \$ | 1,037,514,454 | \$ | 1,037,514,454 | \$ | 1,037,514,454 |
| 15 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 640 | \$ | 4,193,706 | \$ | 4,193,706 | \$ | 4,193,706 |
| 16 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 708 | \$ | 19,951,055 | \$ | 19,951,055 | \$ | 19,951,055 |
| 17 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 728 | \$ | 38,701,464 | \$ | 38,701,464 | \$ | 38,701,464 |
| 18 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 756 | \$ | 24,634,365 | \$ | 24,634,365 | \$ | 24,634,365 |
| 19 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 786 | \$ | 25,283,464 | \$ | 25,283,464 | \$ | 25,283,464 |
| 20 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 787 | \$ | 1,689,111 | \$ | 1,689,111 | \$ | 1,689,111 |
| 21 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 806 | \$ | 26,638,884 | \$ | 26,638,884 | \$ | 26,638,884 |
| 22 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 830 | \$ | 4,742,930 | \$ | 4,742,930 | \$ | 4,742,930 |
| 23 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 853 | \$ | 13,552,501 | \$ | 13,552,501 | \$ | 13,552,501 |
| 24 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 1002 | \$ | 12,868,633 | \$ | 12,868,633 | \$ | 12,868,633 |
| 25 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 1003 | \$ | 13,494,711 | \$ | 13,494,711 | \$ | 13,494,711 |
| 26 | PUNTUALMENTE SAS | 900,848,641 | FV PUB 1174 | \$ | 29,477,264 | \$ | 29,477,264 | \$ | 29,477,264 |
| | Total PUNTUALMENTE SAS | | | \$ | 215,228,088 | \$ | 215,228,088 | \$ | 215,228,088 |
| 27 | PROCESOS Y CANJE SA | 830,007,399 | 111135821 | \$ | 68,406,432 | \$ | 68,406,432 | \$ | 68,406,432 |
| 28 | PROCESOS Y CANJE SA | 830,007,399 | 111135822 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |
| 29 | PROCESOS Y CANJE SA | 830,007,399 | 111135901 | \$ | 21,421,045 | \$ | 21,421,045 | \$ | 21,421,045 |
| 30 | PROCESOS Y CANJE SA | 830,007,399 | 111135958 | \$ | 10,779,243 | \$ | 10,779,243 | \$ | 10,779,243 |
| 31 | PROCESOS Y CANJE SA | 830,007,399 | 111135960 | \$ | 5,323,308 | \$ | 5,323,308 | \$ | 5,323,308 |
| 32 | PROCESOS Y CANJE SA | 830,007,399 | 111135961 | \$ | 73,652,671 | \$ | 73,652,671 | \$ | 73,652,671 |
| 33 | PROCESOS Y CANJE SA | 830,007,399 | 111135962 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |
| 34 | PROCESOS Y CANJE SA | 830,007,399 | 111136214 | \$ | 10,802,218 | \$ | 10,802,218 | \$ | 10,802,218 |
| 35 | PROCESOS Y CANJE SA | 830,007,399 | 111136216 | \$ | 3,768,506 | \$ | 3,768,506 | \$ | 3,768,506 |
| 36 | PROCESOS Y CANJE SA | 830,007,399 | 111136217 | \$ | 66,276,647 | \$ | 66,276,647 | \$ | 66,276,647 |
| 37 | PROCESOS Y CANJE SA | 830,007,399 | 111136218 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |
| 38 | PROCESOS Y CANJE SA | 830,007,399 | 111136355 | \$ | 72,057 | \$ | 72,057 | \$ | 72,057 |
| 39 | PROCESOS Y CANJE SA | 830,007,399 | 111136356 | \$ | 61,583 | \$ | 61,583 | \$ | 61,583 |
| 40 | PROCESOS Y CANJE SA | 830,007,399 | 111136357 | \$ | 139,998 | \$ | 139,998 | \$ | 139,998 |
| 41 | PROCESOS Y CANJE SA | 830,007,399 | 111136358 | \$ | 10,824,673 | \$ | 10,824,673 | \$ | 10,824,673 |
| 42 | PROCESOS Y CANJE SA | 830,007,399 | 111136359 | \$ | 503,527 | \$ | 503,527 | \$ | 503,527 |
| 43 | PROCESOS Y CANJE SA | 830,007,399 | 111136360 | \$ | 4,273,835 | \$ | 4,273,835 | \$ | 4,273,835 |
| 44 | PROCESOS Y CANJE SA | 830,007,399 | 111136388 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |
| 45 | PROCESOS Y CANJE SA | 830,007,399 | 111136402 | \$ | 65,467,835 | \$ | 65,467,835 | \$ | 65,467,835 |
| 46 | PROCESOS Y CANJE SA | 830,007,399 | 111136477 | \$ | 52,041 | \$ | 52,041 | \$ | 52,041 |
| 47 | PROCESOS Y CANJE SA | 830,007,399 | 111136478 | \$ | 61,583 | \$ | 61,583 | \$ | 61,583 |
| 48 | PROCESOS Y CANJE SA | 830,007,399 | 111136479 | \$ | 139,998 | \$ | 139,998 | \$ | 139,998 |
| 49 | PROCESOS Y CANJE SA | 830,007,399 | 111136480 | \$ | 10,762,940 | \$ | 10,762,940 | \$ | 10,762,940 |
| 50 | PROCESOS Y CANJE SA | 830,007,399 | 111136481 | \$ | 506,826 | \$ | 506,826 | \$ | 506,826 |
| 51 | PROCESOS Y CANJE SA | 830,007,399 | 111136482 | \$ | 3,728,113 | \$ | 3,728,113 | \$ | 3,728,113 |
| 52 | PROCESOS Y CANJE SA | 830,007,399 | 111136483 | \$ | 64,407,406 | \$ | 64,407,406 | \$ | 64,407,406 |
| 53 | PROCESOS Y CANJE SA | 830,007,399 | 111136632 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |
| 54 | PROCESOS Y CANJE SA | 830,007,399 | 111137269 | \$ | 22,149,619 | \$ | 22,149,619 | \$ | 22,149,619 |

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|-----|---|-------------|-----------|----|----------------------|----|----------------------|----|----------------------|
| 55 | PROCESOS Y CANJE SA | 830,007,399 | 111137345 | \$ | 527,396 | \$ | 527,396 | \$ | 527,396 |
| 56 | PROCESOS Y CANJE SA | 830,007,399 | 111137346 | \$ | 11,323,305 | \$ | 11,323,305 | \$ | 11,323,305 |
| 57 | PROCESOS Y CANJE SA | 830,007,399 | 111137347 | \$ | 4,210 | \$ | 4,210 | \$ | 4,210 |
| 58 | PROCESOS Y CANJE SA | 830,007,399 | 111137348 | \$ | 147,302 | \$ | 147,302 | \$ | 147,302 |
| 59 | PROCESOS Y CANJE SA | 830,007,399 | 111137349 | \$ | 64,796 | \$ | 64,796 | \$ | 64,796 |
| 60 | PROCESOS Y CANJE SA | 830,007,399 | 111137350 | \$ | 67,455,168 | \$ | 67,455,168 | \$ | 67,455,168 |
| 61 | PROCESOS Y CANJE SA | 830,007,399 | 111137351 | \$ | 4,435,452 | \$ | 4,435,452 | \$ | 4,435,452 |
| | Total PROCESOS Y CANJE SA | | | \$ | 638,287,823 | \$ | 638,287,823 | \$ | 638,287,823 |
| 62 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F44975 | \$ | 104,323,025 | \$ | 104,323,025 | \$ | 104,323,025 |
| 63 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F44974 | \$ | 18,050,907 | \$ | 18,050,907 | \$ | 18,050,907 |
| 64 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F45759 | \$ | 11,524,711 | \$ | 11,524,711 | \$ | 11,524,711 |
| 65 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F45760 | \$ | 11,783,015 | \$ | 11,783,015 | \$ | 11,783,015 |
| 66 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F45761 | \$ | 9,417,524 | \$ | 9,417,524 | \$ | 9,417,524 |
| 67 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F45758 | \$ | 118,485,474 | \$ | 118,485,474 | \$ | 118,485,474 |
| 68 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F46803 | \$ | 26,650,102 | \$ | 26,650,102 | \$ | 26,650,102 |
| 69 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F46804 | \$ | 1,181,442 | \$ | 1,181,442 | \$ | 1,181,442 |
| 70 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F48914 | \$ | 25,322,714 | \$ | 25,322,714 | \$ | 25,322,714 |
| 71 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F48915 | \$ | 1,269,300 | \$ | 1,269,300 | \$ | 1,269,300 |
| 72 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F50037 | \$ | 117,350,977 | \$ | 117,350,977 | \$ | 117,350,977 |
| 73 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F50038 | \$ | 116,430,495 | \$ | 116,430,495 | \$ | 116,430,495 |
| 74 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F51509 | \$ | 25,322,714 | \$ | 25,322,714 | \$ | 25,322,714 |
| 75 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F51510 | \$ | 1,241,485 | \$ | 1,241,485 | \$ | 1,241,485 |
| 76 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F51990 | \$ | 116,718,570 | \$ | 116,718,570 | \$ | 116,718,570 |
| 77 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F55187 | \$ | 23,486,489 | \$ | 23,486,489 | \$ | 23,486,489 |
| 78 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F59378 | \$ | 10,319,088 | \$ | 10,319,088 | \$ | 10,319,088 |
| 79 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F59380 | \$ | 1,349,328 | \$ | 1,349,328 | \$ | 1,349,328 |
| 80 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F59840 | \$ | 117,513,788 | \$ | 117,513,788 | \$ | 117,513,788 |
| 81 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F60609 | \$ | 107,530,560 | \$ | 107,530,560 | \$ | 107,530,560 |
| 82 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F62531 | \$ | 1,352,395 | \$ | 1,352,395 | \$ | 1,352,395 |
| 83 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F61756 | \$ | 10,319,088 | \$ | 10,319,088 | \$ | 10,319,088 |
| 84 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F61757 | \$ | 1,352,395 | \$ | 1,352,395 | \$ | 1,352,395 |
| 85 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F63225 | \$ | 21,270,555 | \$ | 21,270,555 | \$ | 21,270,555 |
| 86 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F63551 | \$ | 118,002,072 | \$ | 118,002,072 | \$ | 118,002,072 |
| 87 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F63552 | \$ | 10,674,714 | \$ | 10,674,714 | \$ | 10,674,714 |
| 88 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F66037 | \$ | 118,662,978 | \$ | 118,662,978 | \$ | 118,662,978 |
| 89 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F76701 | \$ | 12,502,571 | \$ | 12,502,571 | \$ | 12,502,571 |
| 90 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F77370 | \$ | 4,324,871 | \$ | 4,324,871 | \$ | 4,324,871 |
| 91 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F77902 | \$ | 89,321,273 | \$ | 89,321,273 | \$ | 89,321,273 |
| 92 | CIRION TECHNOLOGIES COLOMBIA SAS | 800,136,835 | F78979 | \$ | 12,502,571 | \$ | 12,502,571 | \$ | 12,502,571 |
| | Total CIRION TECHNOLOGIES COLOMBIA SAS | | | \$ | 1,365,557,191 | \$ | 1,365,557,191 | \$ | 1,365,557,191 |
| 93 | INTERLAN SAS | 800,134,634 | 141148 | \$ | 17,355,009 | \$ | 17,355,009 | \$ | 17,355,009 |
| 94 | INTERLAN SAS | 800,134,634 | 141167 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 95 | INTERLAN SAS | 800,134,634 | 141427 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 96 | INTERLAN SAS | 800,134,634 | 141436 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 97 | INTERLAN SAS | 800,134,634 | 141573 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 98 | INTERLAN SAS | 800,134,634 | 141574 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 99 | INTERLAN SAS | 800,134,634 | 141982 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 100 | INTERLAN SAS | 800,134,634 | 141983 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 101 | INTERLAN SAS | 800,134,634 | 142268 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 102 | INTERLAN SAS | 800,134,634 | 142269 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 103 | INTERLAN SAS | 800,134,634 | 142602 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 104 | INTERLAN SAS | 800,134,634 | 142603 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 105 | INTERLAN SAS | 800,134,634 | 142774 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 106 | INTERLAN SAS | 800,134,634 | 142905 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 107 | INTERLAN SAS | 800,134,634 | 143023 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 108 | INTERLAN SAS | 800,134,634 | 143024 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 109 | INTERLAN SAS | 800,134,634 | 143215 | \$ | 17,602,532 | \$ | 17,602,532 | \$ | 17,602,532 |
| 110 | INTERLAN SAS | 800,134,634 | 143216 | \$ | 11,058,478 | \$ | 11,058,478 | \$ | 11,058,478 |
| 111 | INTERLAN SAS | 800,134,634 | 143252 | \$ | 81 | \$ | 81 | \$ | 81 |

| | | | | | | | |
|--|---|-------------|---------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|
| 112 | INTERLAN SAS | 800,134,634 | 143325 | \$ 23,353,735 | \$ 23,353,735 | \$ 23,353,735 | |
| Total INTERLAN SAS | | | | \$ 281,055,383 | \$ 281,055,383 | \$ 281,055,383 | |
| Subtotal Créditos Cuarta Clase | | | | \$ 4,060,444,239 | \$ 4,060,444,239 | \$ 4,060,444,239 | |
| 1 | SISTEMAS GYG SA | 860,517,277 | BT 3541 | \$ 20,161,701 | \$ 20,161,701 | \$ 20,161,701.00 | \$ - |
| 2 | SISTEMAS GYG SA | 860,517,277 | BT 3542 | \$ 1,283,552 | \$ 1,283,552 | \$ 1,283,552.00 | \$ - |
| 3 | SISTEMAS GYG SA | 860,517,277 | BT 3543 | \$ 11,206,348 | \$ 11,206,348 | \$ 11,206,348.00 | \$ - |
| 4 | SISTEMAS GYG SA | 860,517,277 | BT 3544 | \$ 18,063,145 | \$ 18,063,145 | \$ 18,063,145.00 | \$ - |
| Total SISTEMAS GYG SA | | | | \$ 50,714,746 | \$ 50,714,746 | \$ 50,714,746 | \$ - |
| 5 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 0987 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 6 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1012 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 7 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1031 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 8 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1086 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 9 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1101 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 10 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1102 | \$ 977,343 | \$ 977,343 | \$ 977,343.00 | |
| 11 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1222 | \$ 8,372,112 | \$ 8,372,112 | \$ 8,372,112.00 | |
| 12 | APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | 800,237,835 | FRE 1223 | \$ 2,543,921 | \$ 2,543,921 | \$ 2,543,921.00 | |
| Total APICE INGENIERIA Y SOLUCIONES DE AVANZADA SAS | | | | \$ 53,753,936 | \$ 53,753,936 | \$ 53,753,936.00 | \$ - |
| 13 | SOFTTESTING SAS | 900,555,571 | FE 669 | \$ 14,786,962 | \$ 14,786,962 | \$ 14,786,962.00 | |
| 14 | SOFTTESTING SAS | 900,555,571 | FE 706 | \$ 14,396,068 | \$ 14,396,068 | \$ 14,396,068.00 | |
| Total SOFTTESTING SAS | | | | \$ 29,183,030 | \$ 29,183,030 | \$ 29,183,030.00 | \$ - |
| 15 | AVAL FIDUCIARIA SA | 800,140,887 | FIC VALOR PLUS | \$ 75,000,000 | \$ 75,000,000 | \$ 75,000,000.00 | |
| 16 | AVAL FIDUCIARIA SA | 800,140,887 | FIC CAPITAL PLUS | \$ 75,000,000 | \$ 75,000,000 | \$ 75,000,000.00 | |
| Total AVAL FIDUCIARIA SA | | | | \$ 150,000,000 | \$ 150,000,000 | \$ 150,000,000.00 | \$ - |
| 17 | NACIONAL DE SEGUROS SA | 860,002,527 | LIQUIDACION PAGARE JUZ 34 | \$ 13,899,711,075 | \$ 13,899,711,075 | \$ 13,899,711,075.00 | \$ 685,190,219.00 |
| Total NACIONAL DE SEGUROS SA | | | | \$ 13,899,711,075 | \$ 13,899,711,075 | \$ 13,899,711,075.00 | \$ 685,190,219.00 |
| 18 | CONTROLES EMPRESARIALES SAS | 800,058,607 | FEI 75302 | \$ 416,436,084 | \$ 416,436,084 | \$ 416,436,084.00 | \$ 685,190,219.00 |
| Total CONTROLES EMPRESARIALES SAS | | | | \$ 416,436,084 | \$ 416,436,084 | \$ 416,436,084.00 | \$ 685,190,219.00 |
| 19 | BANCOLOMBIA SA | 890,903,938 | CREDITOS | \$ 85,838,220,463 | \$ 85,838,220,463 | \$ 85,838,220,463.00 | \$ 4,685,977,559.00 |
| Total BANCOLOMBIA SA | | | | \$ 85,838,220,463 | \$ 85,838,220,463 | \$ 85,838,220,463.00 | \$ 4,685,977,559.00 |
| 20 | GS LITIGIOS SAS | 901,075,462 | FE261 | \$ 6,077,977 | \$ 6,077,977 | \$ 6,077,977.00 | \$ 2,659,529.00 |
| 21 | GS LITIGIOS SAS | 901,075,462 | FE299 | \$ 1,589,698 | \$ 1,589,698 | \$ 1,589,698.00 | \$ 505,287.00 |
| 22 | GS LITIGIOS SAS | 901,075,462 | FE306 | \$ 2,939,833 | \$ 2,939,833 | \$ 2,939,833.00 | \$ 875,540.00 |
| 23 | GS LITIGIOS SAS | 901,075,462 | FE321 | \$ 2,673,638 | \$ 2,673,638 | \$ 2,673,638.00 | \$ 734,141.00 |
| 24 | GS LITIGIOS SAS | 901,075,462 | FE348 | \$ 12,591,122 | \$ 12,591,122 | \$ 12,591,122.00 | \$ 1,914,383.00 |
| 25 | GS LITIGIOS SAS | 901,075,462 | FE354 | \$ 165,200 | \$ 165,200 | \$ 165,200.00 | \$ 19,199.00 |
| 26 | GS LITIGIOS SAS | 901,075,462 | FE355 | \$ 500,000 | \$ 500,000 | \$ 500,000.00 | \$ 58,110.00 |
| 27 | GS LITIGIOS SAS | 901,075,462 | FE357 | \$ 47,596,474 | \$ 47,596,474 | \$ 47,596,474.00 | \$ 5,412,678.00 |
| 28 | GS LITIGIOS SAS | 901,075,462 | FE384 | \$ 56,348,404 | \$ 56,348,404 | \$ 56,348,404.00 | \$ 1,113,385.00 |
| Total GS LITIGIOS SAS | | | | \$ 130,482,346 | \$ 130,482,346 | \$ 130,482,346.00 | \$ 13,292,252.00 |
| 29 | MAPFRE COLOMBIA VIDA SEGUROS SA | 891,700,037 | CUENTAS DE COBRO SEGUROS | \$ 324,224,072 | \$ 324,224,072 | \$ 324,224,072.00 | |
| Total MAPFRE COLOMBIA VIDA SEGUROS SA | | | | \$ 324,224,072 | \$ 324,224,072 | \$ 324,224,072.00 | \$ - |
| 30 | ECONTACT COL SAS | 900,304,632 | FEC07535 | \$ 118,592,485 | \$ 118,592,485 | \$ 118,592,485.00 | |
| 31 | ECONTACT COL SAS | 900,304,632 | FEC07573 | \$ 110,505,704 | \$ 110,505,704 | \$ 110,505,704.00 | |
| 32 | ECONTACT COL SAS | 900,304,632 | FEC07622 | \$ 96,928,024 | \$ 96,928,024 | \$ 96,928,024.00 | |
| 33 | ECONTACT COL SAS | 900,304,632 | FEC07785 | \$ 86,210,996 | \$ 86,210,996 | \$ 86,210,996.00 | |
| 34 | ECONTACT COL SAS | 900,304,632 | FEC07848 | \$ 78,841,915 | \$ 78,841,915 | \$ 78,841,915.00 | |
| 35 | ECONTACT COL SAS | 900,304,632 | FEC07864 | \$ 67,001,065 | \$ 67,001,065 | \$ 67,001,065.00 | |
| 36 | ECONTACT COL SAS | 900,304,632 | FEC07992 | \$ 19,871,670 | \$ 19,871,670 | \$ 19,871,670.00 | |
| Total ECONTACT COL SAS | | | | \$ 577,951,859 | \$ 577,951,859 | \$ 577,951,859.00 | \$ - |
| 37 | ALIANZA FIDUCIARIA SA | 900,441,299 | FIC ALIANZA RENTA FIJA | \$ 344,384,840 | \$ 344,384,840 | \$ 344,384,840.00 | |
| 38 | ALIANZA FIDUCIARIA SA | 900,441,299 | FIC ALIANZA FONDO CXC | \$ 3,900,000,000 | \$ 3,900,000,000 | \$ 3,900,000,000.00 | \$ 577,002,920.00 |
| 39 | ALIANZA FIDUCIARIA SA | 900,441,299 | FIC ALIANZA RENTA FIJA 90 | \$ 300,000,000 | \$ 300,000,000 | \$ 300,000,000.00 | \$ 44,383,840.00 |
| Total ALIANZA FIDUCIARIA SA | | | | \$ 4,544,384,840 | \$ 4,544,384,840 | \$ 4,544,384,840.00 | \$ 621,386,760.00 |
| 40 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC384 | \$ 86,107,577 | \$ 86,107,577 | \$ 86,107,577.00 | \$ 24,065,345.00 |
| 41 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC396 | \$ 121,007,710 | \$ 121,007,710 | \$ 121,007,710.00 | \$ 31,059,452.00 |
| 42 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC397 | \$ 4,770,534 | \$ 4,770,534 | \$ 4,770,534.00 | \$ 1,224,469.00 |
| 43 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC411 | \$ 86,508,730 | \$ 86,508,730 | \$ 86,508,730.00 | \$ 20,360,694.00 |
| 44 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC426 | \$ 52,946,458 | \$ 52,946,458 | \$ 52,946,458.00 | \$ 11,276,537.00 |

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| | | | | | | | | | | | |
|----|--|-------------|----------|----|----------------------|----|----------------------|----|-------------------------|----|-----------------------|
| 45 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC438 | \$ | 64,866,657 | \$ | 64,866,657 | \$ | 64,866,657.00 | \$ | 12,520,562.00 |
| 46 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC496 | \$ | 16,019,920 | \$ | 16,019,920 | \$ | 16,019,920.00 | \$ | 1,623,565.00 |
| 47 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC497 | \$ | 12,189,047 | \$ | 12,189,047 | \$ | 12,189,047.00 | \$ | 1,235,319.00 |
| 48 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC506 | \$ | 4,705,010 | \$ | 4,705,010 | \$ | 4,705,010.00 | \$ | 406,136.00 |
| 49 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC507 | \$ | 4,830,993 | \$ | 4,830,993 | \$ | 4,830,993.00 | \$ | 426,480.00 |
| 50 | CENTRAL DE COBRANZAS SAS | 802,020,710 | CDC576 | \$ | 25,624,764 | \$ | 25,624,764 | \$ | 25,624,764.00 | | |
| | Total CENTRAL DE COBRANZAS SAS | | | \$ | 479,577,400 | \$ | 479,577,400 | \$ | 479,577,400.00 | \$ | 104,198,559.00 |
| 51 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC45868 | \$ | 210,659,092 | \$ | 210,659,092 | \$ | 210,659,092.00 | | |
| 52 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC45869 | \$ | 68,368,219 | \$ | 68,368,219 | \$ | 68,368,219.15 | | |
| 53 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC45855 | \$ | 37,618,997 | \$ | 37,618,997 | \$ | 37,618,997.00 | | |
| 54 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46150 | \$ | 202,599,899 | \$ | 202,599,899 | \$ | 202,599,899.00 | | |
| 55 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46149 | \$ | 21,628,319 | \$ | 21,628,319 | \$ | 21,628,319.00 | | |
| 56 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46318 | \$ | 9,731,203 | \$ | 9,731,203 | \$ | 9,731,203.00 | | |
| 57 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46317 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 58 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46319 | \$ | 238,210,137 | \$ | 238,210,137 | \$ | 238,210,137.00 | | |
| 59 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46509 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 60 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46510 | \$ | 217,100,416 | \$ | 217,100,416 | \$ | 217,100,416.00 | | |
| 61 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46515 | \$ | 68,398,841 | \$ | 68,398,841 | \$ | 68,398,841.00 | | |
| 62 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46717 | \$ | 222,873,107 | \$ | 222,873,107 | \$ | 222,873,107.00 | | |
| 63 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46718 | \$ | 30,846,170 | \$ | 30,846,170 | \$ | 30,846,170.00 | | |
| 64 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46716 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 65 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46876 | \$ | 29,010,181 | \$ | 29,010,181 | \$ | 29,010,181.00 | | |
| 66 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46877 | \$ | 179,390,036 | \$ | 179,390,036 | \$ | 179,390,036.00 | | |
| 67 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC46875 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 68 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47089 | \$ | 29,340,163 | \$ | 29,340,163 | \$ | 29,340,163.00 | | |
| 69 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47088 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 70 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47119 | \$ | 57,410,777 | \$ | 57,410,777 | \$ | 57,410,777.00 | | |
| 71 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47204 | \$ | 25,334,123 | \$ | 25,334,123 | \$ | 25,334,123.00 | | |
| 72 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47206 | \$ | 18,974,285 | \$ | 18,974,285 | \$ | 18,974,285.00 | | |
| 73 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47205 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 74 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47361 | \$ | 2,677,500 | \$ | 2,677,500 | \$ | 2,677,500.00 | | |
| 75 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47362 | \$ | 9,413,790 | \$ | 9,413,790 | \$ | 9,413,790.00 | | |
| 76 | AMÉRICAS BUSINESS PROCESS SERVICES S.A. | 901,516,248 | FC47383 | \$ | 6,353,266 | \$ | 6,353,266 | \$ | 6,353,266.00 | | |
| | Total AMÉRICAS BUSINESS PROCESS SERVICES S.A. | | | \$ | 1,702,003,521 | \$ | 1,702,003,521 | \$ | 1,702,003,521.15 | \$ | - |
| 77 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE351 | \$ | 91,681,920 | \$ | 91,681,920 | \$ | 91,681,920.00 | | |
| 78 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE352 | \$ | 2,476,010 | \$ | 2,476,010 | \$ | 2,476,010.00 | | |
| 79 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE360 | \$ | 91,681,920 | \$ | 91,681,920 | \$ | 91,681,920.00 | | |
| 80 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE367 | \$ | 1,856,460 | \$ | 1,856,460 | \$ | 1,856,460.00 | | |
| 81 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE368 | \$ | 60,426,720 | \$ | 60,426,720 | \$ | 60,426,720.00 | | |
| 82 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE374 | \$ | 28,210,138 | \$ | 28,210,138 | \$ | 28,210,138.00 | | |
| 83 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE375 | \$ | 30,291,544 | \$ | 30,291,544 | \$ | 30,291,544.00 | | |
| 84 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE376 | \$ | 2,962,169 | \$ | 2,962,169 | \$ | 2,962,169.00 | | |
| 85 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE392 | \$ | 12,113,186 | \$ | 12,113,186 | \$ | 12,113,186.00 | | |
| 86 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE393 | \$ | 18,405,527 | \$ | 18,405,527 | \$ | 18,405,527.00 | | |
| 87 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE400 | \$ | 8,190,628 | \$ | 8,190,628 | \$ | 8,190,628.00 | | |
| 88 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE401 | \$ | 16,296,173 | \$ | 16,296,173 | \$ | 16,296,173.00 | | |
| 89 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE325 | \$ | 75,533,400 | \$ | 75,533,400 | \$ | 75,533,400.00 | | |
| 90 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE332 | \$ | 60,426,720 | \$ | 60,426,720 | \$ | 60,426,720.00 | | |
| 91 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE339 | \$ | 60,426,720 | \$ | 60,426,720 | \$ | 60,426,720.00 | | |
| 92 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE359 | \$ | 688,293 | \$ | 688,293 | \$ | 688,293.00 | | |
| 93 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE390 | \$ | 873,900 | \$ | 873,900 | \$ | 873,900.00 | | |
| 94 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE396 | \$ | 1,049,500 | \$ | 1,049,500 | \$ | 1,049,500.00 | | |
| 95 | GRUPO CONSULTOR RA SAS | 901,340,880 | FEFE399 | \$ | 11,610,282 | \$ | 11,610,282 | \$ | 11,610,282.00 | | |
| | Total GRUPO CONSULTOR RA SAS | | | \$ | 575,201,210 | \$ | 575,201,210 | \$ | 575,201,210.00 | \$ | - |
| 96 | FIDUCIARIA COOMEVA SA | 900,978,303 | FV7218 | \$ | 27,106,440 | \$ | 27,106,440 | \$ | 27,106,440.00 | | |
| | Total FIDUCIARIA COOMEVA SA | | | \$ | 27,106,440 | \$ | 27,106,440 | \$ | 27,106,440.00 | \$ | - |
| 97 | CONTROLES EMPRESARIALES SAS | 800,058,607 | FEI75302 | \$ | 416,436,985 | \$ | 416,436,985 | \$ | 416,436,985.00 | | |
| | Total CONTROLES EMPRESARIALES SAS | | | \$ | 416,436,985 | \$ | 416,436,985 | \$ | 416,436,985.00 | \$ | - |

| | | | | | | | |
|-----|--|-------------|------------------------------|---------------------------|---------------------------|-----------------------------|----------------------------|
| 98 | ULA SAS | 900,305,126 | FVE856 | \$ 15,612,233 | \$ 15,612,233 | \$ 15,612,233.00 | |
| 99 | ULA SAS | 900,305,126 | FVE871 | \$ 15,612,233 | \$ 15,612,233 | \$ 15,612,233.00 | |
| 100 | ULA SAS | 900,305,126 | FVE885 | \$ 15,612,233 | \$ 15,612,233 | \$ 15,612,233.00 | |
| 101 | ULA SAS | 900,305,126 | FVE895 | \$ 6,043,445 | \$ 6,043,445 | \$ 6,043,445.00 | |
| 102 | ULA SAS | 900,305,126 | FVE988 | \$ 11,731,150 | \$ 11,731,150 | \$ 11,731,150.00 | |
| 103 | ULA SAS | 900,305,126 | FVE1006 | \$ 11,731,150 | \$ 11,731,150 | \$ 11,731,150.00 | |
| | Total ULA SAS | | | \$ 76,342,444 | \$ 76,342,444 | \$ 76,342,444.00 | \$ - |
| 104 | EXIA LEGAL SAS | 901,022,119 | GH-662 | \$ 11,543,000 | \$ 11,543,000 | \$ 11,543,000.00 | |
| 105 | EXIA LEGAL SAS | 901,022,119 | GH-676 | \$ 11,543,000 | \$ 11,543,000 | \$ 11,543,000.00 | |
| 106 | EXIA LEGAL SAS | 901,022,119 | GH-702 | \$ 11,543,000 | \$ 11,543,000 | \$ 11,543,000.00 | |
| 107 | EXIA LEGAL SAS | 901,022,119 | GH-790 | \$ 11,543,000 | \$ 11,543,000 | \$ 11,543,000.00 | |
| 108 | EXIA LEGAL SAS | 901,022,119 | GH-791 | \$ 11,543,000 | \$ 11,543,000 | \$ 11,543,000.00 | |
| | Total EXIA LEGAL SAS | | | \$ 57,715,000 | \$ 57,715,000 | \$ 57,715,000.00 | \$ - |
| 109 | FIDUCIARIA BANCOLOMBIA SA | 800,150,280 | COMISIONES | \$ 103,410,762 | \$ 103,410,762 | \$ 103,410,762.00 | \$ 6,654,341.00 |
| | Total FIDUCIARIA BANCOLOMBIA SA | | | \$ 103,410,762 | \$ 103,410,762 | \$ 103,410,762.00 | \$ 6,654,341.00 |
| 110 | BANCO SANTANDER DE NEGOCIOS COLOMBIA SA | 900,628,110 | AVAL PA SINDICADO TU CREDITO | \$ 11,452,522,714 | \$ 11,452,522,714 | \$ 11,452,522,714.00 | \$ 1,510,539,780.00 |
| | Total BANCO SANTANDER DE NEGOCIOS COLOMBIA SA | | | \$ 11,452,522,714 | \$ 11,452,522,714 | \$ 11,452,522,714.00 | \$ 1,510,539,780.00 |
| 111 | BAN100 SA | 900,200,960 | OPERACIONES COMPENSACION | \$ 2,081,227,951 | \$ 2,081,227,951 | \$ 2,081,227,951.00 | |
| | Total BAN100 SA | | | \$ 2,081,227,951 | \$ 2,081,227,951 | \$ 2,081,227,951.00 | \$ - |
| 112 | BANCO DE OCCIDENTE SA | 890,300,730 | CREDITO 130229834 | \$ 8,753,291,468 | \$ 8,753,291,468 | \$ 8,753,291,468.00 | \$ 2,245,276,249.00 |
| | Total BANCO DE OCCIDENTE SA | | | \$ 8,753,291,468 | \$ 8,753,291,468 | \$ 8,753,291,468.00 | \$ 2,245,276,249.00 |
| 113 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 0953216046 | \$ 1,392,269,434 | \$ 1,392,269,434 | \$ 1,392,269,434.00 | \$ 36,710,520.00 |
| 114 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 457908728 | \$ 182,251,308 | \$ 182,251,308 | \$ 182,251,308.00 | \$ 15,875,327.00 |
| 115 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 553165278 | \$ 297,914,954 | \$ 297,914,954 | \$ 297,914,954.00 | \$ 26,608,098.00 |
| 116 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 557782851 | \$ 1,942,818,176 | \$ 1,942,818,176 | \$ 1,942,818,176.00 | \$ 82,699,989.00 |
| 117 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 558178325 | \$ 129,360,807 | \$ 129,360,807 | \$ 129,360,807.00 | \$ 4,699,834.00 |
| 118 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 654625802 | \$ 2,184,418,717 | \$ 2,184,418,717 | \$ 2,184,418,717.00 | \$ 164,930,879.00 |
| 119 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 658419279 | \$ 2,648,251,193 | \$ 2,648,251,193 | \$ 2,648,251,193.00 | \$ 166,369,637.00 |
| 120 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 659754341 | \$ 1,436,984,824 | \$ 1,436,984,824 | \$ 1,436,984,824.00 | \$ 73,113,018.00 |
| 121 | BANCO DE BOGOTA SA | 860,002,964 | CREDITO 755576423 | \$ 1,440,253,671 | \$ 1,440,253,671 | \$ 1,440,253,671.00 | \$ 60,679,780.00 |
| | Total BANCO DE BOGOTA SA | | | \$ 11,654,523,084 | \$ 11,654,523,084 | \$ 11,654,523,084.00 | \$ 631,687,082.00 |
| 122 | GESTIÓN DE SEGURIDAD ELECTRÓNICA S.A | 900,204,272 | FVE 21102 | \$ 3,707,419 | \$ 3,707,419 | \$ 3,707,419.00 | |
| | Total GESTIÓN DE SEGURIDAD ELECTRÓNICA S.A | | | \$ 3,707,419 | \$ 3,707,419 | \$ 3,707,419.00 | \$ - |
| 123 | AGORA INFORMATICA SAS | 900,436,739 | FACCV20240821 | \$ 10,843,102 | \$ 10,843,102 | \$ 10,843,102.00 | |
| 124 | AGORA INFORMATICA SAS | 900,436,739 | FACCV20240918 | \$ 10,843,102 | \$ 10,843,102 | \$ 10,843,102.00 | |
| 125 | AGORA INFORMATICA SAS | 900,436,739 | FACCV20241024 | \$ 10,843,102 | \$ 10,843,102 | \$ 10,843,102.00 | |
| | Total AGORA INFORMATICA SAS | | | \$ 32,529,306 | \$ 32,529,306 | \$ 32,529,306.00 | \$ - |
| | Total Quinta Clase | | | \$ 143,430,658,155 | \$ 143,430,658,155 | \$ 143,430,658,155 | \$ 11,189,393,020 |
| | Total Pasivo de la liquidacion | | | \$ 152,267,938,248 | \$ 152,267,938,248 | \$ 152,267,938,248 | \$ 11,519,674,118 |

OS RECHAZADOS

| Renglón | Nombre o Razón Social | Nit o Cédula de Ciudadanía | Clase de Crédito | VALOR SOLICITADO EN LIQUIDACION | VALOR RECHAZADO | IPC/IPC | VALOR TOTAL CAPITAL | OBSERVACIONES |
|---------|---|-------------------------------------|------------------|---------------------------------|----------------------|----------------------|----------------------|--|
| 1 | PHILLIPI PRIETOCARRIZOSA FERRERO DU URIA (APODERADOS) | | QUIROGRAFARIO | \$15,437,000.00 | \$15,437,000.00 | | \$15,437,000.00 | Se rechaza el credito ya que el mismo es solicitado en dolares y los documentos que soportan el credito no tienen una traduccion oficial como lo exige el codigo general del proceso, adicional que solicita la exclusion de activos que no se incluyeron en el proceso de liquidacion judicial. |
| 2 | VALORES BANCOLOMBIA SA | 800,128,735 | QUIROGRAFARIO | \$ 10,500,000,000.00 | \$ 10,500,000,000.00 | \$ 10,500,000,000.00 | \$ 10,500,000,000.00 | No solicitan creditos si no una provision para pago de rendimientos sobre bonos |
| 3 | MARIA PATRICIA MENDOZA FRANCO | D.N.I. N° 08256174 | QUIROGRAFARIO | NA | NA | NA | NA | Se Rechaza ya que no es un credito claro expreso y exigible en el sentido que no aporta pruebas del posible credito y tampoco valores a la solicitud, aporta un estado de cuenta de la compañía credicorp. |
| 4 | BANCOLOMBIA SA | D.N.I. N° 08256174 | QUIROGRAFARIO | NA | NA | NA | NA | Se Rechaza ya que no es un credito claro expreso y exigible en el sentido que no aporta pruebas del posible credito y tampoco valores a la solicitud |
| 5 | Mariana Milenka Quiñones Gamero | CAVALI Titular N.º 927366 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal. |
| 6 | MAYERLING RUIZ DIAZ | 63,549,609 | NA | NA | NA | NA | NA | No es un credito de la liquidacion es una solicitud de consiliacion para realizacion de un pago de un credito. |
| 7 | SUPERSOLIDARIA | ALFONSO JOSE GIRALDO (PETICIONARIO) | NA | NA | NA | NA | NA | No es un credito es una solicitud de devolucion de saldos por conceto de reintegros. |
| 8 | SUPERFINANCIERA | | NA | NA | NA | NA | NA | No es un credito es una solicitud de un tercero y generan un traslado por competencia |

| | | | | | | | | | |
|----|-----------------------------------|-----------------------------|---------------|---------------------|----|---------------------|----|----|--|
| 9 | FIDUCIARIA COOMEVA SA | SANDRA BONILLA GIRALDO | QUIROGRAFARIO | NA | NA | NA | NA | NA | El credito no es claro expreso y exigible en el sentido que el fondo nacional de garantias cubrio una parte de la deuda de credivalores por la emision de estos bonos |
| 10 | SUPERFINANCIERA | | NA | NA | NA | NA | NA | NA | No es un credito es una solicitud de un tercero y generan un traslado por competencia |
| 11 | COLPENSIONES | | NA | NA | NA | NA | NA | NA | No es un credito es una solicitud de devolucion de recursos descontados de pension no reintegrados |
| 12 | CARLOS ANDRES TORRES OSEJO | JULIO CESAR GONZALEZ ARANGO | LABORAL | NA | NA | NA | NA | NA | Se rechaza el credito en el sentido que no hay documentos que acrediten la cifra solicitada como credito laboral, de igual manera se realiza una solicitud en dolares la cual no tiene soporte y de ser en dolares el titulo se requiere una traduccion oficial del mismo. |
| 13 | AVAL FIDUCIARIA SA | 800,140,887 | QUIROGRAFARIO | \$ 150,000,000.00 | NA | NA | NA | NA | El credito no es claro expreso y exigible en el sentido que el fondo nacional de garantias cubrio una parte de la deuda de credivalores por la emision de estos bonos |
| 14 | ESTHER SOFIA PEREZ | 26,718,635 | QUIROGRAFARIO | NA | NA | NA | NA | NA | Se rechaza no es una solicitud de credito si no un reembolso de dineros de una operacion crediticia |
| 15 | SUPERFINANCIERA | | | NA | NA | NA | NA | NA | Se rechaza ya que es un traslado por competencia por un acuerdo de pago con un cliente demandado por credivalores |
| 16 | CARDIF COLOMBIA SEGUROS GENERALES | | QUIROGRAFARIO | \$ 6,040,434,288.00 | NA | \$ 6,040,434,288.00 | NA | NA | Se rechaza ya que el acreedor no aporta pruebas de la existencia del credito mas que el escrito de solicitud. |
| 17 | PAYET MOREY JORGE EUGENIO | CUI 087466456 | QUIROGRAFARIO | NA | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |

| | | | | | | | | |
|----|--------------------------|----------------|---------------|----|----|----|----|---|
| 18 | ROBERT JUAN BELLIDO | CUI 295685595 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 19 | ELMER JUAN BELLIDO | CUI 2942366088 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 20 | MAURICIO AMPUERO TAPIA | CUI 466556888 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 21 | HERNANDO ESCHIANTARELI | CUI 10867484 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 22 | RICARDO MIGUEL JARAMILLO | DNI 18036596 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 23 | KLEBER ROGELIO JURADO | DNI 04639325 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |

| | | | | | | | | |
|----|--|--------------|--------------------|------------------|------------------|----|------------------|--|
| 24 | LORENZO WONG LEY | DNI 21418250 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 25 | MAURICIO MAPUERO TAPIA | DNI 21418250 | QUIROGRAFARIO | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares doble radicacion |
| 26 | PATRIMONIO AUTONOMO ARITMETIKA | 900,999,445 | QUIROGRAFARIO | NA | NA | NA | NA | Se rechaza en el sentido que solicita la exclusion de un activo que no esta incluido dentro de la liquidacion de la sociedad. |
| 27 | METLIFE COLOMBIA SEGUROS DE VIDA S.A. | 860,002,398 | QUIROGRAFARIO | NA | NA | NA | NA | Se rechaza en el sentido que solicita la exclusion de un activo que no esta incluido dentro de la liquidacion de la sociedad. |
| 28 | MASIVIAN SAS | 901,034,523 | PROVEEDOR ESTRATEG | \$ 20,431,822.00 | \$ 20,431,822.00 | NA | \$ 20,431,822.00 | No es un credito de la liquidacion ya que son facturas posteriores al inicio del proceso de liquidacion este configura un gasto de administracion |
| 29 | SUPERFINANCIERA | | NA | NA | NA | NA | NA | Es un traslado por competencia por reintegros a clientes sobre transacciones financieras |
| 30 | AMERICAN SMART SYSTEMS & NETWORKS LTDA | 800,231,706 | QUIROGRAFARIO | NA | NA | NA | NA | Rechazado ya que no es un credito claro expreso y exigible en el sentido que no solicitan ninguna cuantia y tampoco aportan soportes al credito |

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|----|-----------------------------------|-------------|---------------|-----------------------|-----------------------|---------|-----------------------|--|
| 31 | BANCO DE OCCIDENTE SA | 890,300,730 | QUIROGRAFARIO | \$ 23,661,085,721.00 | \$ 23,661,085,721.00 | \$ 0.00 | \$ 23,661,085,721.00 | Se rechaza parcialmente el credito en el sentido que los valores solicitados el deudor principal el el PA SINDICADO, el cual aun no ha sido liquidado y no se tiene conocimiento si pueda cubrir las obligaciones, ya que por imperio de la ley 1116 se estan liquidando todos estos PA y se esta a expensas de los activos de los mismos. |
| 32 | LAVATEL LAVANDERIA CLEAN SHOP SAS | 900,919,082 | NA | NA | NA | NA | NA | Rechazado ya que el proceso no corresponde con la radicacion |
| 33 | SERGIO GALLO | DNI-639025 | NA | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 34 | FINANZA INVERSIONES SAS | 900,454,277 | QUIRIGRAFARIO | \$ 241,152,613,841.00 | \$ 241,152,613,841.00 | NA | \$ 241,152,613,841.00 | Se rechaza ya que los titulos valores aportados no estan diligenciados, adicional a que aduce a un contrato en idioma ingles al igual que los titulos valores, y los mismos no tienen una traduccion oficial en la solicitud, por lo cual se rechaza el credito |
| 35 | COBRANZA NACIONAL DE CREDITOS SAS | 800,219,668 | QUIRIGRAFARIO | \$ 263,044,946.00 | \$ 263,044,946.00 | NA | \$ 263,044,946.00 | Se rechaza el credito ya que no es claro expreso y exigible, ya que manifiesta el acreedor que credivalores realizo abonos a la deuda y que no es clara la cifra solicitada. |
| 36 | BANCO DE BOGOTA SA | 860,002,964 | QUIRIGRAFARIO | \$ 11,128,001,248.00 | \$ 11,128,001,248.00 | NA | \$ 11,128,001,248.00 | Se rechaza parcialmente el credito ya que el deudor principal aun esta operando bajo la fiduciaria, de igual manera no se a ejecutado a los demas acreedores subsidiarios de la obligacion se debe proyectar la solidaridad de la obligacion una vez se termine la fiducia motivo del credito |

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|----|---|-------------|-------------|-----------------|-----------------|----|-----------------|--|
| 37 | Gramercy Colombia Consumer Lending Holdings LLC | 200,859,356 | GARANTIZADO | 7.318.396,77 US | 7.318.396,77 US | NA | 7.318.396,77 US | Se rechaza el credito ay que el mismo esta expresado en Dolares US, y el proceso de liquidacion judicial se expresa en pesos colombianos, la agencia de liquidacion no tiene base para determinar la TRM la cual debe liquidarse el credito, de igual manera no se a liquidado la fiducia para definir la deuda real sobre el avalista del credito |
| 38 | Clover Zermatt O LLC | 853,785,068 | GARANTIZADO | 4.740.15,59 US | 4.740.15,59 US | NA | 4.740.15,59 US | Se rechaza el credito ay que el mismo esta expresado en Dolares US, y el proceso de liquidacion judicial se expresa en pesos colombianos, la agencia de liquidacion no tiene base para determinar la TRM la cual debe liquidarse el credito, de igual manera no se a liquidado la fiducia para definir la deuda real sobre el avalista del credito |
| 39 | Clover Private Credit Opportunities Origination II LP | 851,208,234 | GARANTIZADO | 2.578.271,18 US | 2.578.271,18 US | NA | 2.578.271,18 US | Se rechaza el credito ay que el mismo esta expresado en Dolares US, y el proceso de liquidacion judicial se expresa en pesos colombianos, la agencia de liquidacion no tiene base para determinar la TRM la cual debe liquidarse el credito, de igual manera no se a liquidado la fiducia para definir la deuda real sobre el avalista del credito |
| 40 | ACON COLOMBIA FINANCE II, LLC., y el Encargo Fiduciario administrado por Credicorp Capital S.A. | | GARANTIZADO | 3813771,05 US | 3813771,05 US | NA | 3813771,05 US | Se rechaza el credito ya que no se aportan soportes a la solicitud, asi como no se aportan traducciones oficiales a los titulos valores que originan la deuda. |
| 41 | ROSALBA GONZALEZ MARTINEZ | 33,191,289 | NA | NA | NA | NA | NA | No es un credito es un pagare aceptado por rosalba gonzalez hacia credivalores, y hace parte de la cartera en gestion de credivalores no una deuda para la concursada. |

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|----|---|-------------|---------------------------------|--------------------|--------------------|----|--------------------|---|
| 42 | GCS a Finanza Inversiones S.A.S. | | QUIROGRAFARIO (EXTEMPORANEO) | 24.183.117,97 US | 24.183.117,97 US | NA | 24.183.117,97 US | Se rechaza el credito extemporaneo en el sentido que propone un credito en dolares US, y la agencia de liquidacion no tiene base para el calculo de la TRM de dicho credito. |
| 43 | Clover Zermatt O LLC | 853,785,068 | GARANTIZADO | 4.740.15,59 US | 4.740.15,59 US | NA | 4.740.15,59 US | Se rechaza ya hay una solicitud previa con radicado 2025-01-756752 |
| 44 | Clover Private Credit Opportunities Origination II LP | 851,208,234 | GARANTIZADO | 2.578.271,18 US | 2.578.271,18 US | NA | 2.578.271,18 US | Se rechaza ya hay una solicitud previa con radicado 2025-01-756752 |
| 45 | ACON COLOMBIA FINANCE II, LLC., y el Encargo Fiduciario administrado por Credicorp Capital S.A. | | GARANTIZADO | 3813771,05 US | 3813771,05 US | NA | 3813771,05 US | Se rechaza ya hay una solicitud previa con radicado 2025-01-758169 |
| 46 | THE BANK OF NEW YORK | | QUIROGRAFARIO | 210.000.000.000 US | 210.000.000.000 US | NA | 210.000.000.000 US | Se rechaza el credito en el sentido que se solicita exclusion de activos que no hacen parte del activo liquidable de la compañía de igual manera se solicita el total de la deuda pero el fondo nacional de garantias hizo cancelacion del 70% de la misma. |
| 47 | Davalía Gestión de Activos S.L. | | QUIROGRAFARIO | 27.996.889,03 US | 27.996.889,03 US | NA | 27.996.889,03 US | Se rechaza el credito en el sentido que se solicita exclusion de activos que no hacen parte del activo liquidable de la compañía de igual manera se solicita el total de la deuda pero el fondo nacional de garantias hizo cancelacion del 70% de la misma, de igual manera no se observan traducciones oficiales de los titulos valores que general el credito solicitado. |
| 48 | BORRERO & ILLIDGE ADVISORS S.A.S | 900,414,222 | QUIROGRAFARIO | \$ 114,000,000.00 | \$ 114,000,000.00 | NA | \$ 114,000,000.00 | Se rechaza el credito en el sentido que no existe una prueba contractual de la prestacion del servicio, al mismo tiempo que no se aporta prueba del evento de aceptacion de la factura anexa al credito, de igual manera la propuesta de asesoria enviada no obra el recibido por parte del representante legal de la sociedad, por lo que no hay trazabilidad del credito recibido |

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|----|---|---------------|---------------------------------|-----------------|-----------------|----|-----------------|---|
| 49 | MALO ROB PEDRO JOSE | 640,606 | QUIROGRAFARIO (EXTEMPORANEO) | NA | NA | NA | NA | No es un credito claro expreso y exigible solamente relaciona un extracto de credicorp pero no hace solicitud formal, adicional que es un credito sin una traduccion formal si es que el pagare esta en dolares |
| 50 | FERNANDO LOPEZ DE ROMAÑA, CLEMENTE OREJUELA BOLIVAR, GUILLERMO URBANO FRANCIA BOZA, JOSE TEODOSIO RIVERA LUDENA, JULIO CESAR GRANADOS MALDONADO Y GLORIA MARIA VELASQUEZ PAZ, ORLANDO ZACARIAS FRANCO MENDOZA, RENZA TERESA RIMASSA ROMERO DE MIRANDA | | QUIROGRAFARIO (EXTEMPORANEO) | NA | NA | NA | NA | Se rechaza el credito en el sentido que los activos que se solicita se excluyan del proceso, no son parte del mismo por lo que no procede la exclusion solicitada en el credito |
| 51 | JORGE LEONARDO BETANCOURT | 1,088,274,936 | NA | NA | NA | NA | NA | No es una solicitud de credito si no una manifestacion de suplantacion de una operacion crediticia |
| 52 | SOFTLAND COLOMBIA SAS | 800,090,963 | QUIROGRAFARIO (EXTEMPORANEO) | \$ 7,553,178.00 | \$ 7,553,178.00 | NA | \$ 7,553,178.00 | Se rechaza el credito ya que corresponde a un gasto de administracion de la liquidacion |
| 53 | JAMES WU | 207,724,925 | QUIROGRAFARIO (EXTEMPORANEO) | NA | NA | NA | NA | No es una solicitud de credito si no una manifestacion de suplantacion de una operacion crediticia |
| 54 | URBANIZADORA LA MERCED S.A | | QUIROGRAFARIO (EXTEMPORANEO) | NA | NA | NA | NA | Se rechaza el credito en el sentido que los activos que se solicita se excluyan del proceso, no son parte del mismo por lo que no procede la exclusion solicitada en el credito |

CREDITOS EXTEMPORANEOS LABORALES

| DESPACHO | RADICADO | CLASE DE PROCESO | DEMANDANTE | DEMANDADO | | | | |
|-----------------------------------|---------------------------|---|------------------------------|--------------|--|--|--|--|
| Juzgado Primero Laboral De Tunja | 1.50013105001202E+022 | Ordinario Laboral | DEISY CAROLINA SILVA REYES | Credivalores | | | | |
| Sin Asignar | Sin Asingar | Ordinario Laboral - simulación salarial | OSCAR GUIOVANNI GARCIA BARON | Credivalores | | | | |
| Consejo de Estado Sección Primera | 11001032400020190012700 | Nulidad y restablecimiento | CREDIVALROES | SIC | | | | |
| Consejo de Estado Sección Primera | 2025000234100020170110301 | Nulidad y restablecimiento | CREDIVALROES | SIC | | | | |

CREDITOS EXTEMPORANEOS CIVILES

| DESPACHO | RADICADO | CLASE DE PROCESO | DEMANDANTE | DEMANDADO | | | | |
|---|-----------------------|---|---|---|--|--|--|--|
| Tribunal de arbitramento | Caso No. 158779 | Arbitramento | METLIFE COLOMBIA SEGUROS DE VIDA S.A. | CREDIVALORES - CREDISERVICIOS S.A. y BANCO CREDIFINANCIERA S.A. | | | | |
| Juzgado Cuarto de Pequeñas Causas y Competencia | 7.00014189004202E+022 | Verbal de mínima cuantía | ORLANDO LOSADA ROCHA | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Cuarenta y Cinco Civil Municipal de Bogotá | 1.10014003045202E+022 | Declarativo - Ordinario - Responsabilidad Civil | GLORIA MARIA NARANJO/LUIS EDUARDO NARANJO | CREDIVALORES - CREDISERVICIOS S.A, POSITIVA COMPANIA DE SEGUROS y otros | | | | |
| Juzgado cuarenta y siete civil del circuito de Bogotá | 1.10013103047202E+022 | Declarativo - Ordinario | CARDIF COLOMBIA SEGUROS GENERALES S.A | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Segundo de Pequeñas Causas y Competencia | 1.90014189002202E+022 | Declarativo - Verbal - Sumario | NILSON LÓPEZ SANTAMARIA | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Setenta y Ocho Civil Municipal de Bogotá | 1.10014003078202E+022 | Declarativo - Verbal - Sumario | ANDRÉS FELIPE RAMÍREZ ARISTIZABAL | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Primero Civil Municipal de Jamundi | 2023-022013-00 | Declarativo de Pertenencia | FREDY ANTONIO PESCADOR ALZATE | FREDY MEJIA MINA, CREIDVALORES Y OTROS | | | | |

CREDITOS EXTEMPORANEOS CIVILES

| DESPACHO | RADICADO | CLASE DE PROCESO | DEMANDANTE | DEMANDADO | | | | |
|---|-----------------------|---|---|---|--|--|--|--|
| Tribunal de arbitramento | Caso No. 158779 | Arbitramento | METLIFE COLOMBIA SEGUROS DE VIDA S.A. | CREDIVALORES - CREDISERVICIOS S.A. y BANCO CREDIFINANCIERA S.A. | | | | |
| Juzgado Cuarto de Pequeñas Causas y Competencia | 7.00014189004202E+022 | Verbal de mínima cuantía | ORLANDO LOSADA ROCHA | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Cuarenta y Cinco Civil Municipal de Bogotá | 1.10014003045202E+022 | Declarativo - Ordinario - Responsabilidad Civil | GLORIA MARIA NARANJO/LUIS EDUARDO NARANJO | CREDIVALORES - CREDISERVICIOS S.A, POSITIVA COMPANIA DE SEGUROS y otros | | | | |
| Juzgado cuarenta y siete civil del circuito de Bogotá | 1.10013103047202E+022 | Declarativo - Ordinario | CARDIF COLOMBIA SEGUROS GENERALES S.A | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Segundo de Pequeñas Causas y Competencia | 1.90014189002202E+022 | Declarativo - Verbal - Sumario | NILSON LÓPEZ SANTAMARIA | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Setenta y Ocho Civil Municipal de Bogotá | 1.10014003078202E+022 | Declarativo - Verbal - Sumario | ANDRÉS FELIPE RAMÍREZ ARISTIZABAL | CREDIVALORES - CREDISERVICIOS S.A | | | | |
| Juzgado Primero Civil Municipal de Jamundi | 2023-022013-00 | Declarativo de Pertenencia | FREDY ANTONIO PESCADOR ALZATE | FREDY MEJIA MINA, CREIDVALORES Y OTROS | | | | |

1. SIC cuyo demandado en CREDIVALORES

| TIPO DE PROCESO | NO PROCESO | DEMANDANTE | | | | | | |
|------------------------------------|------------|-----------------------------------|--|--|--|--|--|--|
| Acción de protección al consumidor | 24-28615 | INDIRA PINILLA LEON | | | | | | |
| Acción de protección al consumidor | 24-34526 | JORGE ELIECER RODRIGUEZ ECHENIQUE | | | | | | |
| Acción de protección al consumidor | 24-77601 | LELIO BENJAMIN FORERO SANCHEZ | | | | | | |
| Acción de protección al consumidor | 24- 83791 | ALEJANDRO MORENO ROVIRA | | | | | | |
| Acción de protección al consumidor | 23-435419 | JOSE ISRAEL MAZO CHAVARRIA | | | | | | |

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|------------------------------------|------------|---|--|--|--|--|--|--|
| Acción de protección al consumidor | 23-547975 | GLORIA ESPERANZA GARNICA ROA | | | | | | |
| Acción de protección al consumidor | 23-547522 | JULIO ENRIQUE QUINTERO RIVEROS | | | | | | |
| Acción de protección al consumidor | 23-554948 | MARIA LILIA GUERRERO | | | | | | |
| Acción de protección al consumidor | 23-513825 | DALIA ETHEL BARAHONA DURAN | | | | | | |
| Acción de protección al consumidor | 23-481117 | JORGE ENRIQUE RAMIREZ ORREGO | | | | | | |
| Acción de protección al consumidor | 24-248786 | MARIA YOENNY NARANJO MORENO Y MERCEDES ZAMUDIO DE ROJAS | | | | | | |
| Acción de protección al consumidor | 23-448295 | FABIAN FERNANDO FLOREZ USUGA | | | | | | |
| Acción de protección al consumidor | 24-252652 | JAIRO DE JESUS CORREA CASTAÑO | | | | | | |
| Acción de protección al consumidor | 24- 265428 | DEINER FRANCISCO CARCAMO PARRA | | | | | | |
| Acción de protección al consumidor | 24-291872 | SINDY VANESA CASTRILLON RUIZ | | | | | | |
| Acción de protección al consumidor | 24- 331047 | ETTI ALFONSO FINDLAY OCAÑA | | | | | | |
| Acción de protección al consumidor | 24-272497 | MARIA DOLORES RODRIGUEZ BURGO | | | | | | |
| Acción de protección al consumidor | 24-324561 | DIEGO DARIO PATIÑO QUINCHIA | | | | | | |
| Acción de protección al consumidor | 24- 367131 | ANA CAROLINA MORALES URREGO | | | | | | |
| Acción de protección al consumidor | 24-379778 | CAMILO ALEJANDRO ROA CAJAMARCA | | | | | | |
| Acción de protección al consumidor | 24-402396 | LAURA XIMENA GUATAQUI SIERRA | | | | | | |
| Acción de protección al consumidor | 24-377739 | YEYMY ORTIZ HERNANDEZ | | | | | | |
| Acción de protección al consumidor | 24- 406128 | CLAUDIA GUILLEN NAVARRO | | | | | | |
| Acción de protección al consumidor | 24-455484 | WALTER ENRIQUE CELIS VARGAS | | | | | | |
| Acción de protección al consumidor | 24- 446701 | MARLY JOHANNA TORRES DIAZ | | | | | | |
| Acción de protección al consumidor | 24-463084 | JORGE YOSETH MIELES RODELO | | | | | | |
| Acción de protección al consumidor | 24-505880 | VICTORIA EUGENIA PORTELA HERRAN | | | | | | |
| Acción de protección al consumidor | 24-519380 | LUZ MARINA ORTIZ CALLEJAS | | | | | | |
| Acción de protección al consumidor | 25-37809 | LILIA JANNETH ESPITIA AMADO | | | | | | |
| Acción de protección al consumidor | 24-463806 | MARIA OFELIA BELTRAN SALAS | | | | | | |
| Acción de protección al consumidor | 25-120955 | JOSE FABIAN VITOLA HERRERA | | | | | | |
| Acción de protección al consumidor | 25-94042 | SANTIAGO SALAZAR BOLANOS | | | | | | |
| Acción de protección al consumidor | 25- 179360 | EDITH CRISTINA ROJAS NOSSA | | | | | | |
| Acción de protección al consumidor | 25-214574 | CARLOS ANDRES NIEVES ACOSTA | | | | | | |
| Acción de protección al consumidor | 25-271653 | SONIA PATRICIA ESTUPIÑAN DAZA | | | | | | |
| Acción de protección al consumidor | 25-310240 | LESLEY CAROLINA SANCHEZ GONZALES | | | | | | |
| Acción de protección al consumidor | 25- 418464 | JOSE HARVY ROMAN ECHEVERRI | | | | | | |
| Acción de protección al consumidor | 25-426426 | LUIS MIGUEL SANCHEZ MOTTA | | | | | | |
| Acción de protección al consumidor | 24-129399 | MARIA DEL PILAR FORTICH DE PALMA | | | | | | |
| Acción de protección al consumidor | 23-530737 | RAFAEL IGNACIO CANO VANEGAS | | | | | | |
| Acción de protección al consumidor | 25-571661 | MARIA HELENA CAIPA SALAZAR | | | | | | |
| Acción de protección al consumidor | 25-521776 | CARLOS HUMBERTO CHICA NIETO | | | | | | |
| Acción de protección al consumidor | | ROQUE GREGORIO VILORIA BENITEZ | | | | | | |
| Acción de protección al Consumidor | 25-599885 | ESTHER SOFIA PEREZ DEBARRERA | | | | | | |

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| Renglón | Nombre o Razón Social | Nit o Cédula de Ciudadanía | Clase de Crédito | VALOR SOLICITADO EN LIQUIDACIÓN | VALOR RECONOCIDO EN LIQUIDACIÓN | IPC/IPC | VALOR TOTAL CPITAL | INTERESES |
|---------|----------------------------------|----------------------------|------------------------|---------------------------------|---------------------------------|---------|--------------------|-----------|
| | HEINSOHN BUSINESS TECHNOLOGY S.A | 800,046,226 | QUIROGRAFARIO | 658,996.00 | 658,996.00 | | 658,996.00 | |
| | ASERFINC Y CIA LTDA | 830,065,403 | FEM 7359 QUIROGRAFARIO | 3,237,472.00 | 3,237,472.00 | | 3,237,472.00 | |
| | ASERFINC Y CIA LTDA | 830,065,403 | FEM 7825 QUIROGRAFARIO | 8,423,740.00 | 8,423,740.00 | | 8,423,740.00 | |
| | ASERFINC Y CIA LTDA | 830,065,403 | FEM 7766 QUIROGRAFARIO | 24,223,998.00 | 24,223,998.00 | | 24,223,998.00 | |
| | ASERFINC Y CIA LTDA | 830,065,403 | FEM 7936 QUIROGRAFARIO | 11,283,941.00 | 11,283,941.00 | | 11,283,941.00 | |
| | TRANSARCHIVOS SA | 860,352,350 | QUIROGRAFARIO | 30,126,803.00 | 30,126,803.00 | | 30,126,803.00 | |
| | MY BRAND LEGAL S.A.S. | 900,904,425 | QUIROGRAFARIO | 31,501,301.00 | 31,501,301.00 | | 31,501,301.00 | |