CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372084 | CONFORME |
| ROTC000003372085 | CONFORME |
| ROTC000003372086 | CONFORME |
| ROTC000003372087 | CONFORME |
| ROTC000003372088 | CONFORME |
| ROTC000003372089 | CONFORME |
| ROTC000003372090 | CONFORME |
| ROTC000003372092 | CONFORME |
| ROTC000003372093 | CONFORME |
| ROTC000003372094 | CONFORME |
| ROTC000003372095 | CONFORME |
| ROTC000003372096 | CONFORME |
| ROTC000003372097 | CONFORME |
| ROTC000003372098 | CONFORME |
| ROTC000003372224 | CONFORME |
| ROTC000003372225 | CONFORME |
| ROTC000003372226 | CONFORME |
| ROTC000003372227 | CONFORME |
| ROTC000003372228 | CONFORME |
| ROTC000003372229 | CONFORME |
| ROTC000003372230 | CONFORME |
| ROTC000003372231 | CONFORME |
| ROTC000003372232 | CONFORME |
| ROTC000003372233 | CONFORME |
| ROTC000003372234 | CONFORME |
| ROTC000003372235 | CONFORME |
| ROTC000003372236 | CONFORME |
| ROTC000003372237 | CONFORME |
| ROTC000003372238 | CONFORME |
| ROTC000003372239 | CONFORME |
| ROTC000003372240 | CONFORME |
| ROTC000003372241 | CONFORME |
| ROTC000003372242 | CONFORME |
| ROTC000003372243 | CONFORME |
| ROTC000003372244 | CONFORME |
| ROTC000003372245 | CONFORME |
| ROTC000003372246 | CONFORME |
| ROTC000003372247 | CONFORME |
| ROTC000003372248 | CONFORME |
| ROTC000003372405 | CONFORME |
| ROTC000003372406 | CONFORME |
| ROTC000003372407 | CONFORME |
| ROTC000003372409 | CONFORME |
| ROTC000003372410 | CONFORME |
| ROTC000003372411 | CONFORME |
| ROTC000003372415 | CONFORME |
| ROTC000003372416 | CONFORME |
| ROTC000003372424 | CONFORME |
| ROTC000003372425 | CONFORME |
| ROTC000003372426 | CONFORME |
| ROTC000003372428 | CONFORME |
| ROTC000003372430 | CONFORME |
| ROTC000003372432 | CONFORME |
| ROTC000003372433 | CONFORME |
| ROTC000003372434 | CONFORME |
| ROTC000003372435 | CONFORME |
| ROTC000003372436 | CONFORME |
| ROTC000003372440 | CONFORME |
| ROTC000003372441 | CONFORME |
| ROTC000003372442 | CONFORME |
| ROTC000003372443 | CONFORME |
| ROTC000003372444 | CONFORME |
| ROTC000003372445 | CONFORME |
| ROTC000003372446 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372447 | CONFORME |
| ROTC000003372448 | CONFORME |
| ROTC000003372449 | CONFORME |
| ROTC000003372450 | CONFORME |
| ROTC000003372451 | CONFORME |
| ROTC000003372452 | CONFORME |
| ROTC000003372453 | CONFORME |
| ROTC000003372454 | CONFORME |
| ROTC000003372455 | CONFORME |
| ROTC000003372456 | CONFORME |
| ROTC000003372457 | CONFORME |
| ROTC000003372458 | CONFORME |
| ROTC000003372459 | CONFORME |
| ROTC000003372460 | CONFORME |
| ROTC000003372461 | CONFORME |
| ROTC000003372462 | CONFORME |
| ROTC000003372463 | CONFORME |
| ROTC000003372464 | CONFORME |
| ROTC000003372465 | CONFORME |
| ROTC000003372466 | CONFORME |
| ROTC000003372467 | CONFORME |
| ROTC000003372468 | CONFORME |
| ROTC000003372469 | CONFORME |
| ROTC000003372470 | CONFORME |
| ROTC000003372471 | CONFORME |
| ROTC000003372472 | CONFORME |
| ROTC000003372473 | CONFORME |
| ROTC000003372474 | CONFORME |
| ROTC000003372475 | CONFORME |
| ROTC000003372476 | CONFORME |
| ROTC000003372477 | CONFORME |
| ROTC000003372478 | CONFORME |
| ROTC000003372479 | CONFORME |
| ROTC000003372530 | CONFORME |
| ROTC000003372544 | CONFORME |
| ROTC000003372545 | CONFORME |
| ROTC000003372546 | CONFORME |
| ROTC000003372547 | CONFORME |
| ROTC000003372548 | CONFORME |
| ROTC000003372549 | CONFORME |
| ROTC000003372550 | CONFORME |
| ROTC000003372551 | CONFORME |
| ROTC000003372552 | CONFORME |
| ROTC000003372553 | CONFORME |
| ROTC000003372554 | CONFORME |
| ROTC000003372555 | CONFORME |
| ROTC000003372556 | CONFORME |
| ROTC000003372557 | CONFORME |
| ROTC000003372558 | CONFORME |
| ROTC000003372559 | CONFORME |
| ROTC000003372560 | CONFORME |
| ROTC000003372561 | CONFORME |
| ROTC000003372562 | CONFORME |
| ROTC000003372563 | CONFORME |
| ROTC000003372564 | CONFORME |
| ROTC000003372565 | CONFORME |
| ROTC000003372566 | CONFORME |
| ROTC000003372567 | CONFORME |
| ROTC000003372568 | CONFORME |
| ROTC000003372569 | CONFORME |
| ROTC000003372570 | CONFORME |
| ROTC000003372571 | CONFORME |
| ROTC000003372572 | CONFORME |
| ROTC000003372573 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372574 | CONFORME |
| ROTC000003372575 | CONFORME |
| ROTC000003372576 | CONFORME |
| ROTC000003372577 | CONFORME |
| ROTC000003372578 | CONFORME |
| ROTC000003372579 | CONFORME |
| ROTC000003372580 | CONFORME |
| ROTC000003372581 | CONFORME |
| ROTC000003372582 | CONFORME |
| ROTC000003372583 | CONFORME |
| ROTC000003372584 | CONFORME |
| ROTC000003372585 | CONFORME |
| ROTC000003372586 | CONFORME |
| ROTC000003372587 | CONFORME |
| ROTC000003372588 | CONFORME |
| ROTC000003372589 | CONFORME |
| ROTC000003372590 | CONFORME |
| ROTC000003372591 | CONFORME |
| ROTC000003372592 | CONFORME |
| ROTC000003372593 | CONFORME |
| ROTC000003372594 | CONFORME |
| ROTC000003372595 | CONFORME |
| ROTC000003372596 | CONFORME |
| ROTC000003372597 | CONFORME |
| ROTC000003372598 | CONFORME |
| ROTC000003372599 | CONFORME |
| ROTC000003372600 | CONFORME |
| ROTC000003372601 | CONFORME |
| ROTC000003372602 | CONFORME |
| ROTC000003372603 | CONFORME |
| ROTC000003372604 | CONFORME |
| ROTC000003372605 | CONFORME |
| ROTC000003372606 | CONFORME |
| ROTC000003372607 | CONFORME |
| ROTC000003372608 | CONFORME |
| ROTC000003372609 | CONFORME |
| ROTC000003372610 | CONFORME |
| ROTC000003372611 | CONFORME |
| ROTC000003372612 | CONFORME |
| ROTC000003372613 | CONFORME |
| ROTC000003372614 | CONFORME |
| ROTC000003372615 | CONFORME |
| ROTC000003372616 | CONFORME |
| ROTC000003372617 | CONFORME |
| ROTC000003372618 | CONFORME |
| ROTC000003372619 | CONFORME |
| ROTC000003372620 | CONFORME |
| ROTC000003372621 | CONFORME |
| ROTC000003372622 | CONFORME |
| ROTC000003372623 | CONFORME |
| ROTC000003372624 | CONFORME |
| ROTC000003372625 | CONFORME |
| ROTC000003372626 | CONFORME |
| ROTC000003372627 | CONFORME |
| ROTC000003372628 | CONFORME |
| ROTC000003372635 | CONFORME |
| ROTC000003372636 | CONFORME |
| ROTC000003372637 | CONFORME |
| ROTC000003372641 | CONFORME |
| ROTC000003372642 | CONFORME |
| ROTC000003372643 | CONFORME |
| ROTC000003372646 | CONFORME |
| ROTC000003372647 | CONFORME |
| ROTC000003372648 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372650 | CONFORME |
| ROTC000003372652 | CONFORME |
| ROTC000003372654 | CONFORME |
| ROTC000003372676 | CONFORME |
| ROTC000003372677 | CONFORME |
| ROTC000003372678 | CONFORME |
| ROTC000003372707 | CONFORME |
| ROTC000003372708 | CONFORME |
| ROTC000003372709 | CONFORME |
| ROTC000003372710 | CONFORME |
| ROTC000003372722 | CONFORME |
| ROTC000003372723 | CONFORME |
| ROTC000003372724 | CONFORME |
| ROTC000003372725 | CONFORME |
| ROTC000003372726 | CONFORME |
| ROTC000003372727 | CONFORME |
| ROTC000003372728 | CONFORME |
| ROTC000003372729 | CONFORME |
| ROTC000003372730 | CONFORME |
| ROTC000003372731 | CONFORME |
| ROTC000003372732 | CONFORME |
| ROTC000003372733 | CONFORME |
| ROTC000003372734 | CONFORME |
| ROTC000003372735 | CONFORME |
| ROTC000003372736 | CONFORME |
| ROTC000003372737 | CONFORME |
| ROTC000003372738 | CONFORME |
| ROTC000003372739 | CONFORME |
| ROTC000003372740 | CONFORME |
| ROTC000003372741 | CONFORME |
| ROTC000003372742 | CONFORME |
| ROTC000003372743 | CONFORME |
| ROTC000003372744 | CONFORME |
| ROTC000003372745 | CONFORME |
| ROTC000003372747 | CONFORME |
| ROTC000003372748 | CONFORME |
| ROTC000003372749 | CONFORME |
| ROTC000003372750 | CONFORME |
| ROTC000003372751 | CONFORME |
| ROTC000003372752 | CONFORME |
| ROTC000003372753 | CONFORME |
| ROTC000003372757 | CONFORME |
| ROTC000003372758 | CONFORME |
| ROTC000003372759 | CONFORME |
| ROTC000003372760 | CONFORME |
| ROTC000003372772 | CONFORME |
| ROTC000003372773 | CONFORME |
| ROTC000003372782 | CONFORME |
| ROTC000003372792 | CONFORME |
| ROTC000003372794 | CONFORME |
| ROTC000003372799 | CONFORME |
| ROTC000003372800 | CONFORME |
| ROTC000003372801 | CONFORME |
| ROTC000003372802 | CONFORME |
| ROTC000003372803 | CONFORME |
| ROTC000003372804 | CONFORME |
| ROTC000003372805 | CONFORME |
| ROTC000003372806 | CONFORME |
| ROTC000003372807 | CONFORME |
| ROTC000003372808 | CONFORME |
| ROTC000003372809 | CONFORME |
| ROTC000003372810 | CONFORME |
| ROTC000003372811 | CONFORME |
| ROTC000003372812 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372813 | CONFORME |
| ROTC000003372814 | CONFORME |
| ROTC000003372815 | CONFORME |
| ROTC000003372816 | CONFORME |
| ROTC000003372817 | CONFORME |
| ROTC000003372818 | CONFORME |
| ROTC000003372819 | CONFORME |
| ROTC000003372820 | CONFORME |
| ROTC000003372821 | CONFORME |
| ROTC000003372822 | CONFORME |
| ROTC000003372825 | CONFORME |
| ROTC000003372826 | CONFORME |
| ROTC000003372827 | CONFORME |
| ROTC000003372828 | CONFORME |
| ROTC000003372829 | CONFORME |
| ROTC000003372830 | CONFORME |
| ROTC000003372831 | CONFORME |
| ROTC000003372832 | CONFORME |
| ROTC000003372833 | CONFORME |
| ROTC000003372834 | CONFORME |
| ROTC000003372835 | CONFORME |
| ROTC000003372836 | CONFORME |
| ROTC000003372837 | CONFORME |
| ROTC000003372838 | CONFORME |
| ROTC000003372839 | CONFORME |
| ROTC000003372840 | CONFORME |
| ROTC000003372841 | CONFORME |
| ROTC000003372844 | CONFORME |
| ROTC000003372845 | CONFORME |
| ROTC000003372846 | CONFORME |
| ROTC000003372849 | CONFORME |
| ROTC000003372856 | CONFORME |
| ROTC000003372857 | CONFORME |
| ROTC000003372858 | CONFORME |
| ROTC000003372859 | CONFORME |
| ROTC000003372860 | CONFORME |
| ROTC000003372864 | CONFORME |
| ROTC000003372866 | CONFORME |
| ROTC000003372887 | CONFORME |
| ROTC000003372903 | CONFORME |
| ROTC000003372904 | CONFORME |
| ROTC000003372907 | CONFORME |
| ROTC000003372908 | CONFORME |
| ROTC000003372909 | CONFORME |
| ROTC000003372910 | CONFORME |
| ROTC000003372911 | CONFORME |
| ROTC000003372912 | CONFORME |
| ROTC000003372913 | CONFORME |
| ROTC000003372914 | CONFORME |
| ROTC000003372915 | CONFORME |
| ROTC000003372916 | CONFORME |
| ROTC000003372917 | CONFORME |
| ROTC000003372918 | CONFORME |
| ROTC000003372919 | CONFORME |
| ROTC000003372920 | CONFORME |
| ROTC000003372921 | CONFORME |
| ROTC000003372922 | CONFORME |
| ROTC000003372923 | CONFORME |
| ROTC000003372924 | CONFORME |
| ROTC000003372925 | CONFORME |
| ROTC000003372926 | CONFORME |
| ROTC000003372927 | CONFORME |
| ROTC000003372928 | CONFORME |
| ROTC000003372929 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372930 | CONFORME |
| ROTC000003372932 | CONFORME |
| ROTC000003372933 | CONFORME |
| ROTC000003372934 | CONFORME |
| ROTC000003372935 | CONFORME |
| ROTC000003372936 | CONFORME |
| ROTC000003372937 | CONFORME |
| ROTC000003372940 | CONFORME |
| ROTC000003372973 | CONFORME |
| ROTC000003372974 | CONFORME |
| ROTC000003372975 | CONFORME |
| ROTC000003372976 | CONFORME |
| ROTC000003372977 | CONFORME |
| ROTC000003372978 | CONFORME |
| ROTC000003372987 | CONFORME |
| ROTC000003372988 | CONFORME |
| ROTC000003372993 | CONFORME |
| ROTC000003372994 | CONFORME |
| ROTC000003373005 | CONFORME |
| ROTC000003373010 | CONFORME |
| ROTC000003373011 | CONFORME |
| ROTC000003373012 | CONFORME |
| ROTC000003373013 | CONFORME |
| ROTC000003373014 | CONFORME |
| ROTC000003373015 | CONFORME |
| ROTC000003373016 | CONFORME |
| ROTC000003373017 | CONFORME |
| ROTC000003373018 | CONFORME |
| ROTC000003373019 | CONFORME |
| ROTC000003373020 | CONFORME |
| ROTC000003373021 | CONFORME |
| ROTC000003373022 | CONFORME |
| ROTC000003373023 | CONFORME |
| ROTC000003373024 | CONFORME |
| ROTC000003373025 | CONFORME |
| ROTC000003373026 | CONFORME |
| ROTC000003373027 | CONFORME |
| ROTC000003373028 | CONFORME |
| ROTC000003373029 | CONFORME |
| ROTC000003373030 | CONFORME |
| ROTC000003373031 | CONFORME |
| ROTC000003373032 | CONFORME |
| ROTC000003373033 | CONFORME |
| ROTC000003373034 | CONFORME |
| ROTC000003373035 | CONFORME |
| ROTC000003373057 | CONFORME |
| ROTC000003373059 | CONFORME |
| ROTC000003373060 | CONFORME |
| ROTC000003373062 | CONFORME |
| ROTC000003373063 | CONFORME |
| ROTC000003373065 | CONFORME |
| ROTC000003373066 | CONFORME |
| ROTC000003373068 | CONFORME |
| ROTC000003373069 | CONFORME |
| ROTC000003373070 | CONFORME |
| ROTC000003373071 | CONFORME |
| ROTC000003373072 | CONFORME |
| ROTC000003373073 | CONFORME |
| ROTC000003373074 | CONFORME |
| ROTC000003373075 | CONFORME |
| ROTC000003373076 | CONFORME |
| ROTC000003373077 | CONFORME |
| ROTC000003373078 | CONFORME |
| ROTC000003373079 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373080 | CONFORME |
| ROTC000003373081 | CONFORME |
| ROTC000003373082 | CONFORME |
| ROTC000003373083 | CONFORME |
| ROTC000003373084 | CONFORME |
| ROTC000003373085 | CONFORME |
| ROTC000003373086 | CONFORME |
| ROTC000003373087 | CONFORME |
| ROTC000003373088 | CONFORME |
| ROTC000003373089 | CONFORME |
| ROTC000003373090 | CONFORME |
| ROTC000003373091 | CONFORME |
| ROTC000003373092 | CONFORME |
| ROTC000003373093 | CONFORME |
| ROTC000003373094 | CONFORME |
| ROTC000003373095 | CONFORME |
| ROTC000003373096 | CONFORME |
| ROTC000003373097 | CONFORME |
| ROTC000003373098 | CONFORME |
| ROTC000003373099 | CONFORME |
| ROTC000003373100 | CONFORME |
| ROTC000003373101 | CONFORME |
| ROTC000003373102 | CONFORME |
| ROTC000003373103 | CONFORME |
| ROTC000003373104 | CONFORME |
| ROTC000003373105 | CONFORME |
| ROTC000003373106 | CONFORME |
| ROTC000003373107 | CONFORME |
| ROTC000003373108 | CONFORME |
| ROTC000003373109 | CONFORME |
| ROTC000003373110 | CONFORME |
| ROTC000003373111 | CONFORME |
| ROTC000003373112 | CONFORME |
| ROTC000003373113 | CONFORME |
| ROTC000003373114 | CONFORME |
| ROTC000003373115 | CONFORME |
| ROTC000003373116 | CONFORME |
| ROTC000003373117 | CONFORME |
| ROTC000003373119 | CONFORME |
| ROTC000003373120 | CONFORME |
| ROTC000003373122 | CONFORME |
| ROTC000003373123 | CONFORME |
| ROTC000003373125 | CONFORME |
| ROTC000003373127 | CONFORME |
| ROTC000003373128 | CONFORME |
| ROTC000003373129 | CONFORME |
| ROTC000003373130 | CONFORME |
| ROTC000003373131 | CONFORME |
| ROTC000003373132 | CONFORME |
| ROTC000003373133 | CONFORME |
| ROTC000003373134 | CONFORME |
| ROTC000003373135 | CONFORME |
| ROTC000003373136 | CONFORME |
| ROTC000003373137 | CONFORME |
| ROTC000003373138 | CONFORME |
| ROTC000003373139 | CONFORME |
| ROTC000003373140 | CONFORME |
| ROTC000003373142 | CONFORME |
| ROTC000003373144 | CONFORME |
| ROTC000003373145 | CONFORME |
| ROTC000003373147 | CONFORME |
| ROTC000003373148 | CONFORME |
| ROTC000003373150 | CONFORME |
| ROTC000003373151 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373153 | CONFORME |
| ROTC000003373154 | CONFORME |
| ROTC000003373155 | CONFORME |
| ROTC000003373157 | CONFORME |
| ROTC000003373158 | CONFORME |
| ROTC000003373159 | CONFORME |
| ROTC000003373161 | CONFORME |
| ROTC000003373162 | CONFORME |
| ROTC000003373164 | CONFORME |
| ROTC000003373166 | CONFORME |
| ROTC000003373167 | CONFORME |
| ROTC000003373169 | CONFORME |
| ROTC000003373171 | CONFORME |
| ROTC000003373172 | CONFORME |
| ROTC000003373174 | CONFORME |
| ROTC000003373175 | CONFORME |
| ROTC000003373176 | CONFORME |
| ROTC000003373180 | CONFORME |
| ROTC000003373181 | CONFORME |
| ROTC000003373182 | CONFORME |
| ROTC000003373183 | CONFORME |
| ROTC000003373184 | CONFORME |
| ROTC000003373185 | CONFORME |
| ROTC000003373191 | CONFORME |
| ROTC000003373198 | CONFORME |
| ROTC000003373204 | CONFORME |
| ROTC000003373213 | CONFORME |
| ROTC000003373232 | CONFORME |
| ROTC000003373233 | CONFORME |
| ROTC000003373241 | CONFORME |
| ROTC000003373245 | CONFORME |
| ROTC000003373246 | CONFORME |
| ROTC000003373248 | CONFORME |
| ROTC000003373249 | CONFORME |
| ROTC000003373250 | CONFORME |
| ROTC000003373251 | CONFORME |
| ROTC000003373252 | CONFORME |
| ROTC000003373253 | CONFORME |
| ROTC000003373264 | CONFORME |
| ROTC000003373265 | CONFORME |
| ROTC000003373270 | CONFORME |
| ROTC000003373272 | CONFORME |
| ROTC000003373279 | CONFORME |
| ROTC000003373280 | CONFORME |
| ROTC000003373281 | CONFORME |
| ROTC000003373282 | CONFORME |
| ROTC000003373283 | CONFORME |
| ROTC000003373284 | CONFORME |
| ROTC000003373285 | CONFORME |
| ROTC000003373286 | CONFORME |
| ROTC000003373287 | CONFORME |
| ROTC000003373288 | CONFORME |
| ROTC000003373289 | CONFORME |
| ROTC000003373290 | CONFORME |
| ROTC000003373291 | CONFORME |
| ROTC000003373292 | CONFORME |
| ROTC000003373293 | CONFORME |
| ROTC000003373295 | CONFORME |
| ROTC000003373297 | CONFORME |
| ROTC000003373298 | CONFORME |
| ROTC000003373299 | CONFORME |
| ROTC000003373319 | CONFORME |
| ROTC000003373324 | CONFORME |
| ROTC000003373358 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373359 | CONFORME |
| ROTC000003373360 | CONFORME |
| ROTC000003373361 | CONFORME |
| ROTC000003373362 | CONFORME |
| ROTC000003373363 | CONFORME |
| ROTC000003373364 | CONFORME |
| ROTC000003373365 | CONFORME |
| ROTC000003373366 | CONFORME |
| ROTC000003373367 | CONFORME |
| ROTC000003373368 | CONFORME |
| ROTC000003373369 | CONFORME |
| ROTC000003373370 | CONFORME |
| ROTC000003373371 | CONFORME |
| ROTC000003373372 | CONFORME |
| ROTC000003373373 | CONFORME |
| ROTC000003373374 | CONFORME |
| ROTC000003373375 | CONFORME |
| ROTC000003373376 | CONFORME |
| ROTC000003373377 | CONFORME |
| ROTC000003373378 | CONFORME |
| ROTC000003373379 | CONFORME |
| ROTC000003373380 | CONFORME |
| ROTC000003373381 | CONFORME |
| ROTC000003373382 | CONFORME |
| ROTC000003373383 | CONFORME |
| ROTC000003373384 | CONFORME |
| ROTC000003373385 | CONFORME |
| ROTC000003373386 | CONFORME |
| ROTC000003373387 | CONFORME |
| ROTC000003373388 | CONFORME |
| ROTC000003373389 | CONFORME |
| ROTC000003373390 | CONFORME |
| ROTC000003373391 | CONFORME |
| ROTC000003373392 | CONFORME |
| ROTC000003373393 | CONFORME |
| ROTC000003373394 | CONFORME |
| ROTC000003373395 | CONFORME |
| ROTC000003373396 | CONFORME |
| ROTC000003373397 | CONFORME |
| ROTC000003373398 | CONFORME |
| ROTC000003373399 | CONFORME |
| ROTC000003373400 | CONFORME |
| ROTC000003373401 | CONFORME |
| ROTC000003373402 | CONFORME |
| ROTC000003373403 | CONFORME |
| ROTC000003373404 | CONFORME |
| ROTC000003373405 | CONFORME |
| ROTC000003373406 | CONFORME |
| ROTC000003373407 | CONFORME |
| ROTC000003373408 | CONFORME |
| ROTC000003373409 | CONFORME |
| ROTC000003373410 | CONFORME |
| ROTC000003373411 | CONFORME |
| ROTC000003373412 | CONFORME |
| ROTC000003373413 | CONFORME |
| ROTC000003373414 | CONFORME |
| ROTC000003373415 | CONFORME |
| ROTC000003373416 | CONFORME |
| ROTC000003373417 | CONFORME |
| ROTC000003373418 | CONFORME |
| ROTC000003373419 | CONFORME |
| ROTC000003373420 | CONFORME |
| ROTC000003373421 | CONFORME |
| ROTC000003373422 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373423 | CONFORME |
| ROTC000003373424 | CONFORME |
| ROTC000003373425 | CONFORME |
| ROTC000003373426 | CONFORME |
| ROTC000003373427 | CONFORME |
| ROTC000003373428 | CONFORME |
| ROTC000003373429 | CONFORME |
| ROTC000003373430 | CONFORME |
| ROTC000003373431 | CONFORME |
| ROTC000003373432 | CONFORME |
| ROTC000003373433 | CONFORME |
| ROTC000003373434 | CONFORME |
| ROTC000003373435 | CONFORME |
| ROTC000003373436 | CONFORME |
| ROTC000003373437 | CONFORME |
| ROTC000003373438 | CONFORME |
| ROTC000003373439 | CONFORME |
| ROTC000003373440 | CONFORME |
| ROTC000003373441 | CONFORME |
| ROTC000003373442 | CONFORME |
| ROTC000003373443 | CONFORME |
| ROTC000003373444 | CONFORME |
| ROTC000003373445 | CONFORME |
| ROTC000003373446 | CONFORME |
| ROTC000003373447 | CONFORME |
| ROTC000003373448 | CONFORME |
| ROTC000003373449 | CONFORME |
| ROTC000003373450 | CONFORME |
| ROTC000003373451 | CONFORME |
| ROTC000003373457 | CONFORME |
| ROTC000003373458 | CONFORME |
| ROTC000003373459 | CONFORME |
| ROTC000003373460 | CONFORME |
| ROTC000003373466 | CONFORME |
| ROTC000003373467 | CONFORME |
| ROTC000003373468 | CONFORME |
| ROTC000003373469 | CONFORME |
| ROTC000003373470 | CONFORME |
| ROTC000003373471 | CONFORME |
| ROTC000003373475 | CONFORME |
| ROTC000003373476 | CONFORME |
| ROTC000003373480 | CONFORME |
| ROTC000003373481 | CONFORME |
| ROTC000003373482 | CONFORME |
| ROTC000003373483 | CONFORME |
| ROTC000003373484 | CONFORME |
| ROTC000003373492 | CONFORME |
| ROTC000003373493 | CONFORME |
| ROTC000003373496 | CONFORME |
| ROTC000003373497 | CONFORME |
| ROTC000003373500 | CONFORME |
| ROTC000003373501 | CONFORME |
| ROTC000003373515 | CONFORME |
| ROTC000003373517 | CONFORME |
| ROTC000003373519 | CONFORME |
| ROTC000003373521 | CONFORME |
| ROTC000003373523 | CONFORME |
| ROTC000003373525 | CONFORME |
| ROTC000003373527 | CONFORME |
| ROTC000003373529 | CONFORME |
| ROTC000003373531 | CONFORME |
| ROTC000003373533 | CONFORME |
| ROTC000003373535 | CONFORME |
| ROTC000003373537 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373538 | CONFORME |
| ROTC000003373540 | CONFORME |
| ROTC000003373541 | CONFORME |
| ROTC000003373542 | CONFORME |
| ROTC000003373543 | CONFORME |
| ROTC000003373544 | CONFORME |
| ROTC000003373545 | CONFORME |
| ROTC000003373548 | CONFORME |
| ROTC000003373549 | CONFORME |
| ROTC000003373550 | CONFORME |
| ROTC000003373551 | CONFORME |
| ROTC000003373552 | CONFORME |
| ROTC000003373555 | CONFORME |
| ROTC000003373556 | CONFORME |
| ROTC000003373559 | CONFORME |
| ROTC000003373560 | CONFORME |
| ROTC000003373563 | CONFORME |
| ROTC000003373564 | CONFORME |
| ROTC000003373569 | CONFORME |
| ROTC000003373570 | CONFORME |
| ROTC000003373571 | CONFORME |
| ROTC000003373572 | CONFORME |
| ROTC000003373573 | CONFORME |
| ROTC000003373574 | CONFORME |
| ROTC000003373575 | CONFORME |
| ROTC000003373576 | CONFORME |
| ROTC000003373577 | CONFORME |
| ROTC000003373578 | CONFORME |
| ROTC000003373579 | CONFORME |
| ROTC000003373580 | CONFORME |
| ROTC000003373581 | CONFORME |
| ROTC000003373582 | CONFORME |
| ROTC000003373583 | CONFORME |
| ROTC000003373584 | CONFORME |
| ROTC000003373585 | CONFORME |
| ROTC000003373586 | CONFORME |
| ROTC000003373587 | CONFORME |
| ROTC000003373588 | CONFORME |
| ROTC000003373592 | CONFORME |
| ROTC000003373593 | CONFORME |
| ROTC000003373594 | CONFORME |
| ROTC000003373595 | CONFORME |
| ROTC000003373596 | CONFORME |
| ROTC000003373597 | CONFORME |
| ROTC000003373598 | CONFORME |
| ROTC000003373599 | CONFORME |
| ROTC000003373600 | CONFORME |
| ROTC000003373601 | CONFORME |
| ROTC000003373602 | CONFORME |
| ROTC000003373603 | CONFORME |
| ROTC000003373604 | CONFORME |
| ROTC000003373606 | CONFORME |
| ROTC000003373607 | CONFORME |
| ROTC000003373608 | CONFORME |
| ROTC000003373609 | CONFORME |
| ROTC000003373610 | CONFORME |
| ROTC000003373611 | CONFORME |
| ROTC000003373612 | CONFORME |
| ROTC000003373613 | CONFORME |
| ROTC000003373615 | CONFORME |
| ROTC000003373711 | CONFORME |
| ROTC000003373712 | CONFORME |
| ROTC000003373713 | CONFORME |
| ROTC000003373714 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373715 | CONFORME |
| ROTC000003373716 | CONFORME |
| ROTC000003373717 | CONFORME |
| ROTC000003373718 | CONFORME |
| ROTC000003373719 | CONFORME |
| ROTC000003373723 | CONFORME |
| ROTC000003373724 | CONFORME |
| ROTC000003373727 | CONFORME |
| ROTC000003373728 | CONFORME |
| ROTC000003373729 | CONFORME |
| ROTC000003373747 | CONFORME |
| ROTC000003373748 | CONFORME |
| ROTC000003373749 | CONFORME |
| ROTC000003373750 | CONFORME |
| ROTC000003373751 | CONFORME |
| ROTC000003373752 | CONFORME |
| ROTC000003373753 | CONFORME |
| ROTC000003373754 | CONFORME |
| ROTC000003373755 | CONFORME |
| ROTC000003373756 | CONFORME |
| ROTC000003373757 | CONFORME |
| ROTC000003373758 | CONFORME |
| ROTC000003373759 | CONFORME |
| ROTC000003373760 | CONFORME |
| ROTC000003373761 | CONFORME |
| ROTC000003373762 | CONFORME |
| ROTC000003373763 | CONFORME |
| ROTC000003373764 | CONFORME |
| ROTC000003373765 | CONFORME |
| ROTC000003373766 | CONFORME |
| ROTC000003373767 | CONFORME |
| ROTC000003373768 | CONFORME |
| ROTC000003373769 | CONFORME |
| ROTC000003373770 | CONFORME |
| ROTC000003373771 | CONFORME |
| ROTC000003373772 | CONFORME |
| ROTC000003373773 | CONFORME |
| ROTC000003373774 | CONFORME |
| ROTC000003373775 | CONFORME |
| ROTC000003373779 | CONFORME |
| ROTC000003373780 | CONFORME |
| ROTC000003373781 | CONFORME |
| ROTC000003373782 | CONFORME |
| ROTC000003373789 | CONFORME |
| ROTC000003373790 | CONFORME |
| ROTC000003373791 | CONFORME |
| ROTC000003373792 | CONFORME |
| ROTC000003373793 | CONFORME |
| ROTC000003373794 | CONFORME |
| ROTC000003373799 | CONFORME |
| ROTC000003373800 | CONFORME |
| ROTC000003373801 | CONFORME |
| ROTC000003373802 | CONFORME |
| ROTC000003373803 | CONFORME |
| ROTC000003373804 | CONFORME |
| ROTC000003373805 | CONFORME |
| ROTC000003373806 | CONFORME |
| ROTC000003373807 | CONFORME |
| ROTC000003373808 | CONFORME |
| ROTC000003373809 | CONFORME |
| ROTC000003373810 | CONFORME |
| ROTC000003373811 | CONFORME |
| ROTC000003373817 | CONFORME |
| ROTC000003373818 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373819 | CONFORME |
| ROTC000003373820 | CONFORME |
| ROTC000003373827 | CONFORME |
| ROTC000003373828 | CONFORME |
| ROTC000003373829 | CONFORME |
| ROTC000003373832 | CONFORME |
| ROTC000003373833 | CONFORME |
| ROTC000003373836 | CONFORME |
| ROTC000003373838 | CONFORME |
| ROTC000003373839 | CONFORME |
| ROTC000003373841 | CONFORME |
| ROTC000003373843 | CONFORME |
| ROTC000003373844 | CONFORME |
| ROTC000003373845 | CONFORME |
| ROTC000003373847 | CONFORME |
| ROTC000003373848 | CONFORME |
| ROTC000003373856 | CONFORME |
| ROTC000003373857 | CONFORME |
| ROTC000003373858 | CONFORME |
| ROTC000003373859 | CONFORME |
| ROTC000003373860 | CONFORME |
| ROTC000003373861 | CONFORME |
| ROTC000003373862 | CONFORME |
| ROTC000003373863 | CONFORME |
| ROTC000003373864 | CONFORME |
| ROTC000003373865 | CONFORME |
| ROTC000003373866 | CONFORME |
| ROTC000003373867 | CONFORME |
| ROTC000003373868 | CONFORME |
| ROTC000003373869 | CONFORME |
| ROTC000003373870 | CONFORME |
| ROTC000003373871 | CONFORME |
| ROTC000003373872 | CONFORME |
| ROTC000003373873 | CONFORME |
| ROTC000003373874 | CONFORME |
| ROTC000003373875 | CONFORME |
| ROTC000003373876 | CONFORME |
| ROTC000003373877 | CONFORME |
| ROTC000003373878 | CONFORME |
| ROTC000003373879 | CONFORME |
| ROTC000003373881 | CONFORME |
| ROTC000003373882 | CONFORME |
| ROTC000003373883 | CONFORME |
| ROTC000003373884 | CONFORME |
| ROTC000003373885 | CONFORME |
| ROTC000003373886 | CONFORME |
| ROTC000003373887 | CONFORME |
| ROTC000003373888 | CONFORME |
| ROTC000003373889 | CONFORME |
| ROTC000003373890 | CONFORME |
| ROTC000003373891 | CONFORME |
| ROTC000003373892 | CONFORME |
| ROTC000003373893 | CONFORME |
| ROTC000003373894 | CONFORME |
| ROTC000003373895 | CONFORME |
| ROTC000003373896 | CONFORME |
| ROTC000003373897 | CONFORME |
| ROTC000003373898 | CONFORME |
| ROTC000003373899 | CONFORME |
| ROTC000003373900 | CONFORME |
| ROTC000003373901 | CONFORME |
| ROTC000003373902 | CONFORME |
| ROTC000003373903 | CONFORME |
| ROTC000003373904 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373905 | CONFORME |
| ROTC000003373906 | CONFORME |
| ROTC000003373907 | CONFORME |
| ROTC000003373908 | CONFORME |
| ROTC000003373909 | CONFORME |
| ROTC000003373911 | CONFORME |
| ROTC000003373912 | CONFORME |
| ROTC000003373913 | CONFORME |
| ROTC000003373914 | CONFORME |
| ROTC000003373915 | CONFORME |
| ROTC000003373916 | CONFORME |
| ROTC000003373917 | CONFORME |
| ROTC000003373928 | CONFORME |
| ROTC000003373929 | CONFORME |
| ROTC000003373931 | CONFORME |
| ROTC000003373932 | CONFORME |
| ROTC000003373933 | CONFORME |
| ROTC000003373934 | CONFORME |
| ROTC000003373935 | CONFORME |
| ROTC000003373936 | CONFORME |
| ROTC000003373937 | CONFORME |
| ROTC000003373938 | CONFORME |
| ROTC000003373939 | CONFORME |
| ROTC000003373940 | CONFORME |
| ROTC000003373941 | CONFORME |
| ROTC000003373942 | CONFORME |
| ROTC000003373943 | CONFORME |
| ROTC000003373944 | CONFORME |
| ROTC000003373945 | CONFORME |
| ROTC000003373946 | CONFORME |
| ROTC000003373947 | CONFORME |
| ROTC000003373948 | CONFORME |
| ROTC000003373949 | CONFORME |
| ROTC000003373950 | CONFORME |
| ROTC000003373951 | CONFORME |
| ROTC000003373952 | CONFORME |
| ROTC000003373953 | CONFORME |
| ROTC000003373954 | CONFORME |
| ROTC000003373955 | CONFORME |
| ROTC000003373956 | CONFORME |
| ROTC000003373957 | CONFORME |
| ROTC000003373958 | CONFORME |
| ROTC000003373959 | CONFORME |
| ROTC000003373960 | CONFORME |
| ROTC000003373961 | CONFORME |
| ROTC000003373962 | CONFORME |
| ROTC000003373963 | CONFORME |
| ROTC000003373964 | CONFORME |
| ROTC000003373965 | CONFORME |
| ROTC000003373966 | CONFORME |
| ROTC000003373967 | CONFORME |
| ROTC000003373968 | CONFORME |
| ROTC000003373969 | CONFORME |
| ROTC000003373970 | CONFORME |
| ROTC000003373971 | CONFORME |
| ROTC000003373982 | CONFORME |
| ROTC000003373986 | CONFORME |
| ROTC000003373987 | CONFORME |
| ROTC000003373988 | CONFORME |
| ROTC000003373989 | CONFORME |
| ROTC000003373990 | CONFORME |
| ROTC000003373991 | CONFORME |
| ROTC000003373992 | CONFORME |
| ROTC000003373993 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373994 | CONFORME |
| ROTC000003373995 | CONFORME |
| ROTC000003373996 | CONFORME |
| ROTC000003373997 | CONFORME |
| ROTC000003373998 | CONFORME |
| ROTC000003373999 | CONFORME |
| ROTC000003374000 | CONFORME |
| ROTC000003374006 | CONFORME |
| ROTC000003374007 | CONFORME |
| ROTC000003374008 | CONFORME |
| ROTC000003374009 | CONFORME |
| ROTC000003374010 | CONFORME |
| ROTC000003374012 | CONFORME |
| ROTC000003374024 | CONFORME |
| ROTC000003374025 | CONFORME |
| ROTC000003374026 | CONFORME |
| ROTC000003374028 | CONFORME |
| ROTC000003374029 | CONFORME |
| ROTC000003374030 | CONFORME |
| ROTC000003374031 | CONFORME |
| ROTC000003374032 | CONFORME |
| ROTC000003374033 | CONFORME |
| ROTC000003374034 | CONFORME |
| ROTC000003374035 | CONFORME |
| ROTC000003374036 | CONFORME |
| ROTC000003374037 | CONFORME |
| ROTC000003374038 | CONFORME |
| ROTC000003374039 | CONFORME |
| ROTC000003374040 | CONFORME |
| ROTC000003374041 | CONFORME |
| ROTC000003374042 | CONFORME |
| ROTC000003374043 | CONFORME |
| ROTC000003374044 | CONFORME |
| ROTC000003374045 | CONFORME |
| ROTC000003374046 | CONFORME |
| ROTC000003374047 | CONFORME |
| ROTC000003374048 | CONFORME |
| ROTC000003374049 | CONFORME |
| ROTC000003374050 | CONFORME |
| ROTC000003374051 | CONFORME |
| ROTC000003374052 | CONFORME |
| ROTC000003374053 | CONFORME |
| ROTC000003374054 | CONFORME |
| ROTC000003374055 | CONFORME |
| ROTC000003374056 | CONFORME |
| ROTC000003374057 | CONFORME |
| ROTC000003374058 | CONFORME |
| ROTC000003374059 | CONFORME |
| ROTC000003374060 | CONFORME |
| ROTC000003374061 | CONFORME |
| ROTC000003374062 | CONFORME |
| ROTC000003374063 | CONFORME |
| ROTC000003374064 | CONFORME |
| ROTC000003374065 | CONFORME |
| ROTC000003374066 | CONFORME |
| ROTC000003374067 | CONFORME |
| ROTC000003374068 | CONFORME |
| ROTC000003374069 | CONFORME |
| ROTC000003374070 | CONFORME |
| ROTC000003374071 | CONFORME |
| ROTC000003374072 | CONFORME |
| ROTC000003374073 | CONFORME |
| ROTC000003374074 | CONFORME |
| ROTC000003374075 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374076 | CONFORME |
| ROTC000003374077 | CONFORME |
| ROTC000003374078 | CONFORME |
| ROTC000003374079 | CONFORME |
| ROTC000003374080 | CONFORME |
| ROTC000003374081 | CONFORME |
| ROTC000003374082 | CONFORME |
| ROTC000003374083 | CONFORME |
| ROTC000003374084 | CONFORME |
| ROTC000003374085 | CONFORME |
| ROTC000003374087 | CONFORME |
| ROTC000003374088 | CONFORME |
| ROTC000003374089 | CONFORME |
| ROTC000003374090 | CONFORME |
| ROTC000003374091 | CONFORME |
| ROTC000003374092 | CONFORME |
| ROTC000003374094 | CONFORME |
| ROTC000003374095 | CONFORME |
| ROTC000003374096 | CONFORME |
| ROTC000003374097 | CONFORME |
| ROTC000003374098 | CONFORME |
| ROTC000003374099 | CONFORME |
| ROTC000003374100 | CONFORME |
| ROTC000003374101 | CONFORME |
| ROTC000003374102 | CONFORME |
| ROTC000003374103 | CONFORME |
| ROTC000003374104 | CONFORME |
| ROTC000003374105 | CONFORME |
| ROTC000003374106 | CONFORME |
| ROTC000003374107 | CONFORME |
| ROTC000003374108 | CONFORME |
| ROTC000003374109 | CONFORME |
| ROTC000003374110 | CONFORME |
| ROTC000003374111 | CONFORME |
| ROTC000003374112 | CONFORME |
| ROTC000003374113 | CONFORME |
| ROTC000003374114 | CONFORME |
| ROTC000003374115 | CONFORME |
| ROTC000003374116 | CONFORME |
| ROTC000003374117 | CONFORME |
| ROTC000003374118 | CONFORME |
| ROTC000003374119 | CONFORME |
| ROTC000003374120 | CONFORME |
| ROTC000003374121 | CONFORME |
| ROTC000003374122 | CONFORME |
| ROTC000003374123 | CONFORME |
| ROTC000003374124 | CONFORME |
| ROTC000003374125 | CONFORME |
| ROTC000003374126 | CONFORME |
| ROTC000003374127 | CONFORME |
| ROTC000003374128 | CONFORME |
| ROTC000003374129 | CONFORME |
| ROTC000003374130 | CONFORME |
| ROTC000003374131 | CONFORME |
| ROTC000003374132 | CONFORME |
| ROTC000003374134 | CONFORME |
| ROTC000003374135 | CONFORME |
| ROTC000003374136 | CONFORME |
| ROTC000003374137 | CONFORME |
| ROTC000003374138 | CONFORME |
| ROTC000003374139 | CONFORME |
| ROTC000003374140 | CONFORME |
| ROTC000003374145 | CONFORME |
| ROTC000003374146 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374147 | CONFORME |
| ROTC000003374148 | CONFORME |
| ROTC000003374149 | CONFORME |
| ROTC000003374150 | CONFORME |
| ROTC000003374155 | CONFORME |
| ROTC000003374156 | CONFORME |
| ROTC000003374157 | CONFORME |
| ROTC000003374158 | CONFORME |
| ROTC000003374159 | CONFORME |
| ROTC000003374160 | CONFORME |
| ROTC000003374161 | CONFORME |
| ROTC000003374162 | CONFORME |
| ROTC000003374163 | CONFORME |
| ROTC000003374164 | CONFORME |
| ROTC000003374165 | CONFORME |
| ROTC000003374166 | CONFORME |
| ROTC000003374167 | CONFORME |
| ROTC000003374168 | CONFORME |
| ROTC000003374170 | CONFORME |
| ROTC000003374172 | CONFORME |
| ROTC000003374173 | CONFORME |
| ROTC000003374174 | CONFORME |
| ROTC000003374175 | CONFORME |
| ROTC000003374176 | CONFORME |
| ROTC000003374177 | CONFORME |
| ROTC000003374180 | CONFORME |
| ROTC000003374184 | CONFORME |
| ROTC000003374185 | CONFORME |
| ROTC000003374186 | CONFORME |
| ROTC000003374187 | CONFORME |
| ROTC000003374200 | CONFORME |
| ROTC000003374201 | CONFORME |
| ROTC000003374202 | CONFORME |
| ROTC000003374203 | CONFORME |
| ROTC000003374204 | CONFORME |
| ROTC000003374205 | CONFORME |
| ROTC000003374208 | CONFORME |
| ROTC000003374209 | CONFORME |
| ROTC000003374218 | CONFORME |
| ROTC000003374219 | CONFORME |
| ROTC000003374220 | CONFORME |
| ROTC000003374221 | CONFORME |
| ROTC000003374225 | CONFORME |
| ROTC000003374226 | CONFORME |
| ROTC000003374565 | CONFORME |
| ROTC000003374566 | CONFORME |
| ROTC000003374567 | CONFORME |
| ROTC000003374568 | CONFORME |
| ROTC000003374569 | CONFORME |
| ROTC000003374570 | CONFORME |
| ROTC000003374571 | CONFORME |
| ROTC000003374572 | CONFORME |
| ROTC000003374632 | CONFORME |
| ROTC000003374684 | CONFORME |
| ROTC000003374685 | CONFORME |
| ROTC000003374686 | CONFORME |
| ROTC000003374696 | CONFORME |
| ROTC000003374697 | CONFORME |
| ROTC000003374698 | CONFORME |
| ROTC000003374699 | CONFORME |
| ROTC000003374700 | CONFORME |
| ROTC000003374701 | CONFORME |
| ROTC000003374702 | CONFORME |
| ROTC000003374703 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374705 | CONFORME |
| ROTC000003374708 | CONFORME |
| ROTC000003374711 | CONFORME |
| ROTC000003374714 | CONFORME |
| ROTC000003374717 | CONFORME |
| ROTC000003374720 | CONFORME |
| ROTC000003374723 | CONFORME |
| ROTC000003374725 | CONFORME |
| ROTC000003374726 | CONFORME |
| ROTC000003374727 | CONFORME |
| ROTC000003374728 | CONFORME |
| ROTC000003374729 | CONFORME |
| ROTC000003374730 | CONFORME |
| ROTC000003374731 | CONFORME |
| ROTC000003374732 | CONFORME |
| ROTC000003374733 | CONFORME |
| ROTC000003374734 | CONFORME |
| ROTC000003374735 | CONFORME |
| ROTC000003374736 | CONFORME |
| ROTC000003374737 | CONFORME |
| ROTC000003374861 | CONFORME |
| ROTC000003374862 | CONFORME |
| ROTC000003374863 | CONFORME |
| ROTC000003374864 | CONFORME |
| ROTC000003375022 | CONFORME |
| ROTC000003375023 | CONFORME |
| ROTC000003375052 | CONFORME |
| ROTC000003375053 | CONFORME |
| ROTC000003375060 | CONFORME |
| ROTC000003375061 | CONFORME |
| ROTC000003375062 | CONFORME |
| ROTC000003375063 | CONFORME |
| ROTC000003375064 | CONFORME |
| ROTC000003375065 | CONFORME |
| ROTC000003375066 | CONFORME |
| ROTC000003375067 | CONFORME |
| ROTC000003375068 | CONFORME |
| ROTC000003375069 | CONFORME |
| ROTC000003375070 | CONFORME |
| ROTC000003375071 | CONFORME |
| ROTC000003375072 | CONFORME |
| ROTC000003375073 | CONFORME |
| ROTC000003375074 | CONFORME |
| ROTC000003375075 | CONFORME |
| ROTC000003375076 | CONFORME |
| ROTC000003375078 | CONFORME |
| ROTC000003375079 | CONFORME |
| ROTC000003375080 | CONFORME |
| ROTC000003375081 | CONFORME |
| ROTC000003375082 | CONFORME |
| ROTC000003375083 | CONFORME |
| ROTC000003375084 | CONFORME |
| ROTC000003375085 | CONFORME |
| ROTC000003375086 | CONFORME |
| ROTC000003375087 | CONFORME |
| ROTC000003375088 | CONFORME |
| ROTC000003375089 | CONFORME |
| ROTC000003375090 | CONFORME |
| ROTC000003375091 | CONFORME |
| ROTC000003375092 | CONFORME |
| ROTC000003375093 | CONFORME |
| ROTC000003375095 | CONFORME |
| ROTC000003375096 | CONFORME |
| ROTC000003375097 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375099 | CONFORME |
| ROTC000003375100 | CONFORME |
| ROTC000003375101 | CONFORME |
| ROTC000003375102 | CONFORME |
| ROTC000003375103 | CONFORME |
| ROTC000003375104 | CONFORME |
| ROTC000003375105 | CONFORME |
| ROTC000003375106 | CONFORME |
| ROTC000003375107 | CONFORME |
| ROTC000003375108 | CONFORME |
| ROTC000003375109 | CONFORME |
| ROTC000003375110 | CONFORME |
| ROTC000003375111 | CONFORME |
| ROTC000003375112 | CONFORME |
| ROTC000003375113 | CONFORME |
| ROTC000003375114 | CONFORME |
| ROTC000003375115 | CONFORME |
| ROTC000003375150 | CONFORME |
| ROTC000003375151 | CONFORME |
| ROTC000003375152 | CONFORME |
| ROTC000003375153 | CONFORME |
| ROTC000003375154 | CONFORME |
| ROTC000003375165 | CONFORME |
| ROTC000003375166 | CONFORME |
| ROTC000003375171 | CONFORME |
| ROTC000003375172 | CONFORME |
| ROTC000003375173 | CONFORME |
| ROTC000003375196 | CONFORME |
| ROTC000003375197 | CONFORME |
| ROTC000003375198 | CONFORME |
| ROTC000003375199 | CONFORME |
| ROTC000003375200 | CONFORME |
| ROTC000003375201 | CONFORME |
| ROTC000003375202 | CONFORME |
| ROTC000003375216 | CONFORME |
| ROTC000003375220 | CONFORME |
| ROTC000003375223 | CONFORME |
| ROTC000003375357 | CONFORME |
| ROTC000003375359 | CONFORME |
| ROTC000003375360 | CONFORME |
| ROTC000003375361 | CONFORME |
| ROTC000003375362 | CONFORME |
| ROTC000003375363 | CONFORME |
| ROTC000003375364 | CONFORME |
| ROTC000003375365 | CONFORME |
| ROTC000003375366 | CONFORME |
| ROTC000003375367 | CONFORME |
| ROTC000003375368 | CONFORME |
| ROTC000003375369 | CONFORME |
| ROTC000003375370 | CONFORME |
| ROTC000003375371 | CONFORME |
| ROTC000003375372 | CONFORME |
| ROTC000003375373 | CONFORME |
| ROTC000003375374 | CONFORME |
| ROTC000003375375 | CONFORME |
| ROTC000003375377 | CONFORME |
| ROTC000003375378 | CONFORME |
| ROTC000003375379 | CONFORME |
| ROTC000003375380 | CONFORME |
| ROTC000003375381 | CONFORME |
| ROTC000003375382 | CONFORME |
| ROTC000003375383 | CONFORME |
| ROTC000003375384 | CONFORME |
| ROTC000003375385 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375386 | CONFORME |
| ROTC000003375387 | CONFORME |
| ROTC000003375388 | CONFORME |
| ROTC000003375389 | CONFORME |
| ROTC000003375390 | CONFORME |
| ROTC000003375391 | CONFORME |
| ROTC000003375392 | CONFORME |
| ROTC000003375393 | CONFORME |
| ROTC000003375394 | CONFORME |
| ROTC000003375395 | CONFORME |
| ROTC000003375396 | CONFORME |
| ROTC000003375407 | CONFORME |
| ROTC000003375408 | CONFORME |
| ROTC000003375409 | CONFORME |
| ROTC000003375410 | CONFORME |
| ROTC000003375411 | CONFORME |
| ROTC000003375412 | CONFORME |
| ROTC000003375413 | CONFORME |
| ROTC000003375414 | CONFORME |
| ROTC000003375415 | CONFORME |
| ROTC000003375416 | CONFORME |
| ROTC000003375417 | CONFORME |
| ROTC000003375418 | CONFORME |
| ROTC000003375419 | CONFORME |
| ROTC000003375420 | CONFORME |
| ROTC000003375421 | CONFORME |
| ROTC000003375422 | CONFORME |
| ROTC000003375423 | CONFORME |
| ROTC000003375424 | CONFORME |
| ROTC000003375425 | CONFORME |
| ROTC000003375426 | CONFORME |
| ROTC000003375427 | CONFORME |
| ROTC000003375428 | CONFORME |
| ROTC000003375429 | CONFORME |
| ROTC000003375430 | CONFORME |
| ROTC000003375431 | CONFORME |
| ROTC000003375432 | CONFORME |
| ROTC000003375433 | CONFORME |
| ROTC000003375434 | CONFORME |
| ROTC000003375435 | CONFORME |
| ROTC000003375436 | CONFORME |
| ROTC000003375437 | CONFORME |
| ROTC000003375438 | CONFORME |
| ROTC000003375439 | CONFORME |
| ROTC000003375440 | CONFORME |
| ROTC000003375441 | CONFORME |
| ROTC000003375442 | CONFORME |
| ROTC000003375443 | CONFORME |
| ROTC000003375444 | CONFORME |
| ROTC000003375445 | CONFORME |
| ROTC000003375446 | CONFORME |
| ROTC000003375447 | CONFORME |
| ROTC000003375448 | CONFORME |
| ROTC000003375449 | CONFORME |
| ROTC000003375450 | CONFORME |
| ROTC000003375451 | CONFORME |
| ROTC000003375452 | CONFORME |
| ROTC000003375453 | CONFORME |
| ROTC000003375454 | CONFORME |
| ROTC000003375455 | CONFORME |
| ROTC000003375456 | CONFORME |
| ROTC000003375457 | CONFORME |
| ROTC000003375458 | CONFORME |
| ROTC000003375460 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375473 | CONFORME |
| ROTC000003375544 | CONFORME |
| ROTC000003375545 | CONFORME |
| ROTC000003375546 | CONFORME |
| ROTC000003375547 | CONFORME |
| ROTC000003375548 | CONFORME |
| ROTC000003375549 | CONFORME |
| ROTC000003375550 | CONFORME |
| ROTC000003375552 | CONFORME |
| ROTC000003375554 | CONFORME |
| ROTC000003375556 | CONFORME |
| ROTC000003375557 | CONFORME |
| ROTC000003375558 | CONFORME |
| ROTC000003375559 | CONFORME |
| ROTC000003375560 | CONFORME |
| ROTC000003375561 | CONFORME |
| ROTC000003375562 | CONFORME |
| ROTC000003375563 | CONFORME |
| ROTC000003375564 | CONFORME |
| ROTC000003375565 | CONFORME |
| ROTC000003375566 | CONFORME |
| ROTC000003375567 | CONFORME |
| ROTC000003375568 | CONFORME |
| ROTC000003375569 | CONFORME |
| ROTC000003375570 | CONFORME |
| ROTC000003375571 | CONFORME |
| ROTC000003375572 | CONFORME |
| ROTC000003375573 | CONFORME |
| ROTC000003375574 | CONFORME |
| ROTC000003375575 | CONFORME |
| ROTC000003375576 | CONFORME |
| ROTC000003375577 | CONFORME |
| ROTC000003375578 | CONFORME |
| ROTC000003375579 | CONFORME |
| ROTC000003375580 | CONFORME |
| ROTC000003375581 | CONFORME |
| ROTC000003375582 | CONFORME |
| ROTC000003375583 | CONFORME |
| ROTC000003375584 | CONFORME |
| ROTC000003375585 | CONFORME |
| ROTC000003375586 | CONFORME |
| ROTC000003375591 | CONFORME |
| ROTC000003375592 | CONFORME |
| ROTC000003375593 | CONFORME |
| ROTC000003375594 | CONFORME |
| ROTC000003375595 | CONFORME |
| ROTC000003375596 | CONFORME |
| ROTC000003375597 | CONFORME |
| ROTC000003375598 | CONFORME |
| ROTC000003375599 | CONFORME |
| ROTC000003375600 | CONFORME |
| ROTC000003375601 | CONFORME |
| ROTC000003375602 | CONFORME |
| ROTC000003375603 | CONFORME |
| ROTC000003375604 | CONFORME |
| ROTC000003375605 | CONFORME |
| ROTC000003375606 | CONFORME |
| ROTC000003375607 | CONFORME |
| ROTC000003375608 | CONFORME |
| ROTC000003375609 | CONFORME |
| ROTC000003375610 | CONFORME |
| ROTC000003375611 | CONFORME |
| ROTC000003375612 | CONFORME |
| ROTC000003375613 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375614 | CONFORME |
| ROTC000003375615 | CONFORME |
| ROTC000003375616 | CONFORME |
| ROTC000003375617 | CONFORME |
| ROTC000003375618 | CONFORME |
| ROTC000003375619 | CONFORME |
| ROTC000003375620 | CONFORME |
| ROTC000003375621 | CONFORME |
| ROTC000003375622 | CONFORME |
| ROTC000003375623 | CONFORME |
| ROTC000003375624 | CONFORME |
| ROTC000003375625 | CONFORME |
| ROTC000003375626 | CONFORME |
| ROTC000003375627 | CONFORME |
| ROTC000003375628 | CONFORME |
| ROTC000003375629 | CONFORME |
| ROTC000003375630 | CONFORME |
| ROTC000003375631 | CONFORME |
| ROTC000003375632 | CONFORME |
| ROTC000003375633 | CONFORME |
| ROTC000003375634 | CONFORME |
| ROTC000003375635 | CONFORME |
| ROTC000003375636 | CONFORME |
| ROTC000003375637 | CONFORME |
| ROTC000003375638 | CONFORME |
| ROTC000003375639 | CONFORME |
| ROTC000003375640 | CONFORME |
| ROTC000003375641 | CONFORME |
| ROTC000003375642 | CONFORME |
| ROTC000003375643 | CONFORME |
| ROTC000003375644 | CONFORME |
| ROTC000003375645 | CONFORME |
| ROTC000003375646 | CONFORME |
| ROTC000003375647 | CONFORME |
| ROTC000003375648 | CONFORME |
| ROTC000003375649 | CONFORME |
| ROTC000003375650 | CONFORME |
| ROTC000003375651 | CONFORME |
| ROTC000003375652 | CONFORME |
| ROTC000003375653 | CONFORME |
| ROTC000003375654 | CONFORME |
| ROTC000003375655 | CONFORME |
| ROTC000003375656 | CONFORME |
| ROTC000003375657 | CONFORME |
| ROTC000003375658 | CONFORME |
| ROTC000003375659 | CONFORME |
| ROTC000003375660 | CONFORME |
| ROTC000003375661 | CONFORME |
| ROTC000003375662 | CONFORME |
| ROTC000003375663 | CONFORME |
| ROTC000003375664 | CONFORME |
| ROTC000003375665 | CONFORME |
| ROTC000003375666 | CONFORME |
| ROTC000003375667 | CONFORME |
| ROTC000003375668 | CONFORME |
| ROTC000003375669 | CONFORME |
| ROTC000003375670 | CONFORME |
| ROTC000003375671 | CONFORME |
| ROTC000003375672 | CONFORME |
| ROTC000003375673 | CONFORME |
| ROTC000003375674 | CONFORME |
| ROTC000003375675 | CONFORME |
| ROTC000003375676 | CONFORME |
| ROTC000003375677 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375678 | CONFORME |
| ROTC000003375679 | CONFORME |
| ROTC000003375680 | CONFORME |
| ROTC000003375681 | CONFORME |
| ROTC000003375682 | CONFORME |
| ROTC000003375683 | CONFORME |
| ROTC000003375686 | CONFORME |
| ROTC000003375687 | CONFORME |
| ROTC000003375688 | CONFORME |
| ROTC000003375689 | CONFORME |
| ROTC000003375690 | CONFORME |
| ROTC000003375702 | CONFORME |
| ROTC000003375729 | CONFORME |
| ROTC000003375730 | CONFORME |
| ROTC000003375731 | CONFORME |
| ROTC000003375732 | CONFORME |
| ROTC000003375733 | CONFORME |
| ROTC000003375734 | CONFORME |
| ROTC000003375735 | CONFORME |
| ROTC000003375736 | CONFORME |
| ROTC000003375737 | CONFORME |
| ROTC000003375738 | CONFORME |
| ROTC000003375739 | CONFORME |
| ROTC000003375740 | CONFORME |
| ROTC000003375741 | CONFORME |
| ROTC000003375742 | CONFORME |
| ROTC000003375743 | CONFORME |
| ROTC000003375747 | CONFORME |
| ROTC000003375748 | CONFORME |
| ROTC000003375760 | CONFORME |
| ROTC000003375810 | CONFORME |
| ROTC000003375812 | CONFORME |
| ROTC000003375813 | CONFORME |
| ROTC000003375815 | CONFORME |
| ROTC000003375819 | CONFORME |
| ROTC000003375821 | CONFORME |
| ROTC000003375822 | CONFORME |
| ROTC000003375824 | CONFORME |
| ROTC000003375825 | CONFORME |
| ROTC000003375827 | CONFORME |
| ROTC000003375829 | CONFORME |
| ROTC000003375830 | CONFORME |
| ROTC000003375832 | CONFORME |
| ROTC000003375833 | CONFORME |
| ROTC000003375835 | CONFORME |
| ROTC000003375836 | CONFORME |
| ROTC000003375837 | CONFORME |
| ROTC000003375838 | CONFORME |
| ROTC000003375885 | CONFORME |
| ROTC000003375886 | CONFORME |
| ROTC000003375887 | CONFORME |
| ROTC000003375889 | CONFORME |
| ROTC000003375890 | CONFORME |
| ROTC000003375891 | CONFORME |
| ROTC000003375892 | CONFORME |
| ROTC000003375893 | CONFORME |
| ROTC000003375899 | CONFORME |
| ROTC000003375900 | CONFORME |
| ROTC000003375901 | CONFORME |
| ROTC000003375904 | CONFORME |
| ROTC000003375905 | CONFORME |
| ROTC000003375909 | CONFORME |
| ROTC000003375910 | CONFORME |
| ROTC000003375911 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375912 | CONFORME |
| ROTC000003375914 | CONFORME |
| ROTC000003375929 | CONFORME |
| ROTC000003375930 | CONFORME |
| ROTC000003375931 | CONFORME |
| ROTC000003375944 | CONFORME |
| ROTC000003375947 | CONFORME |
| ROTC000003375948 | CONFORME |
| ROTC000003375958 | CONFORME |
| ROTC000003375959 | CONFORME |
| ROTC000003375960 | CONFORME |
| ROTC000003375961 | CONFORME |
| ROTC000003375962 | CONFORME |
| ROTC000003375963 | CONFORME |
| ROTC000003375968 | CONFORME |
| ROTC000003375969 | CONFORME |
| ROTC000003375983 | CONFORME |
| ROTC000003375985 | CONFORME |
| ROTC000003376070 | CONFORME |
| ROTC000003376071 | CONFORME |
| ROTC000003376072 | CONFORME |
| ROTC000003376074 | CONFORME |
| ROTC000003376075 | CONFORME |
| ROTC000003376076 | CONFORME |
| ROTC000003376077 | CONFORME |
| ROTC000003376078 | CONFORME |
| ROTC000003376079 | CONFORME |
| ROTC000003376080 | CONFORME |
| ROTC000003376081 | CONFORME |
| ROTC000003376082 | CONFORME |
| ROTC000003376089 | CONFORME |
| ROTC000003376090 | CONFORME |
| ROTC000003376091 | CONFORME |
| ROTC000003376093 | CONFORME |
| ROTC000003376094 | CONFORME |
| ROTC000003376095 | CONFORME |
| ROTC000003376099 | CONFORME |
| ROTC000003376101 | CONFORME |
| ROTC000003376108 | CONFORME |
| ROTC000003376114 | CONFORME |
| ROTC000003376115 | CONFORME |
| ROTC000003376117 | CONFORME |
| ROTC000003376118 | CONFORME |
| ROTC000003376119 | CONFORME |
| ROTC000003376120 | CONFORME |
| ROTC000003376121 | CONFORME |
| ROTC000003376122 | CONFORME |
| ROTC000003376123 | CONFORME |
| ROTC000003376124 | CONFORME |
| ROTC000003376125 | CONFORME |
| ROTC000003376126 | CONFORME |
| ROTC000003376127 | CONFORME |
| ROTC000003376128 | CONFORME |
| ROTC000003376129 | CONFORME |
| ROTC000003376130 | CONFORME |
| ROTC000003376131 | CONFORME |
| ROTC000003376132 | CONFORME |
| ROTC000003376133 | CONFORME |
| ROTC000003376134 | CONFORME |
| ROTC000003376135 | CONFORME |
| ROTC000003376136 | CONFORME |
| ROTC000003376137 | CONFORME |
| ROTC000003376138 | CONFORME |
| ROTC000003376139 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376140 | CONFORME |
| ROTC000003376141 | CONFORME |
| ROTC000003376143 | CONFORME |
| ROTC000003376144 | CONFORME |
| ROTC000003376145 | CONFORME |
| ROTC000003376146 | CONFORME |
| ROTC000003376147 | CONFORME |
| ROTC000003376148 | CONFORME |
| ROTC000003376149 | CONFORME |
| ROTC000003376150 | CONFORME |
| ROTC000003376151 | CONFORME |
| ROTC000003376152 | CONFORME |
| ROTC000003376153 | CONFORME |
| ROTC000003376154 | CONFORME |
| ROTC000003376155 | CONFORME |
| ROTC000003376156 | CONFORME |
| ROTC000003376157 | CONFORME |
| ROTC000003376158 | CONFORME |
| ROTC000003376168 | CONFORME |
| ROTC000003376169 | CONFORME |
| ROTC000003376171 | CONFORME |
| ROTC000003376172 | CONFORME |
| ROTC000003376173 | CONFORME |
| ROTC000003376174 | CONFORME |
| ROTC000003376175 | CONFORME |
| ROTC000003376177 | CONFORME |
| ROTC000003376178 | CONFORME |
| ROTC000003376185 | CONFORME |
| ROTC000003376186 | CONFORME |
| ROTC000003376187 | CONFORME |
| ROTC000003376188 | CONFORME |
| ROTC000003376190 | CONFORME |
| ROTC000003376191 | CONFORME |
| ROTC000003376192 | CONFORME |
| ROTC000003376193 | CONFORME |
| ROTC000003376194 | CONFORME |
| ROTC000003376195 | CONFORME |
| ROTC000003376199 | CONFORME |
| ROTC000003376200 | CONFORME |
| ROTC000003376205 | CONFORME |
| ROTC000003376206 | CONFORME |
| ROTC000003376210 | CONFORME |
| ROTC000003376211 | CONFORME |
| ROTC000003376217 | CONFORME |
| ROTC000003376218 | CONFORME |
| ROTC000003376219 | CONFORME |
| ROTC000003376221 | CONFORME |
| ROTC000003376224 | CONFORME |
| ROTC000003376229 | CONFORME |
| ROTC000003376230 | CONFORME |
| ROTC000003376231 | CONFORME |
| ROTC000003376232 | CONFORME |
| ROTC000003376233 | CONFORME |
| ROTC000003376234 | CONFORME |
| ROTC000003376235 | CONFORME |
| ROTC000003376236 | CONFORME |
| ROTC000003376237 | CONFORME |
| ROTC000003376239 | CONFORME |
| ROTC000003376240 | CONFORME |
| ROTC000003376241 | CONFORME |
| ROTC000003376242 | CONFORME |
| ROTC000003376243 | CONFORME |
| ROTC000003376244 | CONFORME |
| ROTC000003376245 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376246 | CONFORME |
| ROTC000003376247 | CONFORME |
| ROTC000003376248 | CONFORME |
| ROTC000003376249 | CONFORME |
| ROTC000003376250 | CONFORME |
| ROTC000003376251 | CONFORME |
| ROTC000003376252 | CONFORME |
| ROTC000003376253 | CONFORME |
| ROTC000003376254 | CONFORME |
| ROTC000003376255 | CONFORME |
| ROTC000003376256 | CONFORME |
| ROTC000003376257 | CONFORME |
| ROTC000003376258 | CONFORME |
| ROTC000003376259 | CONFORME |
| ROTC000003376260 | CONFORME |
| ROTC000003376261 | CONFORME |
| ROTC000003376262 | CONFORME |
| ROTC000003376263 | CONFORME |
| ROTC000003376264 | CONFORME |
| ROTC000003376265 | CONFORME |
| ROTC000003376266 | CONFORME |
| ROTC000003376267 | CONFORME |
| ROTC000003376268 | CONFORME |
| ROTC000003376269 | CONFORME |
| ROTC000003376270 | CONFORME |
| ROTC000003376271 | CONFORME |
| ROTC000003376272 | CONFORME |
| ROTC000003376273 | CONFORME |
| ROTC000003376274 | CONFORME |
| ROTC000003376275 | CONFORME |
| ROTC000003376276 | CONFORME |
| ROTC000003376277 | CONFORME |
| ROTC000003376278 | CONFORME |
| ROTC000003376279 | CONFORME |
| ROTC000003376280 | CONFORME |
| ROTC000003376281 | CONFORME |
| ROTC000003376282 | CONFORME |
| ROTC000003376283 | CONFORME |
| ROTC000003376284 | CONFORME |
| ROTC000003376285 | CONFORME |
| ROTC000003376286 | CONFORME |
| ROTC000003376287 | CONFORME |
| ROTC000003376288 | CONFORME |
| ROTC000003376289 | CONFORME |
| ROTC000003376290 | CONFORME |
| ROTC000003376291 | CONFORME |
| ROTC000003376292 | CONFORME |
| ROTC000003376293 | CONFORME |
| ROTC000003376294 | CONFORME |
| ROTC000003376295 | CONFORME |
| ROTC000003376296 | CONFORME |
| ROTC000003376297 | CONFORME |
| ROTC000003376298 | CONFORME |
| ROTC000003376299 | CONFORME |
| ROTC000003376300 | CONFORME |
| ROTC000003376301 | CONFORME |
| ROTC000003376302 | CONFORME |
| ROTC000003376303 | CONFORME |
| ROTC000003376304 | CONFORME |
| ROTC000003376305 | CONFORME |
| ROTC000003376306 | CONFORME |
| ROTC000003376307 | CONFORME |
| ROTC000003376308 | CONFORME |
| ROTC000003376309 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376310 | CONFORME |
| ROTC000003376311 | CONFORME |
| ROTC000003376314 | CONFORME |
| ROTC000003376315 | CONFORME |
| ROTC000003376316 | CONFORME |
| ROTC000003376317 | CONFORME |
| ROTC000003376318 | CONFORME |
| ROTC000003376319 | CONFORME |
| ROTC000003376320 | CONFORME |
| ROTC000003376321 | CONFORME |
| ROTC000003376322 | CONFORME |
| ROTC000003376323 | CONFORME |
| ROTC000003376324 | CONFORME |
| ROTC000003376325 | CONFORME |
| ROTC000003376326 | CONFORME |
| ROTC000003376327 | CONFORME |
| ROTC000003376328 | CONFORME |
| ROTC000003376329 | CONFORME |
| ROTC000003376330 | CONFORME |
| ROTC000003376331 | CONFORME |
| ROTC000003376332 | CONFORME |
| ROTC000003376333 | CONFORME |
| ROTC000003376334 | CONFORME |
| ROTC000003376335 | CONFORME |
| ROTC000003376336 | CONFORME |
| ROTC000003376337 | CONFORME |
| ROTC000003376338 | CONFORME |
| ROTC000003376403 | CONFORME |
| ROTC000003376404 | CONFORME |
| ROTC000003376405 | CONFORME |
| ROTC000003376406 | CONFORME |
| ROTC000003376407 | CONFORME |
| ROTC000003376408 | CONFORME |
| ROTC000003376411 | CONFORME |
| ROTC000003376412 | CONFORME |
| ROTC000003376413 | CONFORME |
| ROTC000003376417 | CONFORME |
| ROTC000003376418 | CONFORME |
| ROTC000003376419 | CONFORME |
| ROTC000003376420 | CONFORME |
| ROTC000003376421 | CONFORME |
| ROTC000003376422 | CONFORME |
| ROTC000003376423 | CONFORME |
| ROTC000003376424 | CONFORME |
| ROTC000003376425 | CONFORME |
| ROTC000003376426 | CONFORME |
| ROTC000003376427 | CONFORME |
| ROTC000003376429 | CONFORME |
| ROTC000003376430 | CONFORME |
| ROTC000003376431 | CONFORME |
| ROTC000003376433 | CONFORME |
| ROTC000003376434 | CONFORME |
| ROTC000003376435 | CONFORME |
| ROTC000003376439 | CONFORME |
| ROTC000003376440 | CONFORME |
| ROTC000003376441 | CONFORME |
| ROTC000003376442 | CONFORME |
| ROTC000003376443 | CONFORME |
| ROTC000003376444 | CONFORME |
| ROTC000003376445 | CONFORME |
| ROTC000003376446 | CONFORME |
| ROTC000003376447 | CONFORME |
| ROTC000003376486 | CONFORME |
| ROTC000003376487 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376488 | CONFORME |
| ROTC000003376494 | CONFORME |
| ROTC000003376495 | CONFORME |
| ROTC000003376496 | CONFORME |
| ROTC000003376497 | CONFORME |
| ROTC000003376504 | CONFORME |
| ROTC000003376505 | CONFORME |
| ROTC000003376506 | CONFORME |
| ROTC000003376507 | CONFORME |
| ROTC000003376508 | CONFORME |
| ROTC000003376509 | CONFORME |
| ROTC000003376510 | CONFORME |
| ROTC000003376511 | CONFORME |
| ROTC000003376512 | CONFORME |
| ROTC000003376513 | CONFORME |
| ROTC000003376514 | CONFORME |
| ROTC000003376515 | CONFORME |
| ROTC000003376516 | CONFORME |
| ROTC000003376517 | CONFORME |
| ROTC000003376518 | CONFORME |
| ROTC000003376519 | CONFORME |
| ROTC000003376520 | CONFORME |
| ROTC000003376521 | CONFORME |
| ROTC000003376522 | CONFORME |
| ROTC000003376524 | CONFORME |
| ROTC000003376525 | CONFORME |
| ROTC000003376534 | CONFORME |
| ROTC000003376537 | CONFORME |
| ROTC000003376538 | CONFORME |
| ROTC000003376539 | CONFORME |
| ROTC000003376540 | CONFORME |
| ROTC000003376542 | CONFORME |
| ROTC000003376548 | CONFORME |
| ROTC000003376550 | CONFORME |
| ROTC000003376551 | CONFORME |
| ROTC000003376552 | CONFORME |
| ROTC000003376553 | CONFORME |
| ROTC000003376554 | CONFORME |
| ROTC000003376555 | CONFORME |
| ROTC000003376556 | CONFORME |
| ROTC000003376557 | CONFORME |
| ROTC000003376558 | CONFORME |
| ROTC000003376559 | CONFORME |
| ROTC000003376560 | CONFORME |
| ROTC000003376561 | CONFORME |
| ROTC000003376562 | CONFORME |
| ROTC000003376563 | CONFORME |
| ROTC000003376564 | CONFORME |
| ROTC000003376565 | CONFORME |
| ROTC000003376566 | CONFORME |
| ROTC000003376567 | CONFORME |
| ROTC000003376568 | CONFORME |
| ROTC000003376569 | CONFORME |
| ROTC000003376570 | CONFORME |
| ROTC000003376571 | CONFORME |
| ROTC000003376572 | CONFORME |
| ROTC000003376573 | CONFORME |
| ROTC000003376574 | CONFORME |
| ROTC000003376575 | CONFORME |
| ROTC000003376576 | CONFORME |
| ROTC000003376577 | CONFORME |
| ROTC000003376578 | CONFORME |
| ROTC000003376579 | CONFORME |
| ROTC000003376580 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376581 | CONFORME |
| ROTC000003376582 | CONFORME |
| ROTC000003376583 | CONFORME |
| ROTC000003376591 | CONFORME |
| ROTC000003376593 | CONFORME |
| ROTC000003376594 | CONFORME |
| ROTC000003376595 | CONFORME |
| ROTC000003376596 | CONFORME |
| ROTC000003376604 | CONFORME |
| ROTC000003376605 | CONFORME |
| ROTC000003376615 | CONFORME |
| ROTC000003376616 | CONFORME |
| ROTC000003376617 | CONFORME |
| ROTC000003376618 | CONFORME |
| ROTC000003376630 | CONFORME |
| ROTC000003376631 | CONFORME |
| ROTC000003376632 | CONFORME |
| ROTC000003376633 | CONFORME |
| ROTC000003376634 | CONFORME |
| ROTC000003376635 | CONFORME |
| ROTC000003376636 | CONFORME |
| ROTC000003376638 | CONFORME |
| ROTC000003376639 | CONFORME |
| ROTC000003376640 | CONFORME |
| ROTC000003376641 | CONFORME |
| ROTC000003376642 | CONFORME |
| ROTC000003376643 | CONFORME |
| ROTC000003376644 | CONFORME |
| ROTC000003376645 | CONFORME |
| ROTC000003376646 | CONFORME |
| ROTC000003376652 | CONFORME |
| ROTC000003376653 | CONFORME |
| ROTC000003376654 | CONFORME |
| ROTC000003376655 | CONFORME |
| ROTC000003376656 | CONFORME |
| ROTC000003376657 | CONFORME |
| ROTC000003376658 | CONFORME |
| ROTC000003376659 | CONFORME |
| ROTC000003376660 | CONFORME |
| ROTC000003376661 | CONFORME |
| ROTC000003376662 | CONFORME |
| ROTC000003376663 | CONFORME |
| ROTC000003376664 | CONFORME |
| ROTC000003376665 | CONFORME |
| ROTC000003376666 | CONFORME |
| ROTC000003376667 | CONFORME |
| ROTC000003376668 | CONFORME |
| ROTC000003376669 | CONFORME |
| ROTC000003376691 | CONFORME |
| ROTC000003376692 | CONFORME |
| ROTC000003376877 | CONFORME |
| ROTC000003376878 | CONFORME |
| ROTC000003376879 | CONFORME |
| ROTC000003376880 | CONFORME |
| ROTC000003376881 | CONFORME |
| ROTC000003376882 | CONFORME |
| ROTC000003376893 | CONFORME |
| ROTC000003376894 | CONFORME |
| ROTC000003376895 | CONFORME |
| ROTC000003376896 | CONFORME |
| ROTC000003376897 | CONFORME |
| ROTC000003376898 | CONFORME |
| ROTC000003377107 | CONFORME |
| ROTC000003377108 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377109 | CONFORME |
| ROTC000003377195 | CONFORME |
| ROTC000003377197 | CONFORME |
| ROTC000003377198 | CONFORME |
| ROTC000003377199 | CONFORME |
| ROTC000003377201 | CONFORME |
| ROTC000003377202 | CONFORME |
| ROTC000003377204 | CONFORME |
| ROTC000003377205 | CONFORME |
| ROTC000003377206 | CONFORME |
| ROTC000003377207 | CONFORME |
| ROTC000003377208 | CONFORME |
| ROTC000003377209 | CONFORME |
| ROTC000003377210 | CONFORME |
| ROTC000003377211 | CONFORME |
| ROTC000003377212 | CONFORME |
| ROTC000003377213 | CONFORME |
| ROTC000003377214 | CONFORME |
| ROTC000003377215 | CONFORME |
| ROTC000003377216 | CONFORME |
| ROTC000003377217 | CONFORME |
| ROTC000003377218 | CONFORME |
| ROTC000003377219 | CONFORME |
| ROTC000003377220 | CONFORME |
| ROTC000003377221 | CONFORME |
| ROTC000003377222 | CONFORME |
| ROTC000003377223 | CONFORME |
| ROTC000003377224 | CONFORME |
| ROTC000003377225 | CONFORME |
| ROTC000003377226 | CONFORME |
| ROTC000003377227 | CONFORME |
| ROTC000003377228 | CONFORME |
| ROTC000003377229 | CONFORME |
| ROTC000003377230 | CONFORME |
| ROTC000003377231 | CONFORME |
| ROTC000003377232 | CONFORME |
| ROTC000003377233 | CONFORME |
| ROTC000003377234 | CONFORME |
| ROTC000003377235 | CONFORME |
| ROTC000003377236 | CONFORME |
| ROTC000003377237 | CONFORME |
| ROTC000003377238 | CONFORME |
| ROTC000003377239 | CONFORME |
| ROTC000003377240 | CONFORME |
| ROTC000003377241 | CONFORME |
| ROTC000003377242 | CONFORME |
| ROTC000003377245 | CONFORME |
| ROTC000003377246 | CONFORME |
| ROTC000003377284 | CONFORME |
| ROTC000003377298 | CONFORME |
| ROTC000003377308 | CONFORME |
| ROTC000003377309 | CONFORME |
| ROTC000003377311 | CONFORME |
| ROTC000003377312 | CONFORME |
| ROTC000003377313 | CONFORME |
| ROTC000003377314 | CONFORME |
| ROTC000003377316 | CONFORME |
| ROTC000003377317 | CONFORME |
| ROTC000003377341 | CONFORME |
| ROTC000003377342 | CONFORME |
| ROTC000003377345 | CONFORME |
| ROTC000003377356 | CONFORME |
| ROTC000003377357 | CONFORME |
| ROTC000003377358 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377359 | CONFORME |
| ROTC000003377360 | CONFORME |
| ROTC000003377361 | CONFORME |
| ROTC000003377362 | CONFORME |
| ROTC000003377363 | CONFORME |
| ROTC000003377364 | CONFORME |
| ROTC000003377365 | CONFORME |
| ROTC000003377366 | CONFORME |
| ROTC000003377367 | CONFORME |
| ROTC000003377368 | CONFORME |
| ROTC000003377369 | CONFORME |
| ROTC000003377370 | CONFORME |
| ROTC000003377371 | CONFORME |
| ROTC000003377372 | CONFORME |
| ROTC000003377373 | CONFORME |
| ROTC000003377374 | CONFORME |
| ROTC000003377375 | CONFORME |
| ROTC000003377376 | CONFORME |
| ROTC000003377377 | CONFORME |
| ROTC000003377378 | CONFORME |
| ROTC000003377379 | CONFORME |
| ROTC000003377380 | CONFORME |
| ROTC000003377381 | CONFORME |
| ROTC000003377382 | CONFORME |
| ROTC000003377383 | CONFORME |
| ROTC000003377384 | CONFORME |
| ROTC000003377385 | CONFORME |
| ROTC000003377386 | CONFORME |
| ROTC000003377387 | CONFORME |
| ROTC000003377388 | CONFORME |
| ROTC000003377389 | CONFORME |
| ROTC000003377390 | CONFORME |
| ROTC000003377391 | CONFORME |
| ROTC000003377392 | CONFORME |
| ROTC000003377393 | CONFORME |
| ROTC000003377394 | CONFORME |
| ROTC000003377395 | CONFORME |
| ROTC000003377452 | CONFORME |
| ROTC000003377454 | CONFORME |
| ROTC000003377463 | CONFORME |
| ROTC000003377480 | CONFORME |
| ROTC000003377481 | CONFORME |
| ROTC000003377482 | CONFORME |
| ROTC000003377483 | CONFORME |
| ROTC000003377484 | CONFORME |
| ROTC000003377485 | CONFORME |
| ROTC000003377486 | CONFORME |
| ROTC000003377487 | CONFORME |
| ROTC000003377488 | CONFORME |
| ROTC000003377490 | CONFORME |
| ROTC000003377491 | CONFORME |
| ROTC000003377494 | CONFORME |
| ROTC000003377495 | CONFORME |
| ROTC000003377497 | CONFORME |
| ROTC000003377498 | CONFORME |
| ROTC000003377499 | CONFORME |
| ROTC000003377500 | CONFORME |
| ROTC000003377501 | CONFORME |
| ROTC000003377502 | CONFORME |
| ROTC000003377503 | CONFORME |
| ROTC000003377504 | CONFORME |
| ROTC000003377505 | CONFORME |
| ROTC000003377506 | CONFORME |
| ROTC000003377507 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377508 | CONFORME |
| ROTC000003377509 | CONFORME |
| ROTC000003377513 | CONFORME |
| ROTC000003377514 | CONFORME |
| ROTC000003377515 | CONFORME |
| ROTC000003377516 | CONFORME |
| ROTC000003377517 | CONFORME |
| ROTC000003377518 | CONFORME |
| ROTC000003377519 | CONFORME |
| ROTC000003377520 | CONFORME |
| ROTC000003377521 | CONFORME |
| ROTC000003377522 | CONFORME |
| ROTC000003377523 | CONFORME |
| ROTC000003377524 | CONFORME |
| ROTC000003377525 | CONFORME |
| ROTC000003377526 | CONFORME |
| ROTC000003377538 | CONFORME |
| ROTC000003377541 | CONFORME |
| ROTC000003377542 | CONFORME |
| ROTC000003377543 | CONFORME |
| ROTC000003377544 | CONFORME |
| ROTC000003377545 | CONFORME |
| ROTC000003377546 | CONFORME |
| ROTC000003377547 | CONFORME |
| ROTC000003377548 | CONFORME |
| ROTC000003377549 | CONFORME |
| ROTC000003377551 | CONFORME |
| ROTC000003377556 | CONFORME |
| ROTC000003377557 | CONFORME |
| ROTC000003377558 | CONFORME |
| ROTC000003377559 | CONFORME |
| ROTC000003377560 | CONFORME |
| ROTC000003377561 | CONFORME |
| ROTC000003377562 | CONFORME |
| ROTC000003377563 | CONFORME |
| ROTC000003377564 | CONFORME |
| ROTC000003377565 | CONFORME |
| ROTC000003377566 | CONFORME |
| ROTC000003377567 | CONFORME |
| ROTC000003377568 | CONFORME |
| ROTC000003377569 | CONFORME |
| ROTC000003377570 | CONFORME |
| ROTC000003377571 | CONFORME |
| ROTC000003377572 | CONFORME |
| ROTC000003377573 | CONFORME |
| ROTC000003377574 | CONFORME |
| ROTC000003377575 | CONFORME |
| ROTC000003377576 | CONFORME |
| ROTC000003377583 | CONFORME |
| ROTC000003377584 | CONFORME |
| ROTC000003377585 | CONFORME |
| ROTC000003377586 | CONFORME |
| ROTC000003377587 | CONFORME |
| ROTC000003377588 | CONFORME |
| ROTC000003377589 | CONFORME |
| ROTC000003377605 | CONFORME |
| ROTC000003377606 | CONFORME |
| ROTC000003377607 | CONFORME |
| ROTC000003377615 | CONFORME |
| ROTC000003377616 | CONFORME |
| ROTC000003377617 | CONFORME |
| ROTC000003377618 | CONFORME |
| ROTC000003377619 | CONFORME |
| ROTC000003377620 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377621 | CONFORME |
| ROTC000003377622 | CONFORME |
| ROTC000003377623 | CONFORME |
| ROTC000003377624 | CONFORME |
| ROTC000003377625 | CONFORME |
| ROTC000003377628 | CONFORME |
| ROTC000003377629 | CONFORME |
| ROTC000003377632 | CONFORME |
| ROTC000003377633 | CONFORME |
| ROTC000003377634 | CONFORME |
| ROTC000003377635 | CONFORME |
| ROTC000003377637 | CONFORME |
| ROTC000003377638 | CONFORME |
| ROTC000003377639 | CONFORME |
| ROTC000003377640 | CONFORME |
| ROTC000003377641 | CONFORME |
| ROTC000003377642 | CONFORME |
| ROTC000003377643 | CONFORME |
| ROTC000003377644 | CONFORME |
| ROTC000003377645 | CONFORME |
| ROTC000003377646 | CONFORME |
| ROTC000003377647 | CONFORME |
| ROTC000003377648 | CONFORME |
| ROTC000003377649 | CONFORME |
| ROTC000003377650 | CONFORME |
| ROTC000003377651 | CONFORME |
| ROTC000003377652 | CONFORME |
| ROTC000003377653 | CONFORME |
| ROTC000003377654 | CONFORME |
| ROTC000003377655 | CONFORME |
| ROTC000003377656 | CONFORME |
| ROTC000003377657 | CONFORME |
| ROTC000003377658 | CONFORME |
| ROTC000003377659 | CONFORME |
| ROTC000003377660 | CONFORME |
| ROTC000003377661 | CONFORME |
| ROTC000003377662 | CONFORME |
| ROTC000003377663 | CONFORME |
| ROTC000003377664 | CONFORME |
| ROTC000003377665 | CONFORME |
| ROTC000003377667 | CONFORME |
| ROTC000003377669 | CONFORME |
| ROTC000003377670 | CONFORME |
| ROTC000003377672 | CONFORME |
| ROTC000003377673 | CONFORME |
| ROTC000003377674 | CONFORME |
| ROTC000003377675 | CONFORME |
| ROTC000003377676 | CONFORME |
| ROTC000003377677 | CONFORME |
| ROTC000003377678 | CONFORME |
| ROTC000003377679 | CONFORME |
| ROTC000003377680 | CONFORME |
| ROTC000003377681 | CONFORME |
| ROTC000003377682 | CONFORME |
| ROTC000003377683 | CONFORME |
| ROTC000003377684 | CONFORME |
| ROTC000003377685 | CONFORME |
| ROTC000003377686 | CONFORME |
| ROTC000003377687 | CONFORME |
| ROTC000003377688 | CONFORME |
| ROTC000003377689 | CONFORME |
| ROTC000003377690 | CONFORME |
| ROTC000003377691 | CONFORME |
| ROTC000003377692 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377693 | CONFORME |
| ROTC000003377694 | CONFORME |
| ROTC000003377695 | CONFORME |
| ROTC000003377710 | CONFORME |
| ROTC000003377711 | CONFORME |
| ROTC000003377712 | CONFORME |
| ROTC000003377713 | CONFORME |
| ROTC000003377731 | CONFORME |
| ROTC000003377732 | CONFORME |
| ROTC000003377733 | CONFORME |
| ROTC000003377734 | CONFORME |
| ROTC000003377737 | CONFORME |
| ROTC000003377738 | CONFORME |
| ROTC000003377742 | CONFORME |
| ROTC000003377745 | CONFORME |
| ROTC000003377771 | CONFORME |
| ROTC000003377772 | CONFORME |
| ROTC000003377773 | CONFORME |
| ROTC000003377796 | CONFORME |
| ROTC000003377798 | CONFORME |
| ROTC000003377799 | CONFORME |
| ROTC000003377801 | CONFORME |
| ROTC000003377803 | CONFORME |
| ROTC000003377804 | CONFORME |
| ROTC000003377805 | CONFORME |
| ROTC000003377807 | CONFORME |
| ROTC000003377809 | CONFORME |
| ROTC000003377810 | CONFORME |
| ROTC000003377812 | CONFORME |
| ROTC000003377814 | CONFORME |
| ROTC000003377815 | CONFORME |
| ROTC000003377816 | CONFORME |
| ROTC000003377817 | CONFORME |
| ROTC000003377818 | CONFORME |
| ROTC000003377819 | CONFORME |
| ROTC000003377820 | CONFORME |
| ROTC000003377821 | CONFORME |
| ROTC000003377822 | CONFORME |
| ROTC000003377823 | CONFORME |
| ROTC000003377825 | CONFORME |
| ROTC000003377826 | CONFORME |
| ROTC000003377827 | CONFORME |
| ROTC000003377828 | CONFORME |
| ROTC000003377830 | CONFORME |
| ROTC000003377831 | CONFORME |
| ROTC000003377832 | CONFORME |
| ROTC000003377833 | CONFORME |
| ROTC000003377834 | CONFORME |
| ROTC000003377835 | CONFORME |
| ROTC000003377836 | CONFORME |
| ROTC000003377837 | CONFORME |
| ROTC000003377838 | CONFORME |
| ROTC000003377839 | CONFORME |
| ROTC000003377840 | CONFORME |
| ROTC000003377841 | CONFORME |
| ROTC000003377842 | CONFORME |
| ROTC000003377843 | CONFORME |
| ROTC000003377844 | CONFORME |
| ROTC000003377845 | CONFORME |
| ROTC000003377846 | CONFORME |
| ROTC000003377847 | CONFORME |
| ROTC000003377848 | CONFORME |
| ROTC000003377849 | CONFORME |
| ROTC000003377850 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377851 | CONFORME |
| ROTC000003377852 | CONFORME |
| ROTC000003377853 | CONFORME |
| ROTC000003377854 | CONFORME |
| ROTC000003377855 | CONFORME |
| ROTC000003377856 | CONFORME |
| ROTC000003377857 | CONFORME |
| ROTC000003377858 | CONFORME |
| ROTC000003377859 | CONFORME |
| ROTC000003377860 | CONFORME |
| ROTC000003377861 | CONFORME |
| ROTC000003377862 | CONFORME |
| ROTC000003377863 | CONFORME |
| ROTC000003377864 | CONFORME |
| ROTC000003377865 | CONFORME |
| ROTC000003377866 | CONFORME |
| ROTC000003377867 | CONFORME |
| ROTC000003377868 | CONFORME |
| ROTC000003377869 | CONFORME |
| ROTC000003377870 | CONFORME |
| ROTC000003377871 | CONFORME |
| ROTC000003377872 | CONFORME |
| ROTC000003377873 | CONFORME |
| ROTC000003377874 | CONFORME |
| ROTC000003377876 | CONFORME |
| ROTC000003377878 | CONFORME |
| ROTC000003377881 | CONFORME |
| ROTC000003377883 | CONFORME |
| ROTC000003377885 | CONFORME |
| ROTC000003377887 | CONFORME |
| ROTC000003377889 | CONFORME |
| ROTC000003377890 | CONFORME |
| ROTC000003377891 | CONFORME |
| ROTC000003377892 | CONFORME |
| ROTC000003377894 | CONFORME |
| ROTC000003377895 | CONFORME |
| ROTC000003377896 | CONFORME |
| ROTC000003377897 | CONFORME |
| ROTC000003377898 | CONFORME |
| ROTC000003377899 | CONFORME |
| ROTC000003377900 | CONFORME |
| ROTC000003377901 | CONFORME |
| ROTC000003377902 | CONFORME |
| ROTC000003377903 | CONFORME |
| ROTC000003377904 | CONFORME |
| ROTC000003377905 | CONFORME |
| ROTC000003377906 | CONFORME |
| ROTC000003377907 | CONFORME |
| ROTC000003377908 | CONFORME |
| ROTC000003377909 | CONFORME |
| ROTC000003377910 | CONFORME |
| ROTC000003377911 | CONFORME |
| ROTC000003377912 | CONFORME |
| ROTC000003377913 | CONFORME |
| ROTC000003377914 | CONFORME |
| ROTC000003377915 | CONFORME |
| ROTC000003377916 | CONFORME |
| ROTC000003377917 | CONFORME |
| ROTC000003377918 | CONFORME |
| ROTC000003377919 | CONFORME |
| ROTC000003377920 | CONFORME |
| ROTC000003377921 | CONFORME |
| ROTC000003377922 | CONFORME |
| ROTC000003377923 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377924 | CONFORME |
| ROTC000003377925 | CONFORME |
| ROTC000003377926 | CONFORME |
| ROTC000003377927 | CONFORME |
| ROTC000003377929 | CONFORME |
| ROTC000003377930 | CONFORME |
| ROTC000003377931 | CONFORME |
| ROTC000003377935 | CONFORME |
| ROTC000003377936 | CONFORME |
| ROTC000003377937 | CONFORME |
| ROTC000003377938 | CONFORME |
| ROTC000003377939 | CONFORME |
| ROTC000003377940 | CONFORME |
| ROTC000003377951 | CONFORME |
| ROTC000003377953 | CONFORME |
| ROTC000003377954 | CONFORME |
| ROTC000003377955 | CONFORME |
| ROTC000003377956 | CONFORME |
| ROTC000003377957 | CONFORME |
| ROTC000003377958 | CONFORME |
| ROTC000003377959 | CONFORME |
| ROTC000003377960 | CONFORME |
| ROTC000003377961 | CONFORME |
| ROTC000003377962 | CONFORME |
| ROTC000003377963 | CONFORME |
| ROTC000003377964 | CONFORME |
| ROTC000003377965 | CONFORME |
| ROTC000003377966 | CONFORME |
| ROTC000003377967 | CONFORME |
| ROTC000003377968 | CONFORME |
| ROTC000003377969 | CONFORME |
| ROTC000003377970 | CONFORME |
| ROTC000003377971 | CONFORME |
| ROTC000003377972 | CONFORME |
| ROTC000003377973 | CONFORME |
| ROTC000003377974 | CONFORME |
| ROTC000003377975 | CONFORME |
| ROTC000003377976 | CONFORME |
| ROTC000003377977 | CONFORME |
| ROTC000003377978 | CONFORME |
| ROTC000003377979 | CONFORME |
| ROTC000003377980 | CONFORME |
| ROTC000003377981 | CONFORME |
| ROTC000003377982 | CONFORME |
| ROTC000003377983 | CONFORME |
| ROTC000003377984 | CONFORME |
| ROTC000003377985 | CONFORME |
| ROTC000003377986 | CONFORME |
| ROTC000003377987 | CONFORME |
| ROTC000003377988 | CONFORME |
| ROTC000003377990 | CONFORME |
| ROTC000003377991 | CONFORME |
| ROTC000003377992 | CONFORME |
| ROTC000003377993 | CONFORME |
| ROTC000003377996 | CONFORME |
| ROTC000003377997 | CONFORME |
| ROTC000003377998 | CONFORME |
| ROTC000003378007 | CONFORME |
| ROTC000003378008 | CONFORME |
| ROTC000003378009 | CONFORME |
| ROTC000003378010 | CONFORME |
| ROTC000003378017 | CONFORME |
| ROTC000003378022 | CONFORME |
| ROTC000003378029 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378030 | CONFORME |
| ROTC000003378033 | CONFORME |
| ROTC000003378036 | CONFORME |
| ROTC000003378042 | CONFORME |
| ROTC000003378050 | CONFORME |
| ROTC000003378052 | CONFORME |
| ROTC000003378059 | CONFORME |
| ROTC000003378092 | CONFORME |
| ROTC000003378105 | CONFORME |
| ROTC000003378115 | CONFORME |
| ROTC000003378117 | CONFORME |
| ROTC000003378122 | CONFORME |
| ROTC000003378149 | CONFORME |
| ROTC000003378156 | CONFORME |
| ROTC000003378161 | CONFORME |
| ROTC000003378167 | CONFORME |
| ROTC000003378168 | CONFORME |
| ROTC000003378217 | CONFORME |
| ROTC000003378219 | CONFORME |
| ROTC000003378220 | CONFORME |
| ROTC000003378269 | CONFORME |
| ROTC000003378293 | CONFORME |
| ROTC000003378314 | CONFORME |
| ROTC000003378315 | CONFORME |
| ROTC000003378317 | CONFORME |
| ROTC000003378319 | CONFORME |
| ROTC000003378321 | CONFORME |
| ROTC000003378323 | CONFORME |
| ROTC000003378324 | CONFORME |
| ROTC000003378326 | CONFORME |
| ROTC000003378327 | CONFORME |
| ROTC000003378329 | CONFORME |
| ROTC000003378331 | CONFORME |
| ROTC000003378333 | CONFORME |
| ROTC000003378334 | CONFORME |
| ROTC000003378336 | CONFORME |
| ROTC000003378337 | CONFORME |
| ROTC000003378338 | CONFORME |
| ROTC000003378339 | CONFORME |
| ROTC000003378340 | CONFORME |
| ROTC000003378341 | CONFORME |
| ROTC000003378342 | CONFORME |
| ROTC000003378343 | CONFORME |
| ROTC000003378344 | CONFORME |
| ROTC000003378345 | CONFORME |
| ROTC000003378346 | CONFORME |
| ROTC000003378347 | CONFORME |
| ROTC000003378348 | CONFORME |
| ROTC000003378349 | CONFORME |
| ROTC000003378350 | CONFORME |
| ROTC000003378351 | CONFORME |
| ROTC000003378352 | CONFORME |
| ROTC000003378353 | CONFORME |
| ROTC000003378354 | CONFORME |
| ROTC000003378355 | CONFORME |
| ROTC000003378356 | CONFORME |
| ROTC000003378357 | CONFORME |
| ROTC000003378358 | CONFORME |
| ROTC000003378359 | CONFORME |
| ROTC000003378360 | CONFORME |
| ROTC000003378361 | CONFORME |
| ROTC000003378362 | CONFORME |
| ROTC000003378363 | CONFORME |
| ROTC000003378364 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378365 | CONFORME |
| ROTC000003378366 | CONFORME |
| ROTC000003378367 | CONFORME |
| ROTC000003378368 | CONFORME |
| ROTC000003378369 | CONFORME |
| ROTC000003378370 | CONFORME |
| ROTC000003378371 | CONFORME |
| ROTC000003378372 | CONFORME |
| ROTC000003378373 | CONFORME |
| ROTC000003378374 | CONFORME |
| ROTC000003378375 | CONFORME |
| ROTC000003378376 | CONFORME |
| ROTC000003378377 | CONFORME |
| ROTC000003378378 | CONFORME |
| ROTC000003378379 | CONFORME |
| ROTC000003378380 | CONFORME |
| ROTC000003378381 | CONFORME |
| ROTC000003378382 | CONFORME |
| ROTC000003378383 | CONFORME |
| ROTC000003378384 | CONFORME |
| ROTC000003378395 | CONFORME |
| ROTC000003378396 | CONFORME |
| ROTC000003378397 | CONFORME |
| ROTC000003378398 | CONFORME |
| ROTC000003378399 | CONFORME |
| ROTC000003378401 | CONFORME |
| ROTC000003378402 | CONFORME |
| ROTC000003378403 | CONFORME |
| ROTC000003378413 | CONFORME |
| ROTC000003378415 | CONFORME |
| ROTC000003378416 | CONFORME |
| ROTC000003378417 | CONFORME |
| ROTC000003378418 | CONFORME |
| ROTC000003378419 | CONFORME |
| ROTC000003378420 | CONFORME |
| ROTC000003378421 | CONFORME |
| ROTC000003378422 | CONFORME |
| ROTC000003378423 | CONFORME |
| ROTC000003378424 | CONFORME |
| ROTC000003378425 | CONFORME |
| ROTC000003378426 | CONFORME |
| ROTC000003378427 | CONFORME |
| ROTC000003378428 | CONFORME |
| ROTC000003378429 | CONFORME |
| ROTC000003378430 | CONFORME |
| ROTC000003378431 | CONFORME |
| ROTC000003378432 | CONFORME |
| ROTC000003378433 | CONFORME |
| ROTC000003378434 | CONFORME |
| ROTC000003378435 | CONFORME |
| ROTC000003378436 | CONFORME |
| ROTC000003378437 | CONFORME |
| ROTC000003378438 | CONFORME |
| ROTC000003378439 | CONFORME |
| ROTC000003378440 | CONFORME |
| ROTC000003378441 | CONFORME |
| ROTC000003378442 | CONFORME |
| ROTC000003378443 | CONFORME |
| ROTC000003378444 | CONFORME |
| ROTC000003378445 | CONFORME |
| ROTC000003378446 | CONFORME |
| ROTC000003378447 | CONFORME |
| ROTC000003378448 | CONFORME |
| ROTC000003378449 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378450 | CONFORME |
| ROTC000003378451 | CONFORME |
| ROTC000003378452 | CONFORME |
| ROTC000003378453 | CONFORME |
| ROTC000003378454 | CONFORME |
| ROTC000003378455 | CONFORME |
| ROTC000003378456 | CONFORME |
| ROTC000003378457 | CONFORME |
| ROTC000003378458 | CONFORME |
| ROTC000003378459 | CONFORME |
| ROTC000003378460 | CONFORME |
| ROTC000003378461 | CONFORME |
| ROTC000003378462 | CONFORME |
| ROTC000003378463 | CONFORME |
| ROTC000003378464 | CONFORME |
| ROTC000003378465 | CONFORME |
| ROTC000003378466 | CONFORME |
| ROTC000003378467 | CONFORME |
| ROTC000003378468 | CONFORME |
| ROTC000003378469 | CONFORME |
| ROTC000003378470 | CONFORME |
| ROTC000003378471 | CONFORME |
| ROTC000003378472 | CONFORME |
| ROTC000003378473 | CONFORME |
| ROTC000003378474 | CONFORME |
| ROTC000003378475 | CONFORME |
| ROTC000003378476 | CONFORME |
| ROTC000003378477 | CONFORME |
| ROTC000003378478 | CONFORME |
| ROTC000003378479 | CONFORME |
| ROTC000003378480 | CONFORME |
| ROTC000003378481 | CONFORME |
| ROTC000003378482 | CONFORME |
| ROTC000003378483 | CONFORME |
| ROTC000003378484 | CONFORME |
| ROTC000003378485 | CONFORME |
| ROTC000003378486 | CONFORME |
| ROTC000003378487 | CONFORME |
| ROTC000003378488 | CONFORME |
| ROTC000003378489 | CONFORME |
| ROTC000003378490 | CONFORME |
| ROTC000003378491 | CONFORME |
| ROTC000003378492 | CONFORME |
| ROTC000003378493 | CONFORME |
| ROTC000003378494 | CONFORME |
| ROTC000003378495 | CONFORME |
| ROTC000003378496 | CONFORME |
| ROTC000003378497 | CONFORME |
| ROTC000003378498 | CONFORME |
| ROTC000003378499 | CONFORME |
| ROTC000003378501 | CONFORME |
| ROTC000003378503 | CONFORME |
| ROTC000003378534 | CONFORME |
| ROTC000003378535 | CONFORME |
| ROTC000003378537 | CONFORME |
| ROTC000003378538 | CONFORME |
| ROTC000003378539 | CONFORME |
| ROTC000003378540 | CONFORME |
| ROTC000003378541 | CONFORME |
| ROTC000003378542 | CONFORME |
| ROTC000003378543 | CONFORME |
| ROTC000003378544 | CONFORME |
| ROTC000003378545 | CONFORME |
| ROTC000003378546 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378551 | CONFORME |
| ROTC000003378552 | CONFORME |
| ROTC000003378579 | CONFORME |
| ROTC000003378580 | CONFORME |
| ROTC000003378581 | CONFORME |
| ROTC000003378582 | CONFORME |
| ROTC000003378583 | CONFORME |
| ROTC000003378584 | CONFORME |
| ROTC000003378585 | CONFORME |
| ROTC000003378591 | CONFORME |
| ROTC000003378592 | CONFORME |
| ROTC000003378593 | CONFORME |
| ROTC000003378594 | CONFORME |
| ROTC000003378595 | CONFORME |
| ROTC000003378596 | CONFORME |
| ROTC000003378597 | CONFORME |
| ROTC000003378598 | CONFORME |
| ROTC000003378600 | CONFORME |
| ROTC000003378608 | CONFORME |
| ROTC000003378614 | CONFORME |
| ROTC000003378616 | CONFORME |
| ROTC000003378617 | CONFORME |
| ROTC000003378618 | CONFORME |
| ROTC000003378619 | CONFORME |
| ROTC000003378620 | CONFORME |
| ROTC000003378621 | CONFORME |
| ROTC000003378622 | CONFORME |
| ROTC000003378623 | CONFORME |
| ROTC000003378624 | CONFORME |
| ROTC000003378625 | CONFORME |
| ROTC000003378626 | CONFORME |
| ROTC000003378627 | CONFORME |
| ROTC000003378628 | CONFORME |
| ROTC000003378629 | CONFORME |
| ROTC000003378630 | CONFORME |
| ROTC000003378631 | CONFORME |
| ROTC000003378632 | CONFORME |
| ROTC000003378633 | CONFORME |
| ROTC000003378634 | CONFORME |
| ROTC000003378635 | CONFORME |
| ROTC000003378636 | CONFORME |
| ROTC000003378637 | CONFORME |
| ROTC000003378638 | CONFORME |
| ROTC000003378639 | CONFORME |
| ROTC000003378640 | CONFORME |
| ROTC000003378641 | CONFORME |
| ROTC000003378642 | CONFORME |
| ROTC000003378643 | CONFORME |
| ROTC000003378655 | CONFORME |
| ROTC000003378657 | CONFORME |
| ROTC000003378658 | CONFORME |
| ROTC000003378660 | CONFORME |
| ROTC000003378662 | CONFORME |
| ROTC000003378663 | CONFORME |
| ROTC000003378665 | CONFORME |
| ROTC000003378666 | CONFORME |
| ROTC000003378668 | CONFORME |
| ROTC000003378670 | CONFORME |
| ROTC000003378671 | CONFORME |
| ROTC000003378673 | CONFORME |
| ROTC000003378674 | CONFORME |
| ROTC000003378675 | CONFORME |
| ROTC000003378676 | CONFORME |
| ROTC000003378677 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378679 | CONFORME |
| ROTC000003378680 | CONFORME |
| ROTC000003378681 | CONFORME |
| ROTC000003378682 | CONFORME |
| ROTC000003378683 | CONFORME |
| ROTC000003378684 | CONFORME |
| ROTC000003378685 | CONFORME |
| ROTC000003378686 | CONFORME |
| ROTC000003378687 | CONFORME |
| ROTC000003378688 | CONFORME |
| ROTC000003378689 | CONFORME |
| ROTC000003378690 | CONFORME |
| ROTC000003378691 | CONFORME |
| ROTC000003378692 | CONFORME |
| ROTC000003378693 | CONFORME |
| ROTC000003378694 | CONFORME |
| ROTC000003378695 | CONFORME |
| ROTC000003378696 | CONFORME |
| ROTC000003378700 | CONFORME |
| ROTC000003378701 | CONFORME |
| ROTC000003378703 | CONFORME |
| ROTC000003378704 | CONFORME |
| ROTC000003378705 | CONFORME |
| ROTC000003378706 | CONFORME |
| ROTC000003378707 | CONFORME |
| ROTC000003378708 | CONFORME |
| ROTC000003378709 | CONFORME |
| ROTC000003378716 | CONFORME |
| ROTC000003378723 | CONFORME |
| ROTC000003378724 | CONFORME |
| ROTC000003378725 | CONFORME |
| ROTC000003378726 | CONFORME |
| ROTC000003378731 | CONFORME |
| ROTC000003378732 | CONFORME |
| ROTC000003378733 | CONFORME |
| ROTC000003378734 | CONFORME |
| ROTC000003378735 | CONFORME |
| ROTC000003378736 | CONFORME |
| ROTC000003378737 | CONFORME |
| ROTC000003378738 | CONFORME |
| ROTC000003378739 | CONFORME |
| ROTC000003378740 | CONFORME |
| ROTC000003378741 | CONFORME |
| ROTC000003378742 | CONFORME |
| ROTC000003378743 | CONFORME |
| ROTC000003378749 | CONFORME |
| ROTC000003378750 | CONFORME |
| ROTC000003378751 | CONFORME |
| ROTC000003378753 | CONFORME |
| ROTC000003378754 | CONFORME |
| ROTC000003378756 | CONFORME |
| ROTC000003378757 | CONFORME |
| ROTC000003378758 | CONFORME |
| ROTC000003378759 | CONFORME |
| ROTC000003378760 | CONFORME |
| ROTC000003378763 | CONFORME |
| ROTC000003378766 | CONFORME |
| ROTC000003378767 | CONFORME |
| ROTC000003378768 | CONFORME |
| ROTC000003378769 | CONFORME |
| ROTC000003378772 | CONFORME |
| ROTC000003378773 | CONFORME |
| ROTC000003378780 | CONFORME |
| ROTC000003378865 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378868 | CONFORME |
| ROTC000003378870 | CONFORME |
| ROTC000003378873 | CONFORME |
| ROTC000003378874 | CONFORME |
| ROTC000003378875 | CONFORME |
| ROTC000003378876 | CONFORME |
| ROTC000003378877 | CONFORME |
| ROTC000003378878 | CONFORME |
| ROTC000003378879 | CONFORME |
| ROTC000003378880 | CONFORME |
| ROTC000003378881 | CONFORME |
| ROTC000003378882 | CONFORME |
| ROTC000003378883 | CONFORME |
| ROTC000003378884 | CONFORME |
| ROTC000003378885 | CONFORME |
| ROTC000003378892 | CONFORME |
| ROTC000003378893 | CONFORME |
| ROTC000003378894 | CONFORME |
| ROTC000003378895 | CONFORME |
| ROTC000003378896 | CONFORME |
| ROTC000003378897 | CONFORME |
| ROTC000003378908 | CONFORME |
| ROTC000003378909 | CONFORME |
| ROTC000003378964 | CONFORME |
| ROTC000003378972 | CONFORME |
| ROTC000003378973 | CONFORME |
| ROTC000003378974 | CONFORME |
| ROTC000003378975 | CONFORME |
| ROTC000003378976 | CONFORME |
| ROTC000003378977 | CONFORME |
| ROTC000003378978 | CONFORME |
| ROTC000003378979 | CONFORME |
| ROTC000003378980 | CONFORME |
| ROTC000003378981 | CONFORME |
| ROTC000003378982 | CONFORME |
| ROTC000003378983 | CONFORME |
| ROTC000003378985 | CONFORME |
| ROTC000003378986 | CONFORME |
| ROTC000003378987 | CONFORME |
| ROTC000003378988 | CONFORME |
| ROTC000003378989 | CONFORME |
| ROTC000003378990 | CONFORME |
| ROTC000003378991 | CONFORME |
| ROTC000003378992 | CONFORME |
| ROTC000003378993 | CONFORME |
| ROTC000003378994 | CONFORME |
| ROTC000003378995 | CONFORME |
| ROTC000003378996 | CONFORME |
| ROTC000003378997 | CONFORME |
| ROTC000003378998 | CONFORME |
| ROTC000003378999 | CONFORME |
| ROTC000003379000 | CONFORME |
| ROTC000003379001 | CONFORME |
| ROTC000003379002 | CONFORME |
| ROTC000003379003 | CONFORME |
| ROTC000003379004 | CONFORME |
| ROTC000003379005 | CONFORME |
| ROTC000003379006 | CONFORME |
| ROTC000003379007 | CONFORME |
| ROTC000003379008 | CONFORME |
| ROTC000003379009 | CONFORME |
| ROTC000003379010 | CONFORME |
| ROTC000003379011 | CONFORME |
| ROTC000003379012 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379013 | CONFORME |
| ROTC000003379014 | CONFORME |
| ROTC000003379015 | CONFORME |
| ROTC000003379016 | CONFORME |
| ROTC000003379017 | CONFORME |
| ROTC000003379018 | CONFORME |
| ROTC000003379019 | CONFORME |
| ROTC000003379020 | CONFORME |
| ROTC000003379021 | CONFORME |
| ROTC000003379022 | CONFORME |
| ROTC000003379023 | CONFORME |
| ROTC000003379024 | CONFORME |
| ROTC000003379025 | CONFORME |
| ROTC000003379026 | CONFORME |
| ROTC000003379027 | CONFORME |
| ROTC000003379028 | CONFORME |
| ROTC000003379029 | CONFORME |
| ROTC000003379030 | CONFORME |
| ROTC000003379031 | CONFORME |
| ROTC000003379032 | CONFORME |
| ROTC000003379033 | CONFORME |
| ROTC000003379035 | CONFORME |
| ROTC000003379036 | CONFORME |
| ROTC000003379037 | CONFORME |
| ROTC000003379038 | CONFORME |
| ROTC000003379039 | CONFORME |
| ROTC000003379040 | CONFORME |
| ROTC000003379041 | CONFORME |
| ROTC000003379042 | CONFORME |
| ROTC000003379043 | CONFORME |
| ROTC000003379044 | CONFORME |
| ROTC000003379045 | CONFORME |
| ROTC000003379046 | CONFORME |
| ROTC000003379047 | CONFORME |
| ROTC000003379048 | CONFORME |
| ROTC000003379049 | CONFORME |
| ROTC000003379050 | CONFORME |
| ROTC000003379051 | CONFORME |
| ROTC000003379052 | CONFORME |
| ROTC000003379053 | CONFORME |
| ROTC000003379054 | CONFORME |
| ROTC000003379055 | CONFORME |
| ROTC000003379056 | CONFORME |
| ROTC000003379057 | CONFORME |
| ROTC000003379058 | CONFORME |
| ROTC000003379059 | CONFORME |
| ROTC000003379060 | CONFORME |
| ROTC000003379061 | CONFORME |
| ROTC000003379064 | CONFORME |
| ROTC000003379065 | CONFORME |
| ROTC000003379066 | CONFORME |
| ROTC000003379067 | CONFORME |
| ROTC000003379068 | CONFORME |
| ROTC000003379069 | CONFORME |
| ROTC000003379078 | CONFORME |
| ROTC000003379079 | CONFORME |
| ROTC000003379080 | CONFORME |
| ROTC000003379088 | CONFORME |
| ROTC000003379089 | CONFORME |
| ROTC000003379090 | CONFORME |
| ROTC000003379091 | CONFORME |
| ROTC000003379092 | CONFORME |
| ROTC000003379093 | CONFORME |
| ROTC000003379099 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379100 | CONFORME |
| ROTC000003379101 | CONFORME |
| ROTC000003379104 | CONFORME |
| ROTC000003379105 | CONFORME |
| ROTC000003379106 | CONFORME |
| ROTC000003379107 | CONFORME |
| ROTC000003379110 | CONFORME |
| ROTC000003379111 | CONFORME |
| ROTC000003379112 | CONFORME |
| ROTC000003379113 | CONFORME |
| ROTC000003379122 | CONFORME |
| ROTC000003379138 | CONFORME |
| ROTC000003379139 | CONFORME |
| ROTC000003379140 | CONFORME |
| ROTC000003379141 | CONFORME |
| ROTC000003379143 | CONFORME |
| ROTC000003379144 | CONFORME |
| ROTC000003379145 | CONFORME |
| ROTC000003379146 | CONFORME |
| ROTC000003379149 | CONFORME |
| ROTC000003379155 | CONFORME |
| ROTC000003379156 | CONFORME |
| ROTC000003379157 | CONFORME |
| ROTC000003379158 | CONFORME |
| ROTC000003379169 | CONFORME |
| ROTC000003379170 | CONFORME |
| ROTC000003379171 | CONFORME |
| ROTC000003379172 | CONFORME |
| ROTC000003379173 | CONFORME |
| ROTC000003379182 | CONFORME |
| ROTC000003379183 | CONFORME |
| ROTC000003379184 | CONFORME |
| ROTC000003379185 | CONFORME |
| ROTC000003379186 | CONFORME |
| ROTC000003379187 | CONFORME |
| ROTC000003379188 | CONFORME |
| ROTC000003379189 | CONFORME |
| ROTC000003379190 | CONFORME |
| ROTC000003379191 | CONFORME |
| ROTC000003379192 | CONFORME |
| ROTC000003379193 | CONFORME |
| ROTC000003379194 | CONFORME |
| ROTC000003379195 | CONFORME |
| ROTC000003379196 | CONFORME |
| ROTC000003379197 | CONFORME |
| ROTC000003379198 | CONFORME |
| ROTC000003379199 | CONFORME |
| ROTC000003379200 | CONFORME |
| ROTC000003379201 | CONFORME |
| ROTC000003379202 | CONFORME |
| ROTC000003379203 | CONFORME |
| ROTC000003379204 | CONFORME |
| ROTC000003379205 | CONFORME |
| ROTC000003379206 | CONFORME |
| ROTC000003379207 | CONFORME |
| ROTC000003379208 | CONFORME |
| ROTC000003379209 | CONFORME |
| ROTC000003379210 | CONFORME |
| ROTC000003379211 | CONFORME |
| ROTC000003379212 | CONFORME |
| ROTC000003379213 | CONFORME |
| ROTC000003379214 | CONFORME |
| ROTC000003379215 | CONFORME |
| ROTC000003379216 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379217 | CONFORME |
| ROTC000003379222 | CONFORME |
| ROTC000003379223 | CONFORME |
| ROTC000003379224 | CONFORME |
| ROTC000003379225 | CONFORME |
| ROTC000003379226 | CONFORME |
| ROTC000003379227 | CONFORME |
| ROTC000003379228 | CONFORME |
| ROTC000003379229 | CONFORME |
| ROTC000003379230 | CONFORME |
| ROTC000003379231 | CONFORME |
| ROTC000003379232 | CONFORME |
| ROTC000003379233 | CONFORME |
| ROTC000003379234 | CONFORME |
| ROTC000003379235 | CONFORME |
| ROTC000003379236 | CONFORME |
| ROTC000003379237 | CONFORME |
| ROTC000003379238 | CONFORME |
| ROTC000003379239 | CONFORME |
| ROTC000003379240 | CONFORME |
| ROTC000003379241 | CONFORME |
| ROTC000003379242 | CONFORME |
| ROTC000003379243 | CONFORME |
| ROTC000003379244 | CONFORME |
| ROTC000003379245 | CONFORME |
| ROTC000003379246 | CONFORME |
| ROTC000003379249 | CONFORME |
| ROTC000003379251 | CONFORME |
| ROTC000003379252 | CONFORME |
| ROTC000003379253 | CONFORME |
| ROTC000003379256 | CONFORME |
| ROTC000003379257 | CONFORME |
| ROTC000003379264 | CONFORME |
| ROTC000003379267 | CONFORME |
| ROTC000003379268 | CONFORME |
| ROTC000003379269 | CONFORME |
| ROTC000003379271 | CONFORME |
| ROTC000003379281 | CONFORME |
| ROTC000003379282 | CONFORME |
| ROTC000003379287 | CONFORME |
| ROTC000003379288 | CONFORME |
| ROTC000003379289 | CONFORME |
| ROTC000003379290 | CONFORME |
| ROTC000003379291 | CONFORME |
| ROTC000003379292 | CONFORME |
| ROTC000003379296 | CONFORME |
| ROTC000003379297 | CONFORME |
| ROTC000003379298 | CONFORME |
| ROTC000003379299 | CONFORME |
| ROTC000003379300 | CONFORME |
| ROTC000003379301 | CONFORME |
| ROTC000003379302 | CONFORME |
| ROTC000003379303 | CONFORME |
| ROTC000003379304 | CONFORME |
| ROTC000003379305 | CONFORME |
| ROTC000003379307 | CONFORME |
| ROTC000003379308 | CONFORME |
| ROTC000003379309 | CONFORME |
| ROTC000003379310 | CONFORME |
| ROTC000003379311 | CONFORME |
| ROTC000003379312 | CONFORME |
| ROTC000003379313 | CONFORME |
| ROTC000003379314 | CONFORME |
| ROTC000003379315 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379316 | CONFORME |
| ROTC000003379317 | CONFORME |
| ROTC000003379318 | CONFORME |
| ROTC000003379319 | CONFORME |
| ROTC000003379320 | CONFORME |
| ROTC000003379321 | CONFORME |
| ROTC000003379322 | CONFORME |
| ROTC000003379323 | CONFORME |
| ROTC000003379324 | CONFORME |
| ROTC000003379325 | CONFORME |
| ROTC000003379326 | CONFORME |
| ROTC000003379327 | CONFORME |
| ROTC000003379328 | CONFORME |
| ROTC000003379329 | CONFORME |
| ROTC000003379330 | CONFORME |
| ROTC000003379331 | CONFORME |
| ROTC000003379332 | CONFORME |
| ROTC000003379333 | CONFORME |
| ROTC000003379334 | CONFORME |
| ROTC000003379335 | CONFORME |
| ROTC000003379336 | CONFORME |
| ROTC000003379337 | CONFORME |
| ROTC000003379342 | CONFORME |
| ROTC000003379344 | CONFORME |
| ROTC000003379345 | CONFORME |
| ROTC000003379346 | CONFORME |
| ROTC000003379347 | CONFORME |
| ROTC000003379348 | CONFORME |
| ROTC000003379349 | CONFORME |
| ROTC000003379350 | CONFORME |
| ROTC000003379351 | CONFORME |
| ROTC000003379352 | CONFORME |
| ROTC000003379353 | CONFORME |
| ROTC000003379354 | CONFORME |
| ROTC000003379355 | CONFORME |
| ROTC000003379356 | CONFORME |
| ROTC000003379357 | CONFORME |
| ROTC000003379358 | CONFORME |
| ROTC000003379359 | CONFORME |
| ROTC000003379360 | CONFORME |
| ROTC000003379377 | CONFORME |
| ROTC000003379397 | CONFORME |
| ROTC000003379406 | CONFORME |
| ROTC000003379409 | CONFORME |
| ROTC000003379419 | CONFORME |
| ROTC000003379421 | CONFORME |
| ROTC000003379422 | CONFORME |
| ROTC000003379423 | CONFORME |
| ROTC000003379424 | CONFORME |
| ROTC000003379425 | CONFORME |
| ROTC000003379426 | CONFORME |
| ROTC000003379427 | CONFORME |
| ROTC000003379428 | CONFORME |
| ROTC000003379429 | CONFORME |
| ROTC000003379430 | CONFORME |
| ROTC000003379431 | CONFORME |
| ROTC000003379432 | CONFORME |
| ROTC000003379433 | CONFORME |
| ROTC000003379434 | CONFORME |
| ROTC000003379435 | CONFORME |
| ROTC000003379436 | CONFORME |
| ROTC000003379437 | CONFORME |
| ROTC000003379438 | CONFORME |
| ROTC000003379439 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379440 | CONFORME |
| ROTC000003379441 | CONFORME |
| ROTC000003379442 | CONFORME |
| ROTC000003379443 | CONFORME |
| ROTC000003379444 | CONFORME |
| ROTC000003379452 | CONFORME |
| ROTC000003379454 | CONFORME |
| ROTC000003379455 | CONFORME |
| ROTC000003379456 | CONFORME |
| ROTC000003379457 | CONFORME |
| ROTC000003379458 | CONFORME |
| ROTC000003379459 | CONFORME |
| ROTC000003379460 | CONFORME |
| ROTC000003379461 | CONFORME |
| ROTC000003379462 | CONFORME |
| ROTC000003379463 | CONFORME |
| ROTC000003379464 | CONFORME |
| ROTC000003379465 | CONFORME |
| ROTC000003379466 | CONFORME |
| ROTC000003379467 | CONFORME |
| ROTC000003379468 | CONFORME |
| ROTC000003379469 | CONFORME |
| ROTC000003379470 | CONFORME |
| ROTC000003379471 | CONFORME |
| ROTC000003379472 | CONFORME |
| ROTC000003379473 | CONFORME |
| ROTC000003379474 | CONFORME |
| ROTC000003379475 | CONFORME |
| ROTC000003379476 | CONFORME |
| ROTC000003379477 | CONFORME |
| ROTC000003379478 | CONFORME |
| ROTC000003379479 | CONFORME |
| ROTC000003379480 | CONFORME |
| ROTC000003379482 | CONFORME |
| ROTC000003379483 | CONFORME |
| ROTC000003379484 | CONFORME |
| ROTC000003379485 | CONFORME |
| ROTC000003379486 | CONFORME |
| ROTC000003379487 | CONFORME |
| ROTC000003379488 | CONFORME |
| ROTC000003379489 | CONFORME |
| ROTC000003379490 | CONFORME |
| ROTC000003379495 | CONFORME |
| ROTC000003379496 | CONFORME |
| ROTC000003379502 | CONFORME |
| ROTC000003379503 | CONFORME |
| ROTC000003379504 | CONFORME |
| ROTC000003379505 | CONFORME |
| ROTC000003379506 | CONFORME |
| ROTC000003379507 | CONFORME |
| ROTC000003379508 | CONFORME |
| ROTC000003379509 | CONFORME |
| ROTC000003379515 | CONFORME |
| ROTC000003379516 | CONFORME |
| ROTC000003379517 | CONFORME |
| ROTC000003379518 | CONFORME |
| ROTC000003379519 | CONFORME |
| ROTC000003379520 | CONFORME |
| ROTC000003379521 | CONFORME |
| ROTC000003379522 | CONFORME |
| ROTC000003379523 | CONFORME |
| ROTC000003379524 | CONFORME |
| ROTC000003379525 | CONFORME |
| ROTC000003379526 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379535 | CONFORME |
| ROTC000003379547 | CONFORME |
| ROTC000003379548 | CONFORME |
| ROTC000003379564 | CONFORME |
| ROTC000003379565 | CONFORME |
| ROTC000003379566 | CONFORME |
| ROTC000003379567 | CONFORME |
| ROTC000003379575 | CONFORME |
| ROTC000003379576 | CONFORME |
| ROTC000003379577 | CONFORME |
| ROTC000003379578 | CONFORME |
| ROTC000003379579 | CONFORME |
| ROTC000003379580 | CONFORME |
| ROTC000003379581 | CONFORME |
| ROTC000003379582 | CONFORME |
| ROTC000003379585 | CONFORME |
| ROTC000003379586 | CONFORME |
| ROTC000003379587 | CONFORME |
| ROTC000003379588 | CONFORME |
| ROTC000003379589 | CONFORME |
| ROTC000003379592 | CONFORME |
| ROTC000003379593 | CONFORME |
| ROTC000003379594 | CONFORME |
| ROTC000003379595 | CONFORME |
| ROTC000003379596 | CONFORME |
| ROTC000003379597 | CONFORME |
| ROTC000003379598 | CONFORME |
| ROTC000003379599 | CONFORME |
| ROTC000003379600 | CONFORME |
| ROTC000003379601 | CONFORME |
| ROTC000003379602 | CONFORME |
| ROTC000003379603 | CONFORME |
| ROTC000003379606 | CONFORME |
| ROTC000003379609 | CONFORME |
| ROTC000003379610 | CONFORME |
| ROTC000003379611 | CONFORME |
| ROTC000003379612 | CONFORME |
| ROTC000003379844 | CONFORME |
| ROTC000003379845 | CONFORME |
| ROTC000003379852 | CONFORME |
| ROTC000003379853 | CONFORME |
| ROTC000003379854 | CONFORME |
| ROTC000003379855 | CONFORME |
| ROTC000003379857 | CONFORME |
| ROTC000003379858 | CONFORME |
| ROTC000003379875 | CONFORME |
| ROTC000003379877 | CONFORME |
| ROTC000003379878 | CONFORME |
| ROTC000003379879 | CONFORME |
| ROTC000003379883 | CONFORME |
| ROTC000003379892 | CONFORME |
| ROTC000003379894 | CONFORME |
| ROTC000003379897 | CONFORME |
| ROTC000003379907 | CONFORME |
| ROTC000003379932 | CONFORME |
| ROTC000003379933 | CONFORME |
| ROTC000003379934 | CONFORME |
| ROTC000003379935 | CONFORME |
| ROTC000003379936 | CONFORME |
| ROTC000003379937 | CONFORME |
| ROTC000003379938 | CONFORME |
| ROTC000003379939 | CONFORME |
| ROTC000003379940 | CONFORME |
| ROTC000003379942 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379943 | CONFORME |
| ROTC000003379945 | CONFORME |
| ROTC000003379946 | CONFORME |
| ROTC000003379947 | CONFORME |
| ROTC000003379949 | CONFORME |
| ROTC000003379950 | CONFORME |
| ROTC000003379952 | CONFORME |
| ROTC000003379953 | CONFORME |
| ROTC000003379955 | CONFORME |
| ROTC000003379956 | CONFORME |
| ROTC000003379957 | CONFORME |
| ROTC000003379959 | CONFORME |
| ROTC000003379960 | CONFORME |
| ROTC000003379961 | CONFORME |
| ROTC000003379963 | CONFORME |
| ROTC000003379964 | CONFORME |
| ROTC000003379966 | CONFORME |
| ROTC000003379967 | CONFORME |
| ROTC000003379968 | CONFORME |
| ROTC000003379970 | CONFORME |
| ROTC000003379971 | CONFORME |
| ROTC000003379973 | CONFORME |
| ROTC000003379974 | CONFORME |
| ROTC000003379975 | CONFORME |
| ROTC000003379977 | CONFORME |
| ROTC000003379978 | CONFORME |
| ROTC000003379980 | CONFORME |
| ROTC000003379981 | CONFORME |
| ROTC000003379982 | CONFORME |
| ROTC000003379983 | CONFORME |
| ROTC000003379984 | CONFORME |
| ROTC000003379998 | CONFORME |
| ROTC000003379999 | CONFORME |
| ROTC000003380000 | CONFORME |
| ROTC000003380001 | CONFORME |
| ROTC000003380002 | CONFORME |
| ROTC000003380003 | CONFORME |
| ROTC000003380004 | CONFORME |
| ROTC000003380005 | CONFORME |
| ROTC000003380006 | CONFORME |
| ROTC000003380007 | CONFORME |
| ROTC000003380013 | CONFORME |
| ROTC000003380014 | CONFORME |
| ROTC000003380015 | CONFORME |
| ROTC000003380016 | CONFORME |
| ROTC000003380017 | CONFORME |
| ROTC000003380018 | CONFORME |
| ROTC000003380019 | CONFORME |
| ROTC000003380020 | CONFORME |
| ROTC000003380021 | CONFORME |
| ROTC000003380024 | CONFORME |
| ROTC000003380026 | CONFORME |
| ROTC000003380027 | CONFORME |
| ROTC000003380028 | CONFORME |
| ROTC000003380040 | CONFORME |
| ROTC000003380041 | CONFORME |
| ROTC000003380042 | CONFORME |
| ROTC000003380046 | CONFORME |
| ROTC000003380047 | CONFORME |
| ROTC000003380048 | CONFORME |
| ROTC000003380049 | CONFORME |
| ROTC000003380050 | CONFORME |
| ROTC000003380051 | CONFORME |
| ROTC000003380052 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380053 | CONFORME |
| ROTC000003380054 | CONFORME |
| ROTC000003380081 | CONFORME |
| ROTC000003380083 | CONFORME |
| ROTC000003380093 | CONFORME |
| ROTC000003380094 | CONFORME |
| ROTC000003380095 | CONFORME |
| ROTC000003380096 | CONFORME |
| ROTC000003380097 | CONFORME |
| ROTC000003380098 | CONFORME |
| ROTC000003380099 | CONFORME |
| ROTC000003380100 | CONFORME |
| ROTC000003380101 | CONFORME |
| ROTC000003380102 | CONFORME |
| ROTC000003380103 | CONFORME |
| ROTC000003380104 | CONFORME |
| ROTC000003380105 | CONFORME |
| ROTC000003380106 | CONFORME |
| ROTC000003380107 | CONFORME |
| ROTC000003380108 | CONFORME |
| ROTC000003380109 | CONFORME |
| ROTC000003380110 | CONFORME |
| ROTC000003380111 | CONFORME |
| ROTC000003380112 | CONFORME |
| ROTC000003380113 | CONFORME |
| ROTC000003380114 | CONFORME |
| ROTC000003380115 | CONFORME |
| ROTC000003380116 | CONFORME |
| ROTC000003380117 | CONFORME |
| ROTC000003380118 | CONFORME |
| ROTC000003380119 | CONFORME |
| ROTC000003380120 | CONFORME |
| ROTC000003380121 | CONFORME |
| ROTC000003380122 | CONFORME |
| ROTC000003380123 | CONFORME |
| ROTC000003380124 | CONFORME |
| ROTC000003380125 | CONFORME |
| ROTC000003380126 | CONFORME |
| ROTC000003380127 | CONFORME |
| ROTC000003380128 | CONFORME |
| ROTC000003380129 | CONFORME |
| ROTC000003380130 | CONFORME |
| ROTC000003380131 | CONFORME |
| ROTC000003380132 | CONFORME |
| ROTC000003380133 | CONFORME |
| ROTC000003380134 | CONFORME |
| ROTC000003380135 | CONFORME |
| ROTC000003380136 | CONFORME |
| ROTC000003380137 | CONFORME |
| ROTC000003380138 | CONFORME |
| ROTC000003380139 | CONFORME |
| ROTC000003380140 | CONFORME |
| ROTC000003380141 | CONFORME |
| ROTC000003380142 | CONFORME |
| ROTC000003380144 | CONFORME |
| ROTC000003380145 | CONFORME |
| ROTC000003380146 | CONFORME |
| ROTC000003380148 | CONFORME |
| ROTC000003380149 | CONFORME |
| ROTC000003380151 | CONFORME |
| ROTC000003380152 | CONFORME |
| ROTC000003380153 | CONFORME |
| ROTC000003380154 | CONFORME |
| ROTC000003380155 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380156 | CONFORME |
| ROTC000003380157 | CONFORME |
| ROTC000003380158 | CONFORME |
| ROTC000003380159 | CONFORME |
| ROTC000003380160 | CONFORME |
| ROTC000003380161 | CONFORME |
| ROTC000003380162 | CONFORME |
| ROTC000003380163 | CONFORME |
| ROTC000003380164 | CONFORME |
| ROTC000003380165 | CONFORME |
| ROTC000003380166 | CONFORME |
| ROTC000003380167 | CONFORME |
| ROTC000003380168 | CONFORME |
| ROTC000003380169 | CONFORME |
| ROTC000003380170 | CONFORME |
| ROTC000003380171 | CONFORME |
| ROTC000003380176 | CONFORME |
| ROTC000003380177 | CONFORME |
| ROTC000003380178 | CONFORME |
| ROTC000003380179 | CONFORME |
| ROTC000003380180 | CONFORME |
| ROTC000003380181 | CONFORME |
| ROTC000003380182 | CONFORME |
| ROTC000003380183 | CONFORME |
| ROTC000003380184 | CONFORME |
| ROTC000003380185 | CONFORME |
| ROTC000003380186 | CONFORME |
| ROTC000003380187 | CONFORME |
| ROTC000003380188 | CONFORME |
| ROTC000003380189 | CONFORME |
| ROTC000003380190 | CONFORME |
| ROTC000003380191 | CONFORME |
| ROTC000003380192 | CONFORME |
| ROTC000003380193 | CONFORME |
| ROTC000003380194 | CONFORME |
| ROTC000003380195 | CONFORME |
| ROTC000003380196 | CONFORME |
| ROTC000003380197 | CONFORME |
| ROTC000003380198 | CONFORME |
| ROTC000003380199 | CONFORME |
| ROTC000003380200 | CONFORME |
| ROTC000003380201 | CONFORME |
| ROTC000003380202 | CONFORME |
| ROTC000003380203 | CONFORME |
| ROTC000003380204 | CONFORME |
| ROTC000003380205 | CONFORME |
| ROTC000003380206 | CONFORME |
| ROTC000003380207 | CONFORME |
| ROTC000003380208 | CONFORME |
| ROTC000003380209 | CONFORME |
| ROTC000003380210 | CONFORME |
| ROTC000003380211 | CONFORME |
| ROTC000003380212 | CONFORME |
| ROTC000003380213 | CONFORME |
| ROTC000003380214 | CONFORME |
| ROTC000003380215 | CONFORME |
| ROTC000003380216 | CONFORME |
| ROTC000003380355 | CONFORME |
| ROTC000003380356 | CONFORME |
| ROTC000003380361 | CONFORME |
| ROTC000003380362 | CONFORME |
| ROTC000003380363 | CONFORME |
| ROTC000003380364 | CONFORME |
| ROTC000003380365 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380422 | CONFORME |
| ROTC000003380423 | CONFORME |
| ROTC000003380429 | CONFORME |
| ROTC000003380430 | CONFORME |
| ROTC000003380431 | CONFORME |
| ROTC000003380432 | CONFORME |
| ROTC000003380433 | CONFORME |
| ROTC000003380434 | CONFORME |
| ROTC000003380435 | CONFORME |
| ROTC000003380437 | CONFORME |
| ROTC000003380438 | CONFORME |
| ROTC000003380440 | CONFORME |
| ROTC000003380442 | CONFORME |
| ROTC000003380444 | CONFORME |
| ROTC000003380445 | CONFORME |
| ROTC000003380446 | CONFORME |
| ROTC000003380447 | CONFORME |
| ROTC000003380448 | CONFORME |
| ROTC000003380449 | CONFORME |
| ROTC000003380450 | CONFORME |
| ROTC000003380451 | CONFORME |
| ROTC000003380452 | CONFORME |
| ROTC000003380453 | CONFORME |
| ROTC000003380454 | CONFORME |
| ROTC000003380455 | CONFORME |
| ROTC000003380456 | CONFORME |
| ROTC000003380457 | CONFORME |
| ROTC000003380458 | CONFORME |
| ROTC000003380459 | CONFORME |
| ROTC000003380460 | CONFORME |
| ROTC000003380461 | CONFORME |
| ROTC000003380462 | CONFORME |
| ROTC000003380464 | CONFORME |
| ROTC000003380465 | CONFORME |
| ROTC000003380466 | CONFORME |
| ROTC000003380467 | CONFORME |
| ROTC000003380468 | CONFORME |
| ROTC000003380469 | CONFORME |
| ROTC000003380470 | CONFORME |
| ROTC000003380471 | CONFORME |
| ROTC000003380472 | CONFORME |
| ROTC000003380473 | CONFORME |
| ROTC000003380474 | CONFORME |
| ROTC000003380485 | CONFORME |
| ROTC000003380503 | CONFORME |
| ROTC000003380504 | CONFORME |
| ROTC000003380505 | CONFORME |
| ROTC000003380506 | CONFORME |
| ROTC000003380507 | CONFORME |
| ROTC000003380508 | CONFORME |
| ROTC000003380509 | CONFORME |
| ROTC000003380513 | CONFORME |
| ROTC000003380514 | CONFORME |
| ROTC000003380515 | CONFORME |
| ROTC000003380516 | CONFORME |
| ROTC000003380517 | CONFORME |
| ROTC000003380528 | CONFORME |
| ROTC000003380529 | CONFORME |
| ROTC000003380530 | CONFORME |
| ROTC000003380531 | CONFORME |
| ROTC000003380532 | CONFORME |
| ROTC000003380533 | CONFORME |
| ROTC000003380534 | CONFORME |
| ROTC000003380535 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380536 | CONFORME |
| ROTC000003380537 | CONFORME |
| ROTC000003380538 | CONFORME |
| ROTC000003380539 | CONFORME |
| ROTC000003380540 | CONFORME |
| ROTC000003380541 | CONFORME |
| ROTC000003380542 | CONFORME |
| ROTC000003380543 | CONFORME |
| ROTC000003380544 | CONFORME |
| ROTC000003380545 | CONFORME |
| ROTC000003380546 | CONFORME |
| ROTC000003380547 | CONFORME |
| ROTC000003380548 | CONFORME |
| ROTC000003380549 | CONFORME |
| ROTC000003380550 | CONFORME |
| ROTC000003380551 | CONFORME |
| ROTC000003380552 | CONFORME |
| ROTC000003380554 | CONFORME |
| ROTC000003380555 | CONFORME |
| ROTC000003380556 | CONFORME |
| ROTC000003380557 | CONFORME |
| ROTC000003380558 | CONFORME |
| ROTC000003380559 | CONFORME |
| ROTC000003380563 | CONFORME |
| ROTC000003380564 | CONFORME |
| ROTC000003380592 | CONFORME |
| ROTC000003380594 | CONFORME |
| ROTC000003380632 | CONFORME |
| ROTC000003380633 | CONFORME |
| ROTC000003380634 | CONFORME |
| ROTC000003380635 | CONFORME |
| ROTC000003380648 | CONFORME |
| ROTC000003380649 | CONFORME |
| ROTC000003380650 | CONFORME |
| ROTC000003380652 | CONFORME |
| ROTC000003380653 | CONFORME |
| ROTC000003380654 | CONFORME |
| ROTC000003380655 | CONFORME |
| ROTC000003380657 | CONFORME |
| ROTC000003380658 | CONFORME |
| ROTC000003380660 | CONFORME |
| ROTC000003380663 | CONFORME |
| ROTC000003380664 | CONFORME |
| ROTC000003380665 | CONFORME |
| ROTC000003380666 | CONFORME |
| ROTC000003380667 | CONFORME |
| ROTC000003380668 | CONFORME |
| ROTC000003380669 | CONFORME |
| ROTC000003380670 | CONFORME |
| ROTC000003380671 | CONFORME |
| ROTC000003380672 | CONFORME |
| ROTC000003380673 | CONFORME |
| ROTC000003380674 | CONFORME |
| ROTC000003380675 | CONFORME |
| ROTC000003380676 | CONFORME |
| ROTC000003380677 | CONFORME |
| ROTC000003380678 | CONFORME |
| ROTC000003380679 | CONFORME |
| ROTC000003380680 | CONFORME |
| ROTC000003380681 | CONFORME |
| ROTC000003380682 | CONFORME |
| ROTC000003380683 | CONFORME |
| ROTC000003380684 | CONFORME |
| ROTC000003380685 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380686 | CONFORME |
| ROTC000003380687 | CONFORME |
| ROTC000003380688 | CONFORME |
| ROTC000003380689 | CONFORME |
| ROTC000003380690 | CONFORME |
| ROTC000003380691 | CONFORME |
| ROTC000003380692 | CONFORME |
| ROTC000003380704 | CONFORME |
| ROTC000003380705 | CONFORME |
| ROTC000003380706 | CONFORME |
| ROTC000003380707 | CONFORME |
| ROTC000003380709 | CONFORME |
| ROTC000003380713 | CONFORME |
| ROTC000003380720 | CONFORME |
| ROTC000003380721 | CONFORME |
| ROTC000003380722 | CONFORME |
| ROTC000003380723 | CONFORME |
| ROTC000003380724 | CONFORME |
| ROTC000003380725 | CONFORME |
| ROTC000003380726 | CONFORME |
| ROTC000003380727 | CONFORME |
| ROTC000003380728 | CONFORME |
| ROTC000003380736 | CONFORME |
| ROTC000003380744 | CONFORME |
| ROTC000003380779 | CONFORME |
| ROTC000003380780 | CONFORME |
| ROTC000003380781 | CONFORME |
| ROTC000003380782 | CONFORME |
| ROTC000003380783 | CONFORME |
| ROTC000003380784 | CONFORME |
| ROTC000003380785 | CONFORME |
| ROTC000003380786 | CONFORME |
| ROTC000003380787 | CONFORME |
| ROTC000003380788 | CONFORME |
| ROTC000003380789 | CONFORME |
| ROTC000003380793 | CONFORME |
| ROTC000003380794 | CONFORME |
| ROTC000003380795 | CONFORME |
| ROTC000003380796 | CONFORME |
| ROTC000003380797 | CONFORME |
| ROTC000003380817 | CONFORME |
| ROTC000003380818 | CONFORME |
| ROTC000003380825 | CONFORME |
| ROTC000003380826 | CONFORME |
| ROTC000003380827 | CONFORME |
| ROTC000003380831 | CONFORME |
| ROTC000003380832 | CONFORME |
| ROTC000003380833 | CONFORME |
| ROTC000003380834 | CONFORME |
| ROTC000003380835 | CONFORME |
| ROTC000003380836 | CONFORME |
| ROTC000003380837 | CONFORME |
| ROTC000003380838 | CONFORME |
| ROTC000003380839 | CONFORME |
| ROTC000003380846 | CONFORME |
| ROTC000003380848 | CONFORME |
| ROTC000003380851 | CONFORME |
| ROTC000003380852 | CONFORME |
| ROTC000003380853 | CONFORME |
| ROTC000003380854 | CONFORME |
| ROTC000003380855 | CONFORME |
| ROTC000003380856 | CONFORME |
| ROTC000003380857 | CONFORME |
| ROTC000003380858 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380859 | CONFORME |
| ROTC000003380860 | CONFORME |
| ROTC000003380861 | CONFORME |
| ROTC000003380862 | CONFORME |
| ROTC000003380863 | CONFORME |
| ROTC000003380864 | CONFORME |
| ROTC000003380865 | CONFORME |
| ROTC000003380866 | CONFORME |
| ROTC000003380867 | CONFORME |
| ROTC000003380868 | CONFORME |
| ROTC000003380869 | CONFORME |
| ROTC000003380870 | CONFORME |
| ROTC000003380871 | CONFORME |
| ROTC000003380872 | CONFORME |
| ROTC000003380873 | CONFORME |
| ROTC000003380874 | CONFORME |
| ROTC000003380875 | CONFORME |
| ROTC000003380876 | CONFORME |
| ROTC000003380877 | CONFORME |
| ROTC000003380878 | CONFORME |
| ROTC000003380879 | CONFORME |
| ROTC000003380880 | CONFORME |
| ROTC000003380881 | CONFORME |
| ROTC000003380882 | CONFORME |
| ROTC000003380883 | CONFORME |
| ROTC000003380884 | CONFORME |
| ROTC000003380885 | CONFORME |
| ROTC000003380886 | CONFORME |
| ROTC000003380887 | CONFORME |
| ROTC000003380888 | CONFORME |
| ROTC000003380889 | CONFORME |
| ROTC000003380890 | CONFORME |
| ROTC000003380891 | CONFORME |
| ROTC000003380892 | CONFORME |
| ROTC000003380893 | CONFORME |
| ROTC000003380899 | CONFORME |
| ROTC000003380900 | CONFORME |
| ROTC000003380901 | CONFORME |
| ROTC000003380905 | CONFORME |
| ROTC000003380906 | CONFORME |
| ROTC000003380907 | CONFORME |
| ROTC000003380908 | CONFORME |
| ROTC000003380910 | CONFORME |
| ROTC000003380911 | CONFORME |
| ROTC000003380912 | CONFORME |
| ROTC000003380913 | CONFORME |
| ROTC000003380914 | CONFORME |
| ROTC000003380915 | CONFORME |
| ROTC000003380923 | CONFORME |
| ROTC000003380930 | CONFORME |
| ROTC000003380940 | CONFORME |
| ROTC000003380983 | CONFORME |
| ROTC000003380984 | CONFORME |
| ROTC000003380985 | CONFORME |
| ROTC000003380986 | CONFORME |
| ROTC000003380987 | CONFORME |
| ROTC000003380988 | CONFORME |
| ROTC000003380989 | CONFORME |
| ROTC000003380990 | CONFORME |
| ROTC000003380991 | CONFORME |
| ROTC000003380992 | CONFORME |
| ROTC000003380993 | CONFORME |
| ROTC000003380994 | CONFORME |
| ROTC000003380995 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380996 | CONFORME |
| ROTC000003380997 | CONFORME |
| ROTC000003380998 | CONFORME |
| ROTC000003380999 | CONFORME |
| ROTC000003381000 | CONFORME |
| ROTC000003381001 | CONFORME |
| ROTC000003381002 | CONFORME |
| ROTC000003381003 | CONFORME |
| ROTC000003381004 | CONFORME |
| ROTC000003381005 | CONFORME |
| ROTC000003381006 | CONFORME |
| ROTC000003381007 | CONFORME |
| ROTC000003381008 | CONFORME |
| ROTC000003381009 | CONFORME |
| ROTC000003381010 | CONFORME |
| ROTC000003381011 | CONFORME |
| ROTC000003381012 | CONFORME |
| ROTC000003381013 | CONFORME |
| ROTC000003381014 | CONFORME |
| ROTC000003381015 | CONFORME |
| ROTC000003381016 | CONFORME |
| ROTC000003381017 | CONFORME |
| ROTC000003381018 | CONFORME |
| ROTC000003381019 | CONFORME |
| ROTC000003381020 | CONFORME |
| ROTC000003381021 | CONFORME |
| ROTC000003381022 | CONFORME |
| ROTC000003381023 | CONFORME |
| ROTC000003381027 | CONFORME |
| ROTC000003381028 | CONFORME |
| ROTC000003381029 | CONFORME |
| ROTC000003381043 | CONFORME |
| ROTC000003381047 | CONFORME |
| ROTC000003381048 | CONFORME |
| ROTC000003381049 | CONFORME |
| ROTC000003381056 | CONFORME |
| ROTC000003381057 | CONFORME |
| ROTC000003381065 | CONFORME |
| ROTC000003381073 | CONFORME |
| ROTC000003381074 | CONFORME |
| ROTC000003381089 | CONFORME |
| ROTC000003381090 | CONFORME |
| ROTC000003381091 | CONFORME |
| ROTC000003381092 | CONFORME |
| ROTC000003381093 | CONFORME |
| ROTC000003381094 | CONFORME |
| ROTC000003381095 | CONFORME |
| ROTC000003381096 | CONFORME |
| ROTC000003381097 | CONFORME |
| ROTC000003381098 | CONFORME |
| ROTC000003381099 | CONFORME |
| ROTC000003381100 | CONFORME |
| ROTC000003381101 | CONFORME |
| ROTC000003381102 | CONFORME |
| ROTC000003381103 | CONFORME |
| ROTC000003381104 | CONFORME |
| ROTC000003381105 | CONFORME |
| ROTC000003381106 | CONFORME |
| ROTC000003381107 | CONFORME |
| ROTC000003381108 | CONFORME |
| ROTC000003381109 | CONFORME |
| ROTC000003381110 | CONFORME |
| ROTC000003381111 | CONFORME |
| ROTC000003381112 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381115 | CONFORME |
| ROTC000003381116 | CONFORME |
| ROTC000003381122 | CONFORME |
| ROTC000003381171 | CONFORME |
| ROTC000003381172 | CONFORME |
| ROTC000003381173 | CONFORME |
| ROTC000003381175 | CONFORME |
| ROTC000003381176 | CONFORME |
| ROTC000003381186 | CONFORME |
| ROTC000003381187 | CONFORME |
| ROTC000003381190 | CONFORME |
| ROTC000003381191 | CONFORME |
| ROTC000003381192 | CONFORME |
| ROTC000003381193 | CONFORME |
| ROTC000003381194 | CONFORME |
| ROTC000003381195 | CONFORME |
| ROTC000003381196 | CONFORME |
| ROTC000003381197 | CONFORME |
| ROTC000003381198 | CONFORME |
| ROTC000003381199 | CONFORME |
| ROTC000003381200 | CONFORME |
| ROTC000003381201 | CONFORME |
| ROTC000003381202 | CONFORME |
| ROTC000003381203 | CONFORME |
| ROTC000003381204 | CONFORME |
| ROTC000003381205 | CONFORME |
| ROTC000003381206 | CONFORME |
| ROTC000003381207 | CONFORME |
| ROTC000003381208 | CONFORME |
| ROTC000003381209 | CONFORME |
| ROTC000003381210 | CONFORME |
| ROTC000003381211 | CONFORME |
| ROTC000003381212 | CONFORME |
| ROTC000003381213 | CONFORME |
| ROTC000003381214 | CONFORME |
| ROTC000003381215 | CONFORME |
| ROTC000003381216 | CONFORME |
| ROTC000003381217 | CONFORME |
| ROTC000003381218 | CONFORME |
| ROTC000003381219 | CONFORME |
| ROTC000003381220 | CONFORME |
| ROTC000003381221 | CONFORME |
| ROTC000003381222 | CONFORME |
| ROTC000003381223 | CONFORME |
| ROTC000003381224 | CONFORME |
| ROTC000003381225 | CONFORME |
| ROTC000003381226 | CONFORME |
| ROTC000003381227 | CONFORME |
| ROTC000003381228 | CONFORME |
| ROTC000003381229 | CONFORME |
| ROTC000003381230 | CONFORME |
| ROTC000003381232 | CONFORME |
| ROTC000003381235 | CONFORME |
| ROTC000003381236 | CONFORME |
| ROTC000003381241 | CONFORME |
| ROTC000003381242 | CONFORME |
| ROTC000003381245 | CONFORME |
| ROTC000003381249 | CONFORME |
| ROTC000003381250 | CONFORME |
| ROTC000003381251 | CONFORME |
| ROTC000003381252 | CONFORME |
| ROTC000003381253 | CONFORME |
| ROTC000003381254 | CONFORME |
| ROTC000003381255 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381256 | CONFORME |
| ROTC000003381257 | CONFORME |
| ROTC000003381258 | CONFORME |
| ROTC000003381259 | CONFORME |
| ROTC000003381288 | CONFORME |
| ROTC000003381289 | CONFORME |
| ROTC000003381290 | CONFORME |
| ROTC000003381291 | CONFORME |
| ROTC000003381292 | CONFORME |
| ROTC000003381293 | CONFORME |
| ROTC000003381294 | CONFORME |
| ROTC000003381295 | CONFORME |
| ROTC000003381296 | CONFORME |
| ROTC000003381297 | CONFORME |
| ROTC000003381298 | CONFORME |
| ROTC000003381299 | CONFORME |
| ROTC000003381300 | CONFORME |
| ROTC000003381301 | CONFORME |
| ROTC000003381302 | CONFORME |
| ROTC000003381303 | CONFORME |
| ROTC000003381304 | CONFORME |
| ROTC000003381305 | CONFORME |
| ROTC000003381306 | CONFORME |
| ROTC000003381307 | CONFORME |
| ROTC000003381308 | CONFORME |
| ROTC000003381309 | CONFORME |
| ROTC000003381310 | CONFORME |
| ROTC000003381311 | CONFORME |
| ROTC000003381312 | CONFORME |
| ROTC000003381313 | CONFORME |
| ROTC000003381314 | CONFORME |
| ROTC000003381315 | CONFORME |
| ROTC000003381316 | CONFORME |
| ROTC000003381317 | CONFORME |
| ROTC000003381318 | CONFORME |
| ROTC000003381319 | CONFORME |
| ROTC000003381320 | CONFORME |
| ROTC000003381323 | CONFORME |
| ROTC000003381325 | CONFORME |
| ROTC000003381326 | CONFORME |
| ROTC000003381327 | CONFORME |
| ROTC000003381328 | CONFORME |
| ROTC000003381329 | CONFORME |
| ROTC000003381330 | CONFORME |
| ROTC000003381331 | CONFORME |
| ROTC000003381332 | CONFORME |
| ROTC000003381333 | CONFORME |
| ROTC000003381334 | CONFORME |
| ROTC000003381335 | CONFORME |
| ROTC000003381336 | CONFORME |
| ROTC000003381337 | CONFORME |
| ROTC000003381340 | CONFORME |
| ROTC000003381344 | CONFORME |
| ROTC000003381348 | CONFORME |
| ROTC000003381352 | CONFORME |
| ROTC000003381354 | CONFORME |
| ROTC000003381355 | CONFORME |
| ROTC000003381356 | CONFORME |
| ROTC000003381357 | CONFORME |
| ROTC000003381358 | CONFORME |
| ROTC000003381359 | CONFORME |
| ROTC000003381360 | CONFORME |
| ROTC000003381361 | CONFORME |
| ROTC000003381362 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381363 | CONFORME |
| ROTC000003381364 | CONFORME |
| ROTC000003381365 | CONFORME |
| ROTC000003381366 | CONFORME |
| ROTC000003381367 | CONFORME |
| ROTC000003381368 | CONFORME |
| ROTC000003381369 | CONFORME |
| ROTC000003381370 | CONFORME |
| ROTC000003381371 | CONFORME |
| ROTC000003381372 | CONFORME |
| ROTC000003381373 | CONFORME |
| ROTC000003381374 | CONFORME |
| ROTC000003381375 | CONFORME |
| ROTC000003381376 | CONFORME |
| ROTC000003381377 | CONFORME |
| ROTC000003381378 | CONFORME |
| ROTC000003381381 | CONFORME |
| ROTC000003381384 | CONFORME |
| ROTC000003381385 | CONFORME |
| ROTC000003381387 | CONFORME |
| ROTC000003381388 | CONFORME |
| ROTC000003381389 | CONFORME |
| ROTC000003381390 | CONFORME |
| ROTC000003381391 | CONFORME |
| ROTC000003381392 | CONFORME |
| ROTC000003381393 | CONFORME |
| ROTC000003381394 | CONFORME |
| ROTC000003381395 | CONFORME |
| ROTC000003381396 | CONFORME |
| ROTC000003381397 | CONFORME |
| ROTC000003381398 | CONFORME |
| ROTC000003381399 | CONFORME |
| ROTC000003381400 | CONFORME |
| ROTC000003381403 | CONFORME |
| ROTC000003381404 | CONFORME |
| ROTC000003381405 | CONFORME |
| ROTC000003381406 | CONFORME |
| ROTC000003381407 | CONFORME |
| ROTC000003381411 | CONFORME |
| ROTC000003381412 | CONFORME |
| ROTC000003381413 | CONFORME |
| ROTC000003381414 | CONFORME |
| ROTC000003381415 | CONFORME |
| ROTC000003381416 | CONFORME |
| ROTC000003381417 | CONFORME |
| ROTC000003381418 | CONFORME |
| ROTC000003381419 | CONFORME |
| ROTC000003381420 | CONFORME |
| ROTC000003381421 | CONFORME |
| ROTC000003381422 | CONFORME |
| ROTC000003381423 | CONFORME |
| ROTC000003381424 | CONFORME |
| ROTC000003381425 | CONFORME |
| ROTC000003381426 | CONFORME |
| ROTC000003381427 | CONFORME |
| ROTC000003381428 | CONFORME |
| ROTC000003381429 | CONFORME |
| ROTC000003381430 | CONFORME |
| ROTC000003381431 | CONFORME |
| ROTC000003381436 | CONFORME |
| ROTC000003381437 | CONFORME |
| ROTC000003381438 | CONFORME |
| ROTC000003381439 | CONFORME |
| ROTC000003381440 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381441 | CONFORME |
| ROTC000003381443 | CONFORME |
| ROTC000003381444 | CONFORME |
| ROTC000003381445 | CONFORME |
| ROTC000003381446 | CONFORME |
| ROTC000003381448 | CONFORME |
| ROTC000003381450 | CONFORME |
| ROTC000003381451 | CONFORME |
| ROTC000003381452 | CONFORME |
| ROTC000003381453 | CONFORME |
| ROTC000003381454 | CONFORME |
| ROTC000003381455 | CONFORME |
| ROTC000003381456 | CONFORME |
| ROTC000003381457 | CONFORME |
| ROTC000003381458 | CONFORME |
| ROTC000003381459 | CONFORME |
| ROTC000003381460 | CONFORME |
| ROTC000003381461 | CONFORME |
| ROTC000003381462 | CONFORME |
| ROTC000003381493 | CONFORME |
| ROTC000003381496 | CONFORME |
| ROTC000003381499 | CONFORME |
| ROTC000003381500 | CONFORME |
| ROTC000003381501 | CONFORME |
| ROTC000003381502 | CONFORME |
| ROTC000003381503 | CONFORME |
| ROTC000003381504 | CONFORME |
| ROTC000003381505 | CONFORME |
| ROTC000003381511 | CONFORME |
| ROTC000003381512 | CONFORME |
| ROTC000003381513 | CONFORME |
| ROTC000003381514 | CONFORME |
| ROTC000003381515 | CONFORME |
| ROTC000003381516 | CONFORME |
| ROTC000003381517 | CONFORME |
| ROTC000003381518 | CONFORME |
| ROTC000003381519 | CONFORME |
| ROTC000003381520 | CONFORME |
| ROTC000003381521 | CONFORME |
| ROTC000003381522 | CONFORME |
| ROTC000003381523 | CONFORME |
| ROTC000003381524 | CONFORME |
| ROTC000003381525 | CONFORME |
| ROTC000003381526 | CONFORME |
| ROTC000003381527 | CONFORME |
| ROTC000003381528 | CONFORME |
| ROTC000003381529 | CONFORME |
| ROTC000003381530 | CONFORME |
| ROTC000003381531 | CONFORME |
| ROTC000003381532 | CONFORME |
| ROTC000003381533 | CONFORME |
| ROTC000003381534 | CONFORME |
| ROTC000003381535 | CONFORME |
| ROTC000003381536 | CONFORME |
| ROTC000003381537 | CONFORME |
| ROTC000003381538 | CONFORME |
| ROTC000003381539 | CONFORME |
| ROTC000003381603 | CONFORME |
| ROTC000003381605 | CONFORME |
| ROTC000003381606 | CONFORME |
| ROTC000003381607 | CONFORME |
| ROTC000003381609 | CONFORME |
| ROTC000003381610 | CONFORME |
| ROTC000003381611 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381612 | CONFORME |
| ROTC000003381613 | CONFORME |
| ROTC000003381614 | CONFORME |
| ROTC000003381615 | CONFORME |
| ROTC000003381616 | CONFORME |
| ROTC000003381617 | CONFORME |
| ROTC000003381618 | CONFORME |
| ROTC000003381619 | CONFORME |
| ROTC000003381620 | CONFORME |
| ROTC000003381621 | CONFORME |
| ROTC000003381622 | CONFORME |
| ROTC000003381623 | CONFORME |
| ROTC000003381624 | CONFORME |
| ROTC000003381625 | CONFORME |
| ROTC000003381626 | CONFORME |
| ROTC000003381631 | CONFORME |
| ROTC000003381685 | CONFORME |
| ROTC000003381692 | CONFORME |
| ROTC000003381693 | CONFORME |
| ROTC000003381695 | CONFORME |
| ROTC000003381696 | CONFORME |
| ROTC000003381697 | CONFORME |
| ROTC000003381698 | CONFORME |
| ROTC000003381699 | CONFORME |
| ROTC000003381700 | CONFORME |
| ROTC000003381704 | CONFORME |
| ROTC000003381705 | CONFORME |
| ROTC000003381717 | CONFORME |
| ROTC000003381719 | CONFORME |
| ROTC000003381720 | CONFORME |
| ROTC000003381725 | CONFORME |
| ROTC000003381731 | CONFORME |
| ROTC000003381732 | CONFORME |
| ROTC000003381733 | CONFORME |
| ROTC000003381734 | CONFORME |
| ROTC000003381735 | CONFORME |
| ROTC000003381736 | CONFORME |
| ROTC000003381737 | CONFORME |
| ROTC000003381738 | CONFORME |
| ROTC000003381739 | CONFORME |
| ROTC000003381740 | CONFORME |
| ROTC000003381741 | CONFORME |
| ROTC000003381742 | CONFORME |
| ROTC000003381743 | CONFORME |
| ROTC000003381744 | CONFORME |
| ROTC000003381745 | CONFORME |
| ROTC000003381746 | CONFORME |
| ROTC000003381747 | CONFORME |
| ROTC000003381748 | CONFORME |
| ROTC000003381749 | CONFORME |
| ROTC000003381750 | CONFORME |
| ROTC000003381751 | CONFORME |
| ROTC000003381752 | CONFORME |
| ROTC000003381753 | CONFORME |
| ROTC000003381754 | CONFORME |
| ROTC000003381757 | CONFORME |
| ROTC000003381760 | CONFORME |
| ROTC000003381761 | CONFORME |
| ROTC000003381762 | CONFORME |
| ROTC000003381763 | CONFORME |
| ROTC000003381764 | CONFORME |
| ROTC000003381765 | CONFORME |
| ROTC000003381766 | CONFORME |
| ROTC000003381767 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381768 | CONFORME |
| ROTC000003381769 | CONFORME |
| ROTC000003381770 | CONFORME |
| ROTC000003381771 | CONFORME |
| ROTC000003381772 | CONFORME |
| ROTC000003381773 | CONFORME |
| ROTC000003381774 | CONFORME |
| ROTC000003381775 | CONFORME |
| ROTC000003381776 | CONFORME |
| ROTC000003381777 | CONFORME |
| ROTC000003381792 | CONFORME |
| ROTC000003381793 | CONFORME |
| ROTC000003381794 | CONFORME |
| ROTC000003381795 | CONFORME |
| ROTC000003381796 | CONFORME |
| ROTC000003381797 | CONFORME |
| ROTC000003381798 | CONFORME |
| ROTC000003381799 | CONFORME |
| ROTC000003381800 | CONFORME |
| ROTC000003381801 | CONFORME |
| ROTC000003381802 | CONFORME |
| ROTC000003381805 | CONFORME |
| ROTC000003381810 | CONFORME |
| ROTC000003381811 | CONFORME |
| ROTC000003381812 | CONFORME |
| ROTC000003381813 | CONFORME |
| ROTC000003381814 | CONFORME |
| ROTC000003381815 | CONFORME |
| ROTC000003381816 | CONFORME |
| ROTC000003381817 | CONFORME |
| ROTC000003381818 | CONFORME |
| ROTC000003381819 | CONFORME |
| ROTC000003381822 | CONFORME |
| ROTC000003381823 | CONFORME |
| ROTC000003381824 | CONFORME |
| ROTC000003381825 | CONFORME |
| ROTC000003381826 | CONFORME |
| ROTC000003381828 | CONFORME |
| ROTC000003381829 | CONFORME |
| ROTC000003381830 | CONFORME |
| ROTC000003381831 | CONFORME |
| ROTC000003381872 | CONFORME |
| ROTC000003381873 | CONFORME |
| ROTC000003381874 | CONFORME |
| ROTC000003381875 | CONFORME |
| ROTC000003381876 | CONFORME |
| ROTC000003381877 | CONFORME |
| ROTC000003381878 | CONFORME |
| ROTC000003381879 | CONFORME |
| ROTC000003381880 | CONFORME |
| ROTC000003381881 | CONFORME |
| ROTC000003381882 | CONFORME |
| ROTC000003381883 | CONFORME |
| ROTC000003381884 | CONFORME |
| ROTC000003381885 | CONFORME |
| ROTC000003381886 | CONFORME |
| ROTC000003381887 | CONFORME |
| ROTC000003381888 | CONFORME |
| ROTC000003381889 | CONFORME |
| ROTC000003381890 | CONFORME |
| ROTC000003381891 | CONFORME |
| ROTC000003381892 | CONFORME |
| ROTC000003381893 | CONFORME |
| ROTC000003381894 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381895 | CONFORME |
| ROTC000003381896 | CONFORME |
| ROTC000003381897 | CONFORME |
| ROTC000003381898 | CONFORME |
| ROTC000003381899 | CONFORME |
| ROTC000003381900 | CONFORME |
| ROTC000003381901 | CONFORME |
| ROTC000003381902 | CONFORME |
| ROTC000003381903 | CONFORME |
| ROTC000003381904 | CONFORME |
| ROTC000003381905 | CONFORME |
| ROTC000003381906 | CONFORME |
| ROTC000003381907 | CONFORME |
| ROTC000003381908 | CONFORME |
| ROTC000003381909 | CONFORME |
| ROTC000003381910 | CONFORME |
| ROTC000003381911 | CONFORME |
| ROTC000003381913 | CONFORME |
| ROTC000003381914 | CONFORME |
| ROTC000003381915 | CONFORME |
| ROTC000003381916 | CONFORME |
| ROTC000003381917 | CONFORME |
| ROTC000003381918 | CONFORME |
| ROTC000003381919 | CONFORME |
| ROTC000003381920 | CONFORME |
| ROTC000003381921 | CONFORME |
| ROTC000003381922 | CONFORME |
| ROTC000003381923 | CONFORME |
| ROTC000003381925 | CONFORME |
| ROTC000003381926 | CONFORME |
| ROTC000003381938 | CONFORME |
| ROTC000003381939 | CONFORME |
| ROTC000003381940 | CONFORME |
| ROTC000003381941 | CONFORME |
| ROTC000003381942 | CONFORME |
| ROTC000003381943 | CONFORME |
| ROTC000003381944 | CONFORME |
| ROTC000003381945 | CONFORME |
| ROTC000003381946 | CONFORME |
| ROTC000003381947 | CONFORME |
| ROTC000003381948 | CONFORME |
| ROTC000003381950 | CONFORME |
| ROTC000003381951 | CONFORME |
| ROTC000003381952 | CONFORME |
| ROTC000003381953 | CONFORME |
| ROTC000003381954 | CONFORME |
| ROTC000003381955 | CONFORME |
| ROTC000003381956 | CONFORME |
| ROTC000003381957 | CONFORME |
| ROTC000003381958 | CONFORME |
| ROTC000003381959 | CONFORME |
| ROTC000003381960 | CONFORME |
| ROTC000003381961 | CONFORME |
| ROTC000003381962 | CONFORME |
| ROTC000003381963 | CONFORME |
| ROTC000003381964 | CONFORME |
| ROTC000003381965 | CONFORME |
| ROTC000003381966 | CONFORME |
| ROTC000003381967 | CONFORME |
| ROTC000003381968 | CONFORME |
| ROTC000003381969 | CONFORME |
| ROTC000003381970 | CONFORME |
| ROTC000003381971 | CONFORME |
| ROTC000003381972 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381973 | CONFORME |
| ROTC000003381978 | CONFORME |
| ROTC000003381979 | CONFORME |
| ROTC000003381991 | CONFORME |
| ROTC000003381992 | CONFORME |
| ROTC000003381994 | CONFORME |
| ROTC000003381995 | CONFORME |
| ROTC000003381996 | CONFORME |
| ROTC000003381997 | CONFORME |
| ROTC000003381998 | CONFORME |
| ROTC000003381999 | CONFORME |
| ROTC000003382002 | CONFORME |
| ROTC000003382003 | CONFORME |
| ROTC000003382004 | CONFORME |
| ROTC000003382005 | CONFORME |
| ROTC000003382008 | CONFORME |
| ROTC000003382009 | CONFORME |
| ROTC000003382010 | CONFORME |
| ROTC000003382011 | CONFORME |
| ROTC000003382016 | CONFORME |
| ROTC000003382017 | CONFORME |
| ROTC000003382018 | CONFORME |
| ROTC000003382019 | CONFORME |
| ROTC000003382020 | CONFORME |
| ROTC000003382026 | CONFORME |
| ROTC000003382027 | CONFORME |
| ROTC000003382028 | CONFORME |
| ROTC000003382029 | CONFORME |
| ROTC000003382030 | CONFORME |
| ROTC000003382031 | CONFORME |
| ROTC000003382032 | CONFORME |
| ROTC000003382033 | CONFORME |
| ROTC000003382034 | CONFORME |
| ROTC000003382035 | CONFORME |
| ROTC000003382036 | CONFORME |
| ROTC000003382037 | CONFORME |
| ROTC000003382038 | CONFORME |
| ROTC000003382039 | CONFORME |
| ROTC000003382040 | CONFORME |
| ROTC000003382041 | CONFORME |
| ROTC000003382042 | CONFORME |
| ROTC000003382043 | CONFORME |
| ROTC000003382044 | CONFORME |
| ROTC000003382045 | CONFORME |
| ROTC000003382046 | CONFORME |
| ROTC000003382047 | CONFORME |
| ROTC000003382048 | CONFORME |
| ROTC000003382049 | CONFORME |
| ROTC000003382050 | CONFORME |
| ROTC000003382051 | CONFORME |
| ROTC000003382052 | CONFORME |
| ROTC000003382053 | CONFORME |
| ROTC000003382054 | CONFORME |
| ROTC000003382055 | CONFORME |
| ROTC000003382056 | CONFORME |
| ROTC000003382057 | CONFORME |
| ROTC000003382058 | CONFORME |
| ROTC000003382059 | CONFORME |
| ROTC000003382060 | CONFORME |
| ROTC000003382061 | CONFORME |
| ROTC000003382062 | CONFORME |
| ROTC000003382063 | CONFORME |
| ROTC000003382064 | CONFORME |
| ROTC000003382065 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382066 | CONFORME |
| ROTC000003382067 | CONFORME |
| ROTC000003382068 | CONFORME |
| ROTC000003382069 | CONFORME |
| ROTC000003382070 | CONFORME |
| ROTC000003382071 | CONFORME |
| ROTC000003382072 | CONFORME |
| ROTC000003382073 | CONFORME |
| ROTC000003382074 | CONFORME |
| ROTC000003382075 | CONFORME |
| ROTC000003382076 | CONFORME |
| ROTC000003382077 | CONFORME |
| ROTC000003382078 | CONFORME |
| ROTC000003382079 | CONFORME |
| ROTC000003382080 | CONFORME |
| ROTC000003382081 | CONFORME |
| ROTC000003382082 | CONFORME |
| ROTC000003382083 | CONFORME |
| ROTC000003382084 | CONFORME |
| ROTC000003382085 | CONFORME |
| ROTC000003382086 | CONFORME |
| ROTC000003382087 | CONFORME |
| ROTC000003382088 | CONFORME |
| ROTC000003382089 | CONFORME |
| ROTC000003382090 | CONFORME |
| ROTC000003382091 | CONFORME |
| ROTC000003382092 | CONFORME |
| ROTC000003382093 | CONFORME |
| ROTC000003382094 | CONFORME |
| ROTC000003382095 | CONFORME |
| ROTC000003382096 | CONFORME |
| ROTC000003382097 | CONFORME |
| ROTC000003382098 | CONFORME |
| ROTC000003382099 | CONFORME |
| ROTC000003382100 | CONFORME |
| ROTC000003382101 | CONFORME |
| ROTC000003382102 | CONFORME |
| ROTC000003382103 | CONFORME |
| ROTC000003382104 | CONFORME |
| ROTC000003382105 | CONFORME |
| ROTC000003382106 | CONFORME |
| ROTC000003382107 | CONFORME |
| ROTC000003382108 | CONFORME |
| ROTC000003382109 | CONFORME |
| ROTC000003382110 | CONFORME |
| ROTC000003382111 | CONFORME |
| ROTC000003382112 | CONFORME |
| ROTC000003382113 | CONFORME |
| ROTC000003382114 | CONFORME |
| ROTC000003382115 | CONFORME |
| ROTC000003382116 | CONFORME |
| ROTC000003382117 | CONFORME |
| ROTC000003382118 | CONFORME |
| ROTC000003382119 | CONFORME |
| ROTC000003382120 | CONFORME |
| ROTC000003382121 | CONFORME |
| ROTC000003382122 | CONFORME |
| ROTC000003382123 | CONFORME |
| ROTC000003382124 | CONFORME |
| ROTC000003382125 | CONFORME |
| ROTC000003382126 | CONFORME |
| ROTC000003382127 | CONFORME |
| ROTC000003382128 | CONFORME |
| ROTC000003382129 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382130 | CONFORME |
| ROTC000003382131 | CONFORME |
| ROTC000003382132 | CONFORME |
| ROTC000003382133 | CONFORME |
| ROTC000003382134 | CONFORME |
| ROTC000003382135 | CONFORME |
| ROTC000003382136 | CONFORME |
| ROTC000003382137 | CONFORME |
| ROTC000003382138 | CONFORME |
| ROTC000003382139 | CONFORME |
| ROTC000003382140 | CONFORME |
| ROTC000003382141 | CONFORME |
| ROTC000003382142 | CONFORME |
| ROTC000003382143 | CONFORME |
| ROTC000003382144 | CONFORME |
| ROTC000003382145 | CONFORME |
| ROTC000003382146 | CONFORME |
| ROTC000003382147 | CONFORME |
| ROTC000003382148 | CONFORME |
| ROTC000003382149 | CONFORME |
| ROTC000003382150 | CONFORME |
| ROTC000003382151 | CONFORME |
| ROTC000003382152 | CONFORME |
| ROTC000003382153 | CONFORME |
| ROTC000003382154 | CONFORME |
| ROTC000003382155 | CONFORME |
| ROTC000003382156 | CONFORME |
| ROTC000003382157 | CONFORME |
| ROTC000003382158 | CONFORME |
| ROTC000003382159 | CONFORME |
| ROTC000003382160 | CONFORME |
| ROTC000003382161 | CONFORME |
| ROTC000003382162 | CONFORME |
| ROTC000003382163 | CONFORME |
| ROTC000003382164 | CONFORME |
| ROTC000003382165 | CONFORME |
| ROTC000003382166 | CONFORME |
| ROTC000003382167 | CONFORME |
| ROTC000003382168 | CONFORME |
| ROTC000003382169 | CONFORME |
| ROTC000003382170 | CONFORME |
| ROTC000003382171 | CONFORME |
| ROTC000003382172 | CONFORME |
| ROTC000003382173 | CONFORME |
| ROTC000003382174 | CONFORME |
| ROTC000003382175 | CONFORME |
| ROTC000003382176 | CONFORME |
| ROTC000003382183 | CONFORME |
| ROTC000003382184 | CONFORME |
| ROTC000003382186 | CONFORME |
| ROTC000003382190 | CONFORME |
| ROTC000003382191 | CONFORME |
| ROTC000003382192 | CONFORME |
| ROTC000003382193 | CONFORME |
| ROTC000003382194 | CONFORME |
| ROTC000003382195 | CONFORME |
| ROTC000003382196 | CONFORME |
| ROTC000003382197 | CONFORME |
| ROTC000003382198 | CONFORME |
| ROTC000003382203 | CONFORME |
| ROTC000003382204 | CONFORME |
| ROTC000003382205 | CONFORME |
| ROTC000003382206 | CONFORME |
| ROTC000003382207 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382208 | CONFORME |
| ROTC000003382209 | CONFORME |
| ROTC000003382221 | CONFORME |
| ROTC000003382222 | CONFORME |
| ROTC000003382224 | CONFORME |
| ROTC000003382225 | CONFORME |
| ROTC000003382226 | CONFORME |
| ROTC000003382227 | CONFORME |
| ROTC000003382228 | CONFORME |
| ROTC000003382229 | CONFORME |
| ROTC000003382230 | CONFORME |
| ROTC000003382231 | CONFORME |
| ROTC000003382232 | CONFORME |
| ROTC000003382234 | CONFORME |
| ROTC000003382235 | CONFORME |
| ROTC000003382236 | CONFORME |
| ROTC000003382237 | CONFORME |
| ROTC000003382238 | CONFORME |
| ROTC000003382239 | CONFORME |
| ROTC000003382240 | CONFORME |
| ROTC000003382245 | CONFORME |
| ROTC000003382246 | CONFORME |
| ROTC000003382247 | CONFORME |
| ROTC000003382248 | CONFORME |
| ROTC000003382249 | CONFORME |
| ROTC000003382250 | CONFORME |
| ROTC000003382252 | CONFORME |
| ROTC000003382253 | CONFORME |
| ROTC000003382254 | CONFORME |
| ROTC000003382255 | CONFORME |
| ROTC000003382262 | CONFORME |
| ROTC000003382263 | CONFORME |
| ROTC000003382264 | CONFORME |
| ROTC000003382265 | CONFORME |
| ROTC000003382266 | CONFORME |
| ROTC000003382267 | CONFORME |
| ROTC000003382282 | CONFORME |
| ROTC000003382283 | CONFORME |
| ROTC000003382284 | CONFORME |
| ROTC000003382285 | CONFORME |
| ROTC000003382286 | CONFORME |
| ROTC000003382287 | CONFORME |
| ROTC000003382288 | CONFORME |
| ROTC000003382289 | CONFORME |
| ROTC000003382290 | CONFORME |
| ROTC000003382291 | CONFORME |
| ROTC000003382615 | CONFORME |
| ROTC000003382616 | CONFORME |
| ROTC000003382617 | CONFORME |
| ROTC000003382618 | CONFORME |
| ROTC000003382619 | CONFORME |
| ROTC000003382620 | CONFORME |
| ROTC000003382621 | CONFORME |
| ROTC000003382622 | CONFORME |
| ROTC000003382623 | CONFORME |
| ROTC000003382624 | CONFORME |
| ROTC000003382625 | CONFORME |
| ROTC000003382626 | CONFORME |
| ROTC000003382627 | CONFORME |
| ROTC000003382628 | CONFORME |
| ROTC000003382629 | CONFORME |
| ROTC000003382630 | CONFORME |
| ROTC000003382631 | CONFORME |
| ROTC000003382632 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382633 | CONFORME |
| ROTC000003382634 | CONFORME |
| ROTC000003382635 | CONFORME |
| ROTC000003382636 | CONFORME |
| ROTC000003382637 | CONFORME |
| ROTC000003382638 | CONFORME |
| ROTC000003382639 | CONFORME |
| ROTC000003382640 | CONFORME |
| ROTC000003382641 | CONFORME |
| ROTC000003382642 | CONFORME |
| ROTC000003382643 | CONFORME |
| ROTC000003382644 | CONFORME |
| ROTC000003382646 | CONFORME |
| ROTC000003382647 | CONFORME |
| ROTC000003382649 | CONFORME |
| ROTC000003382650 | CONFORME |
| ROTC000003382652 | CONFORME |
| ROTC000003382653 | CONFORME |
| ROTC000003382654 | CONFORME |
| ROTC000003382655 | CONFORME |
| ROTC000003382656 | CONFORME |
| ROTC000003382657 | CONFORME |
| ROTC000003382658 | CONFORME |
| ROTC000003382659 | CONFORME |
| ROTC000003382678 | CONFORME |
| ROTC000003382679 | CONFORME |
| ROTC000003382680 | CONFORME |
| ROTC000003382681 | CONFORME |
| ROTC000003382682 | CONFORME |
| ROTC000003382700 | CONFORME |
| ROTC000003382701 | CONFORME |
| ROTC000003382702 | CONFORME |
| ROTC000003382703 | CONFORME |
| ROTC000003382704 | CONFORME |
| ROTC000003382705 | CONFORME |
| ROTC000003382706 | CONFORME |
| ROTC000003382707 | CONFORME |
| ROTC000003382708 | CONFORME |
| ROTC000003382749 | CONFORME |
| ROTC000003382750 | CONFORME |
| ROTC000003382751 | CONFORME |
| ROTC000003382759 | CONFORME |
| ROTC000003382760 | CONFORME |
| ROTC000003382761 | CONFORME |
| ROTC000003382762 | CONFORME |
| ROTC000003382763 | CONFORME |
| ROTC000003382764 | CONFORME |
| ROTC000003382765 | CONFORME |
| ROTC000003382828 | CONFORME |
| ROTC000003382829 | CONFORME |
| ROTC000003382830 | CONFORME |
| ROTC000003382831 | CONFORME |
| ROTC000003382832 | CONFORME |
| ROTC000003382833 | CONFORME |
| ROTC000003382834 | CONFORME |
| ROTC000003382835 | CONFORME |
| ROTC000003382836 | CONFORME |
| ROTC000003382837 | CONFORME |
| ROTC000003382838 | CONFORME |
| ROTC000003382839 | CONFORME |
| ROTC000003382840 | CONFORME |
| ROTC000003382841 | CONFORME |
| ROTC000003382842 | CONFORME |
| ROTC000003382843 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382844 | CONFORME |
| ROTC000003382845 | CONFORME |
| ROTC000003382846 | CONFORME |
| ROTC000003382847 | CONFORME |
| ROTC000003382848 | CONFORME |
| ROTC000003382849 | CONFORME |
| ROTC000003382850 | CONFORME |
| ROTC000003382851 | CONFORME |
| ROTC000003382852 | CONFORME |
| ROTC000003382853 | CONFORME |
| ROTC000003382854 | CONFORME |
| ROTC000003382855 | CONFORME |
| ROTC000003382856 | CONFORME |
| ROTC000003382857 | CONFORME |
| ROTC000003382858 | CONFORME |
| ROTC000003382859 | CONFORME |
| ROTC000003382860 | CONFORME |
| ROTC000003382861 | CONFORME |
| ROTC000003382862 | CONFORME |
| ROTC000003382863 | CONFORME |
| ROTC000003382864 | CONFORME |
| ROTC000003382865 | CONFORME |
| ROTC000003382866 | CONFORME |
| ROTC000003382867 | CONFORME |
| ROTC000003382868 | CONFORME |
| ROTC000003382869 | CONFORME |
| ROTC000003382870 | CONFORME |
| ROTC000003382871 | CONFORME |
| ROTC000003382872 | CONFORME |
| ROTC000003382873 | CONFORME |
| ROTC000003382874 | CONFORME |
| ROTC000003382875 | CONFORME |
| ROTC000003382876 | CONFORME |
| ROTC000003382877 | CONFORME |
| ROTC000003382878 | CONFORME |
| ROTC000003382879 | CONFORME |
| ROTC000003382880 | CONFORME |
| ROTC000003382881 | CONFORME |
| ROTC000003382882 | CONFORME |
| ROTC000003382883 | CONFORME |
| ROTC000003382884 | CONFORME |
| ROTC000003382885 | CONFORME |
| ROTC000003382886 | CONFORME |
| ROTC000003382887 | CONFORME |
| ROTC000003382888 | CONFORME |
| ROTC000003382889 | CONFORME |
| ROTC000003382890 | CONFORME |
| ROTC000003382891 | CONFORME |
| ROTC000003382892 | CONFORME |
| ROTC000003382893 | CONFORME |
| ROTC000003382894 | CONFORME |
| ROTC000003382895 | CONFORME |
| ROTC000003382896 | CONFORME |
| ROTC000003382897 | CONFORME |
| ROTC000003382898 | CONFORME |
| ROTC000003382899 | CONFORME |
| ROTC000003382900 | CONFORME |
| ROTC000003382901 | CONFORME |
| ROTC000003382902 | CONFORME |
| ROTC000003382903 | CONFORME |
| ROTC000003382904 | CONFORME |
| ROTC000003382905 | CONFORME |
| ROTC000003382906 | CONFORME |
| ROTC000003382907 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382908 | CONFORME |
| ROTC000003382909 | CONFORME |
| ROTC000003382910 | CONFORME |
| ROTC000003382911 | CONFORME |
| ROTC000003382912 | CONFORME |
| ROTC000003382913 | CONFORME |
| ROTC000003382914 | CONFORME |
| ROTC000003382915 | CONFORME |
| ROTC000003382916 | CONFORME |
| ROTC000003382920 | CONFORME |
| ROTC000003382925 | CONFORME |
| ROTC000003382926 | CONFORME |
| ROTC000003382927 | CONFORME |
| ROTC000003382953 | CONFORME |
| ROTC000003382954 | CONFORME |
| ROTC000003382955 | CONFORME |
| ROTC000003382973 | CONFORME |
| ROTC000003382976 | CONFORME |
| ROTC000003382977 | CONFORME |
| ROTC000003382978 | CONFORME |
| ROTC000003382979 | CONFORME |
| ROTC000003382980 | CONFORME |
| ROTC000003382981 | CONFORME |
| ROTC000003382982 | CONFORME |
| ROTC000003382983 | CONFORME |
| ROTC000003383049 | CONFORME |
| ROTC000003383050 | CONFORME |
| ROTC000003383051 | CONFORME |
| ROTC000003383052 | CONFORME |
| ROTC000003383053 | CONFORME |
| ROTC000003383054 | CONFORME |
| ROTC000003383055 | CONFORME |
| ROTC000003383056 | CONFORME |
| ROTC000003383057 | CONFORME |
| ROTC000003383060 | CONFORME |
| ROTC000003383062 | CONFORME |
| ROTC000003383063 | CONFORME |
| ROTC000003383074 | CONFORME |
| ROTC000003383093 | CONFORME |
| ROTC000003383097 | CONFORME |
| ROTC000003383098 | CONFORME |
| ROTC000003383099 | CONFORME |
| ROTC000003383102 | CONFORME |
| ROTC000003383103 | CONFORME |
| ROTC000003383104 | CONFORME |
| ROTC000003383105 | CONFORME |
| ROTC000003383144 | CONFORME |
| ROTC000003383145 | CONFORME |
| ROTC000003383148 | CONFORME |
| ROTC000003383149 | CONFORME |
| ROTC000003383150 | CONFORME |
| ROTC000003383151 | CONFORME |
| ROTC000003383152 | CONFORME |
| ROTC000003383153 | CONFORME |
| ROTC000003383154 | CONFORME |
| ROTC000003383166 | CONFORME |
| ROTC000003383167 | CONFORME |
| ROTC000003383168 | CONFORME |
| ROTC000003383169 | CONFORME |
| ROTC000003383170 | CONFORME |
| ROTC000003383171 | CONFORME |
| ROTC000003383172 | CONFORME |
| ROTC000003383220 | CONFORME |
| ROTC000003383222 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383237 | CONFORME |
| ROTC000003383241 | CONFORME |
| ROTC000003383242 | CONFORME |
| ROTC000003383278 | CONFORME |
| ROTC000003383279 | CONFORME |
| ROTC000003383280 | CONFORME |
| ROTC000003383281 | CONFORME |
| ROTC000003383282 | CONFORME |
| ROTC000003383283 | CONFORME |
| ROTC000003383284 | CONFORME |
| ROTC000003383285 | CONFORME |
| ROTC000003383286 | CONFORME |
| ROTC000003383308 | CONFORME |
| ROTC000003383309 | CONFORME |
| ROTC000003383310 | CONFORME |
| ROTC000003383349 | CONFORME |
| ROTC000003383350 | CONFORME |
| ROTC000003383351 | CONFORME |
| ROTC000003383352 | CONFORME |
| ROTC000003383353 | CONFORME |
| ROTC000003383354 | CONFORME |
| ROTC000003383355 | CONFORME |
| ROTC000003383356 | CONFORME |
| ROTC000003383357 | CONFORME |
| ROTC000003383358 | CONFORME |
| ROTC000003383359 | CONFORME |
| ROTC000003383360 | CONFORME |
| ROTC000003383361 | CONFORME |
| ROTC000003383362 | CONFORME |
| ROTC000003383363 | CONFORME |
| ROTC000003383364 | CONFORME |
| ROTC000003383365 | CONFORME |
| ROTC000003383366 | CONFORME |
| ROTC000003383367 | CONFORME |
| ROTC000003383368 | CONFORME |
| ROTC000003383370 | CONFORME |
| ROTC000003383371 | CONFORME |
| ROTC000003383372 | CONFORME |
| ROTC000003383373 | CONFORME |
| ROTC000003383374 | CONFORME |
| ROTC000003383375 | CONFORME |
| ROTC000003383376 | CONFORME |
| ROTC000003383377 | CONFORME |
| ROTC000003383378 | CONFORME |
| ROTC000003383379 | CONFORME |
| ROTC000003383380 | CONFORME |
| ROTC000003383381 | CONFORME |
| ROTC000003383382 | CONFORME |
| ROTC000003383383 | CONFORME |
| ROTC000003383384 | CONFORME |
| ROTC000003383385 | CONFORME |
| ROTC000003383386 | CONFORME |
| ROTC000003383387 | CONFORME |
| ROTC000003383388 | CONFORME |
| ROTC000003383389 | CONFORME |
| ROTC000003383390 | CONFORME |
| ROTC000003383391 | CONFORME |
| ROTC000003383392 | CONFORME |
| ROTC000003383393 | CONFORME |
| ROTC000003383394 | CONFORME |
| ROTC000003383395 | CONFORME |
| ROTC000003383396 | CONFORME |
| ROTC000003383397 | CONFORME |
| ROTC000003383398 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383399 | CONFORME |
| ROTC000003383400 | CONFORME |
| ROTC000003383401 | CONFORME |
| ROTC000003383402 | CONFORME |
| ROTC000003383403 | CONFORME |
| ROTC000003383404 | CONFORME |
| ROTC000003383405 | CONFORME |
| ROTC000003383406 | CONFORME |
| ROTC000003383407 | CONFORME |
| ROTC000003383408 | CONFORME |
| ROTC000003383409 | CONFORME |
| ROTC000003383410 | CONFORME |
| ROTC000003383411 | CONFORME |
| ROTC000003383412 | CONFORME |
| ROTC000003383413 | CONFORME |
| ROTC000003383414 | CONFORME |
| ROTC000003383415 | CONFORME |
| ROTC000003383416 | CONFORME |
| ROTC000003383417 | CONFORME |
| ROTC000003383418 | CONFORME |
| ROTC000003383419 | CONFORME |
| ROTC000003383420 | CONFORME |
| ROTC000003383421 | CONFORME |
| ROTC000003383422 | CONFORME |
| ROTC000003383423 | CONFORME |
| ROTC000003383424 | CONFORME |
| ROTC000003383425 | CONFORME |
| ROTC000003383426 | CONFORME |
| ROTC000003383427 | CONFORME |
| ROTC000003383428 | CONFORME |
| ROTC000003383429 | CONFORME |
| ROTC000003383430 | CONFORME |
| ROTC000003383431 | CONFORME |
| ROTC000003383432 | CONFORME |
| ROTC000003383433 | CONFORME |
| ROTC000003383434 | CONFORME |
| ROTC000003383435 | CONFORME |
| ROTC000003383436 | CONFORME |
| ROTC000003383437 | CONFORME |
| ROTC000003383438 | CONFORME |
| ROTC000003383439 | CONFORME |
| ROTC000003383440 | CONFORME |
| ROTC000003383441 | CONFORME |
| ROTC000003383442 | CONFORME |
| ROTC000003383443 | CONFORME |
| ROTC000003383444 | CONFORME |
| ROTC000003383445 | CONFORME |
| ROTC000003383446 | CONFORME |
| ROTC000003383447 | CONFORME |
| ROTC000003383448 | CONFORME |
| ROTC000003383449 | CONFORME |
| ROTC000003383450 | CONFORME |
| ROTC000003383451 | CONFORME |
| ROTC000003383452 | CONFORME |
| ROTC000003383453 | CONFORME |
| ROTC000003383454 | CONFORME |
| ROTC000003383455 | CONFORME |
| ROTC000003383456 | CONFORME |
| ROTC000003383457 | CONFORME |
| ROTC000003383458 | CONFORME |
| ROTC000003383459 | CONFORME |
| ROTC000003383460 | CONFORME |
| ROTC000003383461 | CONFORME |
| ROTC000003383462 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383463 | CONFORME |
| ROTC000003383464 | CONFORME |
| ROTC000003383465 | CONFORME |
| ROTC000003383466 | CONFORME |
| ROTC000003383467 | CONFORME |
| ROTC000003383468 | CONFORME |
| ROTC000003383469 | CONFORME |
| ROTC000003383470 | CONFORME |
| ROTC000003383471 | CONFORME |
| ROTC000003383472 | CONFORME |
| ROTC000003383473 | CONFORME |
| ROTC000003383474 | CONFORME |
| ROTC000003383475 | CONFORME |
| ROTC000003383476 | CONFORME |
| ROTC000003383477 | CONFORME |
| ROTC000003383478 | CONFORME |
| ROTC000003383479 | CONFORME |
| ROTC000003383480 | CONFORME |
| ROTC000003383481 | CONFORME |
| ROTC000003383482 | CONFORME |
| ROTC000003383483 | CONFORME |
| ROTC000003383484 | CONFORME |
| ROTC000003383485 | CONFORME |
| ROTC000003383486 | CONFORME |
| ROTC000003383487 | CONFORME |
| ROTC000003383488 | CONFORME |
| ROTC000003383489 | CONFORME |
| ROTC000003383490 | CONFORME |
| ROTC000003383491 | CONFORME |
| ROTC000003383492 | CONFORME |
| ROTC000003383493 | CONFORME |
| ROTC000003383494 | CONFORME |
| ROTC000003383495 | CONFORME |
| ROTC000003383496 | CONFORME |
| ROTC000003383497 | CONFORME |
| ROTC000003383498 | CONFORME |
| ROTC000003383499 | CONFORME |
| ROTC000003383500 | CONFORME |
| ROTC000003383501 | CONFORME |
| ROTC000003383502 | CONFORME |
| ROTC000003383503 | CONFORME |
| ROTC000003383504 | CONFORME |
| ROTC000003383505 | CONFORME |
| ROTC000003383506 | CONFORME |
| ROTC000003383507 | CONFORME |
| ROTC000003383508 | CONFORME |
| ROTC000003383509 | CONFORME |
| ROTC000003383511 | CONFORME |
| ROTC000003383512 | CONFORME |
| ROTC000003383518 | CONFORME |
| ROTC000003383519 | CONFORME |
| ROTC000003383520 | CONFORME |
| ROTC000003383521 | CONFORME |
| ROTC000003383527 | CONFORME |
| ROTC000003383581 | CONFORME |
| ROTC000003383582 | CONFORME |
| ROTC000003383583 | CONFORME |
| ROTC000003383584 | CONFORME |
| ROTC000003383585 | CONFORME |
| ROTC000003383586 | CONFORME |
| ROTC000003383587 | CONFORME |
| ROTC000003383588 | CONFORME |
| ROTC000003383589 | CONFORME |
| ROTC000003383590 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383591 | CONFORME |
| ROTC000003383592 | CONFORME |
| ROTC000003383593 | CONFORME |
| ROTC000003383594 | CONFORME |
| ROTC000003383595 | CONFORME |
| ROTC000003383596 | CONFORME |
| ROTC000003383597 | CONFORME |
| ROTC000003383598 | CONFORME |
| ROTC000003383599 | CONFORME |
| ROTC000003383600 | CONFORME |
| ROTC000003383601 | CONFORME |
| ROTC000003383602 | CONFORME |
| ROTC000003383603 | CONFORME |
| ROTC000003383604 | CONFORME |
| ROTC000003383605 | CONFORME |
| ROTC000003383606 | CONFORME |
| ROTC000003383607 | CONFORME |
| ROTC000003383608 | CONFORME |
| ROTC000003383609 | CONFORME |
| ROTC000003383610 | CONFORME |
| ROTC000003383611 | CONFORME |
| ROTC000003383612 | CONFORME |
| ROTC000003383613 | CONFORME |
| ROTC000003383614 | CONFORME |
| ROTC000003383615 | CONFORME |
| ROTC000003383616 | CONFORME |
| ROTC000003383618 | CONFORME |
| ROTC000003383619 | CONFORME |
| ROTC000003383620 | CONFORME |
| ROTC000003383621 | CONFORME |
| ROTC000003383622 | CONFORME |
| ROTC000003383630 | CONFORME |
| ROTC000003383632 | CONFORME |
| ROTC000003383636 | CONFORME |
| ROTC000003383637 | CONFORME |
| ROTC000003383638 | CONFORME |
| ROTC000003383639 | CONFORME |
| ROTC000003383641 | CONFORME |
| ROTC000003383642 | CONFORME |
| ROTC000003383643 | CONFORME |
| ROTC000003383644 | CONFORME |
| ROTC000003383647 | CONFORME |
| ROTC000003383650 | CONFORME |
| ROTC000003383651 | CONFORME |
| ROTC000003383652 | CONFORME |
| ROTC000003383653 | CONFORME |
| ROTC000003383654 | CONFORME |
| ROTC000003383655 | CONFORME |
| ROTC000003383656 | CONFORME |
| ROTC000003383657 | CONFORME |
| ROTC000003383658 | CONFORME |
| ROTC000003383659 | CONFORME |
| ROTC000003383660 | CONFORME |
| ROTC000003383661 | CONFORME |
| ROTC000003383662 | CONFORME |
| ROTC000003383663 | CONFORME |
| ROTC000003383664 | CONFORME |
| ROTC000003383665 | CONFORME |
| ROTC000003383666 | CONFORME |
| ROTC000003383667 | CONFORME |
| ROTC000003383668 | CONFORME |
| ROTC000003383669 | CONFORME |
| ROTC000003383670 | CONFORME |
| ROTC000003383671 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383673 | CONFORME |
| ROTC000003383674 | CONFORME |
| ROTC000003383675 | CONFORME |
| ROTC000003383676 | CONFORME |
| ROTC000003383677 | CONFORME |
| ROTC000003383685 | CONFORME |
| ROTC000003383686 | CONFORME |
| ROTC000003383689 | CONFORME |
| ROTC000003383690 | CONFORME |
| ROTC000003383691 | CONFORME |
| ROTC000003383692 | CONFORME |
| ROTC000003383693 | CONFORME |
| ROTC000003383694 | CONFORME |
| ROTC000003383695 | CONFORME |
| ROTC000003383696 | CONFORME |
| ROTC000003383697 | CONFORME |
| ROTC000003383698 | CONFORME |
| ROTC000003383699 | CONFORME |
| ROTC000003383700 | CONFORME |
| ROTC000003383701 | CONFORME |
| ROTC000003383702 | CONFORME |
| ROTC000003383703 | CONFORME |
| ROTC000003383704 | CONFORME |
| ROTC000003383707 | CONFORME |
| ROTC000003383708 | CONFORME |
| ROTC000003383709 | CONFORME |
| ROTC000003383710 | CONFORME |
| ROTC000003383711 | CONFORME |
| ROTC000003383712 | CONFORME |
| ROTC000003383713 | CONFORME |
| ROTC000003383714 | CONFORME |
| ROTC000003383718 | CONFORME |
| ROTC000003383720 | CONFORME |
| ROTC000003383765 | CONFORME |
| ROTC000003383766 | CONFORME |
| ROTC000003383767 | CONFORME |
| ROTC000003383768 | CONFORME |
| ROTC000003383769 | CONFORME |
| ROTC000003383770 | CONFORME |
| ROTC000003383771 | CONFORME |
| ROTC000003383772 | CONFORME |
| ROTC000003383776 | CONFORME |
| ROTC000003383781 | CONFORME |
| ROTC000003383782 | CONFORME |
| ROTC000003383783 | CONFORME |
| ROTC000003383784 | CONFORME |
| ROTC000003383786 | CONFORME |
| ROTC000003383787 | CONFORME |
| ROTC000003383788 | CONFORME |
| ROTC000003383792 | CONFORME |
| ROTC000003383793 | CONFORME |
| ROTC000003383794 | CONFORME |
| ROTC000003383796 | CONFORME |
| ROTC000003383799 | CONFORME |
| ROTC000003383802 | CONFORME |
| ROTC000003383804 | CONFORME |
| ROTC000003383806 | CONFORME |
| ROTC000003383810 | CONFORME |
| ROTC000003383812 | CONFORME |
| ROTC000003383813 | CONFORME |
| ROTC000003383814 | CONFORME |
| ROTC000003383816 | CONFORME |
| ROTC000003383817 | CONFORME |
| ROTC000003383818 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383819 | CONFORME |
| ROTC000003383820 | CONFORME |
| ROTC000003383821 | CONFORME |
| ROTC000003383822 | CONFORME |
| ROTC000003383823 | CONFORME |
| ROTC000003383824 | CONFORME |
| ROTC000003383825 | CONFORME |
| ROTC000003383826 | CONFORME |
| ROTC000003383827 | CONFORME |
| ROTC000003383831 | CONFORME |
| ROTC000003383835 | CONFORME |
| ROTC000003383836 | CONFORME |
| ROTC000003383837 | CONFORME |
| ROTC000003383838 | CONFORME |
| ROTC000003383839 | CONFORME |
| ROTC000003383840 | CONFORME |
| ROTC000003383841 | CONFORME |
| ROTC000003383876 | CONFORME |
| ROTC000003383877 | CONFORME |
| ROTC000003383878 | CONFORME |
| ROTC000003383883 | CONFORME |
| ROTC000003383885 | CONFORME |
| ROTC000003383886 | CONFORME |
| ROTC000003383887 | CONFORME |
| ROTC000003383888 | CONFORME |
| ROTC000003383889 | CONFORME |
| ROTC000003383890 | CONFORME |
| ROTC000003383891 | CONFORME |
| ROTC000003383892 | CONFORME |
| ROTC000003383893 | CONFORME |
| ROTC000003383894 | CONFORME |
| ROTC000003383895 | CONFORME |
| ROTC000003383896 | CONFORME |
| ROTC000003383897 | CONFORME |
| ROTC000003383898 | CONFORME |
| ROTC000003383899 | CONFORME |
| ROTC000003383900 | CONFORME |
| ROTC000003383901 | CONFORME |
| ROTC000003383902 | CONFORME |
| ROTC000003383903 | CONFORME |
| ROTC000003383904 | CONFORME |
| ROTC000003383905 | CONFORME |
| ROTC000003383908 | CONFORME |
| ROTC000003383909 | CONFORME |
| ROTC000003383910 | CONFORME |
| ROTC000003383947 | CONFORME |
| ROTC000003383948 | CONFORME |
| ROTC000003383949 | CONFORME |
| ROTC000003383952 | CONFORME |
| ROTC000003383953 | CONFORME |
| ROTC000003383954 | CONFORME |
| ROTC000003383971 | CONFORME |
| ROTC000003383973 | CONFORME |
| ROTC000003383974 | CONFORME |
| ROTC000003383975 | CONFORME |
| ROTC000003383976 | CONFORME |
| ROTC000003383977 | CONFORME |
| ROTC000003383978 | CONFORME |
| ROTC000003383979 | CONFORME |
| ROTC000003383980 | CONFORME |
| ROTC000003383981 | CONFORME |
| ROTC000003383982 | CONFORME |
| ROTC000003383983 | CONFORME |
| ROTC000003383984 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383985 | CONFORME |
| ROTC000003383986 | CONFORME |
| ROTC000003383987 | CONFORME |
| ROTC000003383988 | CONFORME |
| ROTC000003383989 | CONFORME |
| ROTC000003383990 | CONFORME |
| ROTC000003383991 | CONFORME |
| ROTC000003383992 | CONFORME |
| ROTC000003383993 | CONFORME |
| ROTC000003383994 | CONFORME |
| ROTC000003383995 | CONFORME |
| ROTC000003383996 | CONFORME |
| ROTC000003383997 | CONFORME |
| ROTC000003383998 | CONFORME |
| ROTC000003383999 | CONFORME |
| ROTC000003384000 | CONFORME |
| ROTC000003384002 | CONFORME |
| ROTC000003384003 | CONFORME |
| ROTC000003384004 | CONFORME |
| ROTC000003384005 | CONFORME |
| ROTC000003384006 | CONFORME |
| ROTC000003384007 | CONFORME |
| ROTC000003384008 | CONFORME |
| ROTC000003384009 | CONFORME |
| ROTC000003384010 | CONFORME |
| ROTC000003384011 | CONFORME |
| ROTC000003384012 | CONFORME |
| ROTC000003384013 | CONFORME |
| ROTC000003384017 | CONFORME |
| ROTC000003384018 | CONFORME |
| ROTC000003384019 | CONFORME |
| ROTC000003384020 | CONFORME |
| ROTC000003384021 | CONFORME |
| ROTC000003384022 | CONFORME |
| ROTC000003384023 | CONFORME |
| ROTC000003384024 | CONFORME |
| ROTC000003384025 | CONFORME |
| ROTC000003384026 | CONFORME |
| ROTC000003384027 | CONFORME |
| ROTC000003384028 | CONFORME |
| ROTC000003384029 | CONFORME |
| ROTC000003384030 | CONFORME |
| ROTC000003384031 | CONFORME |
| ROTC000003384032 | CONFORME |
| ROTC000003384033 | CONFORME |
| ROTC000003384034 | CONFORME |
| ROTC000003384035 | CONFORME |
| ROTC000003384036 | CONFORME |
| ROTC000003384037 | CONFORME |
| ROTC000003384050 | CONFORME |
| ROTC000003384051 | CONFORME |
| ROTC000003384053 | CONFORME |
| ROTC000003384054 | CONFORME |
| ROTC000003384058 | CONFORME |
| ROTC000003384059 | CONFORME |
| ROTC000003384060 | CONFORME |
| ROTC000003384061 | CONFORME |
| ROTC000003384062 | CONFORME |
| ROTC000003384063 | CONFORME |
| ROTC000003384064 | CONFORME |
| ROTC000003384065 | CONFORME |
| ROTC000003384066 | CONFORME |
| ROTC000003384067 | CONFORME |
| ROTC000003384068 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384069 | CONFORME |
| ROTC000003384070 | CONFORME |
| ROTC000003384071 | CONFORME |
| ROTC000003384072 | CONFORME |
| ROTC000003384073 | CONFORME |
| ROTC000003384074 | CONFORME |
| ROTC000003384075 | CONFORME |
| ROTC000003384076 | CONFORME |
| ROTC000003384077 | CONFORME |
| ROTC000003384078 | CONFORME |
| ROTC000003384079 | CONFORME |
| ROTC000003384080 | CONFORME |
| ROTC000003384081 | CONFORME |
| ROTC000003384082 | CONFORME |
| ROTC000003384083 | CONFORME |
| ROTC000003384084 | CONFORME |
| ROTC000003384085 | CONFORME |
| ROTC000003384086 | CONFORME |
| ROTC000003384087 | CONFORME |
| ROTC000003384088 | CONFORME |
| ROTC000003384089 | CONFORME |
| ROTC000003384090 | CONFORME |
| ROTC000003384091 | CONFORME |
| ROTC000003384092 | CONFORME |
| ROTC000003384093 | CONFORME |
| ROTC000003384095 | CONFORME |
| ROTC000003384096 | CONFORME |
| ROTC000003384098 | CONFORME |
| ROTC000003384099 | CONFORME |
| ROTC000003384100 | CONFORME |
| ROTC000003384101 | CONFORME |
| ROTC000003384102 | CONFORME |
| ROTC000003384103 | CONFORME |
| ROTC000003384104 | CONFORME |
| ROTC000003384105 | CONFORME |
| ROTC000003384107 | CONFORME |
| ROTC000003384108 | CONFORME |
| ROTC000003384109 | CONFORME |
| ROTC000003384110 | CONFORME |
| ROTC000003384111 | CONFORME |
| ROTC000003384112 | CONFORME |
| ROTC000003384113 | CONFORME |
| ROTC000003384114 | CONFORME |
| ROTC000003384131 | CONFORME |
| ROTC000003384132 | CONFORME |
| ROTC000003384133 | CONFORME |
| ROTC000003384134 | CONFORME |
| ROTC000003384135 | CONFORME |
| ROTC000003384136 | CONFORME |
| ROTC000003384137 | CONFORME |
| ROTC000003384138 | CONFORME |
| ROTC000003384139 | CONFORME |
| ROTC000003384140 | CONFORME |
| ROTC000003384141 | CONFORME |
| ROTC000003384142 | CONFORME |
| ROTC000003384143 | CONFORME |
| ROTC000003384144 | CONFORME |
| ROTC000003384145 | CONFORME |
| ROTC000003384146 | CONFORME |
| ROTC000003384147 | CONFORME |
| ROTC000003384148 | CONFORME |
| ROTC000003384149 | CONFORME |
| ROTC000003384150 | CONFORME |
| ROTC000003384151 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384152 | CONFORME |
| ROTC000003384153 | CONFORME |
| ROTC000003384154 | CONFORME |
| ROTC000003384155 | CONFORME |
| ROTC000003384156 | CONFORME |
| ROTC000003384157 | CONFORME |
| ROTC000003384158 | CONFORME |
| ROTC000003384159 | CONFORME |
| ROTC000003384177 | CONFORME |
| ROTC000003384180 | CONFORME |
| ROTC000003384183 | CONFORME |
| ROTC000003384184 | CONFORME |
| ROTC000003384185 | CONFORME |
| ROTC000003384186 | CONFORME |
| ROTC000003384187 | CONFORME |
| ROTC000003384188 | CONFORME |
| ROTC000003384189 | CONFORME |
| ROTC000003384190 | CONFORME |
| ROTC000003384194 | CONFORME |
| ROTC000003384195 | CONFORME |
| ROTC000003384204 | CONFORME |
| ROTC000003384205 | CONFORME |
| ROTC000003384206 | CONFORME |
| ROTC000003384209 | CONFORME |
| ROTC000003384210 | CONFORME |
| ROTC000003384211 | CONFORME |
| ROTC000003384212 | CONFORME |
| ROTC000003384213 | CONFORME |
| ROTC000003384214 | CONFORME |
| ROTC000003384215 | CONFORME |
| ROTC000003384217 | CONFORME |
| ROTC000003384218 | CONFORME |
| ROTC000003384219 | CONFORME |
| ROTC000003384220 | CONFORME |
| ROTC000003384223 | CONFORME |
| ROTC000003384224 | CONFORME |
| ROTC000003384226 | CONFORME |
| ROTC000003384227 | CONFORME |
| ROTC000003384228 | CONFORME |
| ROTC000003384229 | CONFORME |
| ROTC000003384230 | CONFORME |
| ROTC000003384231 | CONFORME |
| ROTC000003384232 | CONFORME |
| ROTC000003384233 | CONFORME |
| ROTC000003384234 | CONFORME |
| ROTC000003384235 | CONFORME |
| ROTC000003384236 | CONFORME |
| ROTC000003384237 | CONFORME |
| ROTC000003384238 | CONFORME |
| ROTC000003384239 | CONFORME |
| ROTC000003384240 | CONFORME |
| ROTC000003384241 | CONFORME |
| ROTC000003384242 | CONFORME |
| ROTC000003384243 | CONFORME |
| ROTC000003384245 | CONFORME |
| ROTC000003384246 | CONFORME |
| ROTC000003384247 | CONFORME |
| ROTC000003384248 | CONFORME |
| ROTC000003384249 | CONFORME |
| ROTC000003384250 | CONFORME |
| ROTC000003384251 | CONFORME |
| ROTC000003384252 | CONFORME |
| ROTC000003384270 | CONFORME |
| ROTC000003384271 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384272 | CONFORME |
| ROTC000003384273 | CONFORME |
| ROTC000003384274 | CONFORME |
| ROTC000003384275 | CONFORME |
| ROTC000003384276 | CONFORME |
| ROTC000003384277 | CONFORME |
| ROTC000003384278 | CONFORME |
| ROTC000003384279 | CONFORME |
| ROTC000003384280 | CONFORME |
| ROTC000003384281 | CONFORME |
| ROTC000003384282 | CONFORME |
| ROTC000003384285 | CONFORME |
| ROTC000003384286 | CONFORME |
| ROTC000003384287 | CONFORME |
| ROTC000003384288 | CONFORME |
| ROTC000003384289 | CONFORME |
| ROTC000003384290 | CONFORME |
| ROTC000003384291 | CONFORME |
| ROTC000003384292 | CONFORME |
| ROTC000003384293 | CONFORME |
| ROTC000003384294 | CONFORME |
| ROTC000003384295 | CONFORME |
| ROTC000003384296 | CONFORME |
| ROTC000003384297 | CONFORME |
| ROTC000003384299 | CONFORME |
| ROTC000003384303 | CONFORME |
| ROTC000003384305 | CONFORME |
| ROTC000003384306 | CONFORME |
| ROTC000003384307 | CONFORME |
| ROTC000003384308 | CONFORME |
| ROTC000003384309 | CONFORME |
| ROTC000003384310 | CONFORME |
| ROTC000003384311 | CONFORME |
| ROTC000003384312 | CONFORME |
| ROTC000003384313 | CONFORME |
| ROTC000003384314 | CONFORME |
| ROTC000003384315 | CONFORME |
| ROTC000003384316 | CONFORME |
| ROTC000003384317 | CONFORME |
| ROTC000003384318 | CONFORME |
| ROTC000003384319 | CONFORME |
| ROTC000003384321 | CONFORME |
| ROTC000003384323 | CONFORME |
| ROTC000003384325 | CONFORME |
| ROTC000003384326 | CONFORME |
| ROTC000003384328 | CONFORME |
| ROTC000003384329 | CONFORME |
| ROTC000003384330 | CONFORME |
| ROTC000003384331 | CONFORME |
| ROTC000003384332 | CONFORME |
| ROTC000003384333 | CONFORME |
| ROTC000003384334 | CONFORME |
| ROTC000003384335 | CONFORME |
| ROTC000003384336 | CONFORME |
| ROTC000003384337 | CONFORME |
| ROTC000003384338 | CONFORME |
| ROTC000003384339 | CONFORME |
| ROTC000003384340 | CONFORME |
| ROTC000003384341 | CONFORME |
| ROTC000003384342 | CONFORME |
| ROTC000003384343 | CONFORME |
| ROTC000003384344 | CONFORME |
| ROTC000003384345 | CONFORME |
| ROTC000003384346 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384347 | CONFORME |
| ROTC000003384348 | CONFORME |
| ROTC000003384349 | CONFORME |
| ROTC000003384350 | CONFORME |
| ROTC000003384351 | CONFORME |
| ROTC000003384352 | CONFORME |
| ROTC000003384353 | CONFORME |
| ROTC000003384354 | CONFORME |
| ROTC000003384355 | CONFORME |
| ROTC000003384356 | CONFORME |
| ROTC000003384357 | CONFORME |
| ROTC000003384358 | CONFORME |
| ROTC000003384359 | CONFORME |
| ROTC000003384360 | CONFORME |
| ROTC000003384361 | CONFORME |
| ROTC000003384362 | CONFORME |
| ROTC000003384363 | CONFORME |
| ROTC000003384364 | CONFORME |
| ROTC000003384365 | CONFORME |
| ROTC000003384366 | CONFORME |
| ROTC000003384367 | CONFORME |
| ROTC000003384368 | CONFORME |
| ROTC000003384369 | CONFORME |
| ROTC000003384370 | CONFORME |
| ROTC000003384371 | CONFORME |
| ROTC000003384372 | CONFORME |
| ROTC000003384373 | CONFORME |
| ROTC000003384374 | CONFORME |
| ROTC000003384375 | CONFORME |
| ROTC000003384376 | CONFORME |
| ROTC000003384377 | CONFORME |
| ROTC000003384378 | CONFORME |
| ROTC000003384379 | CONFORME |
| ROTC000003384380 | CONFORME |
| ROTC000003384381 | CONFORME |
| ROTC000003384382 | CONFORME |
| ROTC000003384383 | CONFORME |
| ROTC000003384384 | CONFORME |
| ROTC000003384385 | CONFORME |
| ROTC000003384386 | CONFORME |
| ROTC000003384387 | CONFORME |
| ROTC000003384388 | CONFORME |
| ROTC000003384389 | CONFORME |
| ROTC000003384390 | CONFORME |
| ROTC000003384391 | CONFORME |
| ROTC000003384392 | CONFORME |
| ROTC000003384393 | CONFORME |
| ROTC000003384394 | CONFORME |
| ROTC000003384395 | CONFORME |
| ROTC000003384396 | CONFORME |
| ROTC000003384397 | CONFORME |
| ROTC000003384400 | CONFORME |
| ROTC000003384401 | CONFORME |
| ROTC000003384405 | CONFORME |
| ROTC000003384406 | CONFORME |
| ROTC000003384407 | CONFORME |
| ROTC000003384408 | CONFORME |
| ROTC000003384416 | CONFORME |
| ROTC000003384417 | CONFORME |
| ROTC000003384437 | CONFORME |
| ROTC000003384438 | CONFORME |
| ROTC000003384439 | CONFORME |
| ROTC000003384440 | CONFORME |
| ROTC000003384441 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384442 | CONFORME |
| ROTC000003384443 | CONFORME |
| ROTC000003384444 | CONFORME |
| ROTC000003384468 | CONFORME |
| ROTC000003384469 | CONFORME |
| ROTC000003384470 | CONFORME |
| ROTC000003384471 | CONFORME |
| ROTC000003384472 | CONFORME |
| ROTC000003384473 | CONFORME |
| ROTC000003384474 | CONFORME |
| ROTC000003384475 | CONFORME |
| ROTC000003384476 | CONFORME |
| ROTC000003384477 | CONFORME |
| ROTC000003384478 | CONFORME |
| ROTC000003384479 | CONFORME |
| ROTC000003384480 | CONFORME |
| ROTC000003384481 | CONFORME |
| ROTC000003384482 | CONFORME |
| ROTC000003384483 | CONFORME |
| ROTC000003384484 | CONFORME |
| ROTC000003384485 | CONFORME |
| ROTC000003384486 | CONFORME |
| ROTC000003384492 | CONFORME |
| ROTC000003384493 | CONFORME |
| ROTC000003384494 | CONFORME |
| ROTC000003384495 | CONFORME |
| ROTC000003384496 | CONFORME |
| ROTC000003384497 | CONFORME |
| ROTC000003384826 | CONFORME |
| ROTC000003384828 | CONFORME |
| ROTC000003384830 | CONFORME |
| ROTC000003384832 | CONFORME |
| ROTC000003384880 | CONFORME |
| ROTC000003384881 | CONFORME |
| ROTC000003384882 | CONFORME |
| ROTC000003384883 | CONFORME |
| ROTC000003384885 | CONFORME |
| ROTC000003384886 | CONFORME |
| ROTC000003384887 | CONFORME |
| ROTC000003384888 | CONFORME |
| ROTC000003384889 | CONFORME |
| ROTC000003384890 | CONFORME |
| ROTC000003384891 | CONFORME |
| ROTC000003384892 | CONFORME |
| ROTC000003384893 | CONFORME |
| ROTC000003384894 | CONFORME |
| ROTC000003384895 | CONFORME |
| ROTC000003384896 | CONFORME |
| ROTC000003384897 | CONFORME |
| ROTC000003384898 | CONFORME |
| ROTC000003384899 | CONFORME |
| ROTC000003384900 | CONFORME |
| ROTC000003384901 | CONFORME |
| ROTC000003384902 | CONFORME |
| ROTC000003384903 | CONFORME |
| ROTC000003384904 | CONFORME |
| ROTC000003384905 | CONFORME |
| ROTC000003384906 | CONFORME |
| ROTC000003384907 | CONFORME |
| ROTC000003384908 | CONFORME |
| ROTC000003384909 | CONFORME |
| ROTC000003384910 | CONFORME |
| ROTC000003384911 | CONFORME |
| ROTC000003384912 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384913 | CONFORME |
| ROTC000003384914 | CONFORME |
| ROTC000003384915 | CONFORME |
| ROTC000003384916 | CONFORME |
| ROTC000003384917 | CONFORME |
| ROTC000003384918 | CONFORME |
| ROTC000003384919 | CONFORME |
| ROTC000003384920 | CONFORME |
| ROTC000003384921 | CONFORME |
| ROTC000003384922 | CONFORME |
| ROTC000003384923 | CONFORME |
| ROTC000003384924 | CONFORME |
| ROTC000003384925 | CONFORME |
| ROTC000003384926 | CONFORME |
| ROTC000003384927 | CONFORME |
| ROTC000003384928 | CONFORME |
| ROTC000003384947 | CONFORME |
| ROTC000003384948 | CONFORME |
| ROTC000003384949 | CONFORME |
| ROTC000003384950 | CONFORME |
| ROTC000003384996 | CONFORME |
| ROTC000003384997 | CONFORME |
| ROTC000003384998 | CONFORME |
| ROTC000003385058 | CONFORME |
| ROTC000003385059 | CONFORME |
| ROTC000003385060 | CONFORME |
| ROTC000003385074 | CONFORME |
| ROTC000003385075 | CONFORME |
| ROTC000003385076 | CONFORME |
| ROTC000003385077 | CONFORME |
| ROTC000003385078 | CONFORME |
| ROTC000003385079 | CONFORME |
| ROTC000003385080 | CONFORME |
| ROTC000003385081 | CONFORME |
| ROTC000003385082 | CONFORME |
| ROTC000003385083 | CONFORME |
| ROTC000003385084 | CONFORME |
| ROTC000003385085 | CONFORME |
| ROTC000003385086 | CONFORME |
| ROTC000003385087 | CONFORME |
| ROTC000003385088 | CONFORME |
| ROTC000003385089 | CONFORME |
| ROTC000003385090 | CONFORME |
| ROTC000003385091 | CONFORME |
| ROTC000003385092 | CONFORME |
| ROTC000003385093 | CONFORME |
| ROTC000003385094 | CONFORME |
| ROTC000003385095 | CONFORME |
| ROTC000003385096 | CONFORME |
| ROTC000003385097 | CONFORME |
| ROTC000003385098 | CONFORME |
| ROTC000003385100 | CONFORME |
| ROTC000003385101 | CONFORME |
| ROTC000003385102 | CONFORME |
| ROTC000003385103 | CONFORME |
| ROTC000003385104 | CONFORME |
| ROTC000003385105 | CONFORME |
| ROTC000003385107 | CONFORME |
| ROTC000003385108 | CONFORME |
| ROTC000003385109 | CONFORME |
| ROTC000003385110 | CONFORME |
| ROTC000003385111 | CONFORME |
| ROTC000003385112 | CONFORME |
| ROTC000003385113 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385114 | CONFORME |
| ROTC000003385115 | CONFORME |
| ROTC000003385151 | CONFORME |
| ROTC000003385188 | CONFORME |
| ROTC000003385207 | CONFORME |
| ROTC000003385208 | CONFORME |
| ROTC000003385213 | CONFORME |
| ROTC000003385225 | CONFORME |
| ROTC000003385246 | CONFORME |
| ROTC000003385247 | CONFORME |
| ROTC000003385248 | CONFORME |
| ROTC000003385249 | CONFORME |
| ROTC000003385250 | CONFORME |
| ROTC000003385251 | CONFORME |
| ROTC000003385252 | CONFORME |
| ROTC000003385253 | CONFORME |
| ROTC000003385254 | CONFORME |
| ROTC000003385255 | CONFORME |
| ROTC000003385256 | CONFORME |
| ROTC000003385257 | CONFORME |
| ROTC000003385258 | CONFORME |
| ROTC000003385259 | CONFORME |
| ROTC000003385260 | CONFORME |
| ROTC000003385261 | CONFORME |
| ROTC000003385262 | CONFORME |
| ROTC000003385263 | CONFORME |
| ROTC000003385264 | CONFORME |
| ROTC000003385266 | CONFORME |
| ROTC000003385267 | CONFORME |
| ROTC000003385268 | CONFORME |
| ROTC000003385269 | CONFORME |
| ROTC000003385271 | CONFORME |
| ROTC000003385272 | CONFORME |
| ROTC000003385280 | CONFORME |
| ROTC000003385284 | CONFORME |
| ROTC000003385285 | CONFORME |
| ROTC000003385286 | CONFORME |
| ROTC000003385287 | CONFORME |
| ROTC000003385288 | CONFORME |
| ROTC000003385289 | CONFORME |
| ROTC000003385290 | CONFORME |
| ROTC000003385291 | CONFORME |
| ROTC000003385292 | CONFORME |
| ROTC000003385293 | CONFORME |
| ROTC000003385294 | CONFORME |
| ROTC000003385295 | CONFORME |
| ROTC000003385296 | CONFORME |
| ROTC000003385297 | CONFORME |
| ROTC000003385298 | CONFORME |
| ROTC000003385299 | CONFORME |
| ROTC000003385300 | CONFORME |
| ROTC000003385301 | CONFORME |
| ROTC000003385302 | CONFORME |
| ROTC000003385303 | CONFORME |
| ROTC000003385304 | CONFORME |
| ROTC000003385305 | CONFORME |
| ROTC000003385306 | CONFORME |
| ROTC000003385307 | CONFORME |
| ROTC000003385308 | CONFORME |
| ROTC000003385309 | CONFORME |
| ROTC000003385310 | CONFORME |
| ROTC000003385311 | CONFORME |
| ROTC000003385312 | CONFORME |
| ROTC000003385313 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385314 | CONFORME |
| ROTC000003385315 | CONFORME |
| ROTC000003385321 | CONFORME |
| ROTC000003385322 | CONFORME |
| ROTC000003385323 | CONFORME |
| ROTC000003385371 | CONFORME |
| ROTC000003385372 | CONFORME |
| ROTC000003385374 | CONFORME |
| ROTC000003385375 | CONFORME |
| ROTC000003385376 | CONFORME |
| ROTC000003385383 | CONFORME |
| ROTC000003385384 | CONFORME |
| ROTC000003385385 | CONFORME |
| ROTC000003385386 | CONFORME |
| ROTC000003385387 | CONFORME |
| ROTC000003385388 | CONFORME |
| ROTC000003385389 | CONFORME |
| ROTC000003385390 | CONFORME |
| ROTC000003385391 | CONFORME |
| ROTC000003385392 | CONFORME |
| ROTC000003385393 | CONFORME |
| ROTC000003385394 | CONFORME |
| ROTC000003385395 | CONFORME |
| ROTC000003385396 | CONFORME |
| ROTC000003385397 | CONFORME |
| ROTC000003385398 | CONFORME |
| ROTC000003385399 | CONFORME |
| ROTC000003385400 | CONFORME |
| ROTC000003385401 | CONFORME |
| ROTC000003385402 | CONFORME |
| ROTC000003385403 | CONFORME |
| ROTC000003385404 | CONFORME |
| ROTC000003385405 | CONFORME |
| ROTC000003385406 | CONFORME |
| ROTC000003385412 | CONFORME |
| ROTC000003385413 | CONFORME |
| ROTC000003385414 | CONFORME |
| ROTC000003385415 | CONFORME |
| ROTC000003385433 | CONFORME |
| ROTC000003385434 | CONFORME |
| ROTC000003385435 | CONFORME |
| ROTC000003385439 | CONFORME |
| ROTC000003385440 | CONFORME |
| ROTC000003385441 | CONFORME |
| ROTC000003385442 | CONFORME |
| ROTC000003385443 | CONFORME |
| ROTC000003385444 | CONFORME |
| ROTC000003385445 | CONFORME |
| ROTC000003385446 | CONFORME |
| ROTC000003385447 | CONFORME |
| ROTC000003385448 | CONFORME |
| ROTC000003385449 | CONFORME |
| ROTC000003385454 | CONFORME |
| ROTC000003385457 | CONFORME |
| ROTC000003385480 | CONFORME |
| ROTC000003385482 | CONFORME |
| ROTC000003385491 | CONFORME |
| ROTC000003385492 | CONFORME |
| ROTC000003385494 | CONFORME |
| ROTC000003385495 | CONFORME |
| ROTC000003385496 | CONFORME |
| ROTC000003385497 | CONFORME |
| ROTC000003385498 | CONFORME |
| ROTC000003385499 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385500 | CONFORME |
| ROTC000003385501 | CONFORME |
| ROTC000003385503 | CONFORME |
| ROTC000003385504 | CONFORME |
| ROTC000003385505 | CONFORME |
| ROTC000003385506 | CONFORME |
| ROTC000003385507 | CONFORME |
| ROTC000003385508 | CONFORME |
| ROTC000003385509 | CONFORME |
| ROTC000003385510 | CONFORME |
| ROTC000003385511 | CONFORME |
| ROTC000003385512 | CONFORME |
| ROTC000003385513 | CONFORME |
| ROTC000003385514 | CONFORME |
| ROTC000003385515 | CONFORME |
| ROTC000003385516 | CONFORME |
| ROTC000003385517 | CONFORME |
| ROTC000003385518 | CONFORME |
| ROTC000003385519 | CONFORME |
| ROTC000003385520 | CONFORME |
| ROTC000003385521 | CONFORME |
| ROTC000003385522 | CONFORME |
| ROTC000003385523 | CONFORME |
| ROTC000003385524 | CONFORME |
| ROTC000003385525 | CONFORME |
| ROTC000003385526 | CONFORME |
| ROTC000003385527 | CONFORME |
| ROTC000003385528 | CONFORME |
| ROTC000003385529 | CONFORME |
| ROTC000003385530 | CONFORME |
| ROTC000003385531 | CONFORME |
| ROTC000003385533 | CONFORME |
| ROTC000003385534 | CONFORME |
| ROTC000003385536 | CONFORME |
| ROTC000003385538 | CONFORME |
| ROTC000003385540 | CONFORME |
| ROTC000003385560 | CONFORME |
| ROTC000003385561 | CONFORME |
| ROTC000003385572 | CONFORME |
| ROTC000003385603 | CONFORME |
| ROTC000003385604 | CONFORME |
| ROTC000003385605 | CONFORME |
| ROTC000003385606 | CONFORME |
| ROTC000003385611 | CONFORME |
| ROTC000003385612 | CONFORME |
| ROTC000003385613 | CONFORME |
| ROTC000003385616 | CONFORME |
| ROTC000003385631 | CONFORME |
| ROTC000003385633 | CONFORME |
| ROTC000003385634 | CONFORME |
| ROTC000003385635 | CONFORME |
| ROTC000003385636 | CONFORME |
| ROTC000003385638 | CONFORME |
| ROTC000003385639 | CONFORME |
| ROTC000003385640 | CONFORME |
| ROTC000003385641 | CONFORME |
| ROTC000003385642 | CONFORME |
| ROTC000003385643 | CONFORME |
| ROTC000003385644 | CONFORME |
| ROTC000003385645 | CONFORME |
| ROTC000003385646 | CONFORME |
| ROTC000003385647 | CONFORME |
| ROTC000003385648 | CONFORME |
| ROTC000003385649 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385650 | CONFORME |
| ROTC000003385651 | CONFORME |
| ROTC000003385652 | CONFORME |
| ROTC000003385653 | CONFORME |
| ROTC000003385654 | CONFORME |
| ROTC000003385655 | CONFORME |
| ROTC000003385656 | CONFORME |
| ROTC000003385657 | CONFORME |
| ROTC000003385658 | CONFORME |
| ROTC000003385659 | CONFORME |
| ROTC000003385660 | CONFORME |
| ROTC000003385661 | CONFORME |
| ROTC000003385662 | CONFORME |
| ROTC000003385663 | CONFORME |
| ROTC000003385664 | CONFORME |
| ROTC000003385665 | CONFORME |
| ROTC000003385666 | CONFORME |
| ROTC000003385667 | CONFORME |
| ROTC000003385668 | CONFORME |
| ROTC000003385669 | CONFORME |
| ROTC000003385670 | CONFORME |
| ROTC000003385671 | CONFORME |
| ROTC000003385672 | CONFORME |
| ROTC000003385673 | CONFORME |
| ROTC000003385674 | CONFORME |
| ROTC000003385675 | CONFORME |
| ROTC000003385676 | CONFORME |
| ROTC000003385677 | CONFORME |
| ROTC000003385678 | CONFORME |
| ROTC000003385679 | CONFORME |
| ROTC000003385681 | CONFORME |
| ROTC000003385682 | CONFORME |
| ROTC000003385683 | CONFORME |
| ROTC000003385684 | CONFORME |
| ROTC000003385685 | CONFORME |
| ROTC000003385690 | CONFORME |
| ROTC000003385691 | CONFORME |
| ROTC000003385692 | CONFORME |
| ROTC000003385709 | CONFORME |
| ROTC000003385710 | CONFORME |
| ROTC000003385711 | CONFORME |
| ROTC000003385712 | CONFORME |
| ROTC000003385713 | CONFORME |
| ROTC000003385714 | CONFORME |
| ROTC000003385715 | CONFORME |
| ROTC000003385716 | CONFORME |
| ROTC000003385717 | CONFORME |
| ROTC000003385718 | CONFORME |
| ROTC000003385719 | CONFORME |
| ROTC000003385723 | CONFORME |
| ROTC000003385724 | CONFORME |
| ROTC000003385725 | CONFORME |
| ROTC000003385726 | CONFORME |
| ROTC000003385780 | CONFORME |
| ROTC000003385807 | CONFORME |
| ROTC000003385809 | CONFORME |
| ROTC000003385810 | CONFORME |
| ROTC000003385811 | CONFORME |
| ROTC000003385812 | CONFORME |
| ROTC000003385813 | CONFORME |
| ROTC000003385814 | CONFORME |
| ROTC000003385815 | CONFORME |
| ROTC000003385816 | CONFORME |
| ROTC000003385817 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385818 | CONFORME |
| ROTC000003385819 | CONFORME |
| ROTC000003385820 | CONFORME |
| ROTC000003385821 | CONFORME |
| ROTC000003385822 | CONFORME |
| ROTC000003385823 | CONFORME |
| ROTC000003385824 | CONFORME |
| ROTC000003385825 | CONFORME |
| ROTC000003385826 | CONFORME |
| ROTC000003385827 | CONFORME |
| ROTC000003385828 | CONFORME |
| ROTC000003385829 | CONFORME |
| ROTC000003385830 | CONFORME |
| ROTC000003385831 | CONFORME |
| ROTC000003385832 | CONFORME |
| ROTC000003385833 | CONFORME |
| ROTC000003385834 | CONFORME |
| ROTC000003385835 | CONFORME |
| ROTC000003385836 | CONFORME |
| ROTC000003385837 | CONFORME |
| ROTC000003385838 | CONFORME |
| ROTC000003385839 | CONFORME |
| ROTC000003385840 | CONFORME |
| ROTC000003385841 | CONFORME |
| ROTC000003385842 | CONFORME |
| ROTC000003385843 | CONFORME |
| ROTC000003385844 | CONFORME |
| ROTC000003385845 | CONFORME |
| ROTC000003385846 | CONFORME |
| ROTC000003385847 | CONFORME |
| ROTC000003385848 | CONFORME |
| ROTC000003385849 | CONFORME |
| ROTC000003385850 | CONFORME |
| ROTC000003385851 | CONFORME |
| ROTC000003385852 | CONFORME |
| ROTC000003385853 | CONFORME |
| ROTC000003385868 | CONFORME |
| ROTC000003385869 | CONFORME |
| ROTC000003385870 | CONFORME |
| ROTC000003385871 | CONFORME |
| ROTC000003385872 | CONFORME |
| ROTC000003385873 | CONFORME |
| ROTC000003385874 | CONFORME |
| ROTC000003385875 | CONFORME |
| ROTC000003385876 | CONFORME |
| ROTC000003385877 | CONFORME |
| ROTC000003385878 | CONFORME |
| ROTC000003385879 | CONFORME |
| ROTC000003385880 | CONFORME |
| ROTC000003385884 | CONFORME |
| ROTC000003385885 | CONFORME |
| ROTC000003385894 | CONFORME |
| ROTC000003385896 | CONFORME |
| ROTC000003385897 | CONFORME |
| ROTC000003385942 | CONFORME |
| ROTC000003385944 | CONFORME |
| ROTC000003385945 | CONFORME |
| ROTC000003385947 | CONFORME |
| ROTC000003385960 | CONFORME |
| ROTC000003385961 | CONFORME |
| ROTC000003385962 | CONFORME |
| ROTC000003385963 | CONFORME |
| ROTC000003385965 | CONFORME |
| ROTC000003385967 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385968 | CONFORME |
| ROTC000003385969 | CONFORME |
| ROTC000003385970 | CONFORME |
| ROTC000003385971 | CONFORME |
| ROTC000003385974 | CONFORME |
| ROTC000003385975 | CONFORME |
| ROTC000003385976 | CONFORME |
| ROTC000003385978 | CONFORME |
| ROTC000003385979 | CONFORME |
| ROTC000003385980 | CONFORME |
| ROTC000003385981 | CONFORME |
| ROTC000003385982 | CONFORME |
| ROTC000003385984 | CONFORME |
| ROTC000003385985 | CONFORME |
| ROTC000003385986 | CONFORME |
| ROTC000003385990 | CONFORME |
| ROTC000003385991 | CONFORME |
| ROTC000003385992 | CONFORME |
| ROTC000003385993 | CONFORME |
| ROTC000003385997 | CONFORME |
| ROTC000003385998 | CONFORME |
| ROTC000003385999 | CONFORME |
| ROTC000003386001 | CONFORME |
| ROTC000003386004 | CONFORME |
| ROTC000003386007 | CONFORME |
| ROTC000003386010 | CONFORME |
| ROTC000003386011 | CONFORME |
| ROTC000003386014 | CONFORME |
| ROTC000003386017 | CONFORME |
| ROTC000003386020 | CONFORME |
| ROTC000003386021 | CONFORME |
| ROTC000003386022 | CONFORME |
| ROTC000003386023 | CONFORME |
| ROTC000003386025 | CONFORME |
| ROTC000003386026 | CONFORME |
| ROTC000003386028 | CONFORME |
| ROTC000003386029 | CONFORME |
| ROTC000003386030 | CONFORME |
| ROTC000003386031 | CONFORME |
| ROTC000003386032 | CONFORME |
| ROTC000003386034 | CONFORME |
| ROTC000003386035 | CONFORME |
| ROTC000003386037 | CONFORME |
| ROTC000003386040 | CONFORME |
| ROTC000003386041 | CONFORME |
| ROTC000003386044 | CONFORME |
| ROTC000003386047 | CONFORME |
| ROTC000003386050 | CONFORME |
| ROTC000003386052 | CONFORME |
| ROTC000003386054 | CONFORME |
| ROTC000003386057 | CONFORME |
| ROTC000003386060 | CONFORME |
| ROTC000003386061 | CONFORME |
| ROTC000003386062 | CONFORME |
| ROTC000003386073 | CONFORME |
| ROTC000003386075 | CONFORME |
| ROTC000003386088 | CONFORME |
| ROTC000003386089 | CONFORME |
| ROTC000003386090 | CONFORME |
| ROTC000003386091 | CONFORME |
| ROTC000003386108 | CONFORME |
| ROTC000003386121 | CONFORME |
| ROTC000003386154 | CONFORME |
| ROTC000003386155 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386156 | CONFORME |
| ROTC000003386157 | CONFORME |
| ROTC000003386159 | CONFORME |
| ROTC000003386184 | CONFORME |
| ROTC000003386191 | CONFORME |
| ROTC000003386198 | CONFORME |
| ROTC000003386199 | CONFORME |
| ROTC000003386200 | CONFORME |
| ROTC000003386208 | CONFORME |
| ROTC000003386249 | CONFORME |
| ROTC000003386251 | CONFORME |
| ROTC000003386261 | CONFORME |
| ROTC000003386262 | CONFORME |
| ROTC000003386267 | CONFORME |
| ROTC000003386269 | CONFORME |
| ROTC000003386270 | CONFORME |
| ROTC000003386278 | CONFORME |
| ROTC000003386279 | CONFORME |
| ROTC000003386280 | CONFORME |
| ROTC000003386286 | CONFORME |
| ROTC000003386287 | CONFORME |
| ROTC000003386288 | CONFORME |
| ROTC000003386289 | CONFORME |
| ROTC000003386290 | CONFORME |
| ROTC000003386291 | CONFORME |
| ROTC000003386292 | CONFORME |
| ROTC000003386293 | CONFORME |
| ROTC000003386294 | CONFORME |
| ROTC000003386295 | CONFORME |
| ROTC000003386296 | CONFORME |
| ROTC000003386297 | CONFORME |
| ROTC000003386298 | CONFORME |
| ROTC000003386299 | CONFORME |
| ROTC000003386300 | CONFORME |
| ROTC000003386301 | CONFORME |
| ROTC000003386302 | CONFORME |
| ROTC000003386303 | CONFORME |
| ROTC000003386304 | CONFORME |
| ROTC000003386305 | CONFORME |
| ROTC000003386306 | CONFORME |
| ROTC000003386307 | CONFORME |
| ROTC000003386308 | CONFORME |
| ROTC000003386309 | CONFORME |
| ROTC000003386310 | CONFORME |
| ROTC000003386311 | CONFORME |
| ROTC000003386312 | CONFORME |
| ROTC000003386313 | CONFORME |
| ROTC000003386314 | CONFORME |
| ROTC000003386315 | CONFORME |
| ROTC000003386316 | CONFORME |
| ROTC000003386317 | CONFORME |
| ROTC000003386318 | CONFORME |
| ROTC000003386319 | CONFORME |
| ROTC000003386321 | CONFORME |
| ROTC000003386322 | CONFORME |
| ROTC000003386323 | CONFORME |
| ROTC000003386324 | CONFORME |
| ROTC000003386325 | CONFORME |
| ROTC000003386326 | CONFORME |
| ROTC000003386327 | CONFORME |
| ROTC000003386328 | CONFORME |
| ROTC000003386329 | CONFORME |
| ROTC000003386332 | CONFORME |
| ROTC000003386334 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386335 | CONFORME |
| ROTC000003386339 | CONFORME |
| ROTC000003386340 | CONFORME |
| ROTC000003386341 | CONFORME |
| ROTC000003386342 | CONFORME |
| ROTC000003386343 | CONFORME |
| ROTC000003386345 | CONFORME |
| ROTC000003386350 | CONFORME |
| ROTC000003386355 | CONFORME |
| ROTC000003386356 | CONFORME |
| ROTC000003386357 | CONFORME |
| ROTC000003386358 | CONFORME |
| ROTC000003386359 | CONFORME |
| ROTC000003386360 | CONFORME |
| ROTC000003386361 | CONFORME |
| ROTC000003386362 | CONFORME |
| ROTC000003386376 | CONFORME |
| ROTC000003386377 | CONFORME |
| ROTC000003386378 | CONFORME |
| ROTC000003386379 | CONFORME |
| ROTC000003386380 | CONFORME |
| ROTC000003386381 | CONFORME |
| ROTC000003386382 | CONFORME |
| ROTC000003386383 | CONFORME |
| ROTC000003386384 | CONFORME |
| ROTC000003386385 | CONFORME |
| ROTC000003386387 | CONFORME |
| ROTC000003386388 | CONFORME |
| ROTC000003386389 | CONFORME |
| ROTC000003386390 | CONFORME |
| ROTC000003386391 | CONFORME |
| ROTC000003386392 | CONFORME |
| ROTC000003386393 | CONFORME |
| ROTC000003386394 | CONFORME |
| ROTC000003386395 | CONFORME |
| ROTC000003386396 | CONFORME |
| ROTC000003386397 | CONFORME |
| ROTC000003386398 | CONFORME |
| ROTC000003386399 | CONFORME |
| ROTC000003386400 | CONFORME |
| ROTC000003386401 | CONFORME |
| ROTC000003386402 | CONFORME |
| ROTC000003386403 | CONFORME |
| ROTC000003386404 | CONFORME |
| ROTC000003386405 | CONFORME |
| ROTC000003386406 | CONFORME |
| ROTC000003386407 | CONFORME |
| ROTC000003386408 | CONFORME |
| ROTC000003386409 | CONFORME |
| ROTC000003386410 | CONFORME |
| ROTC000003386411 | CONFORME |
| ROTC000003386412 | CONFORME |
| ROTC000003386413 | CONFORME |
| ROTC000003386414 | CONFORME |
| ROTC000003386415 | CONFORME |
| ROTC000003386416 | CONFORME |
| ROTC000003386417 | CONFORME |
| ROTC000003386418 | CONFORME |
| ROTC000003386419 | CONFORME |
| ROTC000003386420 | CONFORME |
| ROTC000003386421 | CONFORME |
| ROTC000003386422 | CONFORME |
| ROTC000003386423 | CONFORME |
| ROTC000003386424 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386425 | CONFORME |
| ROTC000003386426 | CONFORME |
| ROTC000003386427 | CONFORME |
| ROTC000003386428 | CONFORME |
| ROTC000003386429 | CONFORME |
| ROTC000003386430 | CONFORME |
| ROTC000003386431 | CONFORME |
| ROTC000003386432 | CONFORME |
| ROTC000003386433 | CONFORME |
| ROTC000003386434 | CONFORME |
| ROTC000003386435 | CONFORME |
| ROTC000003386436 | CONFORME |
| ROTC000003386437 | CONFORME |
| ROTC000003386438 | CONFORME |
| ROTC000003386439 | CONFORME |
| ROTC000003386440 | CONFORME |
| ROTC000003386441 | CONFORME |
| ROTC000003386442 | CONFORME |
| ROTC000003386443 | CONFORME |
| ROTC000003386444 | CONFORME |
| ROTC000003386455 | CONFORME |
| ROTC000003386456 | CONFORME |
| ROTC000003386457 | CONFORME |
| ROTC000003386458 | CONFORME |
| ROTC000003386459 | CONFORME |
| ROTC000003386465 | CONFORME |
| ROTC000003386468 | CONFORME |
| ROTC000003386469 | CONFORME |
| ROTC000003386471 | CONFORME |
| ROTC000003386472 | CONFORME |
| ROTC000003386473 | CONFORME |
| ROTC000003386474 | CONFORME |
| ROTC000003386475 | CONFORME |
| ROTC000003386476 | CONFORME |
| ROTC000003386477 | CONFORME |
| ROTC000003386478 | CONFORME |
| ROTC000003386479 | CONFORME |
| ROTC000003386480 | CONFORME |
| ROTC000003386481 | CONFORME |
| ROTC000003386482 | CONFORME |
| ROTC000003386483 | CONFORME |
| ROTC000003386493 | CONFORME |
| ROTC000003386494 | CONFORME |
| ROTC000003386495 | CONFORME |
| ROTC000003386496 | CONFORME |
| ROTC000003386497 | CONFORME |
| ROTC000003386498 | CONFORME |
| ROTC000003386525 | CONFORME |
| ROTC000003386544 | CONFORME |
| ROTC000003386545 | CONFORME |
| ROTC000003386546 | CONFORME |
| ROTC000003386547 | CONFORME |
| ROTC000003386548 | CONFORME |
| ROTC000003386549 | CONFORME |
| ROTC000003386550 | CONFORME |
| ROTC000003386551 | CONFORME |
| ROTC000003386554 | CONFORME |
| ROTC000003386555 | CONFORME |
| ROTC000003386556 | CONFORME |
| ROTC000003386557 | CONFORME |
| ROTC000003386558 | CONFORME |
| ROTC000003386559 | CONFORME |
| ROTC000003386560 | CONFORME |
| ROTC000003386561 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386562 | CONFORME |
| ROTC000003386563 | CONFORME |
| ROTC000003386564 | CONFORME |
| ROTC000003386571 | CONFORME |
| ROTC000003386574 | CONFORME |
| ROTC000003386575 | CONFORME |
| ROTC000003386576 | CONFORME |
| ROTC000003386577 | CONFORME |
| ROTC000003386578 | CONFORME |
| ROTC000003386580 | CONFORME |
| ROTC000003386581 | CONFORME |
| ROTC000003386593 | CONFORME |
| ROTC000003386594 | CONFORME |
| ROTC000003386595 | CONFORME |
| ROTC000003386596 | CONFORME |
| ROTC000003386597 | CONFORME |
| ROTC000003386598 | CONFORME |
| ROTC000003386599 | CONFORME |
| ROTC000003386600 | CONFORME |
| ROTC000003386601 | CONFORME |
| ROTC000003386602 | CONFORME |
| ROTC000003386603 | CONFORME |
| ROTC000003386604 | CONFORME |
| ROTC000003386608 | CONFORME |
| ROTC000003386609 | CONFORME |
| ROTC000003386610 | CONFORME |
| ROTC000003386611 | CONFORME |
| ROTC000003386614 | CONFORME |
| ROTC000003386616 | CONFORME |
| ROTC000003386617 | CONFORME |
| ROTC000003386618 | CONFORME |
| ROTC000003386619 | CONFORME |
| ROTC000003386622 | CONFORME |
| ROTC000003386623 | CONFORME |
| ROTC000003386624 | CONFORME |
| ROTC000003386630 | CONFORME |
| ROTC000003386631 | CONFORME |
| ROTC000003386632 | CONFORME |
| ROTC000003386633 | CONFORME |
| ROTC000003386634 | CONFORME |
| ROTC000003386635 | CONFORME |
| ROTC000003386636 | CONFORME |
| ROTC000003386637 | CONFORME |
| ROTC000003386638 | CONFORME |
| ROTC000003386639 | CONFORME |
| ROTC000003386640 | CONFORME |
| ROTC000003386641 | CONFORME |
| ROTC000003386642 | CONFORME |
| ROTC000003386643 | CONFORME |
| ROTC000003386644 | CONFORME |
| ROTC000003386645 | CONFORME |
| ROTC000003386646 | CONFORME |
| ROTC000003386647 | CONFORME |
| ROTC000003386648 | CONFORME |
| ROTC000003386649 | CONFORME |
| ROTC000003386650 | CONFORME |
| ROTC000003386651 | CONFORME |
| ROTC000003386652 | CONFORME |
| ROTC000003386653 | CONFORME |
| ROTC000003386654 | CONFORME |
| ROTC000003386655 | CONFORME |
| ROTC000003386656 | CONFORME |
| ROTC000003386657 | CONFORME |
| ROTC000003386658 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386659 | CONFORME |
| ROTC000003386660 | CONFORME |
| ROTC000003386661 | CONFORME |
| ROTC000003386662 | CONFORME |
| ROTC000003386663 | CONFORME |
| ROTC000003386664 | CONFORME |
| ROTC000003386666 | CONFORME |
| ROTC000003386667 | CONFORME |
| ROTC000003386674 | CONFORME |
| ROTC000003386678 | CONFORME |
| ROTC000003386679 | CONFORME |
| ROTC000003386680 | CONFORME |
| ROTC000003386681 | CONFORME |
| ROTC000003386682 | CONFORME |
| ROTC000003386683 | CONFORME |
| ROTC000003386684 | CONFORME |
| ROTC000003386685 | CONFORME |
| ROTC000003386686 | CONFORME |
| ROTC000003386687 | CONFORME |
| ROTC000003386690 | CONFORME |
| ROTC000003386691 | CONFORME |
| ROTC000003386694 | CONFORME |
| ROTC000003386695 | CONFORME |
| ROTC000003386696 | CONFORME |
| ROTC000003386697 | CONFORME |
| ROTC000003386698 | CONFORME |
| ROTC000003386699 | CONFORME |
| ROTC000003386700 | CONFORME |
| ROTC000003386701 | CONFORME |
| ROTC000003386702 | CONFORME |
| ROTC000003386703 | CONFORME |
| ROTC000003386704 | CONFORME |
| ROTC000003386705 | CONFORME |
| ROTC000003386706 | CONFORME |
| ROTC000003386707 | CONFORME |
| ROTC000003386708 | CONFORME |
| ROTC000003386709 | CONFORME |
| ROTC000003386710 | CONFORME |
| ROTC000003386711 | CONFORME |
| ROTC000003386712 | CONFORME |
| ROTC000003386713 | CONFORME |
| ROTC000003386714 | CONFORME |
| ROTC000003386715 | CONFORME |
| ROTC000003386716 | CONFORME |
| ROTC000003386717 | CONFORME |
| ROTC000003386718 | CONFORME |
| ROTC000003386719 | CONFORME |
| ROTC000003386723 | CONFORME |
| ROTC000003386735 | CONFORME |
| ROTC000003386736 | CONFORME |
| ROTC000003386737 | CONFORME |
| ROTC000003386738 | CONFORME |
| ROTC000003386739 | CONFORME |
| ROTC000003386740 | CONFORME |
| ROTC000003386741 | CONFORME |
| ROTC000003386742 | CONFORME |
| ROTC000003386743 | CONFORME |
| ROTC000003386744 | CONFORME |
| ROTC000003386745 | CONFORME |
| ROTC000003386746 | CONFORME |
| ROTC000003386747 | CONFORME |
| ROTC000003386748 | CONFORME |
| ROTC000003386749 | CONFORME |
| ROTC000003386750 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386751 | CONFORME |
| ROTC000003386752 | CONFORME |
| ROTC000003386759 | CONFORME |
| ROTC000003386760 | CONFORME |
| ROTC000003386761 | CONFORME |
| ROTC000003386762 | CONFORME |
| ROTC000003386763 | CONFORME |
| ROTC000003386764 | CONFORME |
| ROTC000003386766 | CONFORME |
| ROTC000003386767 | CONFORME |
| ROTC000003386768 | CONFORME |
| ROTC000003386769 | CONFORME |
| ROTC000003386770 | CONFORME |
| ROTC000003386771 | CONFORME |
| ROTC000003386772 | CONFORME |
| ROTC000003386773 | CONFORME |
| ROTC000003386774 | CONFORME |
| ROTC000003386776 | CONFORME |
| ROTC000003386777 | CONFORME |
| ROTC000003386778 | CONFORME |
| ROTC000003386779 | CONFORME |
| ROTC000003386780 | CONFORME |
| ROTC000003386781 | CONFORME |
| ROTC000003386782 | CONFORME |
| ROTC000003386783 | CONFORME |
| ROTC000003386784 | CONFORME |
| ROTC000003386785 | CONFORME |
| ROTC000003386786 | CONFORME |
| ROTC000003386787 | CONFORME |
| ROTC000003386788 | CONFORME |
| ROTC000003386789 | CONFORME |
| ROTC000003386790 | CONFORME |
| ROTC000003386791 | CONFORME |
| ROTC000003386792 | CONFORME |
| ROTC000003386793 | CONFORME |
| ROTC000003386794 | CONFORME |
| ROTC000003386795 | CONFORME |
| ROTC000003386796 | CONFORME |
| ROTC000003386797 | CONFORME |
| ROTC000003386798 | CONFORME |
| ROTC000003386799 | CONFORME |
| ROTC000003386800 | CONFORME |
| ROTC000003386801 | CONFORME |
| ROTC000003386803 | CONFORME |
| ROTC000003386804 | CONFORME |
| ROTC000003386807 | CONFORME |
| ROTC000003386808 | CONFORME |
| ROTC000003386809 | CONFORME |
| ROTC000003386810 | CONFORME |
| ROTC000003386811 | CONFORME |
| ROTC000003386812 | CONFORME |
| ROTC000003386813 | CONFORME |
| ROTC000003386814 | CONFORME |
| ROTC000003386815 | CONFORME |
| ROTC000003386816 | CONFORME |
| ROTC000003386817 | CONFORME |
| ROTC000003386818 | CONFORME |
| ROTC000003386819 | CONFORME |
| ROTC000003386820 | CONFORME |
| ROTC000003386821 | CONFORME |
| ROTC000003386822 | CONFORME |
| ROTC000003386823 | CONFORME |
| ROTC000003386825 | CONFORME |
| ROTC000003386828 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386829 | CONFORME |
| ROTC000003386830 | CONFORME |
| ROTC000003386831 | CONFORME |
| ROTC000003386832 | CONFORME |
| ROTC000003386833 | CONFORME |
| ROTC000003386834 | CONFORME |
| ROTC000003386835 | CONFORME |
| ROTC000003386836 | CONFORME |
| ROTC000003386837 | CONFORME |
| ROTC000003386838 | CONFORME |
| ROTC000003386839 | CONFORME |
| ROTC000003386841 | CONFORME |
| ROTC000003386842 | CONFORME |
| ROTC000003386843 | CONFORME |
| ROTC000003386844 | CONFORME |
| ROTC000003386845 | CONFORME |
| ROTC000003386846 | CONFORME |
| ROTC000003386847 | CONFORME |
| ROTC000003386848 | CONFORME |
| ROTC000003386849 | CONFORME |
| ROTC000003386850 | CONFORME |
| ROTC000003386851 | CONFORME |
| ROTC000003386852 | CONFORME |
| ROTC000003386853 | CONFORME |
| ROTC000003386860 | CONFORME |
| ROTC000003386861 | CONFORME |
| ROTC000003386862 | CONFORME |
| ROTC000003386863 | CONFORME |
| ROTC000003386864 | CONFORME |
| ROTC000003386865 | CONFORME |
| ROTC000003386866 | CONFORME |
| ROTC000003386867 | CONFORME |
| ROTC000003386868 | CONFORME |
| ROTC000003386869 | CONFORME |
| ROTC000003386870 | CONFORME |
| ROTC000003386871 | CONFORME |
| ROTC000003386872 | CONFORME |
| ROTC000003386874 | CONFORME |
| ROTC000003386875 | CONFORME |
| ROTC000003386876 | CONFORME |
| ROTC000003386877 | CONFORME |
| ROTC000003386878 | CONFORME |
| ROTC000003386879 | CONFORME |
| ROTC000003386880 | CONFORME |
| ROTC000003386881 | CONFORME |
| ROTC000003386882 | CONFORME |
| ROTC000003386883 | CONFORME |
| ROTC000003386884 | CONFORME |
| ROTC000003386885 | CONFORME |
| ROTC000003386886 | CONFORME |
| ROTC000003386887 | CONFORME |
| ROTC000003386888 | CONFORME |
| ROTC000003386889 | CONFORME |
| ROTC000003386890 | CONFORME |
| ROTC000003386891 | CONFORME |
| ROTC000003386892 | CONFORME |
| ROTC000003386893 | CONFORME |
| ROTC000003386894 | CONFORME |
| ROTC000003386895 | CONFORME |
| ROTC000003386896 | CONFORME |
| ROTC000003386897 | CONFORME |
| ROTC000003386898 | CONFORME |
| ROTC000003386901 | CONFORME |
| ROTC000003386902 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386903 | CONFORME |
| ROTC000003386904 | CONFORME |
| ROTC000003386905 | CONFORME |
| ROTC000003386906 | CONFORME |
| ROTC000003386907 | CONFORME |
| ROTC000003386908 | CONFORME |
| ROTC000003386909 | CONFORME |
| ROTC000003386910 | CONFORME |
| ROTC000003386911 | CONFORME |
| ROTC000003386912 | CONFORME |
| ROTC000003386915 | CONFORME |
| ROTC000003386917 | CONFORME |
| ROTC000003386918 | CONFORME |
| ROTC000003386919 | CONFORME |
| ROTC000003386920 | CONFORME |
| ROTC000003386921 | CONFORME |
| ROTC000003386922 | CONFORME |
| ROTC000003386923 | CONFORME |
| ROTC000003386924 | CONFORME |
| ROTC000003386925 | CONFORME |
| ROTC000003386926 | CONFORME |
| ROTC000003386927 | CONFORME |
| ROTC000003386928 | CONFORME |
| ROTC000003386931 | CONFORME |
| ROTC000003386932 | CONFORME |
| ROTC000003386933 | CONFORME |
| ROTC000003386935 | CONFORME |
| ROTC000003386938 | CONFORME |
| ROTC000003386950 | CONFORME |
| ROTC000003386953 | CONFORME |
| ROTC000003386956 | CONFORME |
| ROTC000003386959 | CONFORME |
| ROTC000003387065 | CONFORME |
| ROTC000003387066 | CONFORME |
| ROTC000003387067 | CONFORME |
| ROTC000003387068 | CONFORME |
| ROTC000003387069 | CONFORME |
| ROTC000003387070 | CONFORME |
| ROTC000003387071 | CONFORME |
| ROTC000003387072 | CONFORME |
| ROTC000003387073 | CONFORME |
| ROTC000003387074 | CONFORME |
| ROTC000003387075 | CONFORME |
| ROTC000003387076 | CONFORME |
| ROTC000003387077 | CONFORME |
| ROTC000003387078 | CONFORME |
| ROTC000003387079 | CONFORME |
| ROTC000003387080 | CONFORME |
| ROTC000003387081 | CONFORME |
| ROTC000003387082 | CONFORME |
| ROTC000003387083 | CONFORME |
| ROTC000003387084 | CONFORME |
| ROTC000003387085 | CONFORME |
| ROTC000003387086 | CONFORME |
| ROTC000003387087 | CONFORME |
| ROTC000003387088 | CONFORME |
| ROTC000003387089 | CONFORME |
| ROTC000003387090 | CONFORME |
| ROTC000003387091 | CONFORME |
| ROTC000003387092 | CONFORME |
| ROTC000003387093 | CONFORME |
| ROTC000003387094 | CONFORME |
| ROTC000003387095 | CONFORME |
| ROTC000003387096 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387097 | CONFORME |
| ROTC000003387098 | CONFORME |
| ROTC000003387099 | CONFORME |
| ROTC000003387100 | CONFORME |
| ROTC000003387101 | CONFORME |
| ROTC000003387102 | CONFORME |
| ROTC000003387103 | CONFORME |
| ROTC000003387104 | CONFORME |
| ROTC000003387105 | CONFORME |
| ROTC000003387106 | CONFORME |
| ROTC000003387107 | CONFORME |
| ROTC000003387108 | CONFORME |
| ROTC000003387109 | CONFORME |
| ROTC000003387110 | CONFORME |
| ROTC000003387111 | CONFORME |
| ROTC000003387112 | CONFORME |
| ROTC000003387113 | CONFORME |
| ROTC000003387124 | CONFORME |
| ROTC000003387127 | CONFORME |
| ROTC000003387130 | CONFORME |
| ROTC000003387133 | CONFORME |
| ROTC000003387186 | CONFORME |
| ROTC000003387224 | CONFORME |
| ROTC000003387225 | CONFORME |
| ROTC000003387226 | CONFORME |
| ROTC000003387227 | CONFORME |
| ROTC000003387228 | CONFORME |
| ROTC000003387229 | CONFORME |
| ROTC000003387230 | CONFORME |
| ROTC000003387231 | CONFORME |
| ROTC000003387244 | CONFORME |
| ROTC000003387247 | CONFORME |
| ROTC000003387263 | CONFORME |
| ROTC000003387264 | CONFORME |
| ROTC000003387265 | CONFORME |
| ROTC000003387271 | CONFORME |
| ROTC000003387272 | CONFORME |
| ROTC000003387273 | CONFORME |
| ROTC000003387299 | CONFORME |
| ROTC000003387300 | CONFORME |
| ROTC000003387433 | CONFORME |
| ROTC000003387434 | CONFORME |
| ROTC000003387435 | CONFORME |
| ROTC000003387446 | CONFORME |
| ROTC000003387447 | CONFORME |
| ROTC000003387448 | CONFORME |
| ROTC000003387455 | CONFORME |
| ROTC000003387456 | CONFORME |
| ROTC000003387457 | CONFORME |
| ROTC000003387597 | CONFORME |
| ROTC000003387598 | CONFORME |
| ROTC000003387599 | CONFORME |
| ROTC000003387611 | CONFORME |
| ROTC000003387613 | CONFORME |
| ROTC000003387614 | CONFORME |
| ROTC000003387615 | CONFORME |
| ROTC000003387629 | CONFORME |
| ROTC000003387630 | CONFORME |
| ROTC000003387631 | CONFORME |
| ROTC000003387645 | CONFORME |
| ROTC000003387646 | CONFORME |
| ROTC000003387647 | CONFORME |
| ROTC000003387648 | CONFORME |
| ROTC000003387651 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387652 | CONFORME |
| ROTC000003387653 | CONFORME |
| ROTC000003387659 | CONFORME |
| ROTC000003387686 | CONFORME |
| ROTC000003387687 | CONFORME |
| ROTC000003387688 | CONFORME |
| ROTC000003387689 | CONFORME |
| ROTC000003387690 | CONFORME |
| ROTC000003387691 | CONFORME |
| ROTC000003387692 | CONFORME |
| ROTC000003387693 | CONFORME |
| ROTC000003387694 | CONFORME |
| ROTC000003387695 | CONFORME |
| ROTC000003387697 | CONFORME |
| ROTC000003387698 | CONFORME |
| ROTC000003387699 | CONFORME |
| ROTC000003387700 | CONFORME |
| ROTC000003387702 | CONFORME |
| ROTC000003387716 | CONFORME |
| ROTC000003387718 | CONFORME |
| ROTC000003387719 | CONFORME |
| ROTC000003387720 | CONFORME |
| ROTC000003387721 | CONFORME |
| ROTC000003387733 | CONFORME |
| ROTC000003387735 | CONFORME |
| ROTC000003387736 | CONFORME |
| ROTC000003387754 | CONFORME |
| ROTC000003387755 | CONFORME |
| ROTC000003387756 | CONFORME |
| ROTC000003387757 | CONFORME |
| ROTC000003387758 | CONFORME |
| ROTC000003387759 | CONFORME |
| ROTC000003387760 | CONFORME |
| ROTC000003387761 | CONFORME |
| ROTC000003387762 | CONFORME |
| ROTC000003387763 | CONFORME |
| ROTC000003387764 | CONFORME |
| ROTC000003387765 | CONFORME |
| ROTC000003387766 | CONFORME |
| ROTC000003387767 | CONFORME |
| ROTC000003387768 | CONFORME |
| ROTC000003387769 | CONFORME |
| ROTC000003387770 | CONFORME |
| ROTC000003387771 | CONFORME |
| ROTC000003387772 | CONFORME |
| ROTC000003387773 | CONFORME |
| ROTC000003387774 | CONFORME |
| ROTC000003387775 | CONFORME |
| ROTC000003387776 | CONFORME |
| ROTC000003387777 | CONFORME |
| ROTC000003387778 | CONFORME |
| ROTC000003387779 | CONFORME |
| ROTC000003387780 | CONFORME |
| ROTC000003387781 | CONFORME |
| ROTC000003387782 | CONFORME |
| ROTC000003387783 | CONFORME |
| ROTC000003387784 | CONFORME |
| ROTC000003387785 | CONFORME |
| ROTC000003387786 | CONFORME |
| ROTC000003387787 | CONFORME |
| ROTC000003387788 | CONFORME |
| ROTC000003387789 | CONFORME |
| ROTC000003387790 | CONFORME |
| ROTC000003387791 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387792 | CONFORME |
| ROTC000003387793 | CONFORME |
| ROTC000003387794 | CONFORME |
| ROTC000003387795 | CONFORME |
| ROTC000003387796 | CONFORME |
| ROTC000003387797 | CONFORME |
| ROTC000003387798 | CONFORME |
| ROTC000003387799 | CONFORME |
| ROTC000003387800 | CONFORME |
| ROTC000003387801 | CONFORME |
| ROTC000003387802 | CONFORME |
| ROTC000003387803 | CONFORME |
| ROTC000003387804 | CONFORME |
| ROTC000003387805 | CONFORME |
| ROTC000003387806 | CONFORME |
| ROTC000003387807 | CONFORME |
| ROTC000003387808 | CONFORME |
| ROTC000003387809 | CONFORME |
| ROTC000003387810 | CONFORME |
| ROTC000003387811 | CONFORME |
| ROTC000003387812 | CONFORME |
| ROTC000003387813 | CONFORME |
| ROTC000003387814 | CONFORME |
| ROTC000003387815 | CONFORME |
| ROTC000003387817 | CONFORME |
| ROTC000003387818 | CONFORME |
| ROTC000003387819 | CONFORME |
| ROTC000003387820 | CONFORME |
| ROTC000003387821 | CONFORME |
| ROTC000003387822 | CONFORME |
| ROTC000003387823 | CONFORME |
| ROTC000003387836 | CONFORME |
| ROTC000003387853 | CONFORME |
| ROTC000003387864 | CONFORME |
| ROTC000003387880 | CONFORME |
| ROTC000003387884 | CONFORME |
| ROTC000003387953 | CONFORME |
| ROTC000003387961 | CONFORME |
| ROTC000003387974 | CONFORME |
| ROTC000003387982 | CONFORME |
| ROTC000003387983 | CONFORME |
| ROTC000003387985 | CONFORME |
| ROTC000003387986 | CONFORME |
| ROTC000003388011 | CONFORME |
| ROTC000003388012 | CONFORME |
| ROTC000003388013 | CONFORME |
| ROTC000003388014 | CONFORME |
| ROTC000003388018 | CONFORME |
| ROTC000003388019 | CONFORME |
| ROTC000003388020 | CONFORME |
| ROTC000003388021 | CONFORME |
| ROTC000003388027 | CONFORME |
| ROTC000003388028 | CONFORME |
| ROTC000003388033 | CONFORME |
| ROTC000003388034 | CONFORME |
| ROTC000003388035 | CONFORME |
| ROTC000003388036 | CONFORME |
| ROTC000003388037 | CONFORME |
| ROTC000003388038 | CONFORME |
| ROTC000003388039 | CONFORME |
| ROTC000003388040 | CONFORME |
| ROTC000003388041 | CONFORME |
| ROTC000003388042 | CONFORME |
| ROTC000003388043 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388044 | CONFORME |
| ROTC000003388045 | CONFORME |
| ROTC000003388046 | CONFORME |
| ROTC000003388047 | CONFORME |
| ROTC000003388048 | CONFORME |
| ROTC000003388050 | CONFORME |
| ROTC000003388052 | CONFORME |
| ROTC000003388053 | CONFORME |
| ROTC000003388059 | CONFORME |
| ROTC000003388060 | CONFORME |
| ROTC000003388061 | CONFORME |
| ROTC000003388062 | CONFORME |
| ROTC000003388063 | CONFORME |
| ROTC000003388064 | CONFORME |
| ROTC000003388065 | CONFORME |
| ROTC000003388066 | CONFORME |
| ROTC000003388067 | CONFORME |
| ROTC000003388068 | CONFORME |
| ROTC000003388069 | CONFORME |
| ROTC000003388070 | CONFORME |
| ROTC000003388071 | CONFORME |
| ROTC000003388072 | CONFORME |
| ROTC000003388112 | CONFORME |
| ROTC000003388116 | CONFORME |
| ROTC000003388118 | CONFORME |
| ROTC000003388119 | CONFORME |
| ROTC000003388120 | CONFORME |
| ROTC000003388121 | CONFORME |
| ROTC000003388126 | CONFORME |
| ROTC000003388127 | CONFORME |
| ROTC000003388129 | CONFORME |
| ROTC000003388136 | CONFORME |
| ROTC000003388137 | CONFORME |
| ROTC000003388142 | CONFORME |
| ROTC000003388143 | CONFORME |
| ROTC000003388144 | CONFORME |
| ROTC000003388145 | CONFORME |
| ROTC000003388155 | CONFORME |
| ROTC000003388156 | CONFORME |
| ROTC000003388157 | CONFORME |
| ROTC000003388162 | CONFORME |
| ROTC000003388165 | CONFORME |
| ROTC000003388170 | CONFORME |
| ROTC000003388192 | CONFORME |
| ROTC000003388193 | CONFORME |
| ROTC000003388194 | CONFORME |
| ROTC000003388207 | CONFORME |
| ROTC000003388208 | CONFORME |
| ROTC000003388209 | CONFORME |
| ROTC000003388219 | CONFORME |
| ROTC000003388220 | CONFORME |
| ROTC000003388221 | CONFORME |
| ROTC000003388222 | CONFORME |
| ROTC000003388232 | CONFORME |
| ROTC000003388233 | CONFORME |
| ROTC000003388234 | CONFORME |
| ROTC000003388285 | CONFORME |
| ROTC000003388300 | CONFORME |
| ROTC000003388302 | CONFORME |
| ROTC000003388303 | CONFORME |
| ROTC000003388311 | CONFORME |
| ROTC000003388313 | CONFORME |
| ROTC000003388314 | CONFORME |
| ROTC000003388315 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388317 | CONFORME |
| ROTC000003388318 | CONFORME |
| ROTC000003388320 | CONFORME |
| ROTC000003388321 | CONFORME |
| ROTC000003388323 | CONFORME |
| ROTC000003388324 | CONFORME |
| ROTC000003388326 | CONFORME |
| ROTC000003388327 | CONFORME |
| ROTC000003388328 | CONFORME |
| ROTC000003388330 | CONFORME |
| ROTC000003388331 | CONFORME |
| ROTC000003388333 | CONFORME |
| ROTC000003388334 | CONFORME |
| ROTC000003388335 | CONFORME |
| ROTC000003388336 | CONFORME |
| ROTC000003388337 | CONFORME |
| ROTC000003388338 | CONFORME |
| ROTC000003388339 | CONFORME |
| ROTC000003388340 | CONFORME |
| ROTC000003388341 | CONFORME |
| ROTC000003388342 | CONFORME |
| ROTC000003388343 | CONFORME |
| ROTC000003388344 | CONFORME |
| ROTC000003388345 | CONFORME |
| ROTC000003388346 | CONFORME |
| ROTC000003388348 | CONFORME |
| ROTC000003388349 | CONFORME |
| ROTC000003388351 | CONFORME |
| ROTC000003388352 | CONFORME |
| ROTC000003388354 | CONFORME |
| ROTC000003388355 | CONFORME |
| ROTC000003388357 | CONFORME |
| ROTC000003388358 | CONFORME |
| ROTC000003388360 | CONFORME |
| ROTC000003388361 | CONFORME |
| ROTC000003388362 | CONFORME |
| ROTC000003388364 | CONFORME |
| ROTC000003388365 | CONFORME |
| ROTC000003388367 | CONFORME |
| ROTC000003388368 | CONFORME |
| ROTC000003388370 | CONFORME |
| ROTC000003388371 | CONFORME |
| ROTC000003388373 | CONFORME |
| ROTC000003388374 | CONFORME |
| ROTC000003388376 | CONFORME |
| ROTC000003388378 | CONFORME |
| ROTC000003388379 | CONFORME |
| ROTC000003388380 | CONFORME |
| ROTC000003388382 | CONFORME |
| ROTC000003388384 | CONFORME |
| ROTC000003388385 | CONFORME |
| ROTC000003388387 | CONFORME |
| ROTC000003388388 | CONFORME |
| ROTC000003388390 | CONFORME |
| ROTC000003388398 | CONFORME |
| ROTC000003388401 | CONFORME |
| ROTC000003388404 | CONFORME |
| ROTC000003388405 | CONFORME |
| ROTC000003388408 | CONFORME |
| ROTC000003388409 | CONFORME |
| ROTC000003388411 | CONFORME |
| ROTC000003388413 | CONFORME |
| ROTC000003388414 | CONFORME |
| ROTC000003388416 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388417 | CONFORME |
| ROTC000003388418 | CONFORME |
| ROTC000003388420 | CONFORME |
| ROTC000003388421 | CONFORME |
| ROTC000003388423 | CONFORME |
| ROTC000003388424 | CONFORME |
| ROTC000003388426 | CONFORME |
| ROTC000003388428 | CONFORME |
| ROTC000003388435 | CONFORME |
| ROTC000003388446 | CONFORME |
| ROTC000003388456 | CONFORME |
| ROTC000003388464 | CONFORME |
| ROTC000003388473 | CONFORME |
| ROTC000003388474 | CONFORME |
| ROTC000003388482 | CONFORME |
| ROTC000003388490 | CONFORME |
| ROTC000003388492 | CONFORME |
| ROTC000003388494 | CONFORME |
| ROTC000003388502 | CONFORME |
| ROTC000003388515 | CONFORME |
| ROTC000003388527 | CONFORME |
| ROTC000003388539 | CONFORME |
| ROTC000003388542 | CONFORME |
| ROTC000003388546 | CONFORME |
| ROTC000003388547 | CONFORME |
| ROTC000003388549 | CONFORME |
| ROTC000003388552 | CONFORME |
| ROTC000003388554 | CONFORME |
| ROTC000003388555 | CONFORME |
| ROTC000003388557 | CONFORME |
| ROTC000003388559 | CONFORME |
| ROTC000003388562 | CONFORME |
| ROTC000003388564 | CONFORME |
| ROTC000003388566 | CONFORME |
| ROTC000003388567 | CONFORME |
| ROTC000003388579 | CONFORME |
| ROTC000003388599 | CONFORME |
| ROTC000003388600 | CONFORME |
| ROTC000003388601 | CONFORME |
| ROTC000003388602 | CONFORME |
| ROTC000003388603 | CONFORME |
| ROTC000003388604 | CONFORME |
| ROTC000003388605 | CONFORME |
| ROTC000003388606 | CONFORME |
| ROTC000003388607 | CONFORME |
| ROTC000003388608 | CONFORME |
| ROTC000003388609 | CONFORME |
| ROTC000003388610 | CONFORME |
| ROTC000003388611 | CONFORME |
| ROTC000003388613 | CONFORME |
| ROTC000003388614 | CONFORME |
| ROTC000003388615 | CONFORME |
| ROTC000003388616 | CONFORME |
| ROTC000003388617 | CONFORME |
| ROTC000003388619 | CONFORME |
| ROTC000003388623 | CONFORME |
| ROTC000003388624 | CONFORME |
| ROTC000003388627 | CONFORME |
| ROTC000003388628 | CONFORME |
| ROTC000003388629 | CONFORME |
| ROTC000003388631 | CONFORME |
| ROTC000003388632 | CONFORME |
| ROTC000003388633 | CONFORME |
| ROTC000003388634 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388635 | CONFORME |
| ROTC000003388636 | CONFORME |
| ROTC000003388637 | CONFORME |
| ROTC000003388638 | CONFORME |
| ROTC000003388639 | CONFORME |
| ROTC000003388640 | CONFORME |
| ROTC000003388641 | CONFORME |
| ROTC000003388642 | CONFORME |
| ROTC000003388646 | CONFORME |
| ROTC000003388647 | CONFORME |
| ROTC000003388652 | CONFORME |
| ROTC000003388662 | CONFORME |
| ROTC000003388663 | CONFORME |
| ROTC000003388664 | CONFORME |
| ROTC000003388665 | CONFORME |
| ROTC000003388666 | CONFORME |
| ROTC000003388667 | CONFORME |
| ROTC000003388668 | CONFORME |
| ROTC000003388680 | CONFORME |
| ROTC000003388693 | CONFORME |
| ROTC000003388694 | CONFORME |
| ROTC000003388695 | CONFORME |
| ROTC000003388696 | CONFORME |
| ROTC000003388697 | CONFORME |
| ROTC000003388698 | CONFORME |
| ROTC000003388699 | CONFORME |
| ROTC000003388700 | CONFORME |
| ROTC000003388710 | CONFORME |
| ROTC000003388719 | CONFORME |
| ROTC000003388720 | CONFORME |
| ROTC000003388721 | CONFORME |
| ROTC000003388722 | CONFORME |
| ROTC000003388723 | CONFORME |
| ROTC000003388724 | CONFORME |
| ROTC000003388725 | CONFORME |
| ROTC000003388726 | CONFORME |
| ROTC000003388727 | CONFORME |
| ROTC000003388728 | CONFORME |
| ROTC000003388729 | CONFORME |
| ROTC000003388730 | CONFORME |
| ROTC000003388743 | CONFORME |
| ROTC000003388746 | CONFORME |
| ROTC000003388747 | CONFORME |
| ROTC000003388748 | CONFORME |
| ROTC000003388749 | CONFORME |
| ROTC000003388750 | CONFORME |
| ROTC000003388751 | CONFORME |
| ROTC000003388752 | CONFORME |
| ROTC000003388753 | CONFORME |
| ROTC000003388754 | CONFORME |
| ROTC000003388755 | CONFORME |
| ROTC000003388756 | CONFORME |
| ROTC000003388757 | CONFORME |
| ROTC000003388758 | CONFORME |
| ROTC000003388759 | CONFORME |
| ROTC000003388760 | CONFORME |
| ROTC000003388761 | CONFORME |
| ROTC000003388762 | CONFORME |
| ROTC000003388763 | CONFORME |
| ROTC000003388764 | CONFORME |
| ROTC000003388765 | CONFORME |
| ROTC000003388766 | CONFORME |
| ROTC000003388767 | CONFORME |
| ROTC000003388768 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388769 | CONFORME |
| ROTC000003388770 | CONFORME |
| ROTC000003388771 | CONFORME |
| ROTC000003388772 | CONFORME |
| ROTC000003388773 | CONFORME |
| ROTC000003388774 | CONFORME |
| ROTC000003388775 | CONFORME |
| ROTC000003388776 | CONFORME |
| ROTC000003388777 | CONFORME |
| ROTC000003388778 | CONFORME |
| ROTC000003388779 | CONFORME |
| ROTC000003388780 | CONFORME |
| ROTC000003388781 | CONFORME |
| ROTC000003388782 | CONFORME |
| ROTC000003388783 | CONFORME |
| ROTC000003388785 | CONFORME |
| ROTC000003388787 | CONFORME |
| ROTC000003388788 | CONFORME |
| ROTC000003388789 | CONFORME |
| ROTC000003388790 | CONFORME |
| ROTC000003388791 | CONFORME |
| ROTC000003388792 | CONFORME |
| ROTC000003388793 | CONFORME |
| ROTC000003388794 | CONFORME |
| ROTC000003388795 | CONFORME |
| ROTC000003388796 | CONFORME |
| ROTC000003388797 | CONFORME |
| ROTC000003388798 | CONFORME |
| ROTC000003388799 | CONFORME |
| ROTC000003388815 | CONFORME |
| ROTC000003388816 | CONFORME |
| ROTC000003388817 | CONFORME |
| ROTC000003388819 | CONFORME |
| ROTC000003388829 | CONFORME |
| ROTC000003388831 | CONFORME |
| ROTC000003388832 | CONFORME |
| ROTC000003388833 | CONFORME |
| ROTC000003388834 | CONFORME |
| ROTC000003388835 | CONFORME |
| ROTC000003388837 | CONFORME |
| ROTC000003388838 | CONFORME |
| ROTC000003388840 | CONFORME |
| ROTC000003388841 | CONFORME |
| ROTC000003388842 | CONFORME |
| ROTC000003388843 | CONFORME |
| ROTC000003388845 | CONFORME |
| ROTC000003388846 | CONFORME |
| ROTC000003388847 | CONFORME |
| ROTC000003388848 | CONFORME |
| ROTC000003388849 | CONFORME |
| ROTC000003388850 | CONFORME |
| ROTC000003388851 | CONFORME |
| ROTC000003388853 | CONFORME |
| ROTC000003388854 | CONFORME |
| ROTC000003388855 | CONFORME |
| ROTC000003388856 | CONFORME |
| ROTC000003388857 | CONFORME |
| ROTC000003388896 | CONFORME |
| ROTC000003388897 | CONFORME |
| ROTC000003388898 | CONFORME |
| ROTC000003388899 | CONFORME |
| ROTC000003388900 | CONFORME |
| ROTC000003388901 | CONFORME |
| ROTC000003388902 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388903 | CONFORME |
| ROTC000003388904 | CONFORME |
| ROTC000003388905 | CONFORME |
| ROTC000003388906 | CONFORME |
| ROTC000003388907 | CONFORME |
| ROTC000003388908 | CONFORME |
| ROTC000003388909 | CONFORME |
| ROTC000003388910 | CONFORME |
| ROTC000003388911 | CONFORME |
| ROTC000003388912 | CONFORME |
| ROTC000003388913 | CONFORME |
| ROTC000003388914 | CONFORME |
| ROTC000003388915 | CONFORME |
| ROTC000003388917 | CONFORME |
| ROTC000003388919 | CONFORME |
| ROTC000003388920 | CONFORME |
| ROTC000003388922 | CONFORME |
| ROTC000003388923 | CONFORME |
| ROTC000003388924 | CONFORME |
| ROTC000003388925 | CONFORME |
| ROTC000003388926 | CONFORME |
| ROTC000003388927 | CONFORME |
| ROTC000003388928 | CONFORME |
| ROTC000003388929 | CONFORME |
| ROTC000003388930 | CONFORME |
| ROTC000003388931 | CONFORME |
| ROTC000003388932 | CONFORME |
| ROTC000003388933 | CONFORME |
| ROTC000003388934 | CONFORME |
| ROTC000003388935 | CONFORME |
| ROTC000003388936 | CONFORME |
| ROTC000003388937 | CONFORME |
| ROTC000003388938 | CONFORME |
| ROTC000003388939 | CONFORME |
| ROTC000003388940 | CONFORME |
| ROTC000003388941 | CONFORME |
| ROTC000003388942 | CONFORME |
| ROTC000003388943 | CONFORME |
| ROTC000003388944 | CONFORME |
| ROTC000003388947 | CONFORME |
| ROTC000003388948 | CONFORME |
| ROTC000003388949 | CONFORME |
| ROTC000003388950 | CONFORME |
| ROTC000003388951 | CONFORME |
| ROTC000003388952 | CONFORME |
| ROTC000003388953 | CONFORME |
| ROTC000003388954 | CONFORME |
| ROTC000003388955 | CONFORME |
| ROTC000003388956 | CONFORME |
| ROTC000003388957 | CONFORME |
| ROTC000003388959 | CONFORME |
| ROTC000003388967 | CONFORME |
| ROTC000003388968 | CONFORME |
| ROTC000003388969 | CONFORME |
| ROTC000003388970 | CONFORME |
| ROTC000003388972 | CONFORME |
| ROTC000003388973 | CONFORME |
| ROTC000003388974 | CONFORME |
| ROTC000003388976 | CONFORME |
| ROTC000003388979 | CONFORME |
| ROTC000003388987 | CONFORME |
| ROTC000003388988 | CONFORME |
| ROTC000003388999 | CONFORME |
| ROTC000003389000 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389001 | CONFORME |
| ROTC000003389002 | CONFORME |
| ROTC000003389006 | CONFORME |
| ROTC000003389007 | CONFORME |
| ROTC000003389010 | CONFORME |
| ROTC000003389011 | CONFORME |
| ROTC000003389016 | CONFORME |
| ROTC000003389017 | CONFORME |
| ROTC000003389018 | CONFORME |
| ROTC000003389019 | CONFORME |
| ROTC000003389020 | CONFORME |
| ROTC000003389021 | CONFORME |
| ROTC000003389022 | CONFORME |
| ROTC000003389023 | CONFORME |
| ROTC000003389024 | CONFORME |
| ROTC000003389025 | CONFORME |
| ROTC000003389026 | CONFORME |
| ROTC000003389027 | CONFORME |
| ROTC000003389028 | CONFORME |
| ROTC000003389029 | CONFORME |
| ROTC000003389030 | CONFORME |
| ROTC000003389031 | CONFORME |
| ROTC000003389032 | CONFORME |
| ROTC000003389033 | CONFORME |
| ROTC000003389034 | CONFORME |
| ROTC000003389035 | CONFORME |
| ROTC000003389036 | CONFORME |
| ROTC000003389037 | CONFORME |
| ROTC000003389039 | CONFORME |
| ROTC000003389040 | CONFORME |
| ROTC000003389041 | CONFORME |
| ROTC000003389042 | CONFORME |
| ROTC000003389050 | CONFORME |
| ROTC000003389051 | CONFORME |
| ROTC000003389052 | CONFORME |
| ROTC000003389054 | CONFORME |
| ROTC000003389060 | CONFORME |
| ROTC000003389061 | CONFORME |
| ROTC000003389062 | CONFORME |
| ROTC000003389074 | CONFORME |
| ROTC000003389075 | CONFORME |
| ROTC000003389076 | CONFORME |
| ROTC000003389077 | CONFORME |
| ROTC000003389078 | CONFORME |
| ROTC000003389079 | CONFORME |
| ROTC000003389080 | CONFORME |
| ROTC000003389081 | CONFORME |
| ROTC000003389082 | CONFORME |
| ROTC000003389083 | CONFORME |
| ROTC000003389084 | CONFORME |
| ROTC000003389085 | CONFORME |
| ROTC000003389086 | CONFORME |
| ROTC000003389087 | CONFORME |
| ROTC000003389088 | CONFORME |
| ROTC000003389089 | CONFORME |
| ROTC000003389090 | CONFORME |
| ROTC000003389091 | CONFORME |
| ROTC000003389092 | CONFORME |
| ROTC000003389093 | CONFORME |
| ROTC000003389094 | CONFORME |
| ROTC000003389095 | CONFORME |
| ROTC000003389096 | CONFORME |
| ROTC000003389097 | CONFORME |
| ROTC000003389098 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389099 | CONFORME |
| ROTC000003389100 | CONFORME |
| ROTC000003389101 | CONFORME |
| ROTC000003389102 | CONFORME |
| ROTC000003389103 | CONFORME |
| ROTC000003389104 | CONFORME |
| ROTC000003389105 | CONFORME |
| ROTC000003389106 | CONFORME |
| ROTC000003389107 | CONFORME |
| ROTC000003389108 | CONFORME |
| ROTC000003389109 | CONFORME |
| ROTC000003389110 | CONFORME |
| ROTC000003389111 | CONFORME |
| ROTC000003389113 | CONFORME |
| ROTC000003389114 | CONFORME |
| ROTC000003389115 | CONFORME |
| ROTC000003389116 | CONFORME |
| ROTC000003389117 | CONFORME |
| ROTC000003389118 | CONFORME |
| ROTC000003389123 | CONFORME |
| ROTC000003389124 | CONFORME |
| ROTC000003389125 | CONFORME |
| ROTC000003389126 | CONFORME |
| ROTC000003389127 | CONFORME |
| ROTC000003389128 | CONFORME |
| ROTC000003389129 | CONFORME |
| ROTC000003389130 | CONFORME |
| ROTC000003389131 | CONFORME |
| ROTC000003389132 | CONFORME |
| ROTC000003389133 | CONFORME |
| ROTC000003389134 | CONFORME |
| ROTC000003389135 | CONFORME |
| ROTC000003389136 | CONFORME |
| ROTC000003389137 | CONFORME |
| ROTC000003389142 | CONFORME |
| ROTC000003389143 | CONFORME |
| ROTC000003389144 | CONFORME |
| ROTC000003389149 | CONFORME |
| ROTC000003389152 | CONFORME |
| ROTC000003389153 | CONFORME |
| ROTC000003389204 | CONFORME |
| ROTC000003389205 | CONFORME |
| ROTC000003389206 | CONFORME |
| ROTC000003389207 | CONFORME |
| ROTC000003389208 | CONFORME |
| ROTC000003389209 | CONFORME |
| ROTC000003389214 | CONFORME |
| ROTC000003389215 | CONFORME |
| ROTC000003389216 | CONFORME |
| ROTC000003389217 | CONFORME |
| ROTC000003389218 | CONFORME |
| ROTC000003389219 | CONFORME |
| ROTC000003389220 | CONFORME |
| ROTC000003389221 | CONFORME |
| ROTC000003389222 | CONFORME |
| ROTC000003389223 | CONFORME |
| ROTC000003389224 | CONFORME |
| ROTC000003389225 | CONFORME |
| ROTC000003389226 | CONFORME |
| ROTC000003389227 | CONFORME |
| ROTC000003389228 | CONFORME |
| ROTC000003389229 | CONFORME |
| ROTC000003389230 | CONFORME |
| ROTC000003389231 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389232 | CONFORME |
| ROTC000003389233 | CONFORME |
| ROTC000003389234 | CONFORME |
| ROTC000003389235 | CONFORME |
| ROTC000003389236 | CONFORME |
| ROTC000003389237 | CONFORME |
| ROTC000003389238 | CONFORME |
| ROTC000003389239 | CONFORME |
| ROTC000003389240 | CONFORME |
| ROTC000003389241 | CONFORME |
| ROTC000003389242 | CONFORME |
| ROTC000003389245 | CONFORME |
| ROTC000003389246 | CONFORME |
| ROTC000003389253 | CONFORME |
| ROTC000003389254 | CONFORME |
| ROTC000003389256 | CONFORME |
| ROTC000003389257 | CONFORME |
| ROTC000003389259 | CONFORME |
| ROTC000003389261 | CONFORME |
| ROTC000003389262 | CONFORME |
| ROTC000003389263 | CONFORME |
| ROTC000003389264 | CONFORME |
| ROTC000003389265 | CONFORME |
| ROTC000003389266 | CONFORME |
| ROTC000003389267 | CONFORME |
| ROTC000003389268 | CONFORME |
| ROTC000003389269 | CONFORME |
| ROTC000003389270 | CONFORME |
| ROTC000003389271 | CONFORME |
| ROTC000003389272 | CONFORME |
| ROTC000003389273 | CONFORME |
| ROTC000003389274 | CONFORME |
| ROTC000003389275 | CONFORME |
| ROTC000003389276 | CONFORME |
| ROTC000003389288 | CONFORME |
| ROTC000003389289 | CONFORME |
| ROTC000003389290 | CONFORME |
| ROTC000003389300 | CONFORME |
| ROTC000003389302 | CONFORME |
| ROTC000003389304 | CONFORME |
| ROTC000003389305 | CONFORME |
| ROTC000003389306 | CONFORME |
| ROTC000003389311 | CONFORME |
| ROTC000003389312 | CONFORME |
| ROTC000003389313 | CONFORME |
| ROTC000003389315 | CONFORME |
| ROTC000003389316 | CONFORME |
| ROTC000003389317 | CONFORME |
| ROTC000003389319 | CONFORME |
| ROTC000003389320 | CONFORME |
| ROTC000003389321 | CONFORME |
| ROTC000003389322 | CONFORME |
| ROTC000003389329 | CONFORME |
| ROTC000003389330 | CONFORME |
| ROTC000003389331 | CONFORME |
| ROTC000003389334 | CONFORME |
| ROTC000003389335 | CONFORME |
| ROTC000003389338 | CONFORME |
| ROTC000003389339 | CONFORME |
| ROTC000003389340 | CONFORME |
| ROTC000003389341 | CONFORME |
| ROTC000003389342 | CONFORME |
| ROTC000003389343 | CONFORME |
| ROTC000003389344 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389346 | CONFORME |
| ROTC000003389347 | CONFORME |
| ROTC000003389348 | CONFORME |
| ROTC000003389349 | CONFORME |
| ROTC000003389350 | CONFORME |
| ROTC000003389351 | CONFORME |
| ROTC000003389352 | CONFORME |
| ROTC000003389353 | CONFORME |
| ROTC000003389354 | CONFORME |
| ROTC000003389355 | CONFORME |
| ROTC000003389356 | CONFORME |
| ROTC000003389357 | CONFORME |
| ROTC000003389358 | CONFORME |
| ROTC000003389359 | CONFORME |
| ROTC000003389360 | CONFORME |
| ROTC000003389361 | CONFORME |
| ROTC000003389362 | CONFORME |
| ROTC000003389363 | CONFORME |
| ROTC000003389364 | CONFORME |
| ROTC000003389365 | CONFORME |
| ROTC000003389366 | CONFORME |
| ROTC000003389367 | CONFORME |
| ROTC000003389368 | CONFORME |
| ROTC000003389369 | CONFORME |
| ROTC000003389370 | CONFORME |
| ROTC000003389371 | CONFORME |
| ROTC000003389372 | CONFORME |
| ROTC000003389373 | CONFORME |
| ROTC000003389374 | CONFORME |
| ROTC000003389375 | CONFORME |
| ROTC000003389376 | CONFORME |
| ROTC000003389377 | CONFORME |
| ROTC000003389378 | CONFORME |
| ROTC000003389379 | CONFORME |
| ROTC000003389380 | CONFORME |
| ROTC000003389381 | CONFORME |
| ROTC000003389382 | CONFORME |
| ROTC000003389383 | CONFORME |
| ROTC000003389384 | CONFORME |
| ROTC000003389385 | CONFORME |
| ROTC000003389386 | CONFORME |
| ROTC000003389387 | CONFORME |
| ROTC000003389388 | CONFORME |
| ROTC000003389389 | CONFORME |
| ROTC000003389390 | CONFORME |
| ROTC000003389391 | CONFORME |
| ROTC000003389392 | CONFORME |
| ROTC000003389393 | CONFORME |
| ROTC000003389394 | CONFORME |
| ROTC000003389395 | CONFORME |
| ROTC000003389396 | CONFORME |
| ROTC000003389397 | CONFORME |
| ROTC000003389398 | CONFORME |
| ROTC000003389399 | CONFORME |
| ROTC000003389400 | CONFORME |
| ROTC000003389401 | CONFORME |
| ROTC000003389402 | CONFORME |
| ROTC000003389403 | CONFORME |
| ROTC000003389404 | CONFORME |
| ROTC000003389405 | CONFORME |
| ROTC000003389406 | CONFORME |
| ROTC000003389407 | CONFORME |
| ROTC000003389408 | CONFORME |
| ROTC000003389420 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389422 | CONFORME |
| ROTC000003389423 | CONFORME |
| ROTC000003389425 | CONFORME |
| ROTC000003389426 | CONFORME |
| ROTC000003389427 | CONFORME |
| ROTC000003389428 | CONFORME |
| ROTC000003389429 | CONFORME |
| ROTC000003389430 | CONFORME |
| ROTC000003389431 | CONFORME |
| ROTC000003389436 | CONFORME |
| ROTC000003389441 | CONFORME |
| ROTC000003389442 | CONFORME |
| ROTC000003389443 | CONFORME |
| ROTC000003389444 | CONFORME |
| ROTC000003389445 | CONFORME |
| ROTC000003389446 | CONFORME |
| ROTC000003389447 | CONFORME |
| ROTC000003389448 | CONFORME |
| ROTC000003389449 | CONFORME |
| ROTC000003389450 | CONFORME |
| ROTC000003389451 | CONFORME |
| ROTC000003389452 | CONFORME |
| ROTC000003389457 | CONFORME |
| ROTC000003389458 | CONFORME |
| ROTC000003389459 | CONFORME |
| ROTC000003389460 | CONFORME |
| ROTC000003389461 | CONFORME |
| ROTC000003389462 | CONFORME |
| ROTC000003389463 | CONFORME |
| ROTC000003389466 | CONFORME |
| ROTC000003389473 | CONFORME |
| ROTC000003389474 | CONFORME |
| ROTC000003389475 | CONFORME |
| ROTC000003389476 | CONFORME |
| ROTC000003389477 | CONFORME |
| ROTC000003389478 | CONFORME |
| ROTC000003389479 | CONFORME |
| ROTC000003389480 | CONFORME |
| ROTC000003389485 | CONFORME |
| ROTC000003389486 | CONFORME |
| ROTC000003389487 | CONFORME |
| ROTC000003389488 | CONFORME |
| ROTC000003389489 | CONFORME |
| ROTC000003389490 | CONFORME |
| ROTC000003389491 | CONFORME |
| ROTC000003389492 | CONFORME |
| ROTC000003389498 | CONFORME |
| ROTC000003389499 | CONFORME |
| ROTC000003389500 | CONFORME |
| ROTC000003389502 | CONFORME |
| ROTC000003389503 | CONFORME |
| ROTC000003389505 | CONFORME |
| ROTC000003389506 | CONFORME |
| ROTC000003389507 | CONFORME |
| ROTC000003389512 | CONFORME |
| ROTC000003389513 | CONFORME |
| ROTC000003389514 | CONFORME |
| ROTC000003389515 | CONFORME |
| ROTC000003389516 | CONFORME |
| ROTC000003389517 | CONFORME |
| ROTC000003389518 | CONFORME |
| ROTC000003389519 | CONFORME |
| ROTC000003389531 | CONFORME |
| ROTC000003389532 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389536 | CONFORME |
| ROTC000003389539 | CONFORME |
| ROTC000003389542 | CONFORME |
| ROTC000003389545 | CONFORME |
| ROTC000003389548 | CONFORME |
| ROTC000003389728 | CONFORME |
| ROTC000003389729 | CONFORME |
| ROTC000003389730 | CONFORME |
| ROTC000003389731 | CONFORME |
| ROTC000003389732 | CONFORME |
| ROTC000003389733 | CONFORME |
| ROTC000003389789 | CONFORME |
| ROTC000003389791 | CONFORME |
| ROTC000003389793 | CONFORME |
| ROTC000003389900 | CONFORME |
| ROTC000003389902 | CONFORME |
| ROTC000003389905 | CONFORME |
| ROTC000003389907 | CONFORME |
| ROTC000003389909 | CONFORME |
| ROTC000003389912 | CONFORME |
| ROTC000003389938 | CONFORME |
| ROTC000003389939 | CONFORME |
| ROTC000003389940 | CONFORME |
| ROTC000003389957 | CONFORME |
| ROTC000003390084 | CONFORME |
| ROTC000003390085 | CONFORME |
| ROTC000003390086 | CONFORME |
| ROTC000003390087 | CONFORME |
| ROTC000003390088 | CONFORME |
| ROTC000003390089 | CONFORME |
| ROTC000003390090 | CONFORME |
| ROTC000003390091 | CONFORME |
| ROTC000003390092 | CONFORME |
| ROTC000003390108 | CONFORME |
| ROTC000003390121 | CONFORME |
| ROTC000003390123 | CONFORME |
| ROTC000003390124 | CONFORME |
| ROTC000003390161 | CONFORME |
| ROTC000003390188 | CONFORME |
| ROTC000003390191 | CONFORME |
| ROTC000003390192 | CONFORME |
| ROTC000003390193 | CONFORME |
| ROTC000003390194 | CONFORME |
| ROTC000003390195 | CONFORME |
| ROTC000003390196 | CONFORME |
| ROTC000003390197 | CONFORME |
| ROTC000003390198 | CONFORME |
| ROTC000003390201 | CONFORME |
| ROTC000003390202 | CONFORME |
| ROTC000003390203 | CONFORME |
| ROTC000003390204 | CONFORME |
| ROTC000003390205 | CONFORME |
| ROTC000003390206 | CONFORME |
| ROTC000003390207 | CONFORME |
| ROTC000003390208 | CONFORME |
| ROTC000003390209 | CONFORME |
| ROTC000003390210 | CONFORME |
| ROTC000003390211 | CONFORME |
| ROTC000003390212 | CONFORME |
| ROTC000003390213 | CONFORME |
| ROTC000003390214 | CONFORME |
| ROTC000003390215 | CONFORME |
| ROTC000003390216 | CONFORME |
| ROTC000003390217 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390218 | CONFORME |
| ROTC000003390219 | CONFORME |
| ROTC000003390220 | CONFORME |
| ROTC000003390221 | CONFORME |
| ROTC000003390222 | CONFORME |
| ROTC000003390223 | CONFORME |
| ROTC000003390224 | CONFORME |
| ROTC000003390225 | CONFORME |
| ROTC000003390226 | CONFORME |
| ROTC000003390227 | CONFORME |
| ROTC000003390228 | CONFORME |
| ROTC000003390229 | CONFORME |
| ROTC000003390230 | CONFORME |
| ROTC000003390231 | CONFORME |
| ROTC000003390232 | CONFORME |
| ROTC000003390233 | CONFORME |
| ROTC000003390234 | CONFORME |
| ROTC000003390235 | CONFORME |
| ROTC000003390236 | CONFORME |
| ROTC000003390237 | CONFORME |
| ROTC000003390238 | CONFORME |
| ROTC000003390239 | CONFORME |
| ROTC000003390240 | CONFORME |
| ROTC000003390242 | CONFORME |
| ROTC000003390243 | CONFORME |
| ROTC000003390244 | CONFORME |
| ROTC000003390245 | CONFORME |
| ROTC000003390246 | CONFORME |
| ROTC000003390247 | CONFORME |
| ROTC000003390248 | CONFORME |
| ROTC000003390250 | CONFORME |
| ROTC000003390252 | CONFORME |
| ROTC000003390253 | CONFORME |
| ROTC000003390254 | CONFORME |
| ROTC000003390255 | CONFORME |
| ROTC000003390256 | CONFORME |
| ROTC000003390258 | CONFORME |
| ROTC000003390259 | CONFORME |
| ROTC000003390260 | CONFORME |
| ROTC000003390261 | CONFORME |
| ROTC000003390262 | CONFORME |
| ROTC000003390263 | CONFORME |
| ROTC000003390264 | CONFORME |
| ROTC000003390265 | CONFORME |
| ROTC000003390266 | CONFORME |
| ROTC000003390267 | CONFORME |
| ROTC000003390272 | CONFORME |
| ROTC000003390274 | CONFORME |
| ROTC000003390276 | CONFORME |
| ROTC000003390278 | CONFORME |
| ROTC000003390280 | CONFORME |
| ROTC000003390282 | CONFORME |
| ROTC000003390284 | CONFORME |
| ROTC000003390286 | CONFORME |
| ROTC000003390287 | CONFORME |
| ROTC000003390289 | CONFORME |
| ROTC000003390290 | CONFORME |
| ROTC000003390292 | CONFORME |
| ROTC000003390293 | CONFORME |
| ROTC000003390295 | CONFORME |
| ROTC000003390296 | CONFORME |
| ROTC000003390298 | CONFORME |
| ROTC000003390300 | CONFORME |
| ROTC000003390302 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390303 | CONFORME |
| ROTC000003390304 | CONFORME |
| ROTC000003390305 | CONFORME |
| ROTC000003390306 | CONFORME |
| ROTC000003390307 | CONFORME |
| ROTC000003390308 | CONFORME |
| ROTC000003390309 | CONFORME |
| ROTC000003390310 | CONFORME |
| ROTC000003390311 | CONFORME |
| ROTC000003390312 | CONFORME |
| ROTC000003390313 | CONFORME |
| ROTC000003390314 | CONFORME |
| ROTC000003390315 | CONFORME |
| ROTC000003390316 | CONFORME |
| ROTC000003390317 | CONFORME |
| ROTC000003390318 | CONFORME |
| ROTC000003390319 | CONFORME |
| ROTC000003390320 | CONFORME |
| ROTC000003390321 | CONFORME |
| ROTC000003390322 | CONFORME |
| ROTC000003390323 | CONFORME |
| ROTC000003390324 | CONFORME |
| ROTC000003390325 | CONFORME |
| ROTC000003390326 | CONFORME |
| ROTC000003390327 | CONFORME |
| ROTC000003390328 | CONFORME |
| ROTC000003390329 | CONFORME |
| ROTC000003390330 | CONFORME |
| ROTC000003390331 | CONFORME |
| ROTC000003390332 | CONFORME |
| ROTC000003390333 | CONFORME |
| ROTC000003390334 | CONFORME |
| ROTC000003390335 | CONFORME |
| ROTC000003390336 | CONFORME |
| ROTC000003390337 | CONFORME |
| ROTC000003390338 | CONFORME |
| ROTC000003390339 | CONFORME |
| ROTC000003390340 | CONFORME |
| ROTC000003390341 | CONFORME |
| ROTC000003390342 | CONFORME |
| ROTC000003390343 | CONFORME |
| ROTC000003390344 | CONFORME |
| ROTC000003390345 | CONFORME |
| ROTC000003390346 | CONFORME |
| ROTC000003390347 | CONFORME |
| ROTC000003390348 | CONFORME |
| ROTC000003390349 | CONFORME |
| ROTC000003390350 | CONFORME |
| ROTC000003390351 | CONFORME |
| ROTC000003390352 | CONFORME |
| ROTC000003390353 | CONFORME |
| ROTC000003390354 | CONFORME |
| ROTC000003390355 | CONFORME |
| ROTC000003390356 | CONFORME |
| ROTC000003390357 | CONFORME |
| ROTC000003390358 | CONFORME |
| ROTC000003390359 | CONFORME |
| ROTC000003390360 | CONFORME |
| ROTC000003390362 | CONFORME |
| ROTC000003390363 | CONFORME |
| ROTC000003390364 | CONFORME |
| ROTC000003390365 | CONFORME |
| ROTC000003390366 | CONFORME |
| ROTC000003390367 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390368 | CONFORME |
| ROTC000003390369 | CONFORME |
| ROTC000003390370 | CONFORME |
| ROTC000003390371 | CONFORME |
| ROTC000003390372 | CONFORME |
| ROTC000003390373 | CONFORME |
| ROTC000003390374 | CONFORME |
| ROTC000003390375 | CONFORME |
| ROTC000003390376 | CONFORME |
| ROTC000003390377 | CONFORME |
| ROTC000003390378 | CONFORME |
| ROTC000003390379 | CONFORME |
| ROTC000003390380 | CONFORME |
| ROTC000003390381 | CONFORME |
| ROTC000003390382 | CONFORME |
| ROTC000003390383 | CONFORME |
| ROTC000003390384 | CONFORME |
| ROTC000003390385 | CONFORME |
| ROTC000003390386 | CONFORME |
| ROTC000003390387 | CONFORME |
| ROTC000003390388 | CONFORME |
| ROTC000003390389 | CONFORME |
| ROTC000003390390 | CONFORME |
| ROTC000003390391 | CONFORME |
| ROTC000003390392 | CONFORME |
| ROTC000003390393 | CONFORME |
| ROTC000003390394 | CONFORME |
| ROTC000003390395 | CONFORME |
| ROTC000003390396 | CONFORME |
| ROTC000003390397 | CONFORME |
| ROTC000003390398 | CONFORME |
| ROTC000003390399 | CONFORME |
| ROTC000003390400 | CONFORME |
| ROTC000003390401 | CONFORME |
| ROTC000003390402 | CONFORME |
| ROTC000003390403 | CONFORME |
| ROTC000003390404 | CONFORME |
| ROTC000003390405 | CONFORME |
| ROTC000003390406 | CONFORME |
| ROTC000003390407 | CONFORME |
| ROTC000003390408 | CONFORME |
| ROTC000003390409 | CONFORME |
| ROTC000003390410 | CONFORME |
| ROTC000003390411 | CONFORME |
| ROTC000003390412 | CONFORME |
| ROTC000003390413 | CONFORME |
| ROTC000003390414 | CONFORME |
| ROTC000003390415 | CONFORME |
| ROTC000003390416 | CONFORME |
| ROTC000003390417 | CONFORME |
| ROTC000003390418 | CONFORME |
| ROTC000003390419 | CONFORME |
| ROTC000003390420 | CONFORME |
| ROTC000003390421 | CONFORME |
| ROTC000003390422 | CONFORME |
| ROTC000003390423 | CONFORME |
| ROTC000003390424 | CONFORME |
| ROTC000003390425 | CONFORME |
| ROTC000003390426 | CONFORME |
| ROTC000003390427 | CONFORME |
| ROTC000003390428 | CONFORME |
| ROTC000003390429 | CONFORME |
| ROTC000003390430 | CONFORME |
| ROTC000003390431 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390432 | CONFORME |
| ROTC000003390433 | CONFORME |
| ROTC000003390434 | CONFORME |
| ROTC000003390435 | CONFORME |
| ROTC000003390436 | CONFORME |
| ROTC000003390437 | CONFORME |
| ROTC000003390438 | CONFORME |
| ROTC000003390439 | CONFORME |
| ROTC000003390440 | CONFORME |
| ROTC000003390441 | CONFORME |
| ROTC000003390442 | CONFORME |
| ROTC000003390443 | CONFORME |
| ROTC000003390444 | CONFORME |
| ROTC000003390445 | CONFORME |
| ROTC000003390446 | CONFORME |
| ROTC000003390447 | CONFORME |
| ROTC000003390448 | CONFORME |
| ROTC000003390449 | CONFORME |
| ROTC000003390450 | CONFORME |
| ROTC000003390451 | CONFORME |
| ROTC000003390452 | CONFORME |
| ROTC000003390453 | CONFORME |
| ROTC000003390454 | CONFORME |
| ROTC000003390455 | CONFORME |
| ROTC000003390456 | CONFORME |
| ROTC000003390457 | CONFORME |
| ROTC000003390458 | CONFORME |
| ROTC000003390459 | CONFORME |
| ROTC000003390460 | CONFORME |
| ROTC000003390461 | CONFORME |
| ROTC000003390462 | CONFORME |
| ROTC000003390463 | CONFORME |
| ROTC000003390464 | CONFORME |
| ROTC000003390465 | CONFORME |
| ROTC000003390466 | CONFORME |
| ROTC000003390467 | CONFORME |
| ROTC000003390468 | CONFORME |
| ROTC000003390469 | CONFORME |
| ROTC000003390470 | CONFORME |
| ROTC000003390471 | CONFORME |
| ROTC000003390472 | CONFORME |
| ROTC000003390473 | CONFORME |
| ROTC000003390474 | CONFORME |
| ROTC000003390475 | CONFORME |
| ROTC000003390477 | CONFORME |
| ROTC000003390478 | CONFORME |
| ROTC000003390479 | CONFORME |
| ROTC000003390480 | CONFORME |
| ROTC000003390481 | CONFORME |
| ROTC000003390482 | CONFORME |
| ROTC000003390483 | CONFORME |
| ROTC000003390484 | CONFORME |
| ROTC000003390485 | CONFORME |
| ROTC000003390486 | CONFORME |
| ROTC000003390487 | CONFORME |
| ROTC000003390488 | CONFORME |
| ROTC000003390489 | CONFORME |
| ROTC000003390490 | CONFORME |
| ROTC000003390491 | CONFORME |
| ROTC000003390499 | CONFORME |
| ROTC000003390500 | CONFORME |
| ROTC000003390501 | CONFORME |
| ROTC000003390502 | CONFORME |
| ROTC000003390503 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390504 | CONFORME |
| ROTC000003390505 | CONFORME |
| ROTC000003390506 | CONFORME |
| ROTC000003390507 | CONFORME |
| ROTC000003390508 | CONFORME |
| ROTC000003390509 | CONFORME |
| ROTC000003390510 | CONFORME |
| ROTC000003390511 | CONFORME |
| ROTC000003390512 | CONFORME |
| ROTC000003390513 | CONFORME |
| ROTC000003390514 | CONFORME |
| ROTC000003390515 | CONFORME |
| ROTC000003390516 | CONFORME |
| ROTC000003390517 | CONFORME |
| ROTC000003390518 | CONFORME |
| ROTC000003390519 | CONFORME |
| ROTC000003390520 | CONFORME |
| ROTC000003390521 | CONFORME |
| ROTC000003390522 | CONFORME |
| ROTC000003390523 | CONFORME |
| ROTC000003390524 | CONFORME |
| ROTC000003390525 | CONFORME |
| ROTC000003390526 | CONFORME |
| ROTC000003390527 | CONFORME |
| ROTC000003390528 | CONFORME |
| ROTC000003390529 | CONFORME |
| ROTC000003390530 | CONFORME |
| ROTC000003390531 | CONFORME |
| ROTC000003390532 | CONFORME |
| ROTC000003390533 | CONFORME |
| ROTC000003390534 | CONFORME |
| ROTC000003390535 | CONFORME |
| ROTC000003390536 | CONFORME |
| ROTC000003390537 | CONFORME |
| ROTC000003390538 | CONFORME |
| ROTC000003390539 | CONFORME |
| ROTC000003390540 | CONFORME |
| ROTC000003390541 | CONFORME |
| ROTC000003390542 | CONFORME |
| ROTC000003390543 | CONFORME |
| ROTC000003390621 | CONFORME |
| ROTC000003390671 | CONFORME |
| ROTC000003390672 | CONFORME |
| ROTC000003390673 | CONFORME |
| ROTC000003390674 | CONFORME |
| ROTC000003390679 | CONFORME |
| ROTC000003390714 | CONFORME |
| ROTC000003390715 | CONFORME |
| ROTC000003390716 | CONFORME |
| ROTC000003390717 | CONFORME |
| ROTC000003390745 | CONFORME |
| ROTC000003390746 | CONFORME |
| ROTC000003390747 | CONFORME |
| ROTC000003390748 | CONFORME |
| ROTC000003390749 | CONFORME |
| ROTC000003390750 | CONFORME |
| ROTC000003390751 | CONFORME |
| ROTC000003390754 | CONFORME |
| ROTC000003390756 | CONFORME |
| ROTC000003390757 | CONFORME |
| ROTC000003390760 | CONFORME |
| ROTC000003390761 | CONFORME |
| ROTC000003390767 | CONFORME |
| ROTC000003390769 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390772 | CONFORME |
| ROTC000003390774 | CONFORME |
| ROTC000003390804 | CONFORME |
| ROTC000003390815 | CONFORME |
| ROTC000003390816 | CONFORME |
| ROTC000003390817 | CONFORME |
| ROTC000003390818 | CONFORME |
| ROTC000003390819 | CONFORME |
| ROTC000003390820 | CONFORME |
| ROTC000003390821 | CONFORME |
| ROTC000003390823 | CONFORME |
| ROTC000003390824 | CONFORME |
| ROTC000003390825 | CONFORME |
| ROTC000003390826 | CONFORME |
| ROTC000003390827 | CONFORME |
| ROTC000003390828 | CONFORME |
| ROTC000003390829 | CONFORME |
| ROTC000003390830 | CONFORME |
| ROTC000003390831 | CONFORME |
| ROTC000003390832 | CONFORME |
| ROTC000003390833 | CONFORME |
| ROTC000003390834 | CONFORME |
| ROTC000003390835 | CONFORME |
| ROTC000003390836 | CONFORME |
| ROTC000003390837 | CONFORME |
| ROTC000003390838 | CONFORME |
| ROTC000003390839 | CONFORME |
| ROTC000003390840 | CONFORME |
| ROTC000003390841 | CONFORME |
| ROTC000003390842 | CONFORME |
| ROTC000003390843 | CONFORME |
| ROTC000003390844 | CONFORME |
| ROTC000003390845 | CONFORME |
| ROTC000003390846 | CONFORME |
| ROTC000003390847 | CONFORME |
| ROTC000003390848 | CONFORME |
| ROTC000003390849 | CONFORME |
| ROTC000003390850 | CONFORME |
| ROTC000003390851 | CONFORME |
| ROTC000003390852 | CONFORME |
| ROTC000003390853 | CONFORME |
| ROTC000003390854 | CONFORME |
| ROTC000003390855 | CONFORME |
| ROTC000003390856 | CONFORME |
| ROTC000003390857 | CONFORME |
| ROTC000003390858 | CONFORME |
| ROTC000003390859 | CONFORME |
| ROTC000003390860 | CONFORME |
| ROTC000003390861 | CONFORME |
| ROTC000003390862 | CONFORME |
| ROTC000003390863 | CONFORME |
| ROTC000003390864 | CONFORME |
| ROTC000003390865 | CONFORME |
| ROTC000003390866 | CONFORME |
| ROTC000003390867 | CONFORME |
| ROTC000003390868 | CONFORME |
| ROTC000003390869 | CONFORME |
| ROTC000003390870 | CONFORME |
| ROTC000003390871 | CONFORME |
| ROTC000003390872 | CONFORME |
| ROTC000003390873 | CONFORME |
| ROTC000003390874 | CONFORME |
| ROTC000003390875 | CONFORME |
| ROTC000003390876 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390877 | CONFORME |
| ROTC000003390878 | CONFORME |
| ROTC000003390879 | CONFORME |
| ROTC000003390881 | CONFORME |
| ROTC000003390883 | CONFORME |
| ROTC000003390884 | CONFORME |
| ROTC000003390885 | CONFORME |
| ROTC000003390886 | CONFORME |
| ROTC000003390891 | CONFORME |
| ROTC000003390892 | CONFORME |
| ROTC000003390901 | CONFORME |
| ROTC000003390923 | CONFORME |
| ROTC000003390927 | CONFORME |
| ROTC000003390928 | CONFORME |
| ROTC000003390929 | CONFORME |
| ROTC000003390930 | CONFORME |
| ROTC000003390931 | CONFORME |
| ROTC000003390932 | CONFORME |
| ROTC000003390933 | CONFORME |
| ROTC000003390934 | CONFORME |
| ROTC000003390935 | CONFORME |
| ROTC000003390936 | CONFORME |
| ROTC000003390937 | CONFORME |
| ROTC000003390938 | CONFORME |
| ROTC000003390939 | CONFORME |
| ROTC000003390940 | CONFORME |
| ROTC000003390941 | CONFORME |
| ROTC000003390942 | CONFORME |
| ROTC000003390943 | CONFORME |
| ROTC000003390944 | CONFORME |
| ROTC000003390945 | CONFORME |
| ROTC000003390946 | CONFORME |
| ROTC000003390947 | CONFORME |
| ROTC000003390948 | CONFORME |
| ROTC000003390949 | CONFORME |
| ROTC000003390950 | CONFORME |
| ROTC000003390951 | CONFORME |
| ROTC000003390952 | CONFORME |
| ROTC000003390953 | CONFORME |
| ROTC000003390954 | CONFORME |
| ROTC000003390955 | CONFORME |
| ROTC000003390956 | CONFORME |
| ROTC000003390957 | CONFORME |
| ROTC000003390958 | CONFORME |
| ROTC000003390959 | CONFORME |
| ROTC000003390960 | CONFORME |
| ROTC000003390961 | CONFORME |
| ROTC000003390962 | CONFORME |
| ROTC000003390963 | CONFORME |
| ROTC000003390964 | CONFORME |
| ROTC000003390965 | CONFORME |
| ROTC000003390966 | CONFORME |
| ROTC000003390967 | CONFORME |
| ROTC000003390968 | CONFORME |
| ROTC000003390969 | CONFORME |
| ROTC000003390970 | CONFORME |
| ROTC000003390971 | CONFORME |
| ROTC000003390972 | CONFORME |
| ROTC000003390973 | CONFORME |
| ROTC000003390974 | CONFORME |
| ROTC000003390975 | CONFORME |
| ROTC000003390976 | CONFORME |
| ROTC000003390977 | CONFORME |
| ROTC000003390978 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390979 | CONFORME |
| ROTC000003390980 | CONFORME |
| ROTC000003390981 | CONFORME |
| ROTC000003390982 | CONFORME |
| ROTC000003390983 | CONFORME |
| ROTC000003390984 | CONFORME |
| ROTC000003390985 | CONFORME |
| ROTC000003390986 | CONFORME |
| ROTC000003390987 | CONFORME |
| ROTC000003390988 | CONFORME |
| ROTC000003390989 | CONFORME |
| ROTC000003390990 | CONFORME |
| ROTC000003390991 | CONFORME |
| ROTC000003390992 | CONFORME |
| ROTC000003390993 | CONFORME |
| ROTC000003390994 | CONFORME |
| ROTC000003390995 | CONFORME |
| ROTC000003390996 | CONFORME |
| ROTC000003390997 | CONFORME |
| ROTC000003390998 | CONFORME |
| ROTC000003390999 | CONFORME |
| ROTC000003391019 | CONFORME |
| ROTC000003391020 | CONFORME |
| ROTC000003391021 | CONFORME |
| ROTC000003391022 | CONFORME |
| ROTC000003391023 | CONFORME |
| ROTC000003391024 | CONFORME |
| ROTC000003391025 | CONFORME |
| ROTC000003391026 | CONFORME |
| ROTC000003391027 | CONFORME |
| ROTC000003391028 | CONFORME |
| ROTC000003391029 | CONFORME |
| ROTC000003391030 | CONFORME |
| ROTC000003391031 | CONFORME |
| ROTC000003391032 | CONFORME |
| ROTC000003391033 | CONFORME |
| ROTC000003391034 | CONFORME |
| ROTC000003391035 | CONFORME |
| ROTC000003391036 | CONFORME |
| ROTC000003391037 | CONFORME |
| ROTC000003391038 | CONFORME |
| ROTC000003391039 | CONFORME |
| ROTC000003391040 | CONFORME |
| ROTC000003391041 | CONFORME |
| ROTC000003391042 | CONFORME |
| ROTC000003391043 | CONFORME |
| ROTC000003391044 | CONFORME |
| ROTC000003391045 | CONFORME |
| ROTC000003391048 | CONFORME |
| ROTC000003391049 | CONFORME |
| ROTC000003391050 | CONFORME |
| ROTC000003391051 | CONFORME |
| ROTC000003391052 | CONFORME |
| ROTC000003391053 | CONFORME |
| ROTC000003391054 | CONFORME |
| ROTC000003391055 | CONFORME |
| ROTC000003391056 | CONFORME |
| ROTC000003391057 | CONFORME |
| ROTC000003391058 | CONFORME |
| ROTC000003391059 | CONFORME |
| ROTC000003391060 | CONFORME |
| ROTC000003391088 | CONFORME |
| ROTC000003391089 | CONFORME |
| ROTC000003391090 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391091 | CONFORME |
| ROTC000003391092 | CONFORME |
| ROTC000003391093 | CONFORME |
| ROTC000003391095 | CONFORME |
| ROTC000003391096 | CONFORME |
| ROTC000003391097 | CONFORME |
| ROTC000003391098 | CONFORME |
| ROTC000003391099 | CONFORME |
| ROTC000003391106 | CONFORME |
| ROTC000003391107 | CONFORME |
| ROTC000003391108 | CONFORME |
| ROTC000003391109 | CONFORME |
| ROTC000003391110 | CONFORME |
| ROTC000003391111 | CONFORME |
| ROTC000003391112 | CONFORME |
| ROTC000003391113 | CONFORME |
| ROTC000003391114 | CONFORME |
| ROTC000003391115 | CONFORME |
| ROTC000003391116 | CONFORME |
| ROTC000003391117 | CONFORME |
| ROTC000003391118 | CONFORME |
| ROTC000003391119 | CONFORME |
| ROTC000003391120 | CONFORME |
| ROTC000003391121 | CONFORME |
| ROTC000003391122 | CONFORME |
| ROTC000003391123 | CONFORME |
| ROTC000003391124 | CONFORME |
| ROTC000003391125 | CONFORME |
| ROTC000003391126 | CONFORME |
| ROTC000003391127 | CONFORME |
| ROTC000003391128 | CONFORME |
| ROTC000003391129 | CONFORME |
| ROTC000003391130 | CONFORME |
| ROTC000003391135 | CONFORME |
| ROTC000003391137 | CONFORME |
| ROTC000003391138 | CONFORME |
| ROTC000003391139 | CONFORME |
| ROTC000003391147 | CONFORME |
| ROTC000003391152 | CONFORME |
| ROTC000003391153 | CONFORME |
| ROTC000003391154 | CONFORME |
| ROTC000003391155 | CONFORME |
| ROTC000003391156 | CONFORME |
| ROTC000003391157 | CONFORME |
| ROTC000003391158 | CONFORME |
| ROTC000003391159 | CONFORME |
| ROTC000003391160 | CONFORME |
| ROTC000003391161 | CONFORME |
| ROTC000003391162 | CONFORME |
| ROTC000003391163 | CONFORME |
| ROTC000003391164 | CONFORME |
| ROTC000003391165 | CONFORME |
| ROTC000003391166 | CONFORME |
| ROTC000003391167 | CONFORME |
| ROTC000003391168 | CONFORME |
| ROTC000003391169 | CONFORME |
| ROTC000003391170 | CONFORME |
| ROTC000003391171 | CONFORME |
| ROTC000003391172 | CONFORME |
| ROTC000003391173 | CONFORME |
| ROTC000003391174 | CONFORME |
| ROTC000003391175 | CONFORME |
| ROTC000003391176 | CONFORME |
| ROTC000003391177 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391178 | CONFORME |
| ROTC000003391179 | CONFORME |
| ROTC000003391186 | CONFORME |
| ROTC000003391207 | CONFORME |
| ROTC000003391210 | CONFORME |
| ROTC000003391211 | CONFORME |
| ROTC000003391212 | CONFORME |
| ROTC000003391213 | CONFORME |
| ROTC000003391214 | CONFORME |
| ROTC000003391215 | CONFORME |
| ROTC000003391216 | CONFORME |
| ROTC000003391217 | CONFORME |
| ROTC000003391218 | CONFORME |
| ROTC000003391219 | CONFORME |
| ROTC000003391220 | CONFORME |
| ROTC000003391221 | CONFORME |
| ROTC000003391222 | CONFORME |
| ROTC000003391223 | CONFORME |
| ROTC000003391224 | CONFORME |
| ROTC000003391225 | CONFORME |
| ROTC000003391226 | CONFORME |
| ROTC000003391227 | CONFORME |
| ROTC000003391228 | CONFORME |
| ROTC000003391229 | CONFORME |
| ROTC000003391230 | CONFORME |
| ROTC000003391231 | CONFORME |
| ROTC000003391232 | CONFORME |
| ROTC000003391233 | CONFORME |
| ROTC000003391234 | CONFORME |
| ROTC000003391235 | CONFORME |
| ROTC000003391236 | CONFORME |
| ROTC000003391237 | CONFORME |
| ROTC000003391238 | CONFORME |
| ROTC000003391239 | CONFORME |
| ROTC000003391240 | CONFORME |
| ROTC000003391241 | CONFORME |
| ROTC000003391242 | CONFORME |
| ROTC000003391243 | CONFORME |
| ROTC000003391244 | CONFORME |
| ROTC000003391245 | CONFORME |
| ROTC000003391246 | CONFORME |
| ROTC000003391247 | CONFORME |
| ROTC000003391248 | CONFORME |
| ROTC000003391249 | CONFORME |
| ROTC000003391250 | CONFORME |
| ROTC000003391251 | CONFORME |
| ROTC000003391252 | CONFORME |
| ROTC000003391253 | CONFORME |
| ROTC000003391254 | CONFORME |
| ROTC000003391255 | CONFORME |
| ROTC000003391256 | CONFORME |
| ROTC000003391258 | CONFORME |
| ROTC000003391259 | CONFORME |
| ROTC000003391260 | CONFORME |
| ROTC000003391261 | CONFORME |
| ROTC000003391262 | CONFORME |
| ROTC000003391263 | CONFORME |
| ROTC000003391264 | CONFORME |
| ROTC000003391265 | CONFORME |
| ROTC000003391266 | CONFORME |
| ROTC000003391269 | CONFORME |
| ROTC000003391270 | CONFORME |
| ROTC000003391271 | CONFORME |
| ROTC000003391272 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391273 | CONFORME |
| ROTC000003391274 | CONFORME |
| ROTC000003391275 | CONFORME |
| ROTC000003391276 | CONFORME |
| ROTC000003391277 | CONFORME |
| ROTC000003391278 | CONFORME |
| ROTC000003391279 | CONFORME |
| ROTC000003391280 | CONFORME |
| ROTC000003391281 | CONFORME |
| ROTC000003391282 | CONFORME |
| ROTC000003391283 | CONFORME |
| ROTC000003391284 | CONFORME |
| ROTC000003391285 | CONFORME |
| ROTC000003391286 | CONFORME |
| ROTC000003391287 | CONFORME |
| ROTC000003391290 | CONFORME |
| ROTC000003391292 | CONFORME |
| ROTC000003391293 | CONFORME |
| ROTC000003391294 | CONFORME |
| ROTC000003391295 | CONFORME |
| ROTC000003391296 | CONFORME |
| ROTC000003391297 | CONFORME |
| ROTC000003391298 | CONFORME |
| ROTC000003391299 | CONFORME |
| ROTC000003391300 | CONFORME |
| ROTC000003391301 | CONFORME |
| ROTC000003391339 | CONFORME |
| ROTC000003391340 | CONFORME |
| ROTC000003391341 | CONFORME |
| ROTC000003391342 | CONFORME |
| ROTC000003391345 | CONFORME |
| ROTC000003391346 | CONFORME |
| ROTC000003391347 | CONFORME |
| ROTC000003391348 | CONFORME |
| ROTC000003391349 | CONFORME |
| ROTC000003391350 | CONFORME |
| ROTC000003391352 | CONFORME |
| ROTC000003391353 | CONFORME |
| ROTC000003391354 | CONFORME |
| ROTC000003391355 | CONFORME |
| ROTC000003391356 | CONFORME |
| ROTC000003391357 | CONFORME |
| ROTC000003391358 | CONFORME |
| ROTC000003391359 | CONFORME |
| ROTC000003391360 | CONFORME |
| ROTC000003391364 | CONFORME |
| ROTC000003391365 | CONFORME |
| ROTC000003391366 | CONFORME |
| ROTC000003391367 | CONFORME |
| ROTC000003391368 | CONFORME |
| ROTC000003391369 | CONFORME |
| ROTC000003391370 | CONFORME |
| ROTC000003391371 | CONFORME |
| ROTC000003391372 | CONFORME |
| ROTC000003391373 | CONFORME |
| ROTC000003391374 | CONFORME |
| ROTC000003391375 | CONFORME |
| ROTC000003391376 | CONFORME |
| ROTC000003391377 | CONFORME |
| ROTC000003391378 | CONFORME |
| ROTC000003391379 | CONFORME |
| ROTC000003391381 | CONFORME |
| ROTC000003391382 | CONFORME |
| ROTC000003391383 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391384 | CONFORME |
| ROTC000003391385 | CONFORME |
| ROTC000003391386 | CONFORME |
| ROTC000003391387 | CONFORME |
| ROTC000003391388 | CONFORME |
| ROTC000003391389 | CONFORME |
| ROTC000003391390 | CONFORME |
| ROTC000003391391 | CONFORME |
| ROTC000003391392 | CONFORME |
| ROTC000003391393 | CONFORME |
| ROTC000003391402 | CONFORME |
| ROTC000003391405 | CONFORME |
| ROTC000003391406 | CONFORME |
| ROTC000003391409 | CONFORME |
| ROTC000003391410 | CONFORME |
| ROTC000003391411 | CONFORME |
| ROTC000003391412 | CONFORME |
| ROTC000003391413 | CONFORME |
| ROTC000003391414 | CONFORME |
| ROTC000003391415 | CONFORME |
| ROTC000003391418 | CONFORME |
| ROTC000003391419 | CONFORME |
| ROTC000003391421 | CONFORME |
| ROTC000003391422 | CONFORME |
| ROTC000003391423 | CONFORME |
| ROTC000003391424 | CONFORME |
| ROTC000003391425 | CONFORME |
| ROTC000003391426 | CONFORME |
| ROTC000003391427 | CONFORME |
| ROTC000003391428 | CONFORME |
| ROTC000003391429 | CONFORME |
| ROTC000003391430 | CONFORME |
| ROTC000003391431 | CONFORME |
| ROTC000003391432 | CONFORME |
| ROTC000003391433 | CONFORME |
| ROTC000003391434 | CONFORME |
| ROTC000003391435 | CONFORME |
| ROTC000003391436 | CONFORME |
| ROTC000003391437 | CONFORME |
| ROTC000003391438 | CONFORME |
| ROTC000003391439 | CONFORME |
| ROTC000003391440 | CONFORME |
| ROTC000003391441 | CONFORME |
| ROTC000003391442 | CONFORME |
| ROTC000003391443 | CONFORME |
| ROTC000003391444 | CONFORME |
| ROTC000003391445 | CONFORME |
| ROTC000003391446 | CONFORME |
| ROTC000003391447 | CONFORME |
| ROTC000003391448 | CONFORME |
| ROTC000003391449 | CONFORME |
| ROTC000003391450 | CONFORME |
| ROTC000003391451 | CONFORME |
| ROTC000003391452 | CONFORME |
| ROTC000003391453 | CONFORME |
| ROTC000003391454 | CONFORME |
| ROTC000003391456 | CONFORME |
| ROTC000003391457 | CONFORME |
| ROTC000003391458 | CONFORME |
| ROTC000003391459 | CONFORME |
| ROTC000003391460 | CONFORME |
| ROTC000003391461 | CONFORME |
| ROTC000003391464 | CONFORME |
| ROTC000003391465 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391466 | CONFORME |
| ROTC000003391467 | CONFORME |
| ROTC000003391468 | CONFORME |
| ROTC000003391471 | CONFORME |
| ROTC000003391479 | CONFORME |
| ROTC000003391480 | CONFORME |
| ROTC000003391481 | CONFORME |
| ROTC000003391482 | CONFORME |
| ROTC000003391483 | CONFORME |
| ROTC000003391484 | CONFORME |
| ROTC000003391485 | CONFORME |
| ROTC000003391486 | CONFORME |
| ROTC000003391487 | CONFORME |
| ROTC000003391488 | CONFORME |
| ROTC000003391489 | CONFORME |
| ROTC000003391490 | CONFORME |
| ROTC000003391495 | CONFORME |
| ROTC000003391496 | CONFORME |
| ROTC000003391497 | CONFORME |
| ROTC000003391498 | CONFORME |
| ROTC000003391499 | CONFORME |
| ROTC000003391500 | CONFORME |
| ROTC000003391501 | CONFORME |
| ROTC000003391502 | CONFORME |
| ROTC000003391503 | CONFORME |
| ROTC000003391504 | CONFORME |
| ROTC000003391505 | CONFORME |
| ROTC000003391506 | CONFORME |
| ROTC000003391507 | CONFORME |
| ROTC000003391508 | CONFORME |
| ROTC000003391509 | CONFORME |
| ROTC000003391510 | CONFORME |
| ROTC000003391511 | CONFORME |
| ROTC000003391512 | CONFORME |
| ROTC000003391513 | CONFORME |
| ROTC000003391514 | CONFORME |
| ROTC000003391515 | CONFORME |
| ROTC000003391516 | CONFORME |
| ROTC000003391526 | CONFORME |
| ROTC000003391527 | CONFORME |
| ROTC000003391540 | CONFORME |
| ROTC000003391541 | CONFORME |
| ROTC000003391542 | CONFORME |
| ROTC000003391543 | CONFORME |
| ROTC000003391544 | CONFORME |
| ROTC000003391545 | CONFORME |
| ROTC000003391546 | CONFORME |
| ROTC000003391547 | CONFORME |
| ROTC000003391548 | CONFORME |
| ROTC000003391552 | CONFORME |
| ROTC000003391553 | CONFORME |
| ROTC000003391554 | CONFORME |
| ROTC000003391574 | CONFORME |
| ROTC000003391576 | CONFORME |
| ROTC000003391577 | CONFORME |
| ROTC000003391578 | CONFORME |
| ROTC000003391579 | CONFORME |
| ROTC000003391580 | CONFORME |
| ROTC000003391581 | CONFORME |
| ROTC000003391583 | CONFORME |
| ROTC000003391584 | CONFORME |
| ROTC000003391586 | CONFORME |
| ROTC000003391590 | CONFORME |
| ROTC000003391592 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391594 | CONFORME |
| ROTC000003391600 | CONFORME |
| ROTC000003391602 | CONFORME |
| ROTC000003391603 | CONFORME |
| ROTC000003391604 | CONFORME |
| ROTC000003391605 | CONFORME |
| ROTC000003391606 | CONFORME |
| ROTC000003391607 | CONFORME |
| ROTC000003391608 | CONFORME |
| ROTC000003391611 | CONFORME |
| ROTC000003391612 | CONFORME |
| ROTC000003391613 | CONFORME |
| ROTC000003391614 | CONFORME |
| ROTC000003391620 | CONFORME |
| ROTC000003391621 | CONFORME |
| ROTC000003391622 | CONFORME |
| ROTC000003391623 | CONFORME |
| ROTC000003391624 | CONFORME |
| ROTC000003391625 | CONFORME |
| ROTC000003391627 | CONFORME |
| ROTC000003391628 | CONFORME |
| ROTC000003391629 | CONFORME |
| ROTC000003391630 | CONFORME |
| ROTC000003391631 | CONFORME |
| ROTC000003391632 | CONFORME |
| ROTC000003391633 | CONFORME |
| ROTC000003391634 | CONFORME |
| ROTC000003391635 | CONFORME |
| ROTC000003391636 | CONFORME |
| ROTC000003391637 | CONFORME |
| ROTC000003391638 | CONFORME |
| ROTC000003391639 | CONFORME |
| ROTC000003391640 | CONFORME |
| ROTC000003391641 | CONFORME |
| ROTC000003391642 | CONFORME |
| ROTC000003391643 | CONFORME |
| ROTC000003391644 | CONFORME |
| ROTC000003391645 | CONFORME |
| ROTC000003391646 | CONFORME |
| ROTC000003391647 | CONFORME |
| ROTC000003391648 | CONFORME |
| ROTC000003391649 | CONFORME |
| ROTC000003391650 | CONFORME |
| ROTC000003391652 | CONFORME |
| ROTC000003391653 | CONFORME |
| ROTC000003391654 | CONFORME |
| ROTC000003391655 | CONFORME |
| ROTC000003391656 | CONFORME |
| ROTC000003391657 | CONFORME |
| ROTC000003391658 | CONFORME |
| ROTC000003391659 | CONFORME |
| ROTC000003391660 | CONFORME |
| ROTC000003391661 | CONFORME |
| ROTC000003391662 | CONFORME |
| ROTC000003391663 | CONFORME |
| ROTC000003391664 | CONFORME |
| ROTC000003391665 | CONFORME |
| ROTC000003391666 | CONFORME |
| ROTC000003391667 | CONFORME |
| ROTC000003391668 | CONFORME |
| ROTC000003391669 | CONFORME |
| ROTC000003391670 | CONFORME |
| ROTC000003391671 | CONFORME |
| ROTC000003391672 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391673 | CONFORME |
| ROTC000003391674 | CONFORME |
| ROTC000003391675 | CONFORME |
| ROTC000003391676 | CONFORME |
| ROTC000003391677 | CONFORME |
| ROTC000003391678 | CONFORME |
| ROTC000003391679 | CONFORME |
| ROTC000003391680 | CONFORME |
| ROTC000003391681 | CONFORME |
| ROTC000003391682 | CONFORME |
| ROTC000003391698 | CONFORME |
| ROTC000003391699 | CONFORME |
| ROTC000003391700 | CONFORME |
| ROTC000003391702 | CONFORME |
| ROTC000003391703 | CONFORME |
| ROTC000003391704 | CONFORME |
| ROTC000003391705 | CONFORME |
| ROTC000003391706 | CONFORME |
| ROTC000003391707 | CONFORME |
| ROTC000003391708 | CONFORME |
| ROTC000003391709 | CONFORME |
| ROTC000003391710 | CONFORME |
| ROTC000003391711 | CONFORME |
| ROTC000003391712 | CONFORME |
| ROTC000003391713 | CONFORME |
| ROTC000003391714 | CONFORME |
| ROTC000003391715 | CONFORME |
| ROTC000003391720 | CONFORME |
| ROTC000003391721 | CONFORME |
| ROTC000003391722 | CONFORME |
| ROTC000003391723 | CONFORME |
| ROTC000003391725 | CONFORME |
| ROTC000003391726 | CONFORME |
| ROTC000003391727 | CONFORME |
| ROTC000003391728 | CONFORME |
| ROTC000003391729 | CONFORME |
| ROTC000003391731 | CONFORME |
| ROTC000003391736 | CONFORME |
| ROTC000003391741 | CONFORME |
| ROTC000003391746 | CONFORME |
| ROTC000003391747 | CONFORME |
| ROTC000003391748 | CONFORME |
| ROTC000003391768 | CONFORME |
| ROTC000003391769 | CONFORME |
| ROTC000003391770 | CONFORME |
| ROTC000003391774 | CONFORME |
| ROTC000003391775 | CONFORME |
| ROTC000003391776 | CONFORME |
| ROTC000003391777 | CONFORME |
| ROTC000003391778 | CONFORME |
| ROTC000003391779 | CONFORME |
| ROTC000003391780 | CONFORME |
| ROTC000003391782 | CONFORME |
| ROTC000003391784 | CONFORME |
| ROTC000003391786 | CONFORME |
| ROTC000003391787 | CONFORME |
| ROTC000003391788 | CONFORME |
| ROTC000003391789 | CONFORME |
| ROTC000003391790 | CONFORME |
| ROTC000003391791 | CONFORME |
| ROTC000003391792 | CONFORME |
| ROTC000003391793 | CONFORME |
| ROTC000003391794 | CONFORME |
| ROTC000003391795 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391796 | CONFORME |
| ROTC000003391797 | CONFORME |
| ROTC000003391798 | CONFORME |
| ROTC000003391799 | CONFORME |
| ROTC000003391800 | CONFORME |
| ROTC000003391801 | CONFORME |
| ROTC000003391802 | CONFORME |
| ROTC000003391803 | CONFORME |
| ROTC000003391804 | CONFORME |
| ROTC000003391805 | CONFORME |
| ROTC000003391806 | CONFORME |
| ROTC000003391807 | CONFORME |
| ROTC000003391808 | CONFORME |
| ROTC000003391809 | CONFORME |
| ROTC000003391811 | CONFORME |
| ROTC000003391812 | CONFORME |
| ROTC000003391813 | CONFORME |
| ROTC000003391815 | CONFORME |
| ROTC000003391823 | CONFORME |
| ROTC000003391824 | CONFORME |
| ROTC000003391825 | CONFORME |
| ROTC000003391826 | CONFORME |
| ROTC000003391829 | CONFORME |
| ROTC000003391830 | CONFORME |
| ROTC000003391831 | CONFORME |
| ROTC000003391832 | CONFORME |
| ROTC000003391842 | CONFORME |
| ROTC000003391844 | CONFORME |
| ROTC000003391845 | CONFORME |
| ROTC000003391846 | CONFORME |
| ROTC000003391847 | CONFORME |
| ROTC000003391859 | CONFORME |
| ROTC000003391867 | CONFORME |
| ROTC000003391868 | CONFORME |
| ROTC000003391869 | CONFORME |
| ROTC000003391870 | CONFORME |
| ROTC000003391871 | CONFORME |
| ROTC000003391872 | CONFORME |
| ROTC000003391881 | CONFORME |
| ROTC000003391901 | CONFORME |
| ROTC000003391902 | CONFORME |
| ROTC000003391903 | CONFORME |
| ROTC000003391904 | CONFORME |
| ROTC000003391905 | CONFORME |
| ROTC000003391906 | CONFORME |
| ROTC000003391907 | CONFORME |
| ROTC000003391908 | CONFORME |
| ROTC000003391909 | CONFORME |
| ROTC000003391910 | CONFORME |
| ROTC000003391911 | CONFORME |
| ROTC000003391912 | CONFORME |
| ROTC000003391913 | CONFORME |
| ROTC000003391914 | CONFORME |
| ROTC000003391915 | CONFORME |
| ROTC000003391916 | CONFORME |
| ROTC000003391917 | CONFORME |
| ROTC000003391918 | CONFORME |
| ROTC000003391919 | CONFORME |
| ROTC000003391920 | CONFORME |
| ROTC000003391921 | CONFORME |
| ROTC000003391922 | CONFORME |
| ROTC000003391923 | CONFORME |
| ROTC000003391924 | CONFORME |
| ROTC000003391925 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391926 | CONFORME |
| ROTC000003391927 | CONFORME |
| ROTC000003391928 | CONFORME |
| ROTC000003391929 | CONFORME |
| ROTC000003391931 | CONFORME |
| ROTC000003391932 | CONFORME |
| ROTC000003391933 | CONFORME |
| ROTC000003391934 | CONFORME |
| ROTC000003391935 | CONFORME |
| ROTC000003391936 | CONFORME |
| ROTC000003391946 | CONFORME |
| ROTC000003391947 | CONFORME |
| ROTC000003391948 | CONFORME |
| ROTC000003391950 | CONFORME |
| ROTC000003391951 | CONFORME |
| ROTC000003391952 | CONFORME |
| ROTC000003391953 | CONFORME |
| ROTC000003391954 | CONFORME |
| ROTC000003391955 | CONFORME |
| ROTC000003391956 | CONFORME |
| ROTC000003391965 | CONFORME |
| ROTC000003391966 | CONFORME |
| ROTC000003391967 | CONFORME |
| ROTC000003391968 | CONFORME |
| ROTC000003391969 | CONFORME |
| ROTC000003391970 | CONFORME |
| ROTC000003391971 | CONFORME |
| ROTC000003391972 | CONFORME |
| ROTC000003391973 | CONFORME |
| ROTC000003391974 | CONFORME |
| ROTC000003391975 | CONFORME |
| ROTC000003391976 | CONFORME |
| ROTC000003391977 | CONFORME |
| ROTC000003391980 | CONFORME |
| ROTC000003391981 | CONFORME |
| ROTC000003391990 | CONFORME |
| ROTC000003391991 | CONFORME |
| ROTC000003391992 | CONFORME |
| ROTC000003391993 | CONFORME |
| ROTC000003391994 | CONFORME |
| ROTC000003391995 | CONFORME |
| ROTC000003391996 | CONFORME |
| ROTC000003391997 | CONFORME |
| ROTC000003391998 | CONFORME |
| ROTC000003391999 | CONFORME |
| ROTC000003392000 | CONFORME |
| ROTC000003392001 | CONFORME |
| ROTC000003392002 | CONFORME |
| ROTC000003392003 | CONFORME |
| ROTC000003392004 | CONFORME |
| ROTC000003392005 | CONFORME |
| ROTC000003392006 | CONFORME |
| ROTC000003392007 | CONFORME |
| ROTC000003392008 | CONFORME |
| ROTC000003392009 | CONFORME |
| ROTC000003392010 | CONFORME |
| ROTC000003392011 | CONFORME |
| ROTC000003392012 | CONFORME |
| ROTC000003392013 | CONFORME |
| ROTC000003392014 | CONFORME |
| ROTC000003392015 | CONFORME |
| ROTC000003392016 | CONFORME |
| ROTC000003392017 | CONFORME |
| ROTC000003392018 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392019 | CONFORME |
| ROTC000003392020 | CONFORME |
| ROTC000003392021 | CONFORME |
| ROTC000003392022 | CONFORME |
| ROTC000003392023 | CONFORME |
| ROTC000003392024 | CONFORME |
| ROTC000003392025 | CONFORME |
| ROTC000003392056 | CONFORME |
| ROTC000003392093 | CONFORME |
| ROTC000003392096 | CONFORME |
| ROTC000003392099 | CONFORME |
| ROTC000003392102 | CONFORME |
| ROTC000003392105 | CONFORME |
| ROTC000003392108 | CONFORME |
| ROTC000003392111 | CONFORME |
| ROTC000003392114 | CONFORME |
| ROTC000003392117 | CONFORME |
| ROTC000003392120 | CONFORME |
| ROTC000003392123 | CONFORME |
| ROTC000003392133 | CONFORME |
| ROTC000003392205 | CONFORME |
| ROTC000003392206 | CONFORME |
| ROTC000003392207 | CONFORME |
| ROTC000003392208 | CONFORME |
| ROTC000003392209 | CONFORME |
| ROTC000003392210 | CONFORME |
| ROTC000003392211 | CONFORME |
| ROTC000003392212 | CONFORME |
| ROTC000003392213 | CONFORME |
| ROTC000003392214 | CONFORME |
| ROTC000003392215 | CONFORME |
| ROTC000003392216 | CONFORME |
| ROTC000003392217 | CONFORME |
| ROTC000003392218 | CONFORME |
| ROTC000003392219 | CONFORME |
| ROTC000003392220 | CONFORME |
| ROTC000003392221 | CONFORME |
| ROTC000003392222 | CONFORME |
| ROTC000003392223 | CONFORME |
| ROTC000003392224 | CONFORME |
| ROTC000003392225 | CONFORME |
| ROTC000003392226 | CONFORME |
| ROTC000003392227 | CONFORME |
| ROTC000003392228 | CONFORME |
| ROTC000003392229 | CONFORME |
| ROTC000003392230 | CONFORME |
| ROTC000003392231 | CONFORME |
| ROTC000003392232 | CONFORME |
| ROTC000003392233 | CONFORME |
| ROTC000003392234 | CONFORME |
| ROTC000003392235 | CONFORME |
| ROTC000003392236 | CONFORME |
| ROTC000003392237 | CONFORME |
| ROTC000003392238 | CONFORME |
| ROTC000003392239 | CONFORME |
| ROTC000003392240 | CONFORME |
| ROTC000003392241 | CONFORME |
| ROTC000003392242 | CONFORME |
| ROTC000003392243 | CONFORME |
| ROTC000003392244 | CONFORME |
| ROTC000003392245 | CONFORME |
| ROTC000003392246 | CONFORME |
| ROTC000003392247 | CONFORME |
| ROTC000003392248 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392249 | CONFORME |
| ROTC000003392250 | CONFORME |
| ROTC000003392251 | CONFORME |
| ROTC000003392252 | CONFORME |
| ROTC000003392253 | CONFORME |
| ROTC000003392254 | CONFORME |
| ROTC000003392255 | CONFORME |
| ROTC000003392256 | CONFORME |
| ROTC000003392257 | CONFORME |
| ROTC000003392258 | CONFORME |
| ROTC000003392259 | CONFORME |
| ROTC000003392260 | CONFORME |
| ROTC000003392261 | CONFORME |
| ROTC000003392262 | CONFORME |
| ROTC000003392263 | CONFORME |
| ROTC000003392264 | CONFORME |
| ROTC000003392265 | CONFORME |
| ROTC000003392266 | CONFORME |
| ROTC000003392267 | CONFORME |
| ROTC000003392268 | CONFORME |
| ROTC000003392269 | CONFORME |
| ROTC000003392270 | CONFORME |
| ROTC000003392271 | CONFORME |
| ROTC000003392272 | CONFORME |
| ROTC000003392273 | CONFORME |
| ROTC000003392274 | CONFORME |
| ROTC000003392275 | CONFORME |
| ROTC000003392276 | CONFORME |
| ROTC000003392277 | CONFORME |
| ROTC000003392278 | CONFORME |
| ROTC000003392279 | CONFORME |
| ROTC000003392280 | CONFORME |
| ROTC000003392281 | CONFORME |
| ROTC000003392282 | CONFORME |
| ROTC000003392283 | CONFORME |
| ROTC000003392284 | CONFORME |
| ROTC000003392285 | CONFORME |
| ROTC000003392286 | CONFORME |
| ROTC000003392287 | CONFORME |
| ROTC000003392288 | CONFORME |
| ROTC000003392289 | CONFORME |
| ROTC000003392290 | CONFORME |
| ROTC000003392291 | CONFORME |
| ROTC000003392292 | CONFORME |
| ROTC000003392293 | CONFORME |
| ROTC000003392294 | CONFORME |
| ROTC000003392295 | CONFORME |
| ROTC000003392296 | CONFORME |
| ROTC000003392297 | CONFORME |
| ROTC000003392298 | CONFORME |
| ROTC000003392299 | CONFORME |
| ROTC000003392300 | CONFORME |
| ROTC000003392301 | CONFORME |
| ROTC000003392304 | CONFORME |
| ROTC000003392305 | CONFORME |
| ROTC000003392306 | CONFORME |
| ROTC000003392307 | CONFORME |
| ROTC000003392308 | CONFORME |
| ROTC000003392309 | CONFORME |
| ROTC000003392310 | CONFORME |
| ROTC000003392311 | CONFORME |
| ROTC000003392312 | CONFORME |
| ROTC000003392313 | CONFORME |
| ROTC000003392314 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392315 | CONFORME |
| ROTC000003392316 | CONFORME |
| ROTC000003392317 | CONFORME |
| ROTC000003392450 | CONFORME |
| ROTC000003392451 | CONFORME |
| ROTC000003392458 | CONFORME |
| ROTC000003392460 | CONFORME |
| ROTC000003392461 | CONFORME |
| ROTC000003392462 | CONFORME |
| ROTC000003392463 | CONFORME |
| ROTC000003392464 | CONFORME |
| ROTC000003392465 | CONFORME |
| ROTC000003392466 | CONFORME |
| ROTC000003392467 | CONFORME |
| ROTC000003392468 | CONFORME |
| ROTC000003392469 | CONFORME |
| ROTC000003392470 | CONFORME |
| ROTC000003392471 | CONFORME |
| ROTC000003392472 | CONFORME |
| ROTC000003392473 | CONFORME |
| ROTC000003392474 | CONFORME |
| ROTC000003392475 | CONFORME |
| ROTC000003392476 | CONFORME |
| ROTC000003392477 | CONFORME |
| ROTC000003392478 | CONFORME |
| ROTC000003392479 | CONFORME |
| ROTC000003392486 | CONFORME |
| ROTC000003392487 | CONFORME |
| ROTC000003392488 | CONFORME |
| ROTC000003392489 | CONFORME |
| ROTC000003392490 | CONFORME |
| ROTC000003392531 | CONFORME |
| ROTC000003392532 | CONFORME |
| ROTC000003392533 | CONFORME |
| ROTC000003392601 | CONFORME |
| ROTC000003392602 | CONFORME |
| ROTC000003392603 | CONFORME |
| ROTC000003392657 | CONFORME |
| ROTC000003392658 | CONFORME |
| ROTC000003392659 | CONFORME |
| ROTC000003392660 | CONFORME |
| ROTC000003392661 | CONFORME |
| ROTC000003392662 | CONFORME |
| ROTC000003392673 | CONFORME |
| ROTC000003392674 | CONFORME |
| ROTC000003392675 | CONFORME |
| ROTC000003392676 | CONFORME |
| ROTC000003392677 | CONFORME |
| ROTC000003392678 | CONFORME |
| ROTC000003392679 | CONFORME |
| ROTC000003392680 | CONFORME |
| ROTC000003392681 | CONFORME |
| ROTC000003392708 | CONFORME |
| ROTC000003392710 | CONFORME |
| ROTC000003392748 | CONFORME |
| ROTC000003392749 | CONFORME |
| ROTC000003392750 | CONFORME |
| ROTC000003392751 | CONFORME |
| ROTC000003392752 | CONFORME |
| ROTC000003392753 | CONFORME |
| ROTC000003392754 | CONFORME |
| ROTC000003392755 | CONFORME |
| ROTC000003392756 | CONFORME |
| ROTC000003392757 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392759 | CONFORME |
| ROTC000003392760 | CONFORME |
| ROTC000003392761 | CONFORME |
| ROTC000003392762 | CONFORME |
| ROTC000003392763 | CONFORME |
| ROTC000003392764 | CONFORME |
| ROTC000003392765 | CONFORME |
| ROTC000003392766 | CONFORME |
| ROTC000003392767 | CONFORME |
| ROTC000003392768 | CONFORME |
| ROTC000003392769 | CONFORME |
| ROTC000003392770 | CONFORME |
| ROTC000003392775 | CONFORME |
| ROTC000003392776 | CONFORME |
| ROTC000003392777 | CONFORME |
| ROTC000003392778 | CONFORME |
| ROTC000003392779 | CONFORME |
| ROTC000003392780 | CONFORME |
| ROTC000003392781 | CONFORME |
| ROTC000003392782 | CONFORME |
| ROTC000003392783 | CONFORME |
| ROTC000003392784 | CONFORME |
| ROTC000003392785 | CONFORME |
| ROTC000003392786 | CONFORME |
| ROTC000003392787 | CONFORME |
| ROTC000003392788 | CONFORME |
| ROTC000003392789 | CONFORME |
| ROTC000003392790 | CONFORME |
| ROTC000003392791 | CONFORME |
| ROTC000003392792 | CONFORME |
| ROTC000003392793 | CONFORME |
| ROTC000003392794 | CONFORME |
| ROTC000003392795 | CONFORME |
| ROTC000003392796 | CONFORME |
| ROTC000003392797 | CONFORME |
| ROTC000003392798 | CONFORME |
| ROTC000003392799 | CONFORME |
| ROTC000003392800 | CONFORME |
| ROTC000003392801 | CONFORME |
| ROTC000003392802 | CONFORME |
| ROTC000003392803 | CONFORME |
| ROTC000003392804 | CONFORME |
| ROTC000003392805 | CONFORME |
| ROTC000003392806 | CONFORME |
| ROTC000003392807 | CONFORME |
| ROTC000003392808 | CONFORME |
| ROTC000003392809 | CONFORME |
| ROTC000003392810 | CONFORME |
| ROTC000003392811 | CONFORME |
| ROTC000003392812 | CONFORME |
| ROTC000003392813 | CONFORME |
| ROTC000003392814 | CONFORME |
| ROTC000003392815 | CONFORME |
| ROTC000003392816 | CONFORME |
| ROTC000003392817 | CONFORME |
| ROTC000003392818 | CONFORME |
| ROTC000003392819 | CONFORME |
| ROTC000003392820 | CONFORME |
| ROTC000003392821 | CONFORME |
| ROTC000003392822 | CONFORME |
| ROTC000003392823 | CONFORME |
| ROTC000003392824 | CONFORME |
| ROTC000003392825 | CONFORME |
| ROTC000003392826 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392827 | CONFORME |
| ROTC000003392828 | CONFORME |
| ROTC000003392829 | CONFORME |
| ROTC000003392830 | CONFORME |
| ROTC000003392831 | CONFORME |
| ROTC000003392832 | CONFORME |
| ROTC000003392833 | CONFORME |
| ROTC000003392834 | CONFORME |
| ROTC000003392835 | CONFORME |
| ROTC000003392836 | CONFORME |
| ROTC000003392837 | CONFORME |
| ROTC000003392838 | CONFORME |
| ROTC000003392839 | CONFORME |
| ROTC000003392840 | CONFORME |
| ROTC000003392841 | CONFORME |
| ROTC000003392842 | CONFORME |
| ROTC000003392843 | CONFORME |
| ROTC000003392844 | CONFORME |
| ROTC000003392845 | CONFORME |
| ROTC000003392848 | CONFORME |
| ROTC000003392850 | CONFORME |
| ROTC000003392851 | CONFORME |
| ROTC000003392852 | CONFORME |
| ROTC000003392853 | CONFORME |
| ROTC000003392854 | CONFORME |
| ROTC000003392857 | CONFORME |
| ROTC000003392860 | CONFORME |
| ROTC000003392862 | CONFORME |
| ROTC000003392863 | CONFORME |
| ROTC000003392865 | CONFORME |
| ROTC000003392866 | CONFORME |
| ROTC000003392869 | CONFORME |
| ROTC000003392872 | CONFORME |
| ROTC000003392949 | CONFORME |
| ROTC000003392965 | CONFORME |
| ROTC000003392966 | CONFORME |
| ROTC000003392967 | CONFORME |
| ROTC000003392968 | CONFORME |
| ROTC000003392969 | CONFORME |
| ROTC000003392970 | CONFORME |
| ROTC000003392971 | CONFORME |
| ROTC000003392972 | CONFORME |
| ROTC000003392973 | CONFORME |
| ROTC000003392974 | CONFORME |
| ROTC000003392975 | CONFORME |
| ROTC000003392976 | CONFORME |
| ROTC000003392977 | CONFORME |
| ROTC000003392978 | CONFORME |
| ROTC000003392979 | CONFORME |
| ROTC000003392980 | CONFORME |
| ROTC000003392981 | CONFORME |
| ROTC000003392982 | CONFORME |
| ROTC000003392983 | CONFORME |
| ROTC000003392984 | CONFORME |
| ROTC000003392985 | CONFORME |
| ROTC000003392986 | CONFORME |
| ROTC000003393017 | CONFORME |
| ROTC000003393019 | CONFORME |
| ROTC000003393020 | CONFORME |
| ROTC000003393021 | CONFORME |
| ROTC000003393023 | CONFORME |
| ROTC000003393053 | CONFORME |
| ROTC000003393054 | CONFORME |
| ROTC000003393060 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393062 | CONFORME |
| ROTC000003393063 | CONFORME |
| ROTC000003393064 | CONFORME |
| ROTC000003393065 | CONFORME |
| ROTC000003393066 | CONFORME |
| ROTC000003393067 | CONFORME |
| ROTC000003393076 | CONFORME |
| ROTC000003393119 | CONFORME |
| ROTC000003393123 | CONFORME |
| ROTC000003393124 | CONFORME |
| ROTC000003393125 | CONFORME |
| ROTC000003393128 | CONFORME |
| ROTC000003393131 | CONFORME |
| ROTC000003393132 | CONFORME |
| ROTC000003393135 | CONFORME |
| ROTC000003393136 | CONFORME |
| ROTC000003393137 | CONFORME |
| ROTC000003393138 | CONFORME |
| ROTC000003393141 | CONFORME |
| ROTC000003393142 | CONFORME |
| ROTC000003393143 | CONFORME |
| ROTC000003393144 | CONFORME |
| ROTC000003393145 | CONFORME |
| ROTC000003393146 | CONFORME |
| ROTC000003393147 | CONFORME |
| ROTC000003393149 | CONFORME |
| ROTC000003393150 | CONFORME |
| ROTC000003393151 | CONFORME |
| ROTC000003393154 | CONFORME |
| ROTC000003393155 | CONFORME |
| ROTC000003393156 | CONFORME |
| ROTC000003393157 | CONFORME |
| ROTC000003393158 | CONFORME |
| ROTC000003393159 | CONFORME |
| ROTC000003393160 | CONFORME |
| ROTC000003393161 | CONFORME |
| ROTC000003393162 | CONFORME |
| ROTC000003393163 | CONFORME |
| ROTC000003393164 | CONFORME |
| ROTC000003393165 | CONFORME |
| ROTC000003393166 | CONFORME |
| ROTC000003393167 | CONFORME |
| ROTC000003393168 | CONFORME |
| ROTC000003393169 | CONFORME |
| ROTC000003393170 | CONFORME |
| ROTC000003393171 | CONFORME |
| ROTC000003393172 | CONFORME |
| ROTC000003393173 | CONFORME |
| ROTC000003393174 | CONFORME |
| ROTC000003393175 | CONFORME |
| ROTC000003393176 | CONFORME |
| ROTC000003393177 | CONFORME |
| ROTC000003393178 | CONFORME |
| ROTC000003393179 | CONFORME |
| ROTC000003393180 | CONFORME |
| ROTC000003393181 | CONFORME |
| ROTC000003393182 | CONFORME |
| ROTC000003393183 | CONFORME |
| ROTC000003393184 | CONFORME |
| ROTC000003393185 | CONFORME |
| ROTC000003393186 | CONFORME |
| ROTC000003393187 | CONFORME |
| ROTC000003393188 | CONFORME |
| ROTC000003393189 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393213 | CONFORME |
| ROTC000003393238 | CONFORME |
| ROTC000003393276 | CONFORME |
| ROTC000003393295 | CONFORME |
| ROTC000003393296 | CONFORME |
| ROTC000003393297 | CONFORME |
| ROTC000003393300 | CONFORME |
| ROTC000003393314 | CONFORME |
| ROTC000003393319 | CONFORME |
| ROTC000003393321 | CONFORME |
| ROTC000003393338 | CONFORME |
| ROTC000003393357 | CONFORME |
| ROTC000003393358 | CONFORME |
| ROTC000003393359 | CONFORME |
| ROTC000003393360 | CONFORME |
| ROTC000003393361 | CONFORME |
| ROTC000003393362 | CONFORME |
| ROTC000003393363 | CONFORME |
| ROTC000003393370 | CONFORME |
| ROTC000003393374 | CONFORME |
| ROTC000003393375 | CONFORME |
| ROTC000003393376 | CONFORME |
| ROTC000003393377 | CONFORME |
| ROTC000003393379 | CONFORME |
| ROTC000003393380 | CONFORME |
| ROTC000003393381 | CONFORME |
| ROTC000003393382 | CONFORME |
| ROTC000003393383 | CONFORME |
| ROTC000003393397 | CONFORME |
| ROTC000003393398 | CONFORME |
| ROTC000003393399 | CONFORME |
| ROTC000003393400 | CONFORME |
| ROTC000003393401 | CONFORME |
| ROTC000003393402 | CONFORME |
| ROTC000003393403 | CONFORME |
| ROTC000003393404 | CONFORME |
| ROTC000003393405 | CONFORME |
| ROTC000003393406 | CONFORME |
| ROTC000003393407 | CONFORME |
| ROTC000003393408 | CONFORME |
| ROTC000003393409 | CONFORME |
| ROTC000003393410 | CONFORME |
| ROTC000003393411 | CONFORME |
| ROTC000003393412 | CONFORME |
| ROTC000003393414 | CONFORME |
| ROTC000003393416 | CONFORME |
| ROTC000003393417 | CONFORME |
| ROTC000003393418 | CONFORME |
| ROTC000003393419 | CONFORME |
| ROTC000003393420 | CONFORME |
| ROTC000003393421 | CONFORME |
| ROTC000003393422 | CONFORME |
| ROTC000003393423 | CONFORME |
| ROTC000003393424 | CONFORME |
| ROTC000003393426 | CONFORME |
| ROTC000003393427 | CONFORME |
| ROTC000003393428 | CONFORME |
| ROTC000003393429 | CONFORME |
| ROTC000003393430 | CONFORME |
| ROTC000003393431 | CONFORME |
| ROTC000003393432 | CONFORME |
| ROTC000003393433 | CONFORME |
| ROTC000003393434 | CONFORME |
| ROTC000003393435 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393436 | CONFORME |
| ROTC000003393437 | CONFORME |
| ROTC000003393438 | CONFORME |
| ROTC000003393439 | CONFORME |
| ROTC000003393440 | CONFORME |
| ROTC000003393441 | CONFORME |
| ROTC000003393442 | CONFORME |
| ROTC000003393443 | CONFORME |
| ROTC000003393444 | CONFORME |
| ROTC000003393445 | CONFORME |
| ROTC000003393450 | CONFORME |
| ROTC000003393451 | CONFORME |
| ROTC000003393452 | CONFORME |
| ROTC000003393453 | CONFORME |
| ROTC000003393454 | CONFORME |
| ROTC000003393455 | CONFORME |
| ROTC000003393456 | CONFORME |
| ROTC000003393457 | CONFORME |
| ROTC000003393458 | CONFORME |
| ROTC000003393459 | CONFORME |
| ROTC000003393462 | CONFORME |
| ROTC000003393463 | CONFORME |
| ROTC000003393464 | CONFORME |
| ROTC000003393465 | CONFORME |
| ROTC000003393466 | CONFORME |
| ROTC000003393467 | CONFORME |
| ROTC000003393468 | CONFORME |
| ROTC000003393469 | CONFORME |
| ROTC000003393470 | CONFORME |
| ROTC000003393475 | CONFORME |
| ROTC000003393476 | CONFORME |
| ROTC000003393480 | CONFORME |
| ROTC000003393481 | CONFORME |
| ROTC000003393482 | CONFORME |
| ROTC000003393484 | CONFORME |
| ROTC000003393497 | CONFORME |
| ROTC000003393498 | CONFORME |
| ROTC000003393499 | CONFORME |
| ROTC000003393514 | CONFORME |
| ROTC000003393517 | CONFORME |
| ROTC000003393535 | CONFORME |
| ROTC000003393552 | CONFORME |
| ROTC000003393553 | CONFORME |
| ROTC000003393554 | CONFORME |
| ROTC000003393560 | CONFORME |
| ROTC000003393561 | CONFORME |
| ROTC000003393562 | CONFORME |
| ROTC000003393564 | CONFORME |
| ROTC000003393565 | CONFORME |
| ROTC000003393566 | CONFORME |
| ROTC000003393567 | CONFORME |
| ROTC000003393568 | CONFORME |
| ROTC000003393580 | CONFORME |
| ROTC000003393590 | CONFORME |
| ROTC000003393591 | CONFORME |
| ROTC000003393592 | CONFORME |
| ROTC000003393595 | CONFORME |
| ROTC000003393597 | CONFORME |
| ROTC000003393612 | CONFORME |
| ROTC000003393615 | CONFORME |
| ROTC000003393616 | CONFORME |
| ROTC000003393617 | CONFORME |
| ROTC000003393618 | CONFORME |
| ROTC000003393625 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393626 | CONFORME |
| ROTC000003393627 | CONFORME |
| ROTC000003393628 | CONFORME |
| ROTC000003393632 | CONFORME |
| ROTC000003393635 | CONFORME |
| ROTC000003393638 | CONFORME |
| ROTC000003393639 | CONFORME |
| ROTC000003393652 | CONFORME |
| ROTC000003393653 | CONFORME |
| ROTC000003393654 | CONFORME |
| ROTC000003393666 | CONFORME |
| ROTC000003393667 | CONFORME |
| ROTC000003393685 | CONFORME |
| ROTC000003393686 | CONFORME |
| ROTC000003393687 | CONFORME |
| ROTC000003393695 | CONFORME |
| ROTC000003393696 | CONFORME |
| ROTC000003393697 | CONFORME |
| ROTC000003393698 | CONFORME |
| ROTC000003393699 | CONFORME |
| ROTC000003393700 | CONFORME |
| ROTC000003393701 | CONFORME |
| ROTC000003393702 | CONFORME |
| ROTC000003393703 | CONFORME |
| ROTC000003393704 | CONFORME |
| ROTC000003393705 | CONFORME |
| ROTC000003393706 | CONFORME |
| ROTC000003393707 | CONFORME |
| ROTC000003393710 | CONFORME |
| ROTC000003393714 | CONFORME |
| ROTC000003393715 | CONFORME |
| ROTC000003393716 | CONFORME |
| ROTC000003393717 | CONFORME |
| ROTC000003393725 | CONFORME |
| ROTC000003393726 | CONFORME |
| ROTC000003393727 | CONFORME |
| ROTC000003393728 | CONFORME |
| ROTC000003393731 | CONFORME |
| ROTC000003393732 | CONFORME |
| ROTC000003393733 | CONFORME |
| ROTC000003393735 | CONFORME |
| ROTC000003393757 | CONFORME |
| ROTC000003393759 | CONFORME |
| ROTC000003393760 | CONFORME |
| ROTC000003393761 | CONFORME |
| ROTC000003393762 | CONFORME |
| ROTC000003393767 | CONFORME |
| ROTC000003393768 | CONFORME |
| ROTC000003393776 | CONFORME |
| ROTC000003393777 | CONFORME |
| ROTC000003393778 | CONFORME |
| ROTC000003393779 | CONFORME |
| ROTC000003393780 | CONFORME |
| ROTC000003393781 | CONFORME |
| ROTC000003393782 | CONFORME |
| ROTC000003393783 | CONFORME |
| ROTC000003393784 | CONFORME |
| ROTC000003393785 | CONFORME |
| ROTC000003393786 | CONFORME |
| ROTC000003393787 | CONFORME |
| ROTC000003393792 | CONFORME |
| ROTC000003393793 | CONFORME |
| ROTC000003393794 | CONFORME |
| ROTC000003393795 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393796 | CONFORME |
| ROTC000003393797 | CONFORME |
| ROTC000003393798 | CONFORME |
| ROTC000003393799 | CONFORME |
| ROTC000003393800 | CONFORME |
| ROTC000003393801 | CONFORME |
| ROTC000003393803 | CONFORME |
| ROTC000003393806 | CONFORME |
| ROTC000003393810 | CONFORME |
| ROTC000003393813 | CONFORME |
| ROTC000003393817 | CONFORME |
| ROTC000003393820 | CONFORME |
| ROTC000003393821 | CONFORME |
| ROTC000003393824 | CONFORME |
| ROTC000003393825 | CONFORME |
| ROTC000003393827 | CONFORME |
| ROTC000003393828 | CONFORME |
| ROTC000003393829 | CONFORME |
| ROTC000003393831 | CONFORME |
| ROTC000003393832 | CONFORME |
| ROTC000003393833 | CONFORME |
| ROTC000003393834 | CONFORME |
| ROTC000003393835 | CONFORME |
| ROTC000003393836 | CONFORME |
| ROTC000003393837 | CONFORME |
| ROTC000003393838 | CONFORME |
| ROTC000003393839 | CONFORME |
| ROTC000003393840 | CONFORME |
| ROTC000003393841 | CONFORME |
| ROTC000003393842 | CONFORME |
| ROTC000003393843 | CONFORME |
| ROTC000003393844 | CONFORME |
| ROTC000003393845 | CONFORME |
| ROTC000003393846 | CONFORME |
| ROTC000003393847 | CONFORME |
| ROTC000003393848 | CONFORME |
| ROTC000003393849 | CONFORME |
| ROTC000003393850 | CONFORME |
| ROTC000003393851 | CONFORME |
| ROTC000003393852 | CONFORME |
| ROTC000003393853 | CONFORME |
| ROTC000003393854 | CONFORME |
| ROTC000003393855 | CONFORME |
| ROTC000003393856 | CONFORME |
| ROTC000003393857 | CONFORME |
| ROTC000003393859 | CONFORME |
| ROTC000003393860 | CONFORME |
| ROTC000003393861 | CONFORME |
| ROTC000003393862 | CONFORME |
| ROTC000003393863 | CONFORME |
| ROTC000003393864 | CONFORME |
| ROTC000003393867 | CONFORME |
| ROTC000003393868 | CONFORME |
| ROTC000003393869 | CONFORME |
| ROTC000003393870 | CONFORME |
| ROTC000003393872 | CONFORME |
| ROTC000003393874 | CONFORME |
| ROTC000003393875 | CONFORME |
| ROTC000003393876 | CONFORME |
| ROTC000003393877 | CONFORME |
| ROTC000003393878 | CONFORME |
| ROTC000003393879 | CONFORME |
| ROTC000003393880 | CONFORME |
| ROTC000003393881 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393884 | CONFORME |
| ROTC000003393885 | CONFORME |
| ROTC000003393886 | CONFORME |
| ROTC000003393887 | CONFORME |
| ROTC000003393888 | CONFORME |
| ROTC000003393889 | CONFORME |
| ROTC000003393896 | CONFORME |
| ROTC000003393897 | CONFORME |
| ROTC000003393898 | CONFORME |
| ROTC000003393899 | CONFORME |
| ROTC000003393900 | CONFORME |
| ROTC000003393901 | CONFORME |
| ROTC000003393902 | CONFORME |
| ROTC000003393903 | CONFORME |
| ROTC000003393904 | CONFORME |
| ROTC000003393905 | CONFORME |
| ROTC000003393906 | CONFORME |
| ROTC000003393907 | CONFORME |
| ROTC000003393908 | CONFORME |
| ROTC000003393909 | CONFORME |
| ROTC000003393910 | CONFORME |
| ROTC000003393911 | CONFORME |
| ROTC000003393912 | CONFORME |
| ROTC000003393915 | CONFORME |
| ROTC000003393916 | CONFORME |
| ROTC000003393917 | CONFORME |
| ROTC000003393923 | CONFORME |
| ROTC000003393926 | CONFORME |
| ROTC000003393930 | CONFORME |
| ROTC000003393931 | CONFORME |
| ROTC000003393932 | CONFORME |
| ROTC000003393933 | CONFORME |
| ROTC000003393934 | CONFORME |
| ROTC000003393942 | CONFORME |
| ROTC000003393943 | CONFORME |
| ROTC000003393944 | CONFORME |
| ROTC000003393945 | CONFORME |
| ROTC000003393946 | CONFORME |
| ROTC000003393947 | CONFORME |
| ROTC000003393948 | CONFORME |
| ROTC000003393949 | CONFORME |
| ROTC000003393950 | CONFORME |
| ROTC000003393951 | CONFORME |
| ROTC000003393952 | CONFORME |
| ROTC000003393953 | CONFORME |
| ROTC000003393954 | CONFORME |
| ROTC000003393955 | CONFORME |
| ROTC000003393958 | CONFORME |
| ROTC000003393959 | CONFORME |
| ROTC000003393966 | CONFORME |
| ROTC000003393967 | CONFORME |
| ROTC000003393968 | CONFORME |
| ROTC000003393969 | CONFORME |
| ROTC000003393970 | CONFORME |
| ROTC000003393974 | CONFORME |
| ROTC000003393977 | CONFORME |
| ROTC000003393978 | CONFORME |
| ROTC000003393979 | CONFORME |
| ROTC000003393988 | CONFORME |
| ROTC000003393989 | CONFORME |
| ROTC000003393990 | CONFORME |
| ROTC000003393991 | CONFORME |
| ROTC000003393993 | CONFORME |
| ROTC000003393996 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393997 | CONFORME |
| ROTC000003393998 | CONFORME |
| ROTC000003393999 | CONFORME |
| ROTC000003394009 | CONFORME |
| ROTC000003394010 | CONFORME |
| ROTC000003394011 | CONFORME |
| ROTC000003394012 | CONFORME |
| ROTC000003394013 | CONFORME |
| ROTC000003394014 | CONFORME |
| ROTC000003394015 | CONFORME |
| ROTC000003394016 | CONFORME |
| ROTC000003394017 | CONFORME |
| ROTC000003394018 | CONFORME |
| ROTC000003394019 | CONFORME |
| ROTC000003394020 | CONFORME |
| ROTC000003394021 | CONFORME |
| ROTC000003394022 | CONFORME |
| ROTC000003394023 | CONFORME |
| ROTC000003394024 | CONFORME |
| ROTC000003394025 | CONFORME |
| ROTC000003394026 | CONFORME |
| ROTC000003394032 | CONFORME |
| ROTC000003394033 | CONFORME |
| ROTC000003394034 | CONFORME |
| ROTC000003394035 | CONFORME |
| ROTC000003394037 | CONFORME |
| ROTC000003394042 | CONFORME |
| ROTC000003394043 | CONFORME |
| ROTC000003394044 | CONFORME |
| ROTC000003394045 | CONFORME |
| ROTC000003394047 | CONFORME |
| ROTC000003394048 | CONFORME |
| ROTC000003394049 | CONFORME |
| ROTC000003394050 | CONFORME |
| ROTC000003394051 | CONFORME |
| ROTC000003394052 | CONFORME |
| ROTC000003394053 | CONFORME |
| ROTC000003394054 | CONFORME |
| ROTC000003394055 | CONFORME |
| ROTC000003394056 | CONFORME |
| ROTC000003394057 | CONFORME |
| ROTC000003394058 | CONFORME |
| ROTC000003394062 | CONFORME |
| ROTC000003394120 | CONFORME |
| ROTC000003394123 | CONFORME |
| ROTC000003394134 | CONFORME |
| ROTC000003394137 | CONFORME |
| ROTC000003394196 | CONFORME |
| ROTC000003394197 | CONFORME |
| ROTC000003394198 | CONFORME |
| ROTC000003394199 | CONFORME |
| ROTC000003394200 | CONFORME |
| ROTC000003394201 | CONFORME |
| ROTC000003394202 | CONFORME |
| ROTC000003394203 | CONFORME |
| ROTC000003394204 | CONFORME |
| ROTC000003394250 | CONFORME |
| ROTC000003394255 | CONFORME |
| ROTC000003394257 | CONFORME |
| ROTC000003394258 | CONFORME |
| ROTC000003394259 | CONFORME |
| ROTC000003394260 | CONFORME |
| ROTC000003394261 | CONFORME |
| ROTC000003394262 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394263 | CONFORME |
| ROTC000003394267 | CONFORME |
| ROTC000003394270 | CONFORME |
| ROTC000003394271 | CONFORME |
| ROTC000003394274 | CONFORME |
| ROTC000003394276 | CONFORME |
| ROTC000003394277 | CONFORME |
| ROTC000003394278 | CONFORME |
| ROTC000003394279 | CONFORME |
| ROTC000003394280 | CONFORME |
| ROTC000003394281 | CONFORME |
| ROTC000003394282 | CONFORME |
| ROTC000003394283 | CONFORME |
| ROTC000003394287 | CONFORME |
| ROTC000003394288 | CONFORME |
| ROTC000003394289 | CONFORME |
| ROTC000003394291 | CONFORME |
| ROTC000003394292 | CONFORME |
| ROTC000003394294 | CONFORME |
| ROTC000003394295 | CONFORME |
| ROTC000003394296 | CONFORME |
| ROTC000003394297 | CONFORME |
| ROTC000003394298 | CONFORME |
| ROTC000003394299 | CONFORME |
| ROTC000003394300 | CONFORME |
| ROTC000003394301 | CONFORME |
| ROTC000003394302 | CONFORME |
| ROTC000003394303 | CONFORME |
| ROTC000003394304 | CONFORME |
| ROTC000003394305 | CONFORME |
| ROTC000003394306 | CONFORME |
| ROTC000003394307 | CONFORME |
| ROTC000003394308 | CONFORME |
| ROTC000003394309 | CONFORME |
| ROTC000003394310 | CONFORME |
| ROTC000003394311 | CONFORME |
| ROTC000003394312 | CONFORME |
| ROTC000003394313 | CONFORME |
| ROTC000003394314 | CONFORME |
| ROTC000003394315 | CONFORME |
| ROTC000003394316 | CONFORME |
| ROTC000003394317 | CONFORME |
| ROTC000003394318 | CONFORME |
| ROTC000003394319 | CONFORME |
| ROTC000003394320 | CONFORME |
| ROTC000003394321 | CONFORME |
| ROTC000003394322 | CONFORME |
| ROTC000003394323 | CONFORME |
| ROTC000003394324 | CONFORME |
| ROTC000003394325 | CONFORME |
| ROTC000003394326 | CONFORME |
| ROTC000003394327 | CONFORME |
| ROTC000003394328 | CONFORME |
| ROTC000003394330 | CONFORME |
| ROTC000003394331 | CONFORME |
| ROTC000003394332 | CONFORME |
| ROTC000003394333 | CONFORME |
| ROTC000003394334 | CONFORME |
| ROTC000003394335 | CONFORME |
| ROTC000003394336 | CONFORME |
| ROTC000003394337 | CONFORME |
| ROTC000003394338 | CONFORME |
| ROTC000003394339 | CONFORME |
| ROTC000003394340 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394341 | CONFORME |
| ROTC000003394342 | CONFORME |
| ROTC000003394343 | CONFORME |
| ROTC000003394344 | CONFORME |
| ROTC000003394345 | CONFORME |
| ROTC000003394346 | CONFORME |
| ROTC000003394352 | CONFORME |
| ROTC000003394353 | CONFORME |
| ROTC000003394354 | CONFORME |
| ROTC000003394355 | CONFORME |
| ROTC000003394356 | CONFORME |
| ROTC000003394357 | CONFORME |
| ROTC000003394358 | CONFORME |
| ROTC000003394359 | CONFORME |
| ROTC000003394360 | CONFORME |
| ROTC000003394368 | CONFORME |
| ROTC000003394369 | CONFORME |
| ROTC000003394370 | CONFORME |
| ROTC000003394371 | CONFORME |
| ROTC000003394372 | CONFORME |
| ROTC000003394373 | CONFORME |
| ROTC000003394380 | CONFORME |
| ROTC000003394381 | CONFORME |
| ROTC000003394382 | CONFORME |
| ROTC000003394383 | CONFORME |
| ROTC000003394396 | CONFORME |
| ROTC000003394397 | CONFORME |
| ROTC000003394398 | CONFORME |
| ROTC000003394399 | CONFORME |
| ROTC000003394400 | CONFORME |
| ROTC000003394401 | CONFORME |
| ROTC000003394402 | CONFORME |
| ROTC000003394403 | CONFORME |
| ROTC000003394404 | CONFORME |
| ROTC000003394405 | CONFORME |
| ROTC000003394406 | CONFORME |
| ROTC000003394407 | CONFORME |
| ROTC000003394408 | CONFORME |
| ROTC000003394409 | CONFORME |
| ROTC000003394410 | CONFORME |
| ROTC000003394411 | CONFORME |
| ROTC000003394412 | CONFORME |
| ROTC000003394413 | CONFORME |
| ROTC000003394414 | CONFORME |
| ROTC000003394415 | CONFORME |
| ROTC000003394417 | CONFORME |
| ROTC000003394420 | CONFORME |
| ROTC000003394425 | CONFORME |
| ROTC000003394426 | CONFORME |
| ROTC000003394427 | CONFORME |
| ROTC000003394428 | CONFORME |
| ROTC000003394430 | CONFORME |
| ROTC000003394431 | CONFORME |
| ROTC000003394432 | CONFORME |
| ROTC000003394433 | CONFORME |
| ROTC000003394434 | CONFORME |
| ROTC000003394435 | CONFORME |
| ROTC000003394436 | CONFORME |
| ROTC000003394437 | CONFORME |
| ROTC000003394438 | CONFORME |
| ROTC000003394439 | CONFORME |
| ROTC000003394440 | CONFORME |
| ROTC000003394441 | CONFORME |
| ROTC000003394442 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394443 | CONFORME |
| ROTC000003394444 | CONFORME |
| ROTC000003394445 | CONFORME |
| ROTC000003394446 | CONFORME |
| ROTC000003394447 | CONFORME |
| ROTC000003394448 | CONFORME |
| ROTC000003394449 | CONFORME |
| ROTC000003394450 | CONFORME |
| ROTC000003394451 | CONFORME |
| ROTC000003394452 | CONFORME |
| ROTC000003394453 | CONFORME |
| ROTC000003394454 | CONFORME |
| ROTC000003394455 | CONFORME |
| ROTC000003394468 | CONFORME |
| ROTC000003394475 | CONFORME |
| ROTC000003394484 | CONFORME |
| ROTC000003394526 | CONFORME |
| ROTC000003394530 | CONFORME |
| ROTC000003394533 | CONFORME |
| ROTC000003394651 | CONFORME |
| ROTC000003394833 | CONFORME |
| ROTC000003394834 | CONFORME |
| ROTC000003394835 | CONFORME |
| ROTC000003394836 | CONFORME |
| ROTC000003394837 | CONFORME |
| ROTC000003394838 | CONFORME |
| ROTC000003394839 | CONFORME |
| ROTC000003394840 | CONFORME |
| ROTC000003394841 | CONFORME |
| ROTC000003394842 | CONFORME |
| ROTC000003394843 | CONFORME |
| ROTC000003394846 | CONFORME |
| ROTC000003394858 | CONFORME |
| ROTC000003394859 | CONFORME |
| ROTC000003394860 | CONFORME |
| ROTC000003394861 | CONFORME |
| ROTC000003394862 | CONFORME |
| ROTC000003394863 | CONFORME |
| ROTC000003394864 | CONFORME |
| ROTC000003394865 | CONFORME |
| ROTC000003394867 | CONFORME |
| ROTC000003394870 | CONFORME |
| ROTC000003394872 | CONFORME |
| ROTC000003394875 | CONFORME |
| ROTC000003394896 | CONFORME |
| ROTC000003394897 | CONFORME |
| ROTC000003394898 | CONFORME |
| ROTC000003394899 | CONFORME |
| ROTC000003394900 | CONFORME |
| ROTC000003394901 | CONFORME |
| ROTC000003394902 | CONFORME |
| ROTC000003394903 | CONFORME |
| ROTC000003394904 | CONFORME |
| ROTC000003394905 | CONFORME |
| ROTC000003394906 | CONFORME |
| ROTC000003394907 | CONFORME |
| ROTC000003394908 | CONFORME |
| ROTC000003394909 | CONFORME |
| ROTC000003394910 | CONFORME |
| ROTC000003394911 | CONFORME |
| ROTC000003394912 | CONFORME |
| ROTC000003394913 | CONFORME |
| ROTC000003394914 | CONFORME |
| ROTC000003394915 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394916 | CONFORME |
| ROTC000003394918 | CONFORME |
| ROTC000003394919 | CONFORME |
| ROTC000003394920 | CONFORME |
| ROTC000003394921 | CONFORME |
| ROTC000003394922 | CONFORME |
| ROTC000003394923 | CONFORME |
| ROTC000003394924 | CONFORME |
| ROTC000003394925 | CONFORME |
| ROTC000003394926 | CONFORME |
| ROTC000003394927 | CONFORME |
| ROTC000003394937 | CONFORME |
| ROTC000003394938 | CONFORME |
| ROTC000003394939 | CONFORME |
| ROTC000003394940 | CONFORME |
| ROTC000003394952 | CONFORME |
| ROTC000003394953 | CONFORME |
| ROTC000003394954 | CONFORME |
| ROTC000003394955 | CONFORME |
| ROTC000003394971 | CONFORME |
| ROTC000003394977 | CONFORME |
| ROTC000003394978 | CONFORME |
| ROTC000003394979 | CONFORME |
| ROTC000003394989 | CONFORME |
| ROTC000003394995 | CONFORME |
| ROTC000003395008 | CONFORME |
| ROTC000003395033 | CONFORME |
| ROTC000003395039 | CONFORME |
| ROTC000003395049 | CONFORME |
| ROTC000003395051 | CONFORME |
| ROTC000003395053 | CONFORME |
| ROTC000003395069 | CONFORME |
| ROTC000003395070 | CONFORME |
| ROTC000003395071 | CONFORME |
| ROTC000003395072 | CONFORME |
| ROTC000003395073 | CONFORME |
| ROTC000003395076 | CONFORME |
| ROTC000003395078 | CONFORME |
| ROTC000003395081 | CONFORME |
| ROTC000003395082 | CONFORME |
| ROTC000003395083 | CONFORME |
| ROTC000003395084 | CONFORME |
| ROTC000003395085 | CONFORME |
| ROTC000003395086 | CONFORME |
| ROTC000003395087 | CONFORME |
| ROTC000003395089 | CONFORME |
| ROTC000003395090 | CONFORME |
| ROTC000003395091 | CONFORME |
| ROTC000003395094 | CONFORME |
| ROTC000003395095 | CONFORME |
| ROTC000003395096 | CONFORME |
| ROTC000003395097 | CONFORME |
| ROTC000003395098 | CONFORME |
| ROTC000003395099 | CONFORME |
| ROTC000003395100 | CONFORME |
| ROTC000003395101 | CONFORME |
| ROTC000003395102 | CONFORME |
| ROTC000003395103 | CONFORME |
| ROTC000003395104 | CONFORME |
| ROTC000003395105 | CONFORME |
| ROTC000003395106 | CONFORME |
| ROTC000003395107 | CONFORME |
| ROTC000003395109 | CONFORME |
| ROTC000003395110 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395111 | CONFORME |
| ROTC000003395112 | CONFORME |
| ROTC000003395113 | CONFORME |
| ROTC000003395114 | CONFORME |
| ROTC000003395115 | CONFORME |
| ROTC000003395117 | CONFORME |
| ROTC000003395121 | CONFORME |
| ROTC000003395122 | CONFORME |
| ROTC000003395125 | CONFORME |
| ROTC000003395135 | CONFORME |
| ROTC000003395170 | CONFORME |
| ROTC000003395171 | CONFORME |
| ROTC000003395172 | CONFORME |
| ROTC000003395185 | CONFORME |
| ROTC000003395186 | CONFORME |
| ROTC000003395187 | CONFORME |
| ROTC000003395188 | CONFORME |
| ROTC000003395189 | CONFORME |
| ROTC000003395190 | CONFORME |
| ROTC000003395191 | CONFORME |
| ROTC000003395192 | CONFORME |
| ROTC000003395193 | CONFORME |
| ROTC000003395194 | CONFORME |
| ROTC000003395195 | CONFORME |
| ROTC000003395196 | CONFORME |
| ROTC000003395197 | CONFORME |
| ROTC000003395198 | CONFORME |
| ROTC000003395199 | CONFORME |
| ROTC000003395200 | CONFORME |
| ROTC000003395201 | CONFORME |
| ROTC000003395202 | CONFORME |
| ROTC000003395203 | CONFORME |
| ROTC000003395204 | CONFORME |
| ROTC000003395205 | CONFORME |
| ROTC000003395206 | CONFORME |
| ROTC000003395207 | CONFORME |
| ROTC000003395208 | CONFORME |
| ROTC000003395209 | CONFORME |
| ROTC000003395210 | CONFORME |
| ROTC000003395211 | CONFORME |
| ROTC000003395212 | CONFORME |
| ROTC000003395213 | CONFORME |
| ROTC000003395214 | CONFORME |
| ROTC000003395215 | CONFORME |
| ROTC000003395219 | CONFORME |
| ROTC000003395220 | CONFORME |
| ROTC000003395221 | CONFORME |
| ROTC000003395222 | CONFORME |
| ROTC000003395223 | CONFORME |
| ROTC000003395224 | CONFORME |
| ROTC000003395225 | CONFORME |
| ROTC000003395226 | CONFORME |
| ROTC000003395227 | CONFORME |
| ROTC000003395228 | CONFORME |
| ROTC000003395247 | CONFORME |
| ROTC000003395248 | CONFORME |
| ROTC000003395249 | CONFORME |
| ROTC000003395254 | CONFORME |
| ROTC000003395255 | CONFORME |
| ROTC000003395256 | CONFORME |
| ROTC000003395260 | CONFORME |
| ROTC000003395261 | CONFORME |
| ROTC000003395264 | CONFORME |
| ROTC000003395269 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395271 | CONFORME |
| ROTC000003395272 | CONFORME |
| ROTC000003395273 | CONFORME |
| ROTC000003395274 | CONFORME |
| ROTC000003395275 | CONFORME |
| ROTC000003395276 | CONFORME |
| ROTC000003395277 | CONFORME |
| ROTC000003395279 | CONFORME |
| ROTC000003395289 | CONFORME |
| ROTC000003395302 | CONFORME |
| ROTC000003395306 | CONFORME |
| ROTC000003395307 | CONFORME |
| ROTC000003395310 | CONFORME |
| ROTC000003395311 | CONFORME |
| ROTC000003395318 | CONFORME |
| ROTC000003395340 | CONFORME |
| ROTC000003395343 | CONFORME |
| ROTC000003395344 | CONFORME |
| ROTC000003395346 | CONFORME |
| ROTC000003395347 | CONFORME |
| ROTC000003395349 | CONFORME |
| ROTC000003395359 | CONFORME |
| ROTC000003395361 | CONFORME |
| ROTC000003395367 | CONFORME |
| ROTC000003395370 | CONFORME |
| ROTC000003395371 | CONFORME |
| ROTC000003395372 | CONFORME |
| ROTC000003395373 | CONFORME |
| ROTC000003395374 | CONFORME |
| ROTC000003395375 | CONFORME |
| ROTC000003395376 | CONFORME |
| ROTC000003395377 | CONFORME |
| ROTC000003395378 | CONFORME |
| ROTC000003395379 | CONFORME |
| ROTC000003395380 | CONFORME |
| ROTC000003395381 | CONFORME |
| ROTC000003395382 | CONFORME |
| ROTC000003395383 | CONFORME |
| ROTC000003395384 | CONFORME |
| ROTC000003395385 | CONFORME |
| ROTC000003395386 | CONFORME |
| ROTC000003395387 | CONFORME |
| ROTC000003395388 | CONFORME |
| ROTC000003395389 | CONFORME |
| ROTC000003395390 | CONFORME |
| ROTC000003395391 | CONFORME |
| ROTC000003395392 | CONFORME |
| ROTC000003395393 | CONFORME |
| ROTC000003395394 | CONFORME |
| ROTC000003395395 | CONFORME |
| ROTC000003395396 | CONFORME |
| ROTC000003395397 | CONFORME |
| ROTC000003395398 | CONFORME |
| ROTC000003395399 | CONFORME |
| ROTC000003395400 | CONFORME |
| ROTC000003395401 | CONFORME |
| ROTC000003395402 | CONFORME |
| ROTC000003395403 | CONFORME |
| ROTC000003395404 | CONFORME |
| ROTC000003395405 | CONFORME |
| ROTC000003395406 | CONFORME |
| ROTC000003395407 | CONFORME |
| ROTC000003395416 | CONFORME |
| ROTC000003395442 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395445 | CONFORME |
| ROTC000003395450 | CONFORME |
| ROTC000003395451 | CONFORME |
| ROTC000003395452 | CONFORME |
| ROTC000003395453 | CONFORME |
| ROTC000003395454 | CONFORME |
| ROTC000003395455 | CONFORME |
| ROTC000003395456 | CONFORME |
| ROTC000003395457 | CONFORME |
| ROTC000003395458 | CONFORME |
| ROTC000003395465 | CONFORME |
| ROTC000003395468 | CONFORME |
| ROTC000003395469 | CONFORME |
| ROTC000003395470 | CONFORME |
| ROTC000003395471 | CONFORME |
| ROTC000003395472 | CONFORME |
| ROTC000003395473 | CONFORME |
| ROTC000003395474 | CONFORME |
| ROTC000003395475 | CONFORME |
| ROTC000003395476 | CONFORME |
| ROTC000003395477 | CONFORME |
| ROTC000003395478 | CONFORME |
| ROTC000003395480 | CONFORME |
| ROTC000003395484 | CONFORME |
| ROTC000003395486 | CONFORME |
| ROTC000003395502 | CONFORME |
| ROTC000003395512 | CONFORME |
| ROTC000003395513 | CONFORME |
| ROTC000003395514 | CONFORME |
| ROTC000003395515 | CONFORME |
| ROTC000003395518 | CONFORME |
| ROTC000003395521 | CONFORME |
| ROTC000003395524 | CONFORME |
| ROTC000003395531 | CONFORME |
| ROTC000003395533 | CONFORME |
| ROTC000003395534 | CONFORME |
| ROTC000003395535 | CONFORME |
| ROTC000003395536 | CONFORME |
| ROTC000003395537 | CONFORME |
| ROTC000003395538 | CONFORME |
| ROTC000003395539 | CONFORME |
| ROTC000003395541 | CONFORME |
| ROTC000003395542 | CONFORME |
| ROTC000003395543 | CONFORME |
| ROTC000003395544 | CONFORME |
| ROTC000003395545 | CONFORME |
| ROTC000003395546 | CONFORME |
| ROTC000003395547 | CONFORME |
| ROTC000003395548 | CONFORME |
| ROTC000003395549 | CONFORME |
| ROTC000003395550 | CONFORME |
| ROTC000003395551 | CONFORME |
| ROTC000003395552 | CONFORME |
| ROTC000003395553 | CONFORME |
| ROTC000003395554 | CONFORME |
| ROTC000003395555 | CONFORME |
| ROTC000003395556 | CONFORME |
| ROTC000003395557 | CONFORME |
| ROTC000003395558 | CONFORME |
| ROTC000003395559 | CONFORME |
| ROTC000003395560 | CONFORME |
| ROTC000003395561 | CONFORME |
| ROTC000003395562 | CONFORME |
| ROTC000003395563 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395564 | CONFORME |
| ROTC000003395565 | CONFORME |
| ROTC000003395566 | CONFORME |
| ROTC000003395567 | CONFORME |
| ROTC000003395568 | CONFORME |
| ROTC000003395569 | CONFORME |
| ROTC000003395570 | CONFORME |
| ROTC000003395571 | CONFORME |
| ROTC000003395572 | CONFORME |
| ROTC000003395573 | CONFORME |
| ROTC000003395574 | CONFORME |
| ROTC000003395575 | CONFORME |
| ROTC000003395576 | CONFORME |
| ROTC000003395577 | CONFORME |
| ROTC000003395578 | CONFORME |
| ROTC000003395579 | CONFORME |
| ROTC000003395580 | CONFORME |
| ROTC000003395581 | CONFORME |
| ROTC000003395582 | CONFORME |
| ROTC000003395583 | CONFORME |
| ROTC000003395584 | CONFORME |
| ROTC000003395585 | CONFORME |
| ROTC000003395586 | CONFORME |
| ROTC000003395587 | CONFORME |
| ROTC000003395588 | CONFORME |
| ROTC000003395589 | CONFORME |
| ROTC000003395590 | CONFORME |
| ROTC000003395591 | CONFORME |
| ROTC000003395592 | CONFORME |
| ROTC000003395593 | CONFORME |
| ROTC000003395594 | CONFORME |
| ROTC000003395595 | CONFORME |
| ROTC000003395596 | CONFORME |
| ROTC000003395597 | CONFORME |
| ROTC000003395598 | CONFORME |
| ROTC000003395599 | CONFORME |
| ROTC000003395600 | CONFORME |
| ROTC000003395601 | CONFORME |
| ROTC000003395602 | CONFORME |
| ROTC000003395603 | CONFORME |
| ROTC000003395604 | CONFORME |
| ROTC000003395607 | CONFORME |
| ROTC000003395609 | CONFORME |
| ROTC000003395610 | CONFORME |
| ROTC000003395611 | CONFORME |
| ROTC000003395612 | CONFORME |
| ROTC000003395613 | CONFORME |
| ROTC000003395614 | CONFORME |
| ROTC000003395615 | CONFORME |
| ROTC000003395616 | CONFORME |
| ROTC000003395617 | CONFORME |
| ROTC000003395618 | CONFORME |
| ROTC000003395619 | CONFORME |
| ROTC000003395620 | CONFORME |
| ROTC000003395621 | CONFORME |
| ROTC000003395622 | CONFORME |
| ROTC000003395623 | CONFORME |
| ROTC000003395624 | CONFORME |
| ROTC000003395625 | CONFORME |
| ROTC000003395626 | CONFORME |
| ROTC000003395627 | CONFORME |
| ROTC000003395628 | CONFORME |
| ROTC000003395629 | CONFORME |
| ROTC000003395630 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395631 | CONFORME |
| ROTC000003395632 | CONFORME |
| ROTC000003395633 | CONFORME |
| ROTC000003395634 | CONFORME |
| ROTC000003395635 | CONFORME |
| ROTC000003395636 | CONFORME |
| ROTC000003395637 | CONFORME |
| ROTC000003395638 | CONFORME |
| ROTC000003395639 | CONFORME |
| ROTC000003395640 | CONFORME |
| ROTC000003395641 | CONFORME |
| ROTC000003395643 | CONFORME |
| ROTC000003395645 | CONFORME |
| ROTC000003395646 | CONFORME |
| ROTC000003395647 | CONFORME |
| ROTC000003395648 | CONFORME |
| ROTC000003395650 | CONFORME |
| ROTC000003395653 | CONFORME |
| ROTC000003395654 | CONFORME |
| ROTC000003395655 | CONFORME |
| ROTC000003395657 | CONFORME |
| ROTC000003395658 | CONFORME |
| ROTC000003395660 | CONFORME |
| ROTC000003395662 | CONFORME |
| ROTC000003395664 | CONFORME |
| ROTC000003395665 | CONFORME |
| ROTC000003395666 | CONFORME |
| ROTC000003395667 | CONFORME |
| ROTC000003395668 | CONFORME |
| ROTC000003395669 | CONFORME |
| ROTC000003395670 | CONFORME |
| ROTC000003395671 | CONFORME |
| ROTC000003395673 | CONFORME |
| ROTC000003395674 | CONFORME |
| ROTC000003395675 | CONFORME |
| ROTC000003395676 | CONFORME |
| ROTC000003395677 | CONFORME |
| ROTC000003395678 | CONFORME |
| ROTC000003395679 | CONFORME |
| ROTC000003395681 | CONFORME |
| ROTC000003395682 | CONFORME |
| ROTC000003395683 | CONFORME |
| ROTC000003395684 | CONFORME |
| ROTC000003395685 | CONFORME |
| ROTC000003395686 | CONFORME |
| ROTC000003395687 | CONFORME |
| ROTC000003395689 | CONFORME |
| ROTC000003395690 | CONFORME |
| ROTC000003395691 | CONFORME |
| ROTC000003395692 | CONFORME |
| ROTC000003395693 | CONFORME |
| ROTC000003395694 | CONFORME |
| ROTC000003395695 | CONFORME |
| ROTC000003395696 | CONFORME |
| ROTC000003395697 | CONFORME |
| ROTC000003395698 | CONFORME |
| ROTC000003395699 | CONFORME |
| ROTC000003395700 | CONFORME |
| ROTC000003395701 | CONFORME |
| ROTC000003395702 | CONFORME |
| ROTC000003395703 | CONFORME |
| ROTC000003395704 | CONFORME |
| ROTC000003395705 | CONFORME |
| ROTC000003395706 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395709 | CONFORME |
| ROTC000003395710 | CONFORME |
| ROTC000003395739 | CONFORME |
| ROTC000003395742 | CONFORME |
| ROTC000003395743 | CONFORME |
| ROTC000003395744 | CONFORME |
| ROTC000003395746 | CONFORME |
| ROTC000003395757 | CONFORME |
| ROTC000003395758 | CONFORME |
| ROTC000003395759 | CONFORME |
| ROTC000003395760 | CONFORME |
| ROTC000003395761 | CONFORME |
| ROTC000003395762 | CONFORME |
| ROTC000003395775 | CONFORME |
| ROTC000003395776 | CONFORME |
| ROTC000003395778 | CONFORME |
| ROTC000003395779 | CONFORME |
| ROTC000003395780 | CONFORME |
| ROTC000003395783 | CONFORME |
| ROTC000003395784 | CONFORME |
| ROTC000003395785 | CONFORME |
| ROTC000003395786 | CONFORME |
| ROTC000003395787 | CONFORME |
| ROTC000003395788 | CONFORME |
| ROTC000003395789 | CONFORME |
| ROTC000003395790 | CONFORME |
| ROTC000003395793 | CONFORME |
| ROTC000003395794 | CONFORME |
| ROTC000003395795 | CONFORME |
| ROTC000003395796 | CONFORME |
| ROTC000003395797 | CONFORME |
| ROTC000003395798 | CONFORME |
| ROTC000003395804 | CONFORME |
| ROTC000003395822 | CONFORME |
| ROTC000003395823 | CONFORME |
| ROTC000003395824 | CONFORME |
| ROTC000003395825 | CONFORME |
| ROTC000003395826 | CONFORME |
| ROTC000003395827 | CONFORME |
| ROTC000003395831 | CONFORME |
| ROTC000003395832 | CONFORME |
| ROTC000003395833 | CONFORME |
| ROTC000003395834 | CONFORME |
| ROTC000003395835 | CONFORME |
| ROTC000003395836 | CONFORME |
| ROTC000003395837 | CONFORME |
| ROTC000003395838 | CONFORME |
| ROTC000003395839 | CONFORME |
| ROTC000003395840 | CONFORME |
| ROTC000003395841 | CONFORME |
| ROTC000003395842 | CONFORME |
| ROTC000003395843 | CONFORME |
| ROTC000003395844 | CONFORME |
| ROTC000003395845 | CONFORME |
| ROTC000003395846 | CONFORME |
| ROTC000003395847 | CONFORME |
| ROTC000003395848 | CONFORME |
| ROTC000003395850 | CONFORME |
| ROTC000003395851 | CONFORME |
| ROTC000003395852 | CONFORME |
| ROTC000003395853 | CONFORME |
| ROTC000003395854 | CONFORME |
| ROTC000003395855 | CONFORME |
| ROTC000003395856 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395857 | CONFORME |
| ROTC000003395858 | CONFORME |
| ROTC000003395859 | CONFORME |
| ROTC000003395860 | CONFORME |
| ROTC000003395861 | CONFORME |
| ROTC000003395893 | CONFORME |
| ROTC000003395894 | CONFORME |
| ROTC000003395902 | CONFORME |
| ROTC000003395903 | CONFORME |
| ROTC000003395904 | CONFORME |
| ROTC000003395905 | CONFORME |
| ROTC000003395906 | CONFORME |
| ROTC000003395907 | CONFORME |
| ROTC000003395908 | CONFORME |
| ROTC000003395909 | CONFORME |
| ROTC000003395910 | CONFORME |
| ROTC000003395911 | CONFORME |
| ROTC000003395912 | CONFORME |
| ROTC000003395914 | CONFORME |
| ROTC000003395917 | CONFORME |
| ROTC000003395918 | CONFORME |
| ROTC000003395919 | CONFORME |
| ROTC000003395926 | CONFORME |
| ROTC000003395927 | CONFORME |
| ROTC000003395928 | CONFORME |
| ROTC000003395929 | CONFORME |
| ROTC000003395930 | CONFORME |
| ROTC000003395931 | CONFORME |
| ROTC000003395932 | CONFORME |
| ROTC000003395933 | CONFORME |
| ROTC000003395934 | CONFORME |
| ROTC000003395936 | CONFORME |
| ROTC000003395938 | CONFORME |
| ROTC000003395940 | CONFORME |
| ROTC000003395942 | CONFORME |
| ROTC000003395943 | CONFORME |
| ROTC000003395944 | CONFORME |
| ROTC000003395946 | CONFORME |
| ROTC000003395947 | CONFORME |
| ROTC000003395948 | CONFORME |
| ROTC000003395949 | CONFORME |
| ROTC000003395950 | CONFORME |
| ROTC000003395951 | CONFORME |
| ROTC000003395952 | CONFORME |
| ROTC000003395953 | CONFORME |
| ROTC000003395954 | CONFORME |
| ROTC000003395955 | CONFORME |
| ROTC000003395956 | CONFORME |
| ROTC000003395957 | CONFORME |
| ROTC000003395958 | CONFORME |
| ROTC000003395959 | CONFORME |
| ROTC000003395960 | CONFORME |
| ROTC000003395961 | CONFORME |
| ROTC000003395962 | CONFORME |
| ROTC000003395963 | CONFORME |
| ROTC000003395964 | CONFORME |
| ROTC000003395965 | CONFORME |
| ROTC000003395966 | CONFORME |
| ROTC000003395967 | CONFORME |
| ROTC000003395968 | CONFORME |
| ROTC000003395969 | CONFORME |
| ROTC000003395970 | CONFORME |
| ROTC000003395971 | CONFORME |
| ROTC000003395972 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395973 | CONFORME |
| ROTC000003395974 | CONFORME |
| ROTC000003395975 | CONFORME |
| ROTC000003395976 | CONFORME |
| ROTC000003395978 | CONFORME |
| ROTC000003395979 | CONFORME |
| ROTC000003395982 | CONFORME |
| ROTC000003395983 | CONFORME |
| ROTC000003395985 | CONFORME |
| ROTC000003395987 | CONFORME |
| ROTC000003395990 | CONFORME |
| ROTC000003395991 | CONFORME |
| ROTC000003395992 | CONFORME |
| ROTC000003395993 | CONFORME |
| ROTC000003395994 | CONFORME |
| ROTC000003395996 | CONFORME |
| ROTC000003395997 | CONFORME |
| ROTC000003395998 | CONFORME |
| ROTC000003396007 | CONFORME |
| ROTC000003396008 | CONFORME |
| ROTC000003396009 | CONFORME |
| ROTC000003396010 | CONFORME |
| ROTC000003396011 | CONFORME |
| ROTC000003396012 | CONFORME |
| ROTC000003396013 | CONFORME |
| ROTC000003396014 | CONFORME |
| ROTC000003396015 | CONFORME |
| ROTC000003396016 | CONFORME |
| ROTC000003396017 | CONFORME |
| ROTC000003396018 | CONFORME |
| ROTC000003396019 | CONFORME |
| ROTC000003396020 | CONFORME |
| ROTC000003396021 | CONFORME |
| ROTC000003396022 | CONFORME |
| ROTC000003396023 | CONFORME |
| ROTC000003396024 | CONFORME |
| ROTC000003396025 | CONFORME |
| ROTC000003396026 | CONFORME |
| ROTC000003396027 | CONFORME |
| ROTC000003396028 | CONFORME |
| ROTC000003396029 | CONFORME |
| ROTC000003396030 | CONFORME |
| ROTC000003396031 | CONFORME |
| ROTC000003396032 | CONFORME |
| ROTC000003396033 | CONFORME |
| ROTC000003396034 | CONFORME |
| ROTC000003396035 | CONFORME |
| ROTC000003396036 | CONFORME |
| ROTC000003396037 | CONFORME |
| ROTC000003396038 | CONFORME |
| ROTC000003396039 | CONFORME |
| ROTC000003396040 | CONFORME |
| ROTC000003396041 | CONFORME |
| ROTC000003396042 | CONFORME |
| ROTC000003396045 | CONFORME |
| ROTC000003396046 | CONFORME |
| ROTC000003396047 | CONFORME |
| ROTC000003396048 | CONFORME |
| ROTC000003396049 | CONFORME |
| ROTC000003396050 | CONFORME |
| ROTC000003396051 | CONFORME |
| ROTC000003396053 | CONFORME |
| ROTC000003396054 | CONFORME |
| ROTC000003396055 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396058 | CONFORME |
| ROTC000003396059 | CONFORME |
| ROTC000003396060 | CONFORME |
| ROTC000003396061 | CONFORME |
| ROTC000003396062 | CONFORME |
| ROTC000003396063 | CONFORME |
| ROTC000003396064 | CONFORME |
| ROTC000003396065 | CONFORME |
| ROTC000003396066 | CONFORME |
| ROTC000003396067 | CONFORME |
| ROTC000003396068 | CONFORME |
| ROTC000003396069 | CONFORME |
| ROTC000003396070 | CONFORME |
| ROTC000003396072 | CONFORME |
| ROTC000003396074 | CONFORME |
| ROTC000003396075 | CONFORME |
| ROTC000003396076 | CONFORME |
| ROTC000003396077 | CONFORME |
| ROTC000003396078 | CONFORME |
| ROTC000003396079 | CONFORME |
| ROTC000003396080 | CONFORME |
| ROTC000003396081 | CONFORME |
| ROTC000003396082 | CONFORME |
| ROTC000003396091 | CONFORME |
| ROTC000003396092 | CONFORME |
| ROTC000003396093 | CONFORME |
| ROTC000003396096 | CONFORME |
| ROTC000003396097 | CONFORME |
| ROTC000003396098 | CONFORME |
| ROTC000003396099 | CONFORME |
| ROTC000003396100 | CONFORME |
| ROTC000003396101 | CONFORME |
| ROTC000003396102 | CONFORME |
| ROTC000003396105 | CONFORME |
| ROTC000003396106 | CONFORME |
| ROTC000003396111 | CONFORME |
| ROTC000003396112 | CONFORME |
| ROTC000003396113 | CONFORME |
| ROTC000003396114 | CONFORME |
| ROTC000003396115 | CONFORME |
| ROTC000003396116 | CONFORME |
| ROTC000003396117 | CONFORME |
| ROTC000003396118 | CONFORME |
| ROTC000003396119 | CONFORME |
| ROTC000003396120 | CONFORME |
| ROTC000003396121 | CONFORME |
| ROTC000003396122 | CONFORME |
| ROTC000003396123 | CONFORME |
| ROTC000003396124 | CONFORME |
| ROTC000003396125 | CONFORME |
| ROTC000003396126 | CONFORME |
| ROTC000003396127 | CONFORME |
| ROTC000003396132 | CONFORME |
| ROTC000003396133 | CONFORME |
| ROTC000003396134 | CONFORME |
| ROTC000003396135 | CONFORME |
| ROTC000003396136 | CONFORME |
| ROTC000003396138 | CONFORME |
| ROTC000003396139 | CONFORME |
| ROTC000003396140 | CONFORME |
| ROTC000003396141 | CONFORME |
| ROTC000003396142 | CONFORME |
| ROTC000003396143 | CONFORME |
| ROTC000003396144 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396145 | CONFORME |
| ROTC000003396146 | CONFORME |
| ROTC000003396147 | CONFORME |
| ROTC000003396148 | CONFORME |
| ROTC000003396149 | CONFORME |
| ROTC000003396150 | CONFORME |
| ROTC000003396151 | CONFORME |
| ROTC000003396152 | CONFORME |
| ROTC000003396153 | CONFORME |
| ROTC000003396154 | CONFORME |
| ROTC000003396155 | CONFORME |
| ROTC000003396158 | CONFORME |
| ROTC000003396159 | CONFORME |
| ROTC000003396163 | CONFORME |
| ROTC000003396164 | CONFORME |
| ROTC000003396165 | CONFORME |
| ROTC000003396166 | CONFORME |
| ROTC000003396167 | CONFORME |
| ROTC000003396180 | CONFORME |
| ROTC000003396181 | CONFORME |
| ROTC000003396182 | CONFORME |
| ROTC000003396183 | CONFORME |
| ROTC000003396184 | CONFORME |
| ROTC000003396187 | CONFORME |
| ROTC000003396188 | CONFORME |
| ROTC000003396189 | CONFORME |
| ROTC000003396190 | CONFORME |
| ROTC000003396191 | CONFORME |
| ROTC000003396192 | CONFORME |
| ROTC000003396193 | CONFORME |
| ROTC000003396194 | CONFORME |
| ROTC000003396195 | CONFORME |
| ROTC000003396196 | CONFORME |
| ROTC000003396197 | CONFORME |
| ROTC000003396198 | CONFORME |
| ROTC000003396199 | CONFORME |
| ROTC000003396200 | CONFORME |
| ROTC000003396201 | CONFORME |
| ROTC000003396202 | CONFORME |
| ROTC000003396203 | CONFORME |
| ROTC000003396204 | CONFORME |
| ROTC000003396205 | CONFORME |
| ROTC000003396206 | CONFORME |
| ROTC000003396207 | CONFORME |
| ROTC000003396209 | CONFORME |
| ROTC000003396210 | CONFORME |
| ROTC000003396211 | CONFORME |
| ROTC000003396212 | CONFORME |
| ROTC000003396213 | CONFORME |
| ROTC000003396214 | CONFORME |
| ROTC000003396215 | CONFORME |
| ROTC000003396216 | CONFORME |
| ROTC000003396217 | CONFORME |
| ROTC000003396218 | CONFORME |
| ROTC000003396219 | CONFORME |
| ROTC000003396220 | CONFORME |
| ROTC000003396221 | CONFORME |
| ROTC000003396222 | CONFORME |
| ROTC000003396223 | CONFORME |
| ROTC000003396224 | CONFORME |
| ROTC000003396225 | CONFORME |
| ROTC000003396226 | CONFORME |
| ROTC000003396227 | CONFORME |
| ROTC000003396228 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396229 | CONFORME |
| ROTC000003396230 | CONFORME |
| ROTC000003396231 | CONFORME |
| ROTC000003396232 | CONFORME |
| ROTC000003396233 | CONFORME |
| ROTC000003396234 | CONFORME |
| ROTC000003396235 | CONFORME |
| ROTC000003396236 | CONFORME |
| ROTC000003396237 | CONFORME |
| ROTC000003396238 | CONFORME |
| ROTC000003396239 | CONFORME |
| ROTC000003396240 | CONFORME |
| ROTC000003396241 | CONFORME |
| ROTC000003396242 | CONFORME |
| ROTC000003396243 | CONFORME |
| ROTC000003396244 | CONFORME |
| ROTC000003396245 | CONFORME |
| ROTC000003396246 | CONFORME |
| ROTC000003396247 | CONFORME |
| ROTC000003396248 | CONFORME |
| ROTC000003396249 | CONFORME |
| ROTC000003396250 | CONFORME |
| ROTC000003396251 | CONFORME |
| ROTC000003396252 | CONFORME |
| ROTC000003396253 | CONFORME |
| ROTC000003396254 | CONFORME |
| ROTC000003396255 | CONFORME |
| ROTC000003396256 | CONFORME |
| ROTC000003396257 | CONFORME |
| ROTC000003396258 | CONFORME |
| ROTC000003396259 | CONFORME |
| ROTC000003396260 | CONFORME |
| ROTC000003396261 | CONFORME |
| ROTC000003396262 | CONFORME |
| ROTC000003396263 | CONFORME |
| ROTC000003396264 | CONFORME |
| ROTC000003396265 | CONFORME |
| ROTC000003396266 | CONFORME |
| ROTC000003396267 | CONFORME |
| ROTC000003396268 | CONFORME |
| ROTC000003396269 | CONFORME |
| ROTC000003396270 | CONFORME |
| ROTC000003396271 | CONFORME |
| ROTC000003396272 | CONFORME |
| ROTC000003396273 | CONFORME |
| ROTC000003396274 | CONFORME |
| ROTC000003396275 | CONFORME |
| ROTC000003396276 | CONFORME |
| ROTC000003396277 | CONFORME |
| ROTC000003396281 | CONFORME |
| ROTC000003396284 | CONFORME |
| ROTC000003396285 | CONFORME |
| ROTC000003396286 | CONFORME |
| ROTC000003396287 | CONFORME |
| ROTC000003396288 | CONFORME |
| ROTC000003396289 | CONFORME |
| ROTC000003396291 | CONFORME |
| ROTC000003396301 | CONFORME |
| ROTC000003396302 | CONFORME |
| ROTC000003396303 | CONFORME |
| ROTC000003396304 | CONFORME |
| ROTC000003396311 | CONFORME |
| ROTC000003396326 | CONFORME |
| ROTC000003396327 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396330 | CONFORME |
| ROTC000003396331 | CONFORME |
| ROTC000003396332 | CONFORME |
| ROTC000003396333 | CONFORME |
| ROTC000003396334 | CONFORME |
| ROTC000003396335 | CONFORME |
| ROTC000003396336 | CONFORME |
| ROTC000003396337 | CONFORME |
| ROTC000003396338 | CONFORME |
| ROTC000003396339 | CONFORME |
| ROTC000003396340 | CONFORME |
| ROTC000003396341 | CONFORME |
| ROTC000003396342 | CONFORME |
| ROTC000003396343 | CONFORME |
| ROTC000003396344 | CONFORME |
| ROTC000003396345 | CONFORME |
| ROTC000003396346 | CONFORME |
| ROTC000003396347 | CONFORME |
| ROTC000003396348 | CONFORME |
| ROTC000003396349 | CONFORME |
| ROTC000003396350 | CONFORME |
| ROTC000003396351 | CONFORME |
| ROTC000003396352 | CONFORME |
| ROTC000003396353 | CONFORME |
| ROTC000003396354 | CONFORME |
| ROTC000003396355 | CONFORME |
| ROTC000003396356 | CONFORME |
| ROTC000003396357 | CONFORME |
| ROTC000003396359 | CONFORME |
| ROTC000003396360 | CONFORME |
| ROTC000003396361 | CONFORME |
| ROTC000003396362 | CONFORME |
| ROTC000003396363 | CONFORME |
| ROTC000003396364 | CONFORME |
| ROTC000003396365 | CONFORME |
| ROTC000003396366 | CONFORME |
| ROTC000003396367 | CONFORME |
| ROTC000003396368 | CONFORME |
| ROTC000003396369 | CONFORME |
| ROTC000003396370 | CONFORME |
| ROTC000003396371 | CONFORME |
| ROTC000003396372 | CONFORME |
| ROTC000003396373 | CONFORME |
| ROTC000003396374 | CONFORME |
| ROTC000003396375 | CONFORME |
| ROTC000003396376 | CONFORME |
| ROTC000003396378 | CONFORME |
| ROTC000003396379 | CONFORME |
| ROTC000003396380 | CONFORME |
| ROTC000003396381 | CONFORME |
| ROTC000003396382 | CONFORME |
| ROTC000003396383 | CONFORME |
| ROTC000003396384 | CONFORME |
| ROTC000003396385 | CONFORME |
| ROTC000003396386 | CONFORME |
| ROTC000003396387 | CONFORME |
| ROTC000003396388 | CONFORME |
| ROTC000003396389 | CONFORME |
| ROTC000003396390 | CONFORME |
| ROTC000003396391 | CONFORME |
| ROTC000003396392 | CONFORME |
| ROTC000003396393 | CONFORME |
| ROTC000003396394 | CONFORME |
| ROTC000003396395 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396396 | CONFORME |
| ROTC000003396397 | CONFORME |
| ROTC000003396398 | CONFORME |
| ROTC000003396399 | CONFORME |
| ROTC000003396400 | CONFORME |
| ROTC000003396401 | CONFORME |
| ROTC000003396402 | CONFORME |
| ROTC000003396403 | CONFORME |
| ROTC000003396404 | CONFORME |
| ROTC000003396405 | CONFORME |
| ROTC000003396406 | CONFORME |
| ROTC000003396407 | CONFORME |
| ROTC000003396408 | CONFORME |
| ROTC000003396409 | CONFORME |
| ROTC000003396410 | CONFORME |
| ROTC000003396411 | CONFORME |
| ROTC000003396412 | CONFORME |
| ROTC000003396413 | CONFORME |
| ROTC000003396414 | CONFORME |
| ROTC000003396415 | CONFORME |
| ROTC000003396416 | CONFORME |
| ROTC000003396417 | CONFORME |
| ROTC000003396418 | CONFORME |
| ROTC000003396419 | CONFORME |
| ROTC000003396420 | CONFORME |
| ROTC000003396421 | CONFORME |
| ROTC000003396422 | CONFORME |
| ROTC000003396423 | CONFORME |
| ROTC000003396424 | CONFORME |
| ROTC000003396425 | CONFORME |
| ROTC000003396427 | CONFORME |
| ROTC000003396428 | CONFORME |
| ROTC000003396429 | CONFORME |
| ROTC000003396430 | CONFORME |
| ROTC000003396431 | CONFORME |
| ROTC000003396432 | CONFORME |
| ROTC000003396433 | CONFORME |
| ROTC000003396434 | CONFORME |
| ROTC000003396436 | CONFORME |
| ROTC000003396437 | CONFORME |
| ROTC000003396438 | CONFORME |
| ROTC000003396440 | CONFORME |
| ROTC000003396456 | CONFORME |
| ROTC000003396458 | CONFORME |
| ROTC000003396459 | CONFORME |
| ROTC000003396460 | CONFORME |
| ROTC000003396461 | CONFORME |
| ROTC000003396463 | CONFORME |
| ROTC000003396473 | CONFORME |
| ROTC000003396474 | CONFORME |
| ROTC000003396475 | CONFORME |
| ROTC000003396476 | CONFORME |
| ROTC000003396477 | CONFORME |
| ROTC000003396478 | CONFORME |
| ROTC000003396479 | CONFORME |
| ROTC000003396480 | CONFORME |
| ROTC000003396481 | CONFORME |
| ROTC000003396482 | CONFORME |
| ROTC000003396483 | CONFORME |
| ROTC000003396484 | CONFORME |
| ROTC000003396485 | CONFORME |
| ROTC000003396486 | CONFORME |
| ROTC000003396487 | CONFORME |
| ROTC000003396488 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396489 | CONFORME |
| ROTC000003396490 | CONFORME |
| ROTC000003396491 | CONFORME |
| ROTC000003396492 | CONFORME |
| ROTC000003396500 | CONFORME |
| ROTC000003396524 | CONFORME |
| ROTC000003396525 | CONFORME |
| ROTC000003396526 | CONFORME |
| ROTC000003396527 | CONFORME |
| ROTC000003396548 | CONFORME |
| ROTC000003396549 | CONFORME |
| ROTC000003396550 | CONFORME |
| ROTC000003396551 | CONFORME |
| ROTC000003396552 | CONFORME |
| ROTC000003396553 | CONFORME |
| ROTC000003396566 | CONFORME |
| ROTC000003396567 | CONFORME |
| ROTC000003396576 | CONFORME |
| ROTC000003396577 | CONFORME |
| ROTC000003396582 | CONFORME |
| ROTC000003396583 | CONFORME |
| ROTC000003396598 | CONFORME |
| ROTC000003396599 | CONFORME |
| ROTC000003396600 | CONFORME |
| ROTC000003396601 | CONFORME |
| ROTC000003396608 | CONFORME |
| ROTC000003396609 | CONFORME |
| ROTC000003396630 | CONFORME |
| ROTC000003396631 | CONFORME |
| ROTC000003396632 | CONFORME |
| ROTC000003396633 | CONFORME |
| ROTC000003396637 | CONFORME |
| ROTC000003396638 | CONFORME |
| ROTC000003396639 | CONFORME |
| ROTC000003396785 | CONFORME |
| ROTC000003396786 | CONFORME |
| ROTC000003396788 | CONFORME |
| ROTC000003396854 | CONFORME |
| ROTC000003396890 | CONFORME |
| ROTC000003396892 | CONFORME |
| ROTC000003396904 | CONFORME |
| ROTC000003396936 | CONFORME |
| ROTC000003396937 | CONFORME |
| ROTC000003396939 | CONFORME |
| ROTC000003396941 | CONFORME |
| ROTC000003396942 | CONFORME |
| ROTC000003396943 | CONFORME |
| ROTC000003396944 | CONFORME |
| ROTC000003396976 | CONFORME |
| ROTC000003396977 | CONFORME |
| ROTC000003396978 | CONFORME |
| ROTC000003396979 | CONFORME |
| ROTC000003396981 | CONFORME |
| ROTC000003396982 | CONFORME |
| ROTC000003396983 | CONFORME |
| ROTC000003396984 | CONFORME |
| ROTC000003396985 | CONFORME |
| ROTC000003396986 | CONFORME |
| ROTC000003396987 | CONFORME |
| ROTC000003397007 | CONFORME |
| ROTC000003397008 | CONFORME |
| ROTC000003397009 | CONFORME |
| ROTC000003397010 | CONFORME |
| ROTC000003397011 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397012 | CONFORME |
| ROTC000003397013 | CONFORME |
| ROTC000003397014 | CONFORME |
| ROTC000003397015 | CONFORME |
| ROTC000003397016 | CONFORME |
| ROTC000003397017 | CONFORME |
| ROTC000003397018 | CONFORME |
| ROTC000003397019 | CONFORME |
| ROTC000003397020 | CONFORME |
| ROTC000003397021 | CONFORME |
| ROTC000003397022 | CONFORME |
| ROTC000003397023 | CONFORME |
| ROTC000003397024 | CONFORME |
| ROTC000003397025 | CONFORME |
| ROTC000003397026 | CONFORME |
| ROTC000003397027 | CONFORME |
| ROTC000003397028 | CONFORME |
| ROTC000003397029 | CONFORME |
| ROTC000003397030 | CONFORME |
| ROTC000003397071 | CONFORME |
| ROTC000003397088 | CONFORME |
| ROTC000003397089 | CONFORME |
| ROTC000003397090 | CONFORME |
| ROTC000003397091 | CONFORME |
| ROTC000003397092 | CONFORME |
| ROTC000003397093 | CONFORME |
| ROTC000003397094 | CONFORME |
| ROTC000003397095 | CONFORME |
| ROTC000003397096 | CONFORME |
| ROTC000003397097 | CONFORME |
| ROTC000003397098 | CONFORME |
| ROTC000003397099 | CONFORME |
| ROTC000003397100 | CONFORME |
| ROTC000003397101 | CONFORME |
| ROTC000003397102 | CONFORME |
| ROTC000003397103 | CONFORME |
| ROTC000003397104 | CONFORME |
| ROTC000003397105 | CONFORME |
| ROTC000003397106 | CONFORME |
| ROTC000003397107 | CONFORME |
| ROTC000003397108 | CONFORME |
| ROTC000003397109 | CONFORME |
| ROTC000003397110 | CONFORME |
| ROTC000003397111 | CONFORME |
| ROTC000003397112 | CONFORME |
| ROTC000003397113 | CONFORME |
| ROTC000003397120 | CONFORME |
| ROTC000003397145 | CONFORME |
| ROTC000003397146 | CONFORME |
| ROTC000003397147 | CONFORME |
| ROTC000003397177 | CONFORME |
| ROTC000003397178 | CONFORME |
| ROTC000003397179 | CONFORME |
| ROTC000003397180 | CONFORME |
| ROTC000003397181 | CONFORME |
| ROTC000003397183 | CONFORME |
| ROTC000003397184 | CONFORME |
| ROTC000003397185 | CONFORME |
| ROTC000003397186 | CONFORME |
| ROTC000003397187 | CONFORME |
| ROTC000003397189 | CONFORME |
| ROTC000003397190 | CONFORME |
| ROTC000003397191 | CONFORME |
| ROTC000003397192 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397193 | CONFORME |
| ROTC000003397194 | CONFORME |
| ROTC000003397195 | CONFORME |
| ROTC000003397196 | CONFORME |
| ROTC000003397198 | CONFORME |
| ROTC000003397199 | CONFORME |
| ROTC000003397201 | CONFORME |
| ROTC000003397203 | CONFORME |
| ROTC000003397204 | CONFORME |
| ROTC000003397206 | CONFORME |
| ROTC000003397207 | CONFORME |
| ROTC000003397209 | CONFORME |
| ROTC000003397210 | CONFORME |
| ROTC000003397224 | CONFORME |
| ROTC000003397225 | CONFORME |
| ROTC000003397226 | CONFORME |
| ROTC000003397227 | CONFORME |
| ROTC000003397228 | CONFORME |
| ROTC000003397229 | CONFORME |
| ROTC000003397230 | CONFORME |
| ROTC000003397231 | CONFORME |
| ROTC000003397232 | CONFORME |
| ROTC000003397233 | CONFORME |
| ROTC000003397234 | CONFORME |
| ROTC000003397235 | CONFORME |
| ROTC000003397236 | CONFORME |
| ROTC000003397237 | CONFORME |
| ROTC000003397238 | CONFORME |
| ROTC000003397239 | CONFORME |
| ROTC000003397240 | CONFORME |
| ROTC000003397241 | CONFORME |
| ROTC000003397242 | CONFORME |
| ROTC000003397243 | CONFORME |
| ROTC000003397244 | CONFORME |
| ROTC000003397245 | CONFORME |
| ROTC000003397246 | CONFORME |
| ROTC000003397247 | CONFORME |
| ROTC000003397248 | CONFORME |
| ROTC000003397249 | CONFORME |
| ROTC000003397250 | CONFORME |
| ROTC000003397251 | CONFORME |
| ROTC000003397252 | CONFORME |
| ROTC000003397253 | CONFORME |
| ROTC000003397254 | CONFORME |
| ROTC000003397255 | CONFORME |
| ROTC000003397256 | CONFORME |
| ROTC000003397257 | CONFORME |
| ROTC000003397258 | CONFORME |
| ROTC000003397259 | CONFORME |
| ROTC000003397260 | CONFORME |
| ROTC000003397261 | CONFORME |
| ROTC000003397262 | CONFORME |
| ROTC000003397263 | CONFORME |
| ROTC000003397264 | CONFORME |
| ROTC000003397265 | CONFORME |
| ROTC000003397266 | CONFORME |
| ROTC000003397267 | CONFORME |
| ROTC000003397268 | CONFORME |
| ROTC000003397269 | CONFORME |
| ROTC000003397270 | CONFORME |
| ROTC000003397271 | CONFORME |
| ROTC000003397272 | CONFORME |
| ROTC000003397273 | CONFORME |
| ROTC000003397274 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397275 | CONFORME |
| ROTC000003397276 | CONFORME |
| ROTC000003397277 | CONFORME |
| ROTC000003397278 | CONFORME |
| ROTC000003397279 | CONFORME |
| ROTC000003397280 | CONFORME |
| ROTC000003397281 | CONFORME |
| ROTC000003397282 | CONFORME |
| ROTC000003397283 | CONFORME |
| ROTC000003397284 | CONFORME |
| ROTC000003397285 | CONFORME |
| ROTC000003397286 | CONFORME |
| ROTC000003397287 | CONFORME |
| ROTC000003397288 | CONFORME |
| ROTC000003397289 | CONFORME |
| ROTC000003397290 | CONFORME |
| ROTC000003397291 | CONFORME |
| ROTC000003397292 | CONFORME |
| ROTC000003397293 | CONFORME |
| ROTC000003397294 | CONFORME |
| ROTC000003397295 | CONFORME |
| ROTC000003397296 | CONFORME |
| ROTC000003397297 | CONFORME |
| ROTC000003397298 | CONFORME |
| ROTC000003397299 | CONFORME |
| ROTC000003397300 | CONFORME |
| ROTC000003397301 | CONFORME |
| ROTC000003397302 | CONFORME |
| ROTC000003397303 | CONFORME |
| ROTC000003397304 | CONFORME |
| ROTC000003397305 | CONFORME |
| ROTC000003397306 | CONFORME |
| ROTC000003397307 | CONFORME |
| ROTC000003397308 | CONFORME |
| ROTC000003397309 | CONFORME |
| ROTC000003397310 | CONFORME |
| ROTC000003397311 | CONFORME |
| ROTC000003397312 | CONFORME |
| ROTC000003397313 | CONFORME |
| ROTC000003397314 | CONFORME |
| ROTC000003397315 | CONFORME |
| ROTC000003397316 | CONFORME |
| ROTC000003397317 | CONFORME |
| ROTC000003397318 | CONFORME |
| ROTC000003397319 | CONFORME |
| ROTC000003397320 | CONFORME |
| ROTC000003397321 | CONFORME |
| ROTC000003397322 | CONFORME |
| ROTC000003397323 | CONFORME |
| ROTC000003397324 | CONFORME |
| ROTC000003397325 | CONFORME |
| ROTC000003397326 | CONFORME |
| ROTC000003397327 | CONFORME |
| ROTC000003397328 | CONFORME |
| ROTC000003397329 | CONFORME |
| ROTC000003397330 | CONFORME |
| ROTC000003397331 | CONFORME |
| ROTC000003397332 | CONFORME |
| ROTC000003397333 | CONFORME |
| ROTC000003397334 | CONFORME |
| ROTC000003397335 | CONFORME |
| ROTC000003397336 | CONFORME |
| ROTC000003397337 | CONFORME |
| ROTC000003397338 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397339 | CONFORME |
| ROTC000003397340 | CONFORME |
| ROTC000003397341 | CONFORME |
| ROTC000003397342 | CONFORME |
| ROTC000003397343 | CONFORME |
| ROTC000003397344 | CONFORME |
| ROTC000003397345 | CONFORME |
| ROTC000003397346 | CONFORME |
| ROTC000003397347 | CONFORME |
| ROTC000003397348 | CONFORME |
| ROTC000003397350 | CONFORME |
| ROTC000003397351 | CONFORME |
| ROTC000003397352 | CONFORME |
| ROTC000003397354 | CONFORME |
| ROTC000003397356 | CONFORME |
| ROTC000003397358 | CONFORME |
| ROTC000003397371 | CONFORME |
| ROTC000003397383 | CONFORME |
| ROTC000003397385 | CONFORME |
| ROTC000003397395 | CONFORME |
| ROTC000003397397 | CONFORME |
| ROTC000003397399 | CONFORME |
| ROTC000003397401 | CONFORME |
| ROTC000003397403 | CONFORME |
| ROTC000003397405 | CONFORME |
| ROTC000003397407 | CONFORME |
| ROTC000003397409 | CONFORME |
| ROTC000003397411 | CONFORME |
| ROTC000003397413 | CONFORME |
| ROTC000003397414 | CONFORME |
| ROTC000003397415 | CONFORME |
| ROTC000003397416 | CONFORME |
| ROTC000003397417 | CONFORME |
| ROTC000003397435 | CONFORME |
| ROTC000003397501 | CONFORME |
| ROTC000003397511 | CONFORME |
| ROTC000003397512 | CONFORME |
| ROTC000003397513 | CONFORME |
| ROTC000003397514 | CONFORME |
| ROTC000003397515 | CONFORME |
| ROTC000003397522 | CONFORME |
| ROTC000003397523 | CONFORME |
| ROTC000003397524 | CONFORME |
| ROTC000003397525 | CONFORME |
| ROTC000003397526 | CONFORME |
| ROTC000003397527 | CONFORME |
| ROTC000003397528 | CONFORME |
| ROTC000003397529 | CONFORME |
| ROTC000003397530 | CONFORME |
| ROTC000003397531 | CONFORME |
| ROTC000003397532 | CONFORME |
| ROTC000003397537 | CONFORME |
| ROTC000003397539 | CONFORME |
| ROTC000003397540 | CONFORME |
| ROTC000003397541 | CONFORME |
| ROTC000003397542 | CONFORME |
| ROTC000003397544 | CONFORME |
| ROTC000003397545 | CONFORME |
| ROTC000003397546 | CONFORME |
| ROTC000003397547 | CONFORME |
| ROTC000003397548 | CONFORME |
| ROTC000003397549 | CONFORME |
| ROTC000003397550 | CONFORME |
| ROTC000003397551 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397552 | CONFORME |
| ROTC000003397553 | CONFORME |
| ROTC000003397554 | CONFORME |
| ROTC000003397555 | CONFORME |
| ROTC000003397556 | CONFORME |
| ROTC000003397557 | CONFORME |
| ROTC000003397559 | CONFORME |
| ROTC000003397560 | CONFORME |
| ROTC000003397561 | CONFORME |
| ROTC000003397562 | CONFORME |
| ROTC000003397563 | CONFORME |
| ROTC000003397564 | CONFORME |
| ROTC000003397566 | CONFORME |
| ROTC000003397567 | CONFORME |
| ROTC000003397568 | CONFORME |
| ROTC000003397569 | CONFORME |
| ROTC000003397570 | CONFORME |
| ROTC000003397571 | CONFORME |
| ROTC000003397573 | CONFORME |
| ROTC000003397574 | CONFORME |
| ROTC000003397575 | CONFORME |
| ROTC000003397576 | CONFORME |
| ROTC000003397577 | CONFORME |
| ROTC000003397578 | CONFORME |
| ROTC000003397579 | CONFORME |
| ROTC000003397580 | CONFORME |
| ROTC000003397581 | CONFORME |
| ROTC000003397582 | CONFORME |
| ROTC000003397583 | CONFORME |
| ROTC000003397584 | CONFORME |
| ROTC000003397585 | CONFORME |
| ROTC000003397586 | CONFORME |
| ROTC000003397587 | CONFORME |
| ROTC000003397606 | CONFORME |
| ROTC000003397607 | CONFORME |
| ROTC000003397609 | CONFORME |
| ROTC000003397610 | CONFORME |
| ROTC000003397631 | CONFORME |
| ROTC000003397648 | CONFORME |
| ROTC000003397654 | CONFORME |
| ROTC000003397655 | CONFORME |
| ROTC000003397660 | CONFORME |
| ROTC000003397661 | CONFORME |
| ROTC000003397662 | CONFORME |
| ROTC000003397663 | CONFORME |
| ROTC000003397667 | CONFORME |
| ROTC000003397668 | CONFORME |
| ROTC000003397669 | CONFORME |
| ROTC000003397670 | CONFORME |
| ROTC000003397674 | CONFORME |
| ROTC000003397675 | CONFORME |
| ROTC000003397676 | CONFORME |
| ROTC000003397680 | CONFORME |
| ROTC000003397681 | CONFORME |
| ROTC000003397682 | CONFORME |
| ROTC000003397683 | CONFORME |
| ROTC000003397684 | CONFORME |
| ROTC000003397685 | CONFORME |
| ROTC000003397686 | CONFORME |
| ROTC000003397687 | CONFORME |
| ROTC000003397696 | CONFORME |
| ROTC000003397697 | CONFORME |
| ROTC000003397698 | CONFORME |
| ROTC000003397699 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397700 | CONFORME |
| ROTC000003397701 | CONFORME |
| ROTC000003397702 | CONFORME |
| ROTC000003397703 | CONFORME |
| ROTC000003397704 | CONFORME |
| ROTC000003397705 | CONFORME |
| ROTC000003397706 | CONFORME |
| ROTC000003397707 | CONFORME |
| ROTC000003397708 | CONFORME |
| ROTC000003397709 | CONFORME |
| ROTC000003397710 | CONFORME |
| ROTC000003397711 | CONFORME |
| ROTC000003397712 | CONFORME |
| ROTC000003397713 | CONFORME |
| ROTC000003397714 | CONFORME |
| ROTC000003397715 | CONFORME |
| ROTC000003397716 | CONFORME |
| ROTC000003397717 | CONFORME |
| ROTC000003397718 | CONFORME |
| ROTC000003397719 | CONFORME |
| ROTC000003397720 | CONFORME |
| ROTC000003397721 | CONFORME |
| ROTC000003397722 | CONFORME |
| ROTC000003397723 | CONFORME |
| ROTC000003397724 | CONFORME |
| ROTC000003397725 | CONFORME |
| ROTC000003397726 | CONFORME |
| ROTC000003397727 | CONFORME |
| ROTC000003397728 | CONFORME |
| ROTC000003397729 | CONFORME |
| ROTC000003397730 | CONFORME |
| ROTC000003397731 | CONFORME |
| ROTC000003397732 | CONFORME |
| ROTC000003397733 | CONFORME |
| ROTC000003397734 | CONFORME |
| ROTC000003397735 | CONFORME |
| ROTC000003397736 | CONFORME |
| ROTC000003397737 | CONFORME |
| ROTC000003397738 | CONFORME |
| ROTC000003397739 | CONFORME |
| ROTC000003397740 | CONFORME |
| ROTC000003397741 | CONFORME |
| ROTC000003397742 | CONFORME |
| ROTC000003397743 | CONFORME |
| ROTC000003397744 | CONFORME |
| ROTC000003397745 | CONFORME |
| ROTC000003397746 | CONFORME |
| ROTC000003397747 | CONFORME |
| ROTC000003397748 | CONFORME |
| ROTC000003397749 | CONFORME |
| ROTC000003397750 | CONFORME |
| ROTC000003397751 | CONFORME |
| ROTC000003397752 | CONFORME |
| ROTC000003397753 | CONFORME |
| ROTC000003397754 | CONFORME |
| ROTC000003397755 | CONFORME |
| ROTC000003397756 | CONFORME |
| ROTC000003397757 | CONFORME |
| ROTC000003397758 | CONFORME |
| ROTC000003397759 | CONFORME |
| ROTC000003397760 | CONFORME |
| ROTC000003397761 | CONFORME |
| ROTC000003397762 | CONFORME |
| ROTC000003397763 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397764 | CONFORME |
| ROTC000003397765 | CONFORME |
| ROTC000003397766 | CONFORME |
| ROTC000003397767 | CONFORME |
| ROTC000003397768 | CONFORME |
| ROTC000003397769 | CONFORME |
| ROTC000003397770 | CONFORME |
| ROTC000003397771 | CONFORME |
| ROTC000003397772 | CONFORME |
| ROTC000003397780 | CONFORME |
| ROTC000003397781 | CONFORME |
| ROTC000003397782 | CONFORME |
| ROTC000003397783 | CONFORME |
| ROTC000003397784 | CONFORME |
| ROTC000003397785 | CONFORME |
| ROTC000003397795 | CONFORME |
| ROTC000003397796 | CONFORME |
| ROTC000003397797 | CONFORME |
| ROTC000003397799 | CONFORME |
| ROTC000003397800 | CONFORME |
| ROTC000003397801 | CONFORME |
| ROTC000003397803 | CONFORME |
| ROTC000003397804 | CONFORME |
| ROTC000003397807 | CONFORME |
| ROTC000003397808 | CONFORME |
| ROTC000003397815 | CONFORME |
| ROTC000003397816 | CONFORME |
| ROTC000003397820 | CONFORME |
| ROTC000003397821 | CONFORME |
| ROTC000003397822 | CONFORME |
| ROTC000003397826 | CONFORME |
| ROTC000003397827 | CONFORME |
| ROTC000003397828 | CONFORME |
| ROTC000003397835 | CONFORME |
| ROTC000003397836 | CONFORME |
| ROTC000003397837 | CONFORME |
| ROTC000003397838 | CONFORME |
| ROTC000003397839 | CONFORME |
| ROTC000003397840 | CONFORME |
| ROTC000003397841 | CONFORME |
| ROTC000003397842 | CONFORME |
| ROTC000003397843 | CONFORME |
| ROTC000003397844 | CONFORME |
| ROTC000003397845 | CONFORME |
| ROTC000003397846 | CONFORME |
| ROTC000003397847 | CONFORME |
| ROTC000003397848 | CONFORME |
| ROTC000003397849 | CONFORME |
| ROTC000003397850 | CONFORME |
| ROTC000003397851 | CONFORME |
| ROTC000003397852 | CONFORME |
| ROTC000003397853 | CONFORME |
| ROTC000003397854 | CONFORME |
| ROTC000003397863 | CONFORME |
| ROTC000003397864 | CONFORME |
| ROTC000003397865 | CONFORME |
| ROTC000003397898 | CONFORME |
| ROTC000003397904 | CONFORME |
| ROTC000003397905 | CONFORME |
| ROTC000003397910 | CONFORME |
| ROTC000003397911 | CONFORME |
| ROTC000003397912 | CONFORME |
| ROTC000003397917 | CONFORME |
| ROTC000003397918 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397919 | CONFORME |
| ROTC000003397923 | CONFORME |
| ROTC000003397926 | CONFORME |
| ROTC000003397929 | CONFORME |
| ROTC000003397932 | CONFORME |
| ROTC000003397935 | CONFORME |
| ROTC000003397937 | CONFORME |
| ROTC000003397939 | CONFORME |
| ROTC000003397942 | CONFORME |
| ROTC000003397946 | CONFORME |
| ROTC000003397955 | CONFORME |
| ROTC000003397956 | CONFORME |
| ROTC000003397957 | CONFORME |
| ROTC000003397959 | CONFORME |
| ROTC000003397960 | CONFORME |
| ROTC000003397961 | CONFORME |
| ROTC000003397962 | CONFORME |
| ROTC000003397963 | CONFORME |
| ROTC000003397964 | CONFORME |
| ROTC000003397965 | CONFORME |
| ROTC000003397966 | CONFORME |
| ROTC000003397967 | CONFORME |
| ROTC000003397968 | CONFORME |
| ROTC000003397993 | CONFORME |
| ROTC000003397994 | CONFORME |
| ROTC000003397996 | CONFORME |
| ROTC000003397998 | CONFORME |
| ROTC000003398000 | CONFORME |
| ROTC000003398003 | CONFORME |
| ROTC000003398004 | CONFORME |
| ROTC000003398005 | CONFORME |
| ROTC000003398007 | CONFORME |
| ROTC000003398008 | CONFORME |
| ROTC000003398009 | CONFORME |
| ROTC000003398012 | CONFORME |
| ROTC000003398013 | CONFORME |
| ROTC000003398014 | CONFORME |
| ROTC000003398015 | CONFORME |
| ROTC000003398016 | CONFORME |
| ROTC000003398018 | CONFORME |
| ROTC000003398019 | CONFORME |
| ROTC000003398020 | CONFORME |
| ROTC000003398022 | CONFORME |
| ROTC000003398026 | CONFORME |
| ROTC000003398031 | CONFORME |
| ROTC000003398034 | CONFORME |
| ROTC000003398035 | CONFORME |
| ROTC000003398037 | CONFORME |
| ROTC000003398038 | CONFORME |
| ROTC000003398039 | CONFORME |
| ROTC000003398040 | CONFORME |
| ROTC000003398041 | CONFORME |
| ROTC000003398042 | CONFORME |
| ROTC000003398048 | CONFORME |
| ROTC000003398049 | CONFORME |
| ROTC000003398050 | CONFORME |
| ROTC000003398056 | CONFORME |
| ROTC000003398057 | CONFORME |
| ROTC000003398058 | CONFORME |
| ROTC000003398059 | CONFORME |
| ROTC000003398060 | CONFORME |
| ROTC000003398062 | CONFORME |
| ROTC000003398095 | CONFORME |
| ROTC000003398100 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398101 | CONFORME |
| ROTC000003398102 | CONFORME |
| ROTC000003398116 | CONFORME |
| ROTC000003398117 | CONFORME |
| ROTC000003398118 | CONFORME |
| ROTC000003398124 | CONFORME |
| ROTC000003398125 | CONFORME |
| ROTC000003398126 | CONFORME |
| ROTC000003398127 | CONFORME |
| ROTC000003398129 | CONFORME |
| ROTC000003398130 | CONFORME |
| ROTC000003398134 | CONFORME |
| ROTC000003398135 | CONFORME |
| ROTC000003398137 | CONFORME |
| ROTC000003398138 | CONFORME |
| ROTC000003398142 | CONFORME |
| ROTC000003398188 | CONFORME |
| ROTC000003398198 | CONFORME |
| ROTC000003398199 | CONFORME |
| ROTC000003398214 | CONFORME |
| ROTC000003398215 | CONFORME |
| ROTC000003398216 | CONFORME |
| ROTC000003398217 | CONFORME |
| ROTC000003398218 | CONFORME |
| ROTC000003398219 | CONFORME |
| ROTC000003398220 | CONFORME |
| ROTC000003398221 | CONFORME |
| ROTC000003398222 | CONFORME |
| ROTC000003398223 | CONFORME |
| ROTC000003398224 | CONFORME |
| ROTC000003398225 | CONFORME |
| ROTC000003398226 | CONFORME |
| ROTC000003398227 | CONFORME |
| ROTC000003398228 | CONFORME |
| ROTC000003398229 | CONFORME |
| ROTC000003398230 | CONFORME |
| ROTC000003398231 | CONFORME |
| ROTC000003398232 | CONFORME |
| ROTC000003398233 | CONFORME |
| ROTC000003398234 | CONFORME |
| ROTC000003398235 | CONFORME |
| ROTC000003398236 | CONFORME |
| ROTC000003398237 | CONFORME |
| ROTC000003398238 | CONFORME |
| ROTC000003398239 | CONFORME |
| ROTC000003398240 | CONFORME |
| ROTC000003398241 | CONFORME |
| ROTC000003398242 | CONFORME |
| ROTC000003398243 | CONFORME |
| ROTC000003398244 | CONFORME |
| ROTC000003398245 | CONFORME |
| ROTC000003398246 | CONFORME |
| ROTC000003398247 | CONFORME |
| ROTC000003398248 | CONFORME |
| ROTC000003398249 | CONFORME |
| ROTC000003398250 | CONFORME |
| ROTC000003398251 | CONFORME |
| ROTC000003398252 | CONFORME |
| ROTC000003398253 | CONFORME |
| ROTC000003398254 | CONFORME |
| ROTC000003398255 | CONFORME |
| ROTC000003398256 | CONFORME |
| ROTC000003398257 | CONFORME |
| ROTC000003398259 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398260 | CONFORME |
| ROTC000003398273 | CONFORME |
| ROTC000003398274 | CONFORME |
| ROTC000003398275 | CONFORME |
| ROTC000003398276 | CONFORME |
| ROTC000003398277 | CONFORME |
| ROTC000003398278 | CONFORME |
| ROTC000003398279 | CONFORME |
| ROTC000003398280 | CONFORME |
| ROTC000003398281 | CONFORME |
| ROTC000003398282 | CONFORME |
| ROTC000003398283 | CONFORME |
| ROTC000003398284 | CONFORME |
| ROTC000003398285 | CONFORME |
| ROTC000003398286 | CONFORME |
| ROTC000003398287 | CONFORME |
| ROTC000003398288 | CONFORME |
| ROTC000003398289 | CONFORME |
| ROTC000003398290 | CONFORME |
| ROTC000003398291 | CONFORME |
| ROTC000003398292 | CONFORME |
| ROTC000003398293 | CONFORME |
| ROTC000003398294 | CONFORME |
| ROTC000003398297 | CONFORME |
| ROTC000003398299 | CONFORME |
| ROTC000003398300 | CONFORME |
| ROTC000003398301 | CONFORME |
| ROTC000003398303 | CONFORME |
| ROTC000003398304 | CONFORME |
| ROTC000003398305 | CONFORME |
| ROTC000003398306 | CONFORME |
| ROTC000003398307 | CONFORME |
| ROTC000003398308 | CONFORME |
| ROTC000003398309 | CONFORME |
| ROTC000003398310 | CONFORME |
| ROTC000003398311 | CONFORME |
| ROTC000003398312 | CONFORME |
| ROTC000003398313 | CONFORME |
| ROTC000003398314 | CONFORME |
| ROTC000003398315 | CONFORME |
| ROTC000003398316 | CONFORME |
| ROTC000003398317 | CONFORME |
| ROTC000003398318 | CONFORME |
| ROTC000003398321 | CONFORME |
| ROTC000003398322 | CONFORME |
| ROTC000003398336 | CONFORME |
| ROTC000003398337 | CONFORME |
| ROTC000003398338 | CONFORME |
| ROTC000003398339 | CONFORME |
| ROTC000003398343 | CONFORME |
| ROTC000003398344 | CONFORME |
| ROTC000003398345 | CONFORME |
| ROTC000003398352 | CONFORME |
| ROTC000003398358 | CONFORME |
| ROTC000003398360 | CONFORME |
| ROTC000003398361 | CONFORME |
| ROTC000003398362 | CONFORME |
| ROTC000003398364 | CONFORME |
| ROTC000003398365 | CONFORME |
| ROTC000003398366 | CONFORME |
| ROTC000003398367 | CONFORME |
| ROTC000003398368 | CONFORME |
| ROTC000003398369 | CONFORME |
| ROTC000003398370 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398371 | CONFORME |
| ROTC000003398372 | CONFORME |
| ROTC000003398373 | CONFORME |
| ROTC000003398374 | CONFORME |
| ROTC000003398375 | CONFORME |
| ROTC000003398376 | CONFORME |
| ROTC000003398377 | CONFORME |
| ROTC000003398378 | CONFORME |
| ROTC000003398379 | CONFORME |
| ROTC000003398380 | CONFORME |
| ROTC000003398381 | CONFORME |
| ROTC000003398382 | CONFORME |
| ROTC000003398383 | CONFORME |
| ROTC000003398384 | CONFORME |
| ROTC000003398385 | CONFORME |
| ROTC000003398386 | CONFORME |
| ROTC000003398387 | CONFORME |
| ROTC000003398388 | CONFORME |
| ROTC000003398389 | CONFORME |
| ROTC000003398390 | CONFORME |
| ROTC000003398391 | CONFORME |
| ROTC000003398392 | CONFORME |
| ROTC000003398393 | CONFORME |
| ROTC000003398394 | CONFORME |
| ROTC000003398395 | CONFORME |
| ROTC000003398396 | CONFORME |
| ROTC000003398397 | CONFORME |
| ROTC000003398398 | CONFORME |
| ROTC000003398399 | CONFORME |
| ROTC000003398400 | CONFORME |
| ROTC000003398401 | CONFORME |
| ROTC000003398402 | CONFORME |
| ROTC000003398403 | CONFORME |
| ROTC000003398404 | CONFORME |
| ROTC000003398405 | CONFORME |
| ROTC000003398406 | CONFORME |
| ROTC000003398407 | CONFORME |
| ROTC000003398408 | CONFORME |
| ROTC000003398409 | CONFORME |
| ROTC000003398410 | CONFORME |
| ROTC000003398411 | CONFORME |
| ROTC000003398412 | CONFORME |
| ROTC000003398413 | CONFORME |
| ROTC000003398414 | CONFORME |
| ROTC000003398415 | CONFORME |
| ROTC000003398416 | CONFORME |
| ROTC000003398418 | CONFORME |
| ROTC000003398419 | CONFORME |
| ROTC000003398420 | CONFORME |
| ROTC000003398421 | CONFORME |
| ROTC000003398422 | CONFORME |
| ROTC000003398423 | CONFORME |
| ROTC000003398428 | CONFORME |
| ROTC000003398429 | CONFORME |
| ROTC000003398430 | CONFORME |
| ROTC000003398431 | CONFORME |
| ROTC000003398432 | CONFORME |
| ROTC000003398433 | CONFORME |
| ROTC000003398436 | CONFORME |
| ROTC000003398439 | CONFORME |
| ROTC000003398440 | CONFORME |
| ROTC000003398441 | CONFORME |
| ROTC000003398444 | CONFORME |
| ROTC000003398447 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398450 | CONFORME |
| ROTC000003398451 | CONFORME |
| ROTC000003398452 | CONFORME |
| ROTC000003398456 | CONFORME |
| ROTC000003398457 | CONFORME |
| ROTC000003398458 | CONFORME |
| ROTC000003398459 | CONFORME |
| ROTC000003398460 | CONFORME |
| ROTC000003398461 | CONFORME |
| ROTC000003398470 | CONFORME |
| ROTC000003398472 | CONFORME |
| ROTC000003398473 | CONFORME |
| ROTC000003398475 | CONFORME |
| ROTC000003398486 | CONFORME |
| ROTC000003398488 | CONFORME |
| ROTC000003398489 | CONFORME |
| ROTC000003398490 | CONFORME |
| ROTC000003398491 | CONFORME |
| ROTC000003398492 | CONFORME |
| ROTC000003398493 | CONFORME |
| ROTC000003398498 | CONFORME |
| ROTC000003398499 | CONFORME |
| ROTC000003398500 | CONFORME |
| ROTC000003398502 | CONFORME |
| ROTC000003398503 | CONFORME |
| ROTC000003398505 | CONFORME |
| ROTC000003398508 | CONFORME |
| ROTC000003398511 | CONFORME |
| ROTC000003398512 | CONFORME |
| ROTC000003398516 | CONFORME |
| ROTC000003398524 | CONFORME |
| ROTC000003398526 | CONFORME |
| ROTC000003398527 | CONFORME |
| ROTC000003398528 | CONFORME |
| ROTC000003398529 | CONFORME |
| ROTC000003398530 | CONFORME |
| ROTC000003398531 | CONFORME |
| ROTC000003398532 | CONFORME |
| ROTC000003398533 | CONFORME |
| ROTC000003398534 | CONFORME |
| ROTC000003398535 | CONFORME |
| ROTC000003398536 | CONFORME |
| ROTC000003398540 | CONFORME |
| ROTC000003398541 | CONFORME |
| ROTC000003398543 | CONFORME |
| ROTC000003398545 | CONFORME |
| ROTC000003398546 | CONFORME |
| ROTC000003398548 | CONFORME |
| ROTC000003398549 | CONFORME |
| ROTC000003398550 | CONFORME |
| ROTC000003398552 | CONFORME |
| ROTC000003398553 | CONFORME |
| ROTC000003398556 | CONFORME |
| ROTC000003398565 | CONFORME |
| ROTC000003398594 | CONFORME |
| ROTC000003398600 | CONFORME |
| ROTC000003398601 | CONFORME |
| ROTC000003398602 | CONFORME |
| ROTC000003398604 | CONFORME |
| ROTC000003398606 | CONFORME |
| ROTC000003398608 | CONFORME |
| ROTC000003398609 | CONFORME |
| ROTC000003398610 | CONFORME |
| ROTC000003398611 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398613 | CONFORME |
| ROTC000003398614 | CONFORME |
| ROTC000003398615 | CONFORME |
| ROTC000003398616 | CONFORME |
| ROTC000003398617 | CONFORME |
| ROTC000003398618 | CONFORME |
| ROTC000003398619 | CONFORME |
| ROTC000003398620 | CONFORME |
| ROTC000003398621 | CONFORME |
| ROTC000003398622 | CONFORME |
| ROTC000003398623 | CONFORME |
| ROTC000003398627 | CONFORME |
| ROTC000003398628 | CONFORME |
| ROTC000003398630 | CONFORME |
| ROTC000003398632 | CONFORME |
| ROTC000003398633 | CONFORME |
| ROTC000003398635 | CONFORME |
| ROTC000003398638 | CONFORME |
| ROTC000003398647 | CONFORME |
| ROTC000003398650 | CONFORME |
| ROTC000003398651 | CONFORME |
| ROTC000003398652 | CONFORME |
| ROTC000003398653 | CONFORME |
| ROTC000003398654 | CONFORME |
| ROTC000003398655 | CONFORME |
| ROTC000003398656 | CONFORME |
| ROTC000003398657 | CONFORME |
| ROTC000003398658 | CONFORME |
| ROTC000003398659 | CONFORME |
| ROTC000003398660 | CONFORME |
| ROTC000003398661 | CONFORME |
| ROTC000003398662 | CONFORME |
| ROTC000003398663 | CONFORME |
| ROTC000003398664 | CONFORME |
| ROTC000003398665 | CONFORME |
| ROTC000003398666 | CONFORME |
| ROTC000003398667 | CONFORME |
| ROTC000003398668 | CONFORME |
| ROTC000003398669 | CONFORME |
| ROTC000003398670 | CONFORME |
| ROTC000003398671 | CONFORME |
| ROTC000003398672 | CONFORME |
| ROTC000003398673 | CONFORME |
| ROTC000003398674 | CONFORME |
| ROTC000003398675 | CONFORME |
| ROTC000003398676 | CONFORME |
| ROTC000003398677 | CONFORME |
| ROTC000003398678 | CONFORME |
| ROTC000003398679 | CONFORME |
| ROTC000003398680 | CONFORME |
| ROTC000003398681 | CONFORME |
| ROTC000003398682 | CONFORME |
| ROTC000003398683 | CONFORME |
| ROTC000003398684 | CONFORME |
| ROTC000003398685 | CONFORME |
| ROTC000003398686 | CONFORME |
| ROTC000003398687 | CONFORME |
| ROTC000003398688 | CONFORME |
| ROTC000003398689 | CONFORME |
| ROTC000003398690 | CONFORME |
| ROTC000003398691 | CONFORME |
| ROTC000003398692 | CONFORME |
| ROTC000003398693 | CONFORME |
| ROTC000003398694 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398695 | CONFORME |
| ROTC000003398696 | CONFORME |
| ROTC000003398697 | CONFORME |
| ROTC000003398698 | CONFORME |
| ROTC000003398699 | CONFORME |
| ROTC000003398700 | CONFORME |
| ROTC000003398701 | CONFORME |
| ROTC000003398702 | CONFORME |
| ROTC000003398703 | CONFORME |
| ROTC000003398704 | CONFORME |
| ROTC000003398705 | CONFORME |
| ROTC000003398707 | CONFORME |
| ROTC000003398708 | CONFORME |
| ROTC000003398710 | CONFORME |
| ROTC000003398711 | CONFORME |
| ROTC000003398713 | CONFORME |
| ROTC000003398714 | CONFORME |
| ROTC000003398715 | CONFORME |
| ROTC000003398729 | CONFORME |
| ROTC000003398730 | CONFORME |
| ROTC000003398731 | CONFORME |
| ROTC000003398732 | CONFORME |
| ROTC000003398733 | CONFORME |
| ROTC000003398735 | CONFORME |
| ROTC000003398741 | CONFORME |
| ROTC000003398742 | CONFORME |
| ROTC000003398743 | CONFORME |
| ROTC000003398744 | CONFORME |
| ROTC000003398745 | CONFORME |
| ROTC000003398746 | CONFORME |
| ROTC000003398747 | CONFORME |
| ROTC000003398748 | CONFORME |
| ROTC000003398749 | CONFORME |
| ROTC000003398750 | CONFORME |
| ROTC000003398751 | CONFORME |
| ROTC000003398752 | CONFORME |
| ROTC000003398753 | CONFORME |
| ROTC000003398754 | CONFORME |
| ROTC000003398755 | CONFORME |
| ROTC000003398757 | CONFORME |
| ROTC000003398769 | CONFORME |
| ROTC000003398770 | CONFORME |
| ROTC000003398771 | CONFORME |
| ROTC000003398772 | CONFORME |
| ROTC000003398793 | CONFORME |
| ROTC000003398794 | CONFORME |
| ROTC000003398811 | CONFORME |
| ROTC000003398812 | CONFORME |
| ROTC000003398813 | CONFORME |
| ROTC000003398814 | CONFORME |
| ROTC000003398820 | CONFORME |
| ROTC000003398821 | CONFORME |
| ROTC000003398827 | CONFORME |
| ROTC000003398828 | CONFORME |
| ROTC000003398829 | CONFORME |
| ROTC000003398830 | CONFORME |
| ROTC000003398831 | CONFORME |
| ROTC000003398832 | CONFORME |
| ROTC000003398833 | CONFORME |
| ROTC000003398835 | CONFORME |
| ROTC000003398836 | CONFORME |
| ROTC000003398837 | CONFORME |
| ROTC000003398838 | CONFORME |
| ROTC000003398840 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398841 | CONFORME |
| ROTC000003398842 | CONFORME |
| ROTC000003398843 | CONFORME |
| ROTC000003398861 | CONFORME |
| ROTC000003398865 | CONFORME |
| ROTC000003398866 | CONFORME |
| ROTC000003398867 | CONFORME |
| ROTC000003398868 | CONFORME |
| ROTC000003398871 | CONFORME |
| ROTC000003398878 | CONFORME |
| ROTC000003398879 | CONFORME |
| ROTC000003398886 | CONFORME |
| ROTC000003398888 | CONFORME |
| ROTC000003398908 | CONFORME |
| ROTC000003398909 | CONFORME |
| ROTC000003398910 | CONFORME |
| ROTC000003398911 | CONFORME |
| ROTC000003398912 | CONFORME |
| ROTC000003398913 | CONFORME |
| ROTC000003398914 | CONFORME |
| ROTC000003398915 | CONFORME |
| ROTC000003398918 | CONFORME |
| ROTC000003398919 | CONFORME |
| ROTC000003398978 | CONFORME |
| ROTC000003398979 | CONFORME |
| ROTC000003398980 | CONFORME |
| ROTC000003398981 | CONFORME |
| ROTC000003398982 | CONFORME |
| ROTC000003398983 | CONFORME |
| ROTC000003398984 | CONFORME |
| ROTC000003398985 | CONFORME |
| ROTC000003398986 | CONFORME |
| ROTC000003398987 | CONFORME |
| ROTC000003398990 | CONFORME |
| ROTC000003399008 | CONFORME |
| ROTC000003399020 | CONFORME |
| ROTC000003399026 | CONFORME |
| ROTC000003399029 | CONFORME |
| ROTC000003399032 | CONFORME |
| ROTC000003399216 | CONFORME |
| ROTC000003399219 | CONFORME |
| ROTC000003399240 | CONFORME |
| ROTC000003399241 | CONFORME |
| ROTC000003399243 | CONFORME |
| ROTC000003399244 | CONFORME |
| ROTC000003399245 | CONFORME |
| ROTC000003399246 | CONFORME |
| ROTC000003399247 | CONFORME |
| ROTC000003399248 | CONFORME |
| ROTC000003399249 | CONFORME |
| ROTC000003399250 | CONFORME |
| ROTC000003399251 | CONFORME |
| ROTC000003399252 | CONFORME |
| ROTC000003399253 | CONFORME |
| ROTC000003399254 | CONFORME |
| ROTC000003399255 | CONFORME |
| ROTC000003399256 | CONFORME |
| ROTC000003399257 | CONFORME |
| ROTC000003399258 | CONFORME |
| ROTC000003399259 | CONFORME |
| ROTC000003399261 | CONFORME |
| ROTC000003399262 | CONFORME |
| ROTC000003399264 | CONFORME |
| ROTC000003399265 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399266 | CONFORME |
| ROTC000003399268 | CONFORME |
| ROTC000003399269 | CONFORME |
| ROTC000003399270 | CONFORME |
| ROTC000003399272 | CONFORME |
| ROTC000003399273 | CONFORME |
| ROTC000003399275 | CONFORME |
| ROTC000003399276 | CONFORME |
| ROTC000003399277 | CONFORME |
| ROTC000003399279 | CONFORME |
| ROTC000003399280 | CONFORME |
| ROTC000003399281 | CONFORME |
| ROTC000003399282 | CONFORME |
| ROTC000003399283 | CONFORME |
| ROTC000003399284 | CONFORME |
| ROTC000003399285 | CONFORME |
| ROTC000003399286 | CONFORME |
| ROTC000003399287 | CONFORME |
| ROTC000003399288 | CONFORME |
| ROTC000003399289 | CONFORME |
| ROTC000003399290 | CONFORME |
| ROTC000003399291 | CONFORME |
| ROTC000003399292 | CONFORME |
| ROTC000003399293 | CONFORME |
| ROTC000003399294 | CONFORME |
| ROTC000003399295 | CONFORME |
| ROTC000003399296 | CONFORME |
| ROTC000003399297 | CONFORME |
| ROTC000003399298 | CONFORME |
| ROTC000003399299 | CONFORME |
| ROTC000003399300 | CONFORME |
| ROTC000003399301 | CONFORME |
| ROTC000003399302 | CONFORME |
| ROTC000003399303 | CONFORME |
| ROTC000003399304 | CONFORME |
| ROTC000003399437 | CONFORME |
| ROTC000003399440 | CONFORME |
| ROTC000003399443 | CONFORME |
| ROTC000003399446 | CONFORME |
| ROTC000003399448 | CONFORME |
| ROTC000003399450 | CONFORME |
| ROTC000003399453 | CONFORME |
| ROTC000003399543 | CONFORME |
| ROTC000003399544 | CONFORME |
| ROTC000003399545 | CONFORME |
| ROTC000003399546 | CONFORME |
| ROTC000003399547 | CONFORME |
| ROTC000003399548 | CONFORME |
| ROTC000003399549 | CONFORME |
| ROTC000003399575 | CONFORME |
| ROTC000003399578 | CONFORME |
| ROTC000003399581 | CONFORME |
| ROTC000003399582 | CONFORME |
| ROTC000003399604 | CONFORME |
| ROTC000003399614 | CONFORME |
| ROTC000003399616 | CONFORME |
| ROTC000003399618 | CONFORME |
| ROTC000003399626 | CONFORME |
| ROTC000003399630 | CONFORME |
| ROTC000003399631 | CONFORME |
| ROTC000003399632 | CONFORME |
| ROTC000003399633 | CONFORME |
| ROTC000003399634 | CONFORME |
| ROTC000003399635 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399636 | CONFORME |
| ROTC000003399637 | CONFORME |
| ROTC000003399655 | CONFORME |
| ROTC000003399658 | CONFORME |
| ROTC000003399704 | CONFORME |
| ROTC000003399705 | CONFORME |
| ROTC000003399706 | CONFORME |
| ROTC000003399707 | CONFORME |
| ROTC000003399708 | CONFORME |
| ROTC000003399710 | CONFORME |
| ROTC000003399711 | CONFORME |
| ROTC000003399712 | CONFORME |
| ROTC000003399713 | CONFORME |
| ROTC000003399714 | CONFORME |
| ROTC000003399715 | CONFORME |
| ROTC000003399716 | CONFORME |
| ROTC000003399717 | CONFORME |
| ROTC000003399718 | CONFORME |
| ROTC000003399719 | CONFORME |
| ROTC000003399720 | CONFORME |
| ROTC000003399721 | CONFORME |
| ROTC000003399722 | CONFORME |
| ROTC000003399723 | CONFORME |
| ROTC000003399724 | CONFORME |
| ROTC000003399725 | CONFORME |
| ROTC000003399726 | CONFORME |
| ROTC000003399727 | CONFORME |
| ROTC000003399728 | CONFORME |
| ROTC000003399729 | CONFORME |
| ROTC000003399730 | CONFORME |
| ROTC000003399733 | CONFORME |
| ROTC000003399734 | CONFORME |
| ROTC000003399744 | CONFORME |
| ROTC000003399745 | CONFORME |
| ROTC000003399748 | CONFORME |
| ROTC000003399750 | CONFORME |
| ROTC000003399752 | CONFORME |
| ROTC000003399754 | CONFORME |
| ROTC000003399771 | CONFORME |
| ROTC000003399772 | CONFORME |
| ROTC000003399773 | CONFORME |
| ROTC000003399783 | CONFORME |
| ROTC000003399784 | CONFORME |
| ROTC000003399785 | CONFORME |
| ROTC000003399786 | CONFORME |
| ROTC000003399787 | CONFORME |
| ROTC000003399788 | CONFORME |
| ROTC000003399789 | CONFORME |
| ROTC000003399790 | CONFORME |
| ROTC000003399791 | CONFORME |
| ROTC000003399792 | CONFORME |
| ROTC000003399793 | CONFORME |
| ROTC000003399794 | CONFORME |
| ROTC000003399795 | CONFORME |
| ROTC000003399796 | CONFORME |
| ROTC000003399797 | CONFORME |
| ROTC000003399798 | CONFORME |
| ROTC000003399799 | CONFORME |
| ROTC000003399800 | CONFORME |
| ROTC000003399801 | CONFORME |
| ROTC000003399802 | CONFORME |
| ROTC000003399803 | CONFORME |
| ROTC000003399804 | CONFORME |
| ROTC000003399805 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399806 | CONFORME |
| ROTC000003399807 | CONFORME |
| ROTC000003399808 | CONFORME |
| ROTC000003399809 | CONFORME |
| ROTC000003399810 | CONFORME |
| ROTC000003399811 | CONFORME |
| ROTC000003399812 | CONFORME |
| ROTC000003399813 | CONFORME |
| ROTC000003399814 | CONFORME |
| ROTC000003399815 | CONFORME |
| ROTC000003399816 | CONFORME |
| ROTC000003399817 | CONFORME |
| ROTC000003399818 | CONFORME |
| ROTC000003399819 | CONFORME |
| ROTC000003399820 | CONFORME |
| ROTC000003399821 | CONFORME |
| ROTC000003399822 | CONFORME |
| ROTC000003399823 | CONFORME |
| ROTC000003399824 | CONFORME |
| ROTC000003399825 | CONFORME |
| ROTC000003399826 | CONFORME |
| ROTC000003399827 | CONFORME |
| ROTC000003399828 | CONFORME |
| ROTC000003399829 | CONFORME |
| ROTC000003399830 | CONFORME |
| ROTC000003399831 | CONFORME |
| ROTC000003399833 | CONFORME |
| ROTC000003399834 | CONFORME |
| ROTC000003399835 | CONFORME |
| ROTC000003399836 | CONFORME |
| ROTC000003399839 | CONFORME |
| ROTC000003399840 | CONFORME |
| ROTC000003399844 | CONFORME |
| ROTC000003399849 | CONFORME |
| ROTC000003399851 | CONFORME |
| ROTC000003399852 | CONFORME |
| ROTC000003399855 | CONFORME |
| ROTC000003399913 | CONFORME |
| ROTC000003399914 | CONFORME |
| ROTC000003399915 | CONFORME |
| ROTC000003399916 | CONFORME |
| ROTC000003399920 | CONFORME |
| ROTC000003399922 | CONFORME |
| ROTC000003399923 | CONFORME |
| ROTC000003399925 | CONFORME |
| ROTC000003399926 | CONFORME |
| ROTC000003399927 | CONFORME |
| ROTC000003399928 | CONFORME |
| ROTC000003399929 | CONFORME |
| ROTC000003399930 | CONFORME |
| ROTC000003399931 | CONFORME |
| ROTC000003399932 | CONFORME |
| ROTC000003399933 | CONFORME |
| ROTC000003399934 | CONFORME |
| ROTC000003399935 | CONFORME |
| ROTC000003399936 | CONFORME |
| ROTC000003399937 | CONFORME |
| ROTC000003399938 | CONFORME |
| ROTC000003399939 | CONFORME |
| ROTC000003399940 | CONFORME |
| ROTC000003399941 | CONFORME |
| ROTC000003399942 | CONFORME |
| ROTC000003399943 | CONFORME |
| ROTC000003399944 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399945 | CONFORME |
| ROTC000003399946 | CONFORME |
| ROTC000003399947 | CONFORME |
| ROTC000003399948 | CONFORME |
| ROTC000003399949 | CONFORME |
| ROTC000003399950 | CONFORME |
| ROTC000003399951 | CONFORME |
| ROTC000003399952 | CONFORME |
| ROTC000003399953 | CONFORME |
| ROTC000003399954 | CONFORME |
| ROTC000003399955 | CONFORME |
| ROTC000003399956 | CONFORME |
| ROTC000003399957 | CONFORME |
| ROTC000003399959 | CONFORME |
| ROTC000003399960 | CONFORME |
| ROTC000003399961 | CONFORME |
| ROTC000003399962 | CONFORME |
| ROTC000003399963 | CONFORME |
| ROTC000003399964 | CONFORME |
| ROTC000003399965 | CONFORME |
| ROTC000003399966 | CONFORME |
| ROTC000003399972 | CONFORME |
| ROTC000003399973 | CONFORME |
| ROTC000003399974 | CONFORME |
| ROTC000003399975 | CONFORME |
| ROTC000003399976 | CONFORME |
| ROTC000003399982 | CONFORME |
| ROTC000003399983 | CONFORME |
| ROTC000003399984 | CONFORME |
| ROTC000003399985 | CONFORME |
| ROTC000003399994 | CONFORME |
| ROTC000003399995 | CONFORME |
| ROTC000003399996 | CONFORME |
| ROTC000003399997 | CONFORME |
| ROTC000003399998 | CONFORME |
| ROTC000003399999 | CONFORME |
| ROTC000003400000 | CONFORME |
| ROTC000003400001 | CONFORME |
| ROTC000003400002 | CONFORME |
| ROTC000003400003 | CONFORME |
| ROTC000003400004 | CONFORME |
| ROTC000003400005 | CONFORME |
| ROTC000003400006 | CONFORME |
| ROTC000003400007 | CONFORME |
| ROTC000003400008 | CONFORME |
| ROTC000003400009 | CONFORME |
| ROTC000003400010 | CONFORME |
| ROTC000003400011 | CONFORME |
| ROTC000003400012 | CONFORME |
| ROTC000003400013 | CONFORME |
| ROTC000003400014 | CONFORME |
| ROTC000003400015 | CONFORME |
| ROTC000003400016 | CONFORME |
| ROTC000003400017 | CONFORME |
| ROTC000003400018 | CONFORME |
| ROTC000003400019 | CONFORME |
| ROTC000003400020 | CONFORME |
| ROTC000003400021 | CONFORME |
| ROTC000003400022 | CONFORME |
| ROTC000003400023 | CONFORME |
| ROTC000003400024 | CONFORME |
| ROTC000003400025 | CONFORME |
| ROTC000003400026 | CONFORME |
| ROTC000003400027 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400028 | CONFORME |
| ROTC000003400029 | CONFORME |
| ROTC000003400030 | CONFORME |
| ROTC000003400031 | CONFORME |
| ROTC000003400032 | CONFORME |
| ROTC000003400033 | CONFORME |
| ROTC000003400034 | CONFORME |
| ROTC000003400035 | CONFORME |
| ROTC000003400036 | CONFORME |
| ROTC000003400037 | CONFORME |
| ROTC000003400038 | CONFORME |
| ROTC000003400039 | CONFORME |
| ROTC000003400040 | CONFORME |
| ROTC000003400041 | CONFORME |
| ROTC000003400042 | CONFORME |
| ROTC000003400043 | CONFORME |
| ROTC000003400044 | CONFORME |
| ROTC000003400045 | CONFORME |
| ROTC000003400046 | CONFORME |
| ROTC000003400047 | CONFORME |
| ROTC000003400048 | CONFORME |
| ROTC000003400049 | CONFORME |
| ROTC000003400073 | CONFORME |
| ROTC000003400074 | CONFORME |
| ROTC000003400152 | CONFORME |
| ROTC000003400153 | CONFORME |
| ROTC000003400154 | CONFORME |
| ROTC000003400172 | CONFORME |
| ROTC000003400173 | CONFORME |
| ROTC000003400174 | CONFORME |
| ROTC000003400175 | CONFORME |
| ROTC000003400176 | CONFORME |
| ROTC000003400177 | CONFORME |
| ROTC000003400183 | CONFORME |
| ROTC000003400184 | CONFORME |
| ROTC000003400185 | CONFORME |
| ROTC000003400219 | CONFORME |
| ROTC000003400220 | CONFORME |
| ROTC000003400222 | CONFORME |
| ROTC000003400223 | CONFORME |
| ROTC000003400224 | CONFORME |
| ROTC000003400225 | CONFORME |
| ROTC000003400226 | CONFORME |
| ROTC000003400227 | CONFORME |
| ROTC000003400229 | CONFORME |
| ROTC000003400230 | CONFORME |
| ROTC000003400231 | CONFORME |
| ROTC000003400232 | CONFORME |
| ROTC000003400233 | CONFORME |
| ROTC000003400234 | CONFORME |
| ROTC000003400235 | CONFORME |
| ROTC000003400236 | CONFORME |
| ROTC000003400237 | CONFORME |
| ROTC000003400238 | CONFORME |
| ROTC000003400239 | CONFORME |
| ROTC000003400240 | CONFORME |
| ROTC000003400241 | CONFORME |
| ROTC000003400242 | CONFORME |
| ROTC000003400243 | CONFORME |
| ROTC000003400244 | CONFORME |
| ROTC000003400245 | CONFORME |
| ROTC000003400246 | CONFORME |
| ROTC000003400247 | CONFORME |
| ROTC000003400248 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400249 | CONFORME |
| ROTC000003400250 | CONFORME |
| ROTC000003400251 | CONFORME |
| ROTC000003400252 | CONFORME |
| ROTC000003400253 | CONFORME |
| ROTC000003400254 | CONFORME |
| ROTC000003400257 | CONFORME |
| ROTC000003400259 | CONFORME |
| ROTC000003400261 | CONFORME |
| ROTC000003400264 | CONFORME |
| ROTC000003400266 | CONFORME |
| ROTC000003400269 | CONFORME |
| ROTC000003400271 | CONFORME |
| ROTC000003400272 | CONFORME |
| ROTC000003400273 | CONFORME |
| ROTC000003400274 | CONFORME |
| ROTC000003400275 | CONFORME |
| ROTC000003400276 | CONFORME |
| ROTC000003400278 | CONFORME |
| ROTC000003400279 | CONFORME |
| ROTC000003400280 | CONFORME |
| ROTC000003400281 | CONFORME |
| ROTC000003400282 | CONFORME |
| ROTC000003400288 | CONFORME |
| ROTC000003400290 | CONFORME |
| ROTC000003400291 | CONFORME |
| ROTC000003400337 | CONFORME |
| ROTC000003400338 | CONFORME |
| ROTC000003400339 | CONFORME |
| ROTC000003400340 | CONFORME |
| ROTC000003400341 | CONFORME |
| ROTC000003400349 | CONFORME |
| ROTC000003400350 | CONFORME |
| ROTC000003400351 | CONFORME |
| ROTC000003400352 | CONFORME |
| ROTC000003400353 | CONFORME |
| ROTC000003400354 | CONFORME |
| ROTC000003400355 | CONFORME |
| ROTC000003400356 | CONFORME |
| ROTC000003400357 | CONFORME |
| ROTC000003400358 | CONFORME |
| ROTC000003400359 | CONFORME |
| ROTC000003400360 | CONFORME |
| ROTC000003400361 | CONFORME |
| ROTC000003400362 | CONFORME |
| ROTC000003400363 | CONFORME |
| ROTC000003400364 | CONFORME |
| ROTC000003400365 | CONFORME |
| ROTC000003400366 | CONFORME |
| ROTC000003400367 | CONFORME |
| ROTC000003400368 | CONFORME |
| ROTC000003400369 | CONFORME |
| ROTC000003400370 | CONFORME |
| ROTC000003400371 | CONFORME |
| ROTC000003400372 | CONFORME |
| ROTC000003400373 | CONFORME |
| ROTC000003400374 | CONFORME |
| ROTC000003400380 | CONFORME |
| ROTC000003400417 | CONFORME |
| ROTC000003400524 | CONFORME |
| ROTC000003400525 | CONFORME |
| ROTC000003400526 | CONFORME |
| ROTC000003400527 | CONFORME |
| ROTC000003400528 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400529 | CONFORME |
| ROTC000003400530 | CONFORME |
| ROTC000003400531 | CONFORME |
| ROTC000003400532 | CONFORME |
| ROTC000003400533 | CONFORME |
| ROTC000003400534 | CONFORME |
| ROTC000003400537 | CONFORME |
| ROTC000003400538 | CONFORME |
| ROTC000003400539 | CONFORME |
| ROTC000003400540 | CONFORME |
| ROTC000003400541 | CONFORME |
| ROTC000003400542 | CONFORME |
| ROTC000003400543 | CONFORME |
| ROTC000003400544 | CONFORME |
| ROTC000003400545 | CONFORME |
| ROTC000003400546 | CONFORME |
| ROTC000003400547 | CONFORME |
| ROTC000003400552 | CONFORME |
| ROTC000003400553 | CONFORME |
| ROTC000003400554 | CONFORME |
| ROTC000003400555 | CONFORME |
| ROTC000003400556 | CONFORME |
| ROTC000003400557 | CONFORME |
| ROTC000003400558 | CONFORME |
| ROTC000003400559 | CONFORME |
| ROTC000003400560 | CONFORME |
| ROTC000003400561 | CONFORME |
| ROTC000003400562 | CONFORME |
| ROTC000003400563 | CONFORME |
| ROTC000003400564 | CONFORME |
| ROTC000003400565 | CONFORME |
| ROTC000003400566 | CONFORME |
| ROTC000003400570 | CONFORME |
| ROTC000003400572 | CONFORME |
| ROTC000003400574 | CONFORME |
| ROTC000003400581 | CONFORME |
| ROTC000003400582 | CONFORME |
| ROTC000003400583 | CONFORME |
| ROTC000003400584 | CONFORME |
| ROTC000003400585 | CONFORME |
| ROTC000003400586 | CONFORME |
| ROTC000003400587 | CONFORME |
| ROTC000003400588 | CONFORME |
| ROTC000003400589 | CONFORME |
| ROTC000003400601 | CONFORME |
| ROTC000003400602 | CONFORME |
| ROTC000003400605 | CONFORME |
| ROTC000003400620 | CONFORME |
| ROTC000003400636 | CONFORME |
| ROTC000003400648 | CONFORME |
| ROTC000003400649 | CONFORME |
| ROTC000003400652 | CONFORME |
| ROTC000003400669 | CONFORME |
| ROTC000003400670 | CONFORME |
| ROTC000003400671 | CONFORME |
| ROTC000003400672 | CONFORME |
| ROTC000003400673 | CONFORME |
| ROTC000003400674 | CONFORME |
| ROTC000003400675 | CONFORME |
| ROTC000003400676 | CONFORME |
| ROTC000003400677 | CONFORME |
| ROTC000003400678 | CONFORME |
| ROTC000003400679 | CONFORME |
| ROTC000003400680 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400681 | CONFORME |
| ROTC000003400682 | CONFORME |
| ROTC000003400683 | CONFORME |
| ROTC000003400684 | CONFORME |
| ROTC000003400687 | CONFORME |
| ROTC000003400692 | CONFORME |
| ROTC000003400693 | CONFORME |
| ROTC000003400694 | CONFORME |
| ROTC000003400695 | CONFORME |
| ROTC000003400696 | CONFORME |
| ROTC000003400697 | CONFORME |
| ROTC000003400698 | CONFORME |
| ROTC000003400699 | CONFORME |
| ROTC000003400700 | CONFORME |
| ROTC000003400701 | CONFORME |
| ROTC000003400702 | CONFORME |
| ROTC000003400703 | CONFORME |
| ROTC000003400704 | CONFORME |
| ROTC000003400705 | CONFORME |
| ROTC000003400706 | CONFORME |
| ROTC000003400707 | CONFORME |
| ROTC000003400708 | CONFORME |
| ROTC000003400709 | CONFORME |
| ROTC000003400710 | CONFORME |
| ROTC000003400711 | CONFORME |
| ROTC000003400712 | CONFORME |
| ROTC000003400713 | CONFORME |
| ROTC000003400714 | CONFORME |
| ROTC000003400715 | CONFORME |
| ROTC000003400716 | CONFORME |
| ROTC000003400717 | CONFORME |
| ROTC000003400718 | CONFORME |
| ROTC000003400719 | CONFORME |
| ROTC000003400720 | CONFORME |
| ROTC000003400721 | CONFORME |
| ROTC000003400722 | CONFORME |
| ROTC000003400723 | CONFORME |
| ROTC000003400724 | CONFORME |
| ROTC000003400725 | CONFORME |
| ROTC000003400726 | CONFORME |
| ROTC000003400727 | CONFORME |
| ROTC000003400728 | CONFORME |
| ROTC000003400729 | CONFORME |
| ROTC000003400730 | CONFORME |
| ROTC000003400731 | CONFORME |
| ROTC000003400732 | CONFORME |
| ROTC000003400733 | CONFORME |
| ROTC000003400734 | CONFORME |
| ROTC000003400736 | CONFORME |
| ROTC000003400737 | CONFORME |
| ROTC000003400738 | CONFORME |
| ROTC000003400739 | CONFORME |
| ROTC000003400741 | CONFORME |
| ROTC000003400742 | CONFORME |
| ROTC000003400743 | CONFORME |
| ROTC000003400744 | CONFORME |
| ROTC000003400745 | CONFORME |
| ROTC000003400746 | CONFORME |
| ROTC000003400747 | CONFORME |
| ROTC000003400752 | CONFORME |
| ROTC000003400753 | CONFORME |
| ROTC000003400754 | CONFORME |
| ROTC000003400755 | CONFORME |
| ROTC000003400756 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400757 | CONFORME |
| ROTC000003400758 | CONFORME |
| ROTC000003400759 | CONFORME |
| ROTC000003400760 | CONFORME |
| ROTC000003400761 | CONFORME |
| ROTC000003400762 | CONFORME |
| ROTC000003400763 | CONFORME |
| ROTC000003400764 | CONFORME |
| ROTC000003400765 | CONFORME |
| ROTC000003400766 | CONFORME |
| ROTC000003400767 | CONFORME |
| ROTC000003400768 | CONFORME |
| ROTC000003400769 | CONFORME |
| ROTC000003400770 | CONFORME |
| ROTC000003400775 | CONFORME |
| ROTC000003400776 | CONFORME |
| ROTC000003400779 | CONFORME |
| ROTC000003400780 | CONFORME |
| ROTC000003400781 | CONFORME |
| ROTC000003400782 | CONFORME |
| ROTC000003400783 | CONFORME |
| ROTC000003400784 | CONFORME |
| ROTC000003400785 | CONFORME |
| ROTC000003400786 | CONFORME |
| ROTC000003400787 | CONFORME |
| ROTC000003400801 | CONFORME |
| ROTC000003400804 | CONFORME |
| ROTC000003400808 | CONFORME |
| ROTC000003400809 | CONFORME |
| ROTC000003400810 | CONFORME |
| ROTC000003400811 | CONFORME |
| ROTC000003400812 | CONFORME |
| ROTC000003400813 | CONFORME |
| ROTC000003400820 | CONFORME |
| ROTC000003400821 | CONFORME |
| ROTC000003400822 | CONFORME |
| ROTC000003400823 | CONFORME |
| ROTC000003400824 | CONFORME |
| ROTC000003400825 | CONFORME |
| ROTC000003400826 | CONFORME |
| ROTC000003400827 | CONFORME |
| ROTC000003400830 | CONFORME |
| ROTC000003400831 | CONFORME |
| ROTC000003400837 | CONFORME |
| ROTC000003400839 | CONFORME |
| ROTC000003400840 | CONFORME |
| ROTC000003400843 | CONFORME |
| ROTC000003400844 | CONFORME |
| ROTC000003400845 | CONFORME |
| ROTC000003400846 | CONFORME |
| ROTC000003400847 | CONFORME |
| ROTC000003400848 | CONFORME |
| ROTC000003400849 | CONFORME |
| ROTC000003400850 | CONFORME |
| ROTC000003400851 | CONFORME |
| ROTC000003400852 | CONFORME |
| ROTC000003400853 | CONFORME |
| ROTC000003400854 | CONFORME |
| ROTC000003400855 | CONFORME |
| ROTC000003400856 | CONFORME |
| ROTC000003400858 | CONFORME |
| ROTC000003400859 | CONFORME |
| ROTC000003400860 | CONFORME |
| ROTC000003400861 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400864 | CONFORME |
| ROTC000003400865 | CONFORME |
| ROTC000003400868 | CONFORME |
| ROTC000003400869 | CONFORME |
| ROTC000003400874 | CONFORME |
| ROTC000003400876 | CONFORME |
| ROTC000003400877 | CONFORME |
| ROTC000003400878 | CONFORME |
| ROTC000003400879 | CONFORME |
| ROTC000003400880 | CONFORME |
| ROTC000003400881 | CONFORME |
| ROTC000003400882 | CONFORME |
| ROTC000003400883 | CONFORME |
| ROTC000003400884 | CONFORME |
| ROTC000003400885 | CONFORME |
| ROTC000003400886 | CONFORME |
| ROTC000003400887 | CONFORME |
| ROTC000003400888 | CONFORME |
| ROTC000003400889 | CONFORME |
| ROTC000003400890 | CONFORME |
| ROTC000003400891 | CONFORME |
| ROTC000003400892 | CONFORME |
| ROTC000003400893 | CONFORME |
| ROTC000003400894 | CONFORME |
| ROTC000003400895 | CONFORME |
| ROTC000003400896 | CONFORME |
| ROTC000003400897 | CONFORME |
| ROTC000003400898 | CONFORME |
| ROTC000003400899 | CONFORME |
| ROTC000003400900 | CONFORME |
| ROTC000003400901 | CONFORME |
| ROTC000003400902 | CONFORME |
| ROTC000003400903 | CONFORME |
| ROTC000003400904 | CONFORME |
| ROTC000003400905 | CONFORME |
| ROTC000003400906 | CONFORME |
| ROTC000003400907 | CONFORME |
| ROTC000003400908 | CONFORME |
| ROTC000003400909 | CONFORME |
| ROTC000003400910 | CONFORME |
| ROTC000003400911 | CONFORME |
| ROTC000003400912 | CONFORME |
| ROTC000003400913 | CONFORME |
| ROTC000003400914 | CONFORME |
| ROTC000003400915 | CONFORME |
| ROTC000003400916 | CONFORME |
| ROTC000003400917 | CONFORME |
| ROTC000003400918 | CONFORME |
| ROTC000003400919 | CONFORME |
| ROTC000003400920 | CONFORME |
| ROTC000003400921 | CONFORME |
| ROTC000003400922 | CONFORME |
| ROTC000003400923 | CONFORME |
| ROTC000003400924 | CONFORME |
| ROTC000003400925 | CONFORME |
| ROTC000003400926 | CONFORME |
| ROTC000003400927 | CONFORME |
| ROTC000003400928 | CONFORME |
| ROTC000003400929 | CONFORME |
| ROTC000003400930 | CONFORME |
| ROTC000003400931 | CONFORME |
| ROTC000003400932 | CONFORME |
| ROTC000003400933 | CONFORME |
| ROTC000003400934 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400935 | CONFORME |
| ROTC000003400936 | CONFORME |
| ROTC000003400937 | CONFORME |
| ROTC000003400938 | CONFORME |
| ROTC000003400939 | CONFORME |
| ROTC000003400940 | CONFORME |
| ROTC000003400941 | CONFORME |
| ROTC000003400942 | CONFORME |
| ROTC000003400943 | CONFORME |
| ROTC000003400944 | CONFORME |
| ROTC000003400945 | CONFORME |
| ROTC000003400946 | CONFORME |
| ROTC000003400947 | CONFORME |
| ROTC000003400948 | CONFORME |
| ROTC000003400949 | CONFORME |
| ROTC000003400950 | CONFORME |
| ROTC000003400951 | CONFORME |
| ROTC000003400952 | CONFORME |
| ROTC000003400954 | CONFORME |
| ROTC000003400955 | CONFORME |
| ROTC000003400956 | CONFORME |
| ROTC000003400957 | CONFORME |
| ROTC000003400958 | CONFORME |
| ROTC000003400959 | CONFORME |
| ROTC000003400960 | CONFORME |
| ROTC000003400961 | CONFORME |
| ROTC000003400962 | CONFORME |
| ROTC000003400964 | CONFORME |
| ROTC000003400965 | CONFORME |
| ROTC000003400966 | CONFORME |
| ROTC000003400968 | CONFORME |
| ROTC000003400970 | CONFORME |
| ROTC000003400979 | CONFORME |
| ROTC000003400980 | CONFORME |
| ROTC000003400983 | CONFORME |
| ROTC000003400984 | CONFORME |
| ROTC000003400985 | CONFORME |
| ROTC000003400989 | CONFORME |
| ROTC000003400994 | CONFORME |
| ROTC000003400995 | CONFORME |
| ROTC000003400997 | CONFORME |
| ROTC000003401000 | CONFORME |
| ROTC000003401015 | CONFORME |
| ROTC000003401017 | CONFORME |
| ROTC000003401018 | CONFORME |
| ROTC000003401019 | CONFORME |
| ROTC000003401020 | CONFORME |
| ROTC000003401021 | CONFORME |
| ROTC000003401022 | CONFORME |
| ROTC000003401023 | CONFORME |
| ROTC000003401024 | CONFORME |
| ROTC000003401025 | CONFORME |
| ROTC000003401026 | CONFORME |
| ROTC000003401027 | CONFORME |
| ROTC000003401028 | CONFORME |
| ROTC000003401029 | CONFORME |
| ROTC000003401030 | CONFORME |
| ROTC000003401031 | CONFORME |
| ROTC000003401032 | CONFORME |
| ROTC000003401033 | CONFORME |
| ROTC000003401034 | CONFORME |
| ROTC000003401035 | CONFORME |
| ROTC000003401036 | CONFORME |
| ROTC000003401037 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401038 | CONFORME |
| ROTC000003401049 | CONFORME |
| ROTC000003401050 | CONFORME |
| ROTC000003401051 | CONFORME |
| ROTC000003401052 | CONFORME |
| ROTC000003401053 | CONFORME |
| ROTC000003401054 | CONFORME |
| ROTC000003401055 | CONFORME |
| ROTC000003401056 | CONFORME |
| ROTC000003401057 | CONFORME |
| ROTC000003401058 | CONFORME |
| ROTC000003401059 | CONFORME |
| ROTC000003401060 | CONFORME |
| ROTC000003401061 | CONFORME |
| ROTC000003401062 | CONFORME |
| ROTC000003401064 | CONFORME |
| ROTC000003401065 | CONFORME |
| ROTC000003401066 | CONFORME |
| ROTC000003401067 | CONFORME |
| ROTC000003401068 | CONFORME |
| ROTC000003401069 | CONFORME |
| ROTC000003401070 | CONFORME |
| ROTC000003401072 | CONFORME |
| ROTC000003401073 | CONFORME |
| ROTC000003401074 | CONFORME |
| ROTC000003401075 | CONFORME |
| ROTC000003401076 | CONFORME |
| ROTC000003401077 | CONFORME |
| ROTC000003401078 | CONFORME |
| ROTC000003401079 | CONFORME |
| ROTC000003401080 | CONFORME |
| ROTC000003401081 | CONFORME |
| ROTC000003401082 | CONFORME |
| ROTC000003401083 | CONFORME |
| ROTC000003401085 | CONFORME |
| ROTC000003401086 | CONFORME |
| ROTC000003401087 | CONFORME |
| ROTC000003401093 | CONFORME |
| ROTC000003401095 | CONFORME |
| ROTC000003401096 | CONFORME |
| ROTC000003401099 | CONFORME |
| ROTC000003401100 | CONFORME |
| ROTC000003401102 | CONFORME |
| ROTC000003401104 | CONFORME |
| ROTC000003401105 | CONFORME |
| ROTC000003401106 | CONFORME |
| ROTC000003401107 | CONFORME |
| ROTC000003401108 | CONFORME |
| ROTC000003401109 | CONFORME |
| ROTC000003401110 | CONFORME |
| ROTC000003401111 | CONFORME |
| ROTC000003401112 | CONFORME |
| ROTC000003401113 | CONFORME |
| ROTC000003401114 | CONFORME |
| ROTC000003401115 | CONFORME |
| ROTC000003401117 | CONFORME |
| ROTC000003401118 | CONFORME |
| ROTC000003401120 | CONFORME |
| ROTC000003401125 | CONFORME |
| ROTC000003401126 | CONFORME |
| ROTC000003401135 | CONFORME |
| ROTC000003401137 | CONFORME |
| ROTC000003401140 | CONFORME |
| ROTC000003401152 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401155 | CONFORME |
| ROTC000003401156 | CONFORME |
| ROTC000003401157 | CONFORME |
| ROTC000003401158 | CONFORME |
| ROTC000003401165 | CONFORME |
| ROTC000003401166 | CONFORME |
| ROTC000003401167 | CONFORME |
| ROTC000003401168 | CONFORME |
| ROTC000003401175 | CONFORME |
| ROTC000003401178 | CONFORME |
| ROTC000003401179 | CONFORME |
| ROTC000003401180 | CONFORME |
| ROTC000003401181 | CONFORME |
| ROTC000003401184 | CONFORME |
| ROTC000003401185 | CONFORME |
| ROTC000003401186 | CONFORME |
| ROTC000003401187 | CONFORME |
| ROTC000003401188 | CONFORME |
| ROTC000003401189 | CONFORME |
| ROTC000003401190 | CONFORME |
| ROTC000003401191 | CONFORME |
| ROTC000003401194 | CONFORME |
| ROTC000003401195 | CONFORME |
| ROTC000003401196 | CONFORME |
| ROTC000003401197 | CONFORME |
| ROTC000003401204 | CONFORME |
| ROTC000003401205 | CONFORME |
| ROTC000003401206 | CONFORME |
| ROTC000003401207 | CONFORME |
| ROTC000003401208 | CONFORME |
| ROTC000003401209 | CONFORME |
| ROTC000003401210 | CONFORME |
| ROTC000003401211 | CONFORME |
| ROTC000003401212 | CONFORME |
| ROTC000003401213 | CONFORME |
| ROTC000003401214 | CONFORME |
| ROTC000003401215 | CONFORME |
| ROTC000003401216 | CONFORME |
| ROTC000003401217 | CONFORME |
| ROTC000003401218 | CONFORME |
| ROTC000003401219 | CONFORME |
| ROTC000003401220 | CONFORME |
| ROTC000003401221 | CONFORME |
| ROTC000003401222 | CONFORME |
| ROTC000003401223 | CONFORME |
| ROTC000003401226 | CONFORME |
| ROTC000003401228 | CONFORME |
| ROTC000003401229 | CONFORME |
| ROTC000003401230 | CONFORME |
| ROTC000003401231 | CONFORME |
| ROTC000003401232 | CONFORME |
| ROTC000003401239 | CONFORME |
| ROTC000003401240 | CONFORME |
| ROTC000003401241 | CONFORME |
| ROTC000003401242 | CONFORME |
| ROTC000003401243 | CONFORME |
| ROTC000003401244 | CONFORME |
| ROTC000003401249 | CONFORME |
| ROTC000003401250 | CONFORME |
| ROTC000003401251 | CONFORME |
| ROTC000003401252 | CONFORME |
| ROTC000003401253 | CONFORME |
| ROTC000003401254 | CONFORME |
| ROTC000003401255 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401256 | CONFORME |
| ROTC000003401257 | CONFORME |
| ROTC000003401258 | CONFORME |
| ROTC000003401259 | CONFORME |
| ROTC000003401260 | CONFORME |
| ROTC000003401261 | CONFORME |
| ROTC000003401262 | CONFORME |
| ROTC000003401263 | CONFORME |
| ROTC000003401264 | CONFORME |
| ROTC000003401265 | CONFORME |
| ROTC000003401266 | CONFORME |
| ROTC000003401267 | CONFORME |
| ROTC000003401268 | CONFORME |
| ROTC000003401269 | CONFORME |
| ROTC000003401270 | CONFORME |
| ROTC000003401271 | CONFORME |
| ROTC000003401272 | CONFORME |
| ROTC000003401273 | CONFORME |
| ROTC000003401274 | CONFORME |
| ROTC000003401275 | CONFORME |
| ROTC000003401276 | CONFORME |
| ROTC000003401277 | CONFORME |
| ROTC000003401278 | CONFORME |
| ROTC000003401279 | CONFORME |
| ROTC000003401280 | CONFORME |
| ROTC000003401281 | CONFORME |
| ROTC000003401282 | CONFORME |
| ROTC000003401283 | CONFORME |
| ROTC000003401284 | CONFORME |
| ROTC000003401285 | CONFORME |
| ROTC000003401286 | CONFORME |
| ROTC000003401287 | CONFORME |
| ROTC000003401288 | CONFORME |
| ROTC000003401289 | CONFORME |
| ROTC000003401290 | CONFORME |
| ROTC000003401291 | CONFORME |
| ROTC000003401292 | CONFORME |
| ROTC000003401294 | CONFORME |
| ROTC000003401295 | CONFORME |
| ROTC000003401296 | CONFORME |
| ROTC000003401297 | CONFORME |
| ROTC000003401298 | CONFORME |
| ROTC000003401299 | CONFORME |
| ROTC000003401310 | CONFORME |
| ROTC000003401311 | CONFORME |
| ROTC000003401312 | CONFORME |
| ROTC000003401313 | CONFORME |
| ROTC000003401316 | CONFORME |
| ROTC000003401318 | CONFORME |
| ROTC000003401319 | CONFORME |
| ROTC000003401320 | CONFORME |
| ROTC000003401321 | CONFORME |
| ROTC000003401322 | CONFORME |
| ROTC000003401323 | CONFORME |
| ROTC000003401326 | CONFORME |
| ROTC000003401327 | CONFORME |
| ROTC000003401328 | CONFORME |
| ROTC000003401329 | CONFORME |
| ROTC000003401330 | CONFORME |
| ROTC000003401332 | CONFORME |
| ROTC000003401333 | CONFORME |
| ROTC000003401334 | CONFORME |
| ROTC000003401335 | CONFORME |
| ROTC000003401336 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401338 | CONFORME |
| ROTC000003401339 | CONFORME |
| ROTC000003401340 | CONFORME |
| ROTC000003401341 | CONFORME |
| ROTC000003401342 | CONFORME |
| ROTC000003401343 | CONFORME |
| ROTC000003401344 | CONFORME |
| ROTC000003401345 | CONFORME |
| ROTC000003401346 | CONFORME |
| ROTC000003401347 | CONFORME |
| ROTC000003401348 | CONFORME |
| ROTC000003401349 | CONFORME |
| ROTC000003401350 | CONFORME |
| ROTC000003401353 | CONFORME |
| ROTC000003401354 | CONFORME |
| ROTC000003401355 | CONFORME |
| ROTC000003401356 | CONFORME |
| ROTC000003401357 | CONFORME |
| ROTC000003401358 | CONFORME |
| ROTC000003401359 | CONFORME |
| ROTC000003401360 | CONFORME |
| ROTC000003401361 | CONFORME |
| ROTC000003401362 | CONFORME |
| ROTC000003401363 | CONFORME |
| ROTC000003401364 | CONFORME |
| ROTC000003401365 | CONFORME |
| ROTC000003401366 | CONFORME |
| ROTC000003401367 | CONFORME |
| ROTC000003401368 | CONFORME |
| ROTC000003401372 | CONFORME |
| ROTC000003401373 | CONFORME |
| ROTC000003401375 | CONFORME |
| ROTC000003401376 | CONFORME |
| ROTC000003401526 | CONFORME |
| ROTC000003401528 | CONFORME |
| ROTC000003401529 | CONFORME |
| ROTC000003401531 | CONFORME |
| ROTC000003401533 | CONFORME |
| ROTC000003401535 | CONFORME |
| ROTC000003401537 | CONFORME |
| ROTC000003401538 | CONFORME |
| ROTC000003401540 | CONFORME |
| ROTC000003401542 | CONFORME |
| ROTC000003401544 | CONFORME |
| ROTC000003401546 | CONFORME |
| ROTC000003401548 | CONFORME |
| ROTC000003401549 | CONFORME |
| ROTC000003401551 | CONFORME |
| ROTC000003401553 | CONFORME |
| ROTC000003401555 | CONFORME |
| ROTC000003401557 | CONFORME |
| ROTC000003401793 | CONFORME |
| ROTC000003401796 | CONFORME |
| ROTC000003401798 | CONFORME |
| ROTC000003401807 | CONFORME |
| ROTC000003401823 | CONFORME |
| ROTC000003401876 | CONFORME |
| ROTC000003401877 | CONFORME |
| ROTC000003401878 | CONFORME |
| ROTC000003401935 | CONFORME |
| ROTC000003401936 | CONFORME |
| ROTC000003401937 | CONFORME |
| ROTC000003401991 | CONFORME |
| ROTC000003401995 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402026 | CONFORME |
| ROTC000003402031 | CONFORME |
| ROTC000003402032 | CONFORME |
| ROTC000003402033 | CONFORME |
| ROTC000003402034 | CONFORME |
| ROTC000003402035 | CONFORME |
| ROTC000003402036 | CONFORME |
| ROTC000003402037 | CONFORME |
| ROTC000003402038 | CONFORME |
| ROTC000003402039 | CONFORME |
| ROTC000003402040 | CONFORME |
| ROTC000003402041 | CONFORME |
| ROTC000003402042 | CONFORME |
| ROTC000003402043 | CONFORME |
| ROTC000003402044 | CONFORME |
| ROTC000003402045 | CONFORME |
| ROTC000003402046 | CONFORME |
| ROTC000003402047 | CONFORME |
| ROTC000003402048 | CONFORME |
| ROTC000003402049 | CONFORME |
| ROTC000003402050 | CONFORME |
| ROTC000003402051 | CONFORME |
| ROTC000003402052 | CONFORME |
| ROTC000003402053 | CONFORME |
| ROTC000003402054 | CONFORME |
| ROTC000003402055 | CONFORME |
| ROTC000003402056 | CONFORME |
| ROTC000003402057 | CONFORME |
| ROTC000003402058 | CONFORME |
| ROTC000003402059 | CONFORME |
| ROTC000003402060 | CONFORME |
| ROTC000003402061 | CONFORME |
| ROTC000003402062 | CONFORME |
| ROTC000003402063 | CONFORME |
| ROTC000003402064 | CONFORME |
| ROTC000003402065 | CONFORME |
| ROTC000003402066 | CONFORME |
| ROTC000003402067 | CONFORME |
| ROTC000003402068 | CONFORME |
| ROTC000003402069 | CONFORME |
| ROTC000003402070 | CONFORME |
| ROTC000003402071 | CONFORME |
| ROTC000003402072 | CONFORME |
| ROTC000003402073 | CONFORME |
| ROTC000003402074 | CONFORME |
| ROTC000003402075 | CONFORME |
| ROTC000003402076 | CONFORME |
| ROTC000003402077 | CONFORME |
| ROTC000003402078 | CONFORME |
| ROTC000003402079 | CONFORME |
| ROTC000003402080 | CONFORME |
| ROTC000003402081 | CONFORME |
| ROTC000003402082 | CONFORME |
| ROTC000003402083 | CONFORME |
| ROTC000003402084 | CONFORME |
| ROTC000003402085 | CONFORME |
| ROTC000003402086 | CONFORME |
| ROTC000003402087 | CONFORME |
| ROTC000003402088 | CONFORME |
| ROTC000003402089 | CONFORME |
| ROTC000003402090 | CONFORME |
| ROTC000003402091 | CONFORME |
| ROTC000003402092 | CONFORME |
| ROTC000003402093 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402094 | CONFORME |
| ROTC000003402095 | CONFORME |
| ROTC000003402096 | CONFORME |
| ROTC000003402110 | CONFORME |
| ROTC000003402120 | CONFORME |
| ROTC000003402134 | CONFORME |
| ROTC000003402135 | CONFORME |
| ROTC000003402136 | CONFORME |
| ROTC000003402231 | CONFORME |
| ROTC000003402232 | CONFORME |
| ROTC000003402233 | CONFORME |
| ROTC000003402234 | CONFORME |
| ROTC000003402235 | CONFORME |
| ROTC000003402236 | CONFORME |
| ROTC000003402237 | CONFORME |
| ROTC000003402238 | CONFORME |
| ROTC000003402239 | CONFORME |
| ROTC000003402240 | CONFORME |
| ROTC000003402241 | CONFORME |
| ROTC000003402242 | CONFORME |
| ROTC000003402243 | CONFORME |
| ROTC000003402244 | CONFORME |
| ROTC000003402245 | CONFORME |
| ROTC000003402246 | CONFORME |
| ROTC000003402247 | CONFORME |
| ROTC000003402248 | CONFORME |
| ROTC000003402249 | CONFORME |
| ROTC000003402250 | CONFORME |
| ROTC000003402251 | CONFORME |
| ROTC000003402252 | CONFORME |
| ROTC000003402253 | CONFORME |
| ROTC000003402254 | CONFORME |
| ROTC000003402255 | CONFORME |
| ROTC000003402256 | CONFORME |
| ROTC000003402257 | CONFORME |
| ROTC000003402258 | CONFORME |
| ROTC000003402259 | CONFORME |
| ROTC000003402260 | CONFORME |
| ROTC000003402261 | CONFORME |
| ROTC000003402262 | CONFORME |
| ROTC000003402263 | CONFORME |
| ROTC000003402264 | CONFORME |
| ROTC000003402265 | CONFORME |
| ROTC000003402266 | CONFORME |
| ROTC000003402267 | CONFORME |
| ROTC000003402268 | CONFORME |
| ROTC000003402269 | CONFORME |
| ROTC000003402271 | CONFORME |
| ROTC000003402272 | CONFORME |
| ROTC000003402273 | CONFORME |
| ROTC000003402274 | CONFORME |
| ROTC000003402275 | CONFORME |
| ROTC000003402276 | CONFORME |
| ROTC000003402277 | CONFORME |
| ROTC000003402278 | CONFORME |
| ROTC000003402288 | CONFORME |
| ROTC000003402289 | CONFORME |
| ROTC000003402329 | CONFORME |
| ROTC000003402334 | CONFORME |
| ROTC000003402337 | CONFORME |
| ROTC000003402338 | CONFORME |
| ROTC000003402339 | CONFORME |
| ROTC000003402340 | CONFORME |
| ROTC000003402341 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402342 | CONFORME |
| ROTC000003402343 | CONFORME |
| ROTC000003402349 | CONFORME |
| ROTC000003402372 | CONFORME |
| ROTC000003402373 | CONFORME |
| ROTC000003402374 | CONFORME |
| ROTC000003402375 | CONFORME |
| ROTC000003402376 | CONFORME |
| ROTC000003402377 | CONFORME |
| ROTC000003402378 | CONFORME |
| ROTC000003402379 | CONFORME |
| ROTC000003402380 | CONFORME |
| ROTC000003402381 | CONFORME |
| ROTC000003402382 | CONFORME |
| ROTC000003402383 | CONFORME |
| ROTC000003402384 | CONFORME |
| ROTC000003402385 | CONFORME |
| ROTC000003402386 | CONFORME |
| ROTC000003402387 | CONFORME |
| ROTC000003402388 | CONFORME |
| ROTC000003402389 | CONFORME |
| ROTC000003402390 | CONFORME |
| ROTC000003402391 | CONFORME |
| ROTC000003402392 | CONFORME |
| ROTC000003402393 | CONFORME |
| ROTC000003402394 | CONFORME |
| ROTC000003402395 | CONFORME |
| ROTC000003402396 | CONFORME |
| ROTC000003402397 | CONFORME |
| ROTC000003402398 | CONFORME |
| ROTC000003402399 | CONFORME |
| ROTC000003402400 | CONFORME |
| ROTC000003402401 | CONFORME |
| ROTC000003402402 | CONFORME |
| ROTC000003402404 | CONFORME |
| ROTC000003402405 | CONFORME |
| ROTC000003402406 | CONFORME |
| ROTC000003402407 | CONFORME |
| ROTC000003402408 | CONFORME |
| ROTC000003402409 | CONFORME |
| ROTC000003402410 | CONFORME |
| ROTC000003402411 | CONFORME |
| ROTC000003402412 | CONFORME |
| ROTC000003402413 | CONFORME |
| ROTC000003402414 | CONFORME |
| ROTC000003402415 | CONFORME |
| ROTC000003402416 | CONFORME |
| ROTC000003402417 | CONFORME |
| ROTC000003402418 | CONFORME |
| ROTC000003402419 | CONFORME |
| ROTC000003402420 | CONFORME |
| ROTC000003402422 | CONFORME |
| ROTC000003402423 | CONFORME |
| ROTC000003402424 | CONFORME |
| ROTC000003402425 | CONFORME |
| ROTC000003402426 | CONFORME |
| ROTC000003402427 | CONFORME |
| ROTC000003402428 | CONFORME |
| ROTC000003402429 | CONFORME |
| ROTC000003402430 | CONFORME |
| ROTC000003402431 | CONFORME |
| ROTC000003402432 | CONFORME |
| ROTC000003402433 | CONFORME |
| ROTC000003402434 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402435 | CONFORME |
| ROTC000003402436 | CONFORME |
| ROTC000003402437 | CONFORME |
| ROTC000003402438 | CONFORME |
| ROTC000003402439 | CONFORME |
| ROTC000003402440 | CONFORME |
| ROTC000003402441 | CONFORME |
| ROTC000003402442 | CONFORME |
| ROTC000003402443 | CONFORME |
| ROTC000003402444 | CONFORME |
| ROTC000003402445 | CONFORME |
| ROTC000003402446 | CONFORME |
| ROTC000003402447 | CONFORME |
| ROTC000003402448 | CONFORME |
| ROTC000003402449 | CONFORME |
| ROTC000003402450 | CONFORME |
| ROTC000003402451 | CONFORME |
| ROTC000003402452 | CONFORME |
| ROTC000003402453 | CONFORME |
| ROTC000003402454 | CONFORME |
| ROTC000003402455 | CONFORME |
| ROTC000003402456 | CONFORME |
| ROTC000003402457 | CONFORME |
| ROTC000003402458 | CONFORME |
| ROTC000003402459 | CONFORME |
| ROTC000003402460 | CONFORME |
| ROTC000003402461 | CONFORME |
| ROTC000003402462 | CONFORME |
| ROTC000003402463 | CONFORME |
| ROTC000003402464 | CONFORME |
| ROTC000003402465 | CONFORME |
| ROTC000003402466 | CONFORME |
| ROTC000003402467 | CONFORME |
| ROTC000003402468 | CONFORME |
| ROTC000003402469 | CONFORME |
| ROTC000003402470 | CONFORME |
| ROTC000003402471 | CONFORME |
| ROTC000003402472 | CONFORME |
| ROTC000003402473 | CONFORME |
| ROTC000003402474 | CONFORME |
| ROTC000003402475 | CONFORME |
| ROTC000003402476 | CONFORME |
| ROTC000003402477 | CONFORME |
| ROTC000003402478 | CONFORME |
| ROTC000003402479 | CONFORME |
| ROTC000003402480 | CONFORME |
| ROTC000003402481 | CONFORME |
| ROTC000003402482 | CONFORME |
| ROTC000003402483 | CONFORME |
| ROTC000003402484 | CONFORME |
| ROTC000003402486 | CONFORME |
| ROTC000003402487 | CONFORME |
| ROTC000003402488 | CONFORME |
| ROTC000003402489 | CONFORME |
| ROTC000003402490 | CONFORME |
| ROTC000003402491 | CONFORME |
| ROTC000003402492 | CONFORME |
| ROTC000003402493 | CONFORME |
| ROTC000003402494 | CONFORME |
| ROTC000003402495 | CONFORME |
| ROTC000003402496 | CONFORME |
| ROTC000003402497 | CONFORME |
| ROTC000003402498 | CONFORME |
| ROTC000003402499 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402500 | CONFORME |
| ROTC000003402501 | CONFORME |
| ROTC000003402502 | CONFORME |
| ROTC000003402503 | CONFORME |
| ROTC000003402504 | CONFORME |
| ROTC000003402505 | CONFORME |
| ROTC000003402506 | CONFORME |
| ROTC000003402507 | CONFORME |
| ROTC000003402508 | CONFORME |
| ROTC000003402509 | CONFORME |
| ROTC000003402510 | CONFORME |
| ROTC000003402511 | CONFORME |
| ROTC000003402512 | CONFORME |
| ROTC000003402513 | CONFORME |
| ROTC000003402514 | CONFORME |
| ROTC000003402515 | CONFORME |
| ROTC000003402516 | CONFORME |
| ROTC000003402517 | CONFORME |
| ROTC000003402518 | CONFORME |
| ROTC000003402519 | CONFORME |
| ROTC000003402520 | CONFORME |
| ROTC000003402521 | CONFORME |
| ROTC000003402522 | CONFORME |
| ROTC000003402523 | CONFORME |
| ROTC000003402524 | CONFORME |
| ROTC000003402525 | CONFORME |
| ROTC000003402526 | CONFORME |
| ROTC000003402527 | CONFORME |
| ROTC000003402528 | CONFORME |
| ROTC000003402529 | CONFORME |
| ROTC000003402530 | CONFORME |
| ROTC000003402531 | CONFORME |
| ROTC000003402532 | CONFORME |
| ROTC000003402533 | CONFORME |
| ROTC000003402534 | CONFORME |
| ROTC000003402535 | CONFORME |
| ROTC000003402536 | CONFORME |
| ROTC000003402538 | CONFORME |
| ROTC000003402539 | CONFORME |
| ROTC000003402540 | CONFORME |
| ROTC000003402541 | CONFORME |
| ROTC000003402542 | CONFORME |
| ROTC000003402543 | CONFORME |
| ROTC000003402544 | CONFORME |
| ROTC000003402545 | CONFORME |
| ROTC000003402546 | CONFORME |
| ROTC000003402547 | CONFORME |
| ROTC000003402548 | CONFORME |
| ROTC000003402549 | CONFORME |
| ROTC000003402550 | CONFORME |
| ROTC000003402551 | CONFORME |
| ROTC000003402552 | CONFORME |
| ROTC000003402553 | CONFORME |
| ROTC000003402554 | CONFORME |
| ROTC000003402555 | CONFORME |
| ROTC000003402556 | CONFORME |
| ROTC000003402557 | CONFORME |
| ROTC000003402558 | CONFORME |
| ROTC000003402559 | CONFORME |
| ROTC000003402562 | CONFORME |
| ROTC000003402563 | CONFORME |
| ROTC000003402564 | CONFORME |
| ROTC000003402565 | CONFORME |
| ROTC000003402566 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402567 | CONFORME |
| ROTC000003402568 | CONFORME |
| ROTC000003402569 | CONFORME |
| ROTC000003402570 | CONFORME |
| ROTC000003402573 | CONFORME |
| ROTC000003402574 | CONFORME |
| ROTC000003402576 | CONFORME |
| ROTC000003402577 | CONFORME |
| ROTC000003402578 | CONFORME |
| ROTC000003402579 | CONFORME |
| ROTC000003402580 | CONFORME |
| ROTC000003402581 | CONFORME |
| ROTC000003402582 | CONFORME |
| ROTC000003402583 | CONFORME |
| ROTC000003402584 | CONFORME |
| ROTC000003402585 | CONFORME |
| ROTC000003402586 | CONFORME |
| ROTC000003402587 | CONFORME |
| ROTC000003402588 | CONFORME |
| ROTC000003402589 | CONFORME |
| ROTC000003402591 | CONFORME |
| ROTC000003402592 | CONFORME |
| ROTC000003402593 | CONFORME |
| ROTC000003402594 | CONFORME |
| ROTC000003402595 | CONFORME |
| ROTC000003402596 | CONFORME |
| ROTC000003402597 | CONFORME |
| ROTC000003402598 | CONFORME |
| ROTC000003402599 | CONFORME |
| ROTC000003402600 | CONFORME |
| ROTC000003402601 | CONFORME |
| ROTC000003402602 | CONFORME |
| ROTC000003402603 | CONFORME |
| ROTC000003402605 | CONFORME |
| ROTC000003402606 | CONFORME |
| ROTC000003402607 | CONFORME |
| ROTC000003402608 | CONFORME |
| ROTC000003402609 | CONFORME |
| ROTC000003402610 | CONFORME |
| ROTC000003402611 | CONFORME |
| ROTC000003402612 | CONFORME |
| ROTC000003402613 | CONFORME |
| ROTC000003402614 | CONFORME |
| ROTC000003402615 | CONFORME |
| ROTC000003402616 | CONFORME |
| ROTC000003402617 | CONFORME |
| ROTC000003402618 | CONFORME |
| ROTC000003402619 | CONFORME |
| ROTC000003402620 | CONFORME |
| ROTC000003402621 | CONFORME |
| ROTC000003402622 | CONFORME |
| ROTC000003402623 | CONFORME |
| ROTC000003402624 | CONFORME |
| ROTC000003402625 | CONFORME |
| ROTC000003402628 | CONFORME |
| ROTC000003402629 | CONFORME |
| ROTC000003402630 | CONFORME |
| ROTC000003402631 | CONFORME |
| ROTC000003402633 | CONFORME |
| ROTC000003402635 | CONFORME |
| ROTC000003402636 | CONFORME |
| ROTC000003402638 | CONFORME |
| ROTC000003402639 | CONFORME |
| ROTC000003402640 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402641 | CONFORME |
| ROTC000003402642 | CONFORME |
| ROTC000003402643 | CONFORME |
| ROTC000003402644 | CONFORME |
| ROTC000003402645 | CONFORME |
| ROTC000003402646 | CONFORME |
| ROTC000003402656 | CONFORME |
| ROTC000003402657 | CONFORME |
| ROTC000003402658 | CONFORME |
| ROTC000003402665 | CONFORME |
| ROTC000003402666 | CONFORME |
| ROTC000003402667 | CONFORME |
| ROTC000003402669 | CONFORME |
| ROTC000003402670 | CONFORME |
| ROTC000003402671 | CONFORME |
| ROTC000003402672 | CONFORME |
| ROTC000003402673 | CONFORME |
| ROTC000003402675 | CONFORME |
| ROTC000003402678 | CONFORME |
| ROTC000003402680 | CONFORME |
| ROTC000003402681 | CONFORME |
| ROTC000003402682 | CONFORME |
| ROTC000003402684 | CONFORME |
| ROTC000003402687 | CONFORME |
| ROTC000003402689 | CONFORME |
| ROTC000003402692 | CONFORME |
| ROTC000003402695 | CONFORME |
| ROTC000003402698 | CONFORME |
| ROTC000003402699 | CONFORME |
| ROTC000003402700 | CONFORME |
| ROTC000003402717 | CONFORME |
| ROTC000003402719 | CONFORME |
| ROTC000003402720 | CONFORME |
| ROTC000003402722 | CONFORME |
| ROTC000003402792 | CONFORME |
| ROTC000003402793 | CONFORME |
| ROTC000003402794 | CONFORME |
| ROTC000003402795 | CONFORME |
| ROTC000003402796 | CONFORME |
| ROTC000003402798 | CONFORME |
| ROTC000003402799 | CONFORME |
| ROTC000003402800 | CONFORME |
| ROTC000003402801 | CONFORME |
| ROTC000003402802 | CONFORME |
| ROTC000003402803 | CONFORME |
| ROTC000003402804 | CONFORME |
| ROTC000003402805 | CONFORME |
| ROTC000003402806 | CONFORME |
| ROTC000003402807 | CONFORME |
| ROTC000003402808 | CONFORME |
| ROTC000003402809 | CONFORME |
| ROTC000003402810 | CONFORME |
| ROTC000003402811 | CONFORME |
| ROTC000003402812 | CONFORME |
| ROTC000003402813 | CONFORME |
| ROTC000003402814 | CONFORME |
| ROTC000003402816 | CONFORME |
| ROTC000003402817 | CONFORME |
| ROTC000003402818 | CONFORME |
| ROTC000003402819 | CONFORME |
| ROTC000003402820 | CONFORME |
| ROTC000003402821 | CONFORME |
| ROTC000003402826 | CONFORME |
| ROTC000003402827 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402829 | CONFORME |
| ROTC000003402838 | CONFORME |
| ROTC000003402839 | CONFORME |
| ROTC000003402840 | CONFORME |
| ROTC000003402843 | CONFORME |
| ROTC000003402844 | CONFORME |
| ROTC000003402854 | CONFORME |
| ROTC000003402855 | CONFORME |
| ROTC000003402857 | CONFORME |
| ROTC000003402858 | CONFORME |
| ROTC000003402859 | CONFORME |
| ROTC000003402867 | CONFORME |
| ROTC000003402868 | CONFORME |
| ROTC000003402869 | CONFORME |
| ROTC000003402870 | CONFORME |
| ROTC000003402872 | CONFORME |
| ROTC000003402873 | CONFORME |
| ROTC000003402874 | CONFORME |
| ROTC000003402875 | CONFORME |
| ROTC000003402876 | CONFORME |
| ROTC000003402877 | CONFORME |
| ROTC000003402878 | CONFORME |
| ROTC000003402880 | CONFORME |
| ROTC000003402881 | CONFORME |
| ROTC000003402882 | CONFORME |
| ROTC000003402893 | CONFORME |
| ROTC000003402894 | CONFORME |
| ROTC000003402895 | CONFORME |
| ROTC000003402896 | CONFORME |
| ROTC000003402897 | CONFORME |
| ROTC000003402898 | CONFORME |
| ROTC000003402899 | CONFORME |
| ROTC000003402901 | CONFORME |
| ROTC000003402902 | CONFORME |
| ROTC000003402903 | CONFORME |
| ROTC000003402904 | CONFORME |
| ROTC000003402905 | CONFORME |
| ROTC000003402906 | CONFORME |
| ROTC000003402907 | CONFORME |
| ROTC000003402908 | CONFORME |
| ROTC000003402909 | CONFORME |
| ROTC000003402911 | CONFORME |
| ROTC000003402912 | CONFORME |
| ROTC000003402913 | CONFORME |
| ROTC000003402916 | CONFORME |
| ROTC000003402917 | CONFORME |
| ROTC000003402918 | CONFORME |
| ROTC000003402924 | CONFORME |
| ROTC000003402928 | CONFORME |
| ROTC000003402929 | CONFORME |
| ROTC000003402930 | CONFORME |
| ROTC000003402933 | CONFORME |
| ROTC000003402934 | CONFORME |
| ROTC000003402935 | CONFORME |
| ROTC000003402936 | CONFORME |
| ROTC000003402937 | CONFORME |
| ROTC000003402938 | CONFORME |
| ROTC000003402939 | CONFORME |
| ROTC000003402952 | CONFORME |
| ROTC000003402953 | CONFORME |
| ROTC000003402954 | CONFORME |
| ROTC000003402955 | CONFORME |
| ROTC000003402956 | CONFORME |
| ROTC000003402957 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402958 | CONFORME |
| ROTC000003402959 | CONFORME |
| ROTC000003402960 | CONFORME |
| ROTC000003402961 | CONFORME |
| ROTC000003402962 | CONFORME |
| ROTC000003402963 | CONFORME |
| ROTC000003402964 | CONFORME |
| ROTC000003402965 | CONFORME |
| ROTC000003402966 | CONFORME |
| ROTC000003402967 | CONFORME |
| ROTC000003402968 | CONFORME |
| ROTC000003402969 | CONFORME |
| ROTC000003402970 | CONFORME |
| ROTC000003402971 | CONFORME |
| ROTC000003402972 | CONFORME |
| ROTC000003402973 | CONFORME |
| ROTC000003402974 | CONFORME |
| ROTC000003402975 | CONFORME |
| ROTC000003402976 | CONFORME |
| ROTC000003402977 | CONFORME |
| ROTC000003402978 | CONFORME |
| ROTC000003402979 | CONFORME |
| ROTC000003402980 | CONFORME |
| ROTC000003402981 | CONFORME |
| ROTC000003402982 | CONFORME |
| ROTC000003402983 | CONFORME |
| ROTC000003402984 | CONFORME |
| ROTC000003402985 | CONFORME |
| ROTC000003402986 | CONFORME |
| ROTC000003402987 | CONFORME |
| ROTC000003402988 | CONFORME |
| ROTC000003402989 | CONFORME |
| ROTC000003402990 | CONFORME |
| ROTC000003402991 | CONFORME |
| ROTC000003402992 | CONFORME |
| ROTC000003402993 | CONFORME |
| ROTC000003402994 | CONFORME |
| ROTC000003402995 | CONFORME |
| ROTC000003402996 | CONFORME |
| ROTC000003402997 | CONFORME |
| ROTC000003402998 | CONFORME |
| ROTC000003402999 | CONFORME |
| ROTC000003403000 | CONFORME |
| ROTC000003403001 | CONFORME |
| ROTC000003403002 | CONFORME |
| ROTC000003403003 | CONFORME |
| ROTC000003403004 | CONFORME |
| ROTC000003403005 | CONFORME |
| ROTC000003403006 | CONFORME |
| ROTC000003403007 | CONFORME |
| ROTC000003403008 | CONFORME |
| ROTC000003403009 | CONFORME |
| ROTC000003403010 | CONFORME |
| ROTC000003403011 | CONFORME |
| ROTC000003403012 | CONFORME |
| ROTC000003403013 | CONFORME |
| ROTC000003403014 | CONFORME |
| ROTC000003403015 | CONFORME |
| ROTC000003403016 | CONFORME |
| ROTC000003403017 | CONFORME |
| ROTC000003403019 | CONFORME |
| ROTC000003403020 | CONFORME |
| ROTC000003403021 | CONFORME |
| ROTC000003403022 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403029 | CONFORME |
| ROTC000003403056 | CONFORME |
| ROTC000003403057 | CONFORME |
| ROTC000003403058 | CONFORME |
| ROTC000003403059 | CONFORME |
| ROTC000003403060 | CONFORME |
| ROTC000003403061 | CONFORME |
| ROTC000003403062 | CONFORME |
| ROTC000003403063 | CONFORME |
| ROTC000003403064 | CONFORME |
| ROTC000003403065 | CONFORME |
| ROTC000003403066 | CONFORME |
| ROTC000003403067 | CONFORME |
| ROTC000003403069 | CONFORME |
| ROTC000003403082 | CONFORME |
| ROTC000003403083 | CONFORME |
| ROTC000003403084 | CONFORME |
| ROTC000003403085 | CONFORME |
| ROTC000003403086 | CONFORME |
| ROTC000003403087 | CONFORME |
| ROTC000003403088 | CONFORME |
| ROTC000003403089 | CONFORME |
| ROTC000003403090 | CONFORME |
| ROTC000003403091 | CONFORME |
| ROTC000003403092 | CONFORME |
| ROTC000003403093 | CONFORME |
| ROTC000003403094 | CONFORME |
| ROTC000003403095 | CONFORME |
| ROTC000003403112 | CONFORME |
| ROTC000003403117 | CONFORME |
| ROTC000003403118 | CONFORME |
| ROTC000003403119 | CONFORME |
| ROTC000003403120 | CONFORME |
| ROTC000003403121 | CONFORME |
| ROTC000003403151 | CONFORME |
| ROTC000003403152 | CONFORME |
| ROTC000003403153 | CONFORME |
| ROTC000003403154 | CONFORME |
| ROTC000003403155 | CONFORME |
| ROTC000003403156 | CONFORME |
| ROTC000003403157 | CONFORME |
| ROTC000003403158 | CONFORME |
| ROTC000003403159 | CONFORME |
| ROTC000003403160 | CONFORME |
| ROTC000003403161 | CONFORME |
| ROTC000003403162 | CONFORME |
| ROTC000003403208 | CONFORME |
| ROTC000003403209 | CONFORME |
| ROTC000003403210 | CONFORME |
| ROTC000003403211 | CONFORME |
| ROTC000003403212 | CONFORME |
| ROTC000003403213 | CONFORME |
| ROTC000003403214 | CONFORME |
| ROTC000003403215 | CONFORME |
| ROTC000003403216 | CONFORME |
| ROTC000003403217 | CONFORME |
| ROTC000003403221 | CONFORME |
| ROTC000003403222 | CONFORME |
| ROTC000003403223 | CONFORME |
| ROTC000003403224 | CONFORME |
| ROTC000003403225 | CONFORME |
| ROTC000003403226 | CONFORME |
| ROTC000003403227 | CONFORME |
| ROTC000003403228 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403229 | CONFORME |
| ROTC000003403230 | CONFORME |
| ROTC000003403231 | CONFORME |
| ROTC000003403232 | CONFORME |
| ROTC000003403233 | CONFORME |
| ROTC000003403234 | CONFORME |
| ROTC000003403235 | CONFORME |
| ROTC000003403236 | CONFORME |
| ROTC000003403237 | CONFORME |
| ROTC000003403239 | CONFORME |
| ROTC000003403240 | CONFORME |
| ROTC000003403241 | CONFORME |
| ROTC000003403244 | CONFORME |
| ROTC000003403245 | CONFORME |
| ROTC000003403246 | CONFORME |
| ROTC000003403247 | CONFORME |
| ROTC000003403253 | CONFORME |
| ROTC000003403254 | CONFORME |
| ROTC000003403255 | CONFORME |
| ROTC000003403256 | CONFORME |
| ROTC000003403257 | CONFORME |
| ROTC000003403258 | CONFORME |
| ROTC000003403260 | CONFORME |
| ROTC000003403261 | CONFORME |
| ROTC000003403264 | CONFORME |
| ROTC000003403265 | CONFORME |
| ROTC000003403266 | CONFORME |
| ROTC000003403267 | CONFORME |
| ROTC000003403268 | CONFORME |
| ROTC000003403269 | CONFORME |
| ROTC000003403270 | CONFORME |
| ROTC000003403271 | CONFORME |
| ROTC000003403272 | CONFORME |
| ROTC000003403282 | CONFORME |
| ROTC000003403283 | CONFORME |
| ROTC000003403287 | CONFORME |
| ROTC000003403288 | CONFORME |
| ROTC000003403289 | CONFORME |
| ROTC000003403290 | CONFORME |
| ROTC000003403293 | CONFORME |
| ROTC000003403294 | CONFORME |
| ROTC000003403301 | CONFORME |
| ROTC000003403302 | CONFORME |
| ROTC000003403303 | CONFORME |
| ROTC000003403304 | CONFORME |
| ROTC000003403307 | CONFORME |
| ROTC000003403310 | CONFORME |
| ROTC000003403311 | CONFORME |
| ROTC000003403314 | CONFORME |
| ROTC000003403316 | CONFORME |
| ROTC000003403317 | CONFORME |
| ROTC000003403318 | CONFORME |
| ROTC000003403319 | CONFORME |
| ROTC000003403320 | CONFORME |
| ROTC000003403321 | CONFORME |
| ROTC000003403322 | CONFORME |
| ROTC000003403323 | CONFORME |
| ROTC000003403324 | CONFORME |
| ROTC000003403325 | CONFORME |
| ROTC000003403326 | CONFORME |
| ROTC000003403327 | CONFORME |
| ROTC000003403328 | CONFORME |
| ROTC000003403329 | CONFORME |
| ROTC000003403330 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403331 | CONFORME |
| ROTC000003403332 | CONFORME |
| ROTC000003403334 | CONFORME |
| ROTC000003403335 | CONFORME |
| ROTC000003403336 | CONFORME |
| ROTC000003403337 | CONFORME |
| ROTC000003403338 | CONFORME |
| ROTC000003403339 | CONFORME |
| ROTC000003403341 | CONFORME |
| ROTC000003403342 | CONFORME |
| ROTC000003403343 | CONFORME |
| ROTC000003403344 | CONFORME |
| ROTC000003403345 | CONFORME |
| ROTC000003403346 | CONFORME |
| ROTC000003403347 | CONFORME |
| ROTC000003403348 | CONFORME |
| ROTC000003403349 | CONFORME |
| ROTC000003403350 | CONFORME |
| ROTC000003403351 | CONFORME |
| ROTC000003403352 | CONFORME |
| ROTC000003403353 | CONFORME |
| ROTC000003403354 | CONFORME |
| ROTC000003403355 | CONFORME |
| ROTC000003403356 | CONFORME |
| ROTC000003403357 | CONFORME |
| ROTC000003403358 | CONFORME |
| ROTC000003403359 | CONFORME |
| ROTC000003403360 | CONFORME |
| ROTC000003403361 | CONFORME |
| ROTC000003403362 | CONFORME |
| ROTC000003403363 | CONFORME |
| ROTC000003403364 | CONFORME |
| ROTC000003403366 | CONFORME |
| ROTC000003403367 | CONFORME |
| ROTC000003403368 | CONFORME |
| ROTC000003403369 | CONFORME |
| ROTC000003403370 | CONFORME |
| ROTC000003403371 | CONFORME |
| ROTC000003403372 | CONFORME |
| ROTC000003403373 | CONFORME |
| ROTC000003403374 | CONFORME |
| ROTC000003403375 | CONFORME |
| ROTC000003403376 | CONFORME |
| ROTC000003403377 | CONFORME |
| ROTC000003403378 | CONFORME |
| ROTC000003403379 | CONFORME |
| ROTC000003403380 | CONFORME |
| ROTC000003403381 | CONFORME |
| ROTC000003403382 | CONFORME |
| ROTC000003403383 | CONFORME |
| ROTC000003403384 | CONFORME |
| ROTC000003403385 | CONFORME |
| ROTC000003403386 | CONFORME |
| ROTC000003403387 | CONFORME |
| ROTC000003403388 | CONFORME |
| ROTC000003403391 | CONFORME |
| ROTC000003403392 | CONFORME |
| ROTC000003403393 | CONFORME |
| ROTC000003403394 | CONFORME |
| ROTC000003403399 | CONFORME |
| ROTC000003403400 | CONFORME |
| ROTC000003403401 | CONFORME |
| ROTC000003403402 | CONFORME |
| ROTC000003403403 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403404 | CONFORME |
| ROTC000003403406 | CONFORME |
| ROTC000003403407 | CONFORME |
| ROTC000003403408 | CONFORME |
| ROTC000003403409 | CONFORME |
| ROTC000003403410 | CONFORME |
| ROTC000003403411 | CONFORME |
| ROTC000003403412 | CONFORME |
| ROTC000003403413 | CONFORME |
| ROTC000003403414 | CONFORME |
| ROTC000003403415 | CONFORME |
| ROTC000003403416 | CONFORME |
| ROTC000003403417 | CONFORME |
| ROTC000003403418 | CONFORME |
| ROTC000003403419 | CONFORME |
| ROTC000003403420 | CONFORME |
| ROTC000003403421 | CONFORME |
| ROTC000003403422 | CONFORME |
| ROTC000003403423 | CONFORME |
| ROTC000003403424 | CONFORME |
| ROTC000003403425 | CONFORME |
| ROTC000003403427 | CONFORME |
| ROTC000003403428 | CONFORME |
| ROTC000003403429 | CONFORME |
| ROTC000003403430 | CONFORME |
| ROTC000003403431 | CONFORME |
| ROTC000003403432 | CONFORME |
| ROTC000003403433 | CONFORME |
| ROTC000003403434 | CONFORME |
| ROTC000003403435 | CONFORME |
| ROTC000003403436 | CONFORME |
| ROTC000003403437 | CONFORME |
| ROTC000003403438 | CONFORME |
| ROTC000003403439 | CONFORME |
| ROTC000003403441 | CONFORME |
| ROTC000003403443 | CONFORME |
| ROTC000003403444 | CONFORME |
| ROTC000003403445 | CONFORME |
| ROTC000003403446 | CONFORME |
| ROTC000003403447 | CONFORME |
| ROTC000003403448 | CONFORME |
| ROTC000003403449 | CONFORME |
| ROTC000003403450 | CONFORME |
| ROTC000003403451 | CONFORME |
| ROTC000003403452 | CONFORME |
| ROTC000003403453 | CONFORME |
| ROTC000003403454 | CONFORME |
| ROTC000003403456 | CONFORME |
| ROTC000003403458 | CONFORME |
| ROTC000003403459 | CONFORME |
| ROTC000003403460 | CONFORME |
| ROTC000003403461 | CONFORME |
| ROTC000003403462 | CONFORME |
| ROTC000003403463 | CONFORME |
| ROTC000003403464 | CONFORME |
| ROTC000003403465 | CONFORME |
| ROTC000003403466 | CONFORME |
| ROTC000003403468 | CONFORME |
| ROTC000003403470 | CONFORME |
| ROTC000003403471 | CONFORME |
| ROTC000003403472 | CONFORME |
| ROTC000003403473 | CONFORME |
| ROTC000003403474 | CONFORME |
| ROTC000003403475 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403477 | CONFORME |
| ROTC000003403479 | CONFORME |
| ROTC000003403480 | CONFORME |
| ROTC000003403481 | CONFORME |
| ROTC000003403482 | CONFORME |
| ROTC000003403483 | CONFORME |
| ROTC000003403484 | CONFORME |
| ROTC000003403485 | CONFORME |
| ROTC000003403487 | CONFORME |
| ROTC000003403488 | CONFORME |
| ROTC000003403490 | CONFORME |
| ROTC000003403491 | CONFORME |
| ROTC000003403496 | CONFORME |
| ROTC000003403497 | CONFORME |
| ROTC000003403498 | CONFORME |
| ROTC000003403499 | CONFORME |
| ROTC000003403500 | CONFORME |
| ROTC000003403501 | CONFORME |
| ROTC000003403502 | CONFORME |
| ROTC000003403510 | CONFORME |
| ROTC000003403513 | CONFORME |
| ROTC000003403514 | CONFORME |
| ROTC000003403515 | CONFORME |
| ROTC000003403516 | CONFORME |
| ROTC000003403517 | CONFORME |
| ROTC000003403518 | CONFORME |
| ROTC000003403519 | CONFORME |
| ROTC000003403520 | CONFORME |
| ROTC000003403521 | CONFORME |
| ROTC000003403522 | CONFORME |
| ROTC000003403523 | CONFORME |
| ROTC000003403524 | CONFORME |
| ROTC000003403525 | CONFORME |
| ROTC000003403526 | CONFORME |
| ROTC000003403527 | CONFORME |
| ROTC000003403528 | CONFORME |
| ROTC000003403529 | CONFORME |
| ROTC000003403530 | CONFORME |
| ROTC000003403531 | CONFORME |
| ROTC000003403532 | CONFORME |
| ROTC000003403533 | CONFORME |
| ROTC000003403534 | CONFORME |
| ROTC000003403535 | CONFORME |
| ROTC000003403536 | CONFORME |
| ROTC000003403537 | CONFORME |
| ROTC000003403538 | CONFORME |
| ROTC000003403539 | CONFORME |
| ROTC000003403540 | CONFORME |
| ROTC000003403541 | CONFORME |
| ROTC000003403542 | CONFORME |
| ROTC000003403543 | CONFORME |
| ROTC000003403544 | CONFORME |
| ROTC000003403545 | CONFORME |
| ROTC000003403546 | CONFORME |
| ROTC000003403547 | CONFORME |
| ROTC000003403548 | CONFORME |
| ROTC000003403549 | CONFORME |
| ROTC000003403550 | CONFORME |
| ROTC000003403551 | CONFORME |
| ROTC000003403552 | CONFORME |
| ROTC000003403553 | CONFORME |
| ROTC000003403554 | CONFORME |
| ROTC000003403555 | CONFORME |
| ROTC000003403556 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403557 | CONFORME |
| ROTC000003403558 | CONFORME |
| ROTC000003403559 | CONFORME |
| ROTC000003403560 | CONFORME |
| ROTC000003403561 | CONFORME |
| ROTC000003403562 | CONFORME |
| ROTC000003403563 | CONFORME |
| ROTC000003403564 | CONFORME |
| ROTC000003403565 | CONFORME |
| ROTC000003403566 | CONFORME |
| ROTC000003403567 | CONFORME |
| ROTC000003403568 | CONFORME |
| ROTC000003403569 | CONFORME |
| ROTC000003403570 | CONFORME |
| ROTC000003403571 | CONFORME |
| ROTC000003403572 | CONFORME |
| ROTC000003403573 | CONFORME |
| ROTC000003403574 | CONFORME |
| ROTC000003403575 | CONFORME |
| ROTC000003403576 | CONFORME |
| ROTC000003403577 | CONFORME |
| ROTC000003403578 | CONFORME |
| ROTC000003403579 | CONFORME |
| ROTC000003403580 | CONFORME |
| ROTC000003403581 | CONFORME |
| ROTC000003403582 | CONFORME |
| ROTC000003403583 | CONFORME |
| ROTC000003403584 | CONFORME |
| ROTC000003403585 | CONFORME |
| ROTC000003403587 | CONFORME |
| ROTC000003403588 | CONFORME |
| ROTC000003403589 | CONFORME |
| ROTC000003403590 | CONFORME |
| ROTC000003403591 | CONFORME |
| ROTC000003403592 | CONFORME |
| ROTC000003403593 | CONFORME |
| ROTC000003403595 | CONFORME |
| ROTC000003403596 | CONFORME |
| ROTC000003403597 | CONFORME |
| ROTC000003403598 | CONFORME |
| ROTC000003403599 | CONFORME |
| ROTC000003403600 | CONFORME |
| ROTC000003403602 | CONFORME |
| ROTC000003403616 | CONFORME |
| ROTC000003403617 | CONFORME |
| ROTC000003403618 | CONFORME |
| ROTC000003403619 | CONFORME |
| ROTC000003403620 | CONFORME |
| ROTC000003403621 | CONFORME |
| ROTC000003403623 | CONFORME |
| ROTC000003403624 | CONFORME |
| ROTC000003403626 | CONFORME |
| ROTC000003403627 | CONFORME |
| ROTC000003403628 | CONFORME |
| ROTC000003403630 | CONFORME |
| ROTC000003403634 | CONFORME |
| ROTC000003403635 | CONFORME |
| ROTC000003403636 | CONFORME |
| ROTC000003403637 | CONFORME |
| ROTC000003403654 | CONFORME |
| ROTC000003403655 | CONFORME |
| ROTC000003403658 | CONFORME |
| ROTC000003403659 | CONFORME |
| ROTC000003403661 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403673 | CONFORME |
| ROTC000003403674 | CONFORME |
| ROTC000003403675 | CONFORME |
| ROTC000003403676 | CONFORME |
| ROTC000003403677 | CONFORME |
| ROTC000003403678 | CONFORME |
| ROTC000003403679 | CONFORME |
| ROTC000003403680 | CONFORME |
| ROTC000003403681 | CONFORME |
| ROTC000003403682 | CONFORME |
| ROTC000003403683 | CONFORME |
| ROTC000003403684 | CONFORME |
| ROTC000003403685 | CONFORME |
| ROTC000003403686 | CONFORME |
| ROTC000003403687 | CONFORME |
| ROTC000003403688 | CONFORME |
| ROTC000003403689 | CONFORME |
| ROTC000003403690 | CONFORME |
| ROTC000003403691 | CONFORME |
| ROTC000003403692 | CONFORME |
| ROTC000003403693 | CONFORME |
| ROTC000003403694 | CONFORME |
| ROTC000003403695 | CONFORME |
| ROTC000003403697 | CONFORME |
| ROTC000003403698 | CONFORME |
| ROTC000003403699 | CONFORME |
| ROTC000003403700 | CONFORME |
| ROTC000003403701 | CONFORME |
| ROTC000003403702 | CONFORME |
| ROTC000003403703 | CONFORME |
| ROTC000003403704 | CONFORME |
| ROTC000003403705 | CONFORME |
| ROTC000003403706 | CONFORME |
| ROTC000003403707 | CONFORME |
| ROTC000003403708 | CONFORME |
| ROTC000003403709 | CONFORME |
| ROTC000003403710 | CONFORME |
| ROTC000003403711 | CONFORME |
| ROTC000003403712 | CONFORME |
| ROTC000003403713 | CONFORME |
| ROTC000003403714 | CONFORME |
| ROTC000003403715 | CONFORME |
| ROTC000003403716 | CONFORME |
| ROTC000003403717 | CONFORME |
| ROTC000003403718 | CONFORME |
| ROTC000003403719 | CONFORME |
| ROTC000003403720 | CONFORME |
| ROTC000003403721 | CONFORME |
| ROTC000003403722 | CONFORME |
| ROTC000003403723 | CONFORME |
| ROTC000003403724 | CONFORME |
| ROTC000003403725 | CONFORME |
| ROTC000003403726 | CONFORME |
| ROTC000003403727 | CONFORME |
| ROTC000003403728 | CONFORME |
| ROTC000003403762 | CONFORME |
| ROTC000003403763 | CONFORME |
| ROTC000003403814 | CONFORME |
| ROTC000003403815 | CONFORME |
| ROTC000003403816 | CONFORME |
| ROTC000003403823 | CONFORME |
| ROTC000003403824 | CONFORME |
| ROTC000003403825 | CONFORME |
| ROTC000003403826 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403850 | CONFORME |
| ROTC000003403851 | CONFORME |
| ROTC000003403852 | CONFORME |
| ROTC000003403853 | CONFORME |
| ROTC000003403870 | CONFORME |
| ROTC000003403871 | CONFORME |
| ROTC000003403872 | CONFORME |
| ROTC000003403873 | CONFORME |
| ROTC000003403874 | CONFORME |
| ROTC000003403875 | CONFORME |
| ROTC000003403880 | CONFORME |
| ROTC000003403881 | CONFORME |
| ROTC000003403882 | CONFORME |
| ROTC000003403883 | CONFORME |
| ROTC000003403900 | CONFORME |
| ROTC000003403901 | CONFORME |
| ROTC000003403902 | CONFORME |
| ROTC000003403903 | CONFORME |
| ROTC000003403904 | CONFORME |
| ROTC000003403905 | CONFORME |
| ROTC000003403914 | CONFORME |
| ROTC000003403915 | CONFORME |
| ROTC000003403916 | CONFORME |
| ROTC000003403917 | CONFORME |
| ROTC000003403918 | CONFORME |
| ROTC000003403919 | CONFORME |
| ROTC000003403920 | CONFORME |
| ROTC000003403921 | CONFORME |
| ROTC000003403922 | CONFORME |
| ROTC000003403923 | CONFORME |
| ROTC000003403926 | CONFORME |
| ROTC000003403929 | CONFORME |
| ROTC000003404060 | CONFORME |
| ROTC000003404062 | CONFORME |
| ROTC000003404064 | CONFORME |
| ROTC000003404065 | CONFORME |
| ROTC000003404067 | CONFORME |
| ROTC000003404068 | CONFORME |
| ROTC000003404070 | CONFORME |
| ROTC000003404071 | CONFORME |
| ROTC000003404073 | CONFORME |
| ROTC000003404075 | CONFORME |
| ROTC000003404076 | CONFORME |
| ROTC000003404078 | CONFORME |
| ROTC000003404080 | CONFORME |
| ROTC000003404081 | CONFORME |
| ROTC000003404083 | CONFORME |
| ROTC000003404094 | CONFORME |
| ROTC000003404096 | CONFORME |
| ROTC000003404097 | CONFORME |
| ROTC000003404098 | CONFORME |
| ROTC000003404099 | CONFORME |
| ROTC000003404100 | CONFORME |
| ROTC000003404101 | CONFORME |
| ROTC000003404102 | CONFORME |
| ROTC000003404103 | CONFORME |
| ROTC000003404104 | CONFORME |
| ROTC000003404105 | CONFORME |
| ROTC000003404106 | CONFORME |
| ROTC000003404107 | CONFORME |
| ROTC000003404108 | CONFORME |
| ROTC000003404109 | CONFORME |
| ROTC000003404110 | CONFORME |
| ROTC000003404111 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404112 | CONFORME |
| ROTC000003404113 | CONFORME |
| ROTC000003404114 | CONFORME |
| ROTC000003404115 | CONFORME |
| ROTC000003404116 | CONFORME |
| ROTC000003404117 | CONFORME |
| ROTC000003404118 | CONFORME |
| ROTC000003404119 | CONFORME |
| ROTC000003404120 | CONFORME |
| ROTC000003404121 | CONFORME |
| ROTC000003404122 | CONFORME |
| ROTC000003404123 | CONFORME |
| ROTC000003404124 | CONFORME |
| ROTC000003404125 | CONFORME |
| ROTC000003404126 | CONFORME |
| ROTC000003404127 | CONFORME |
| ROTC000003404128 | CONFORME |
| ROTC000003404129 | CONFORME |
| ROTC000003404130 | CONFORME |
| ROTC000003404131 | CONFORME |
| ROTC000003404132 | CONFORME |
| ROTC000003404141 | CONFORME |
| ROTC000003404146 | CONFORME |
| ROTC000003404147 | CONFORME |
| ROTC000003404148 | CONFORME |
| ROTC000003404149 | CONFORME |
| ROTC000003404150 | CONFORME |
| ROTC000003404157 | CONFORME |
| ROTC000003404158 | CONFORME |
| ROTC000003404159 | CONFORME |
| ROTC000003404163 | CONFORME |
| ROTC000003404164 | CONFORME |
| ROTC000003404165 | CONFORME |
| ROTC000003404166 | CONFORME |
| ROTC000003404167 | CONFORME |
| ROTC000003404168 | CONFORME |
| ROTC000003404198 | CONFORME |
| ROTC000003404239 | CONFORME |
| ROTC000003404436 | CONFORME |
| ROTC000003404437 | CONFORME |
| ROTC000003404438 | CONFORME |
| ROTC000003404451 | CONFORME |
| ROTC000003404452 | CONFORME |
| ROTC000003404453 | CONFORME |
| ROTC000003404454 | CONFORME |
| ROTC000003404467 | CONFORME |
| ROTC000003404470 | CONFORME |
| ROTC000003404471 | CONFORME |
| ROTC000003404481 | CONFORME |
| ROTC000003404482 | CONFORME |
| ROTC000003404483 | CONFORME |
| ROTC000003404484 | CONFORME |
| ROTC000003404485 | CONFORME |
| ROTC000003404486 | CONFORME |
| ROTC000003404487 | CONFORME |
| ROTC000003404488 | CONFORME |
| ROTC000003404566 | CONFORME |
| ROTC000003404567 | CONFORME |
| ROTC000003404568 | CONFORME |
| ROTC000003404569 | CONFORME |
| ROTC000003404570 | CONFORME |
| ROTC000003404571 | CONFORME |
| ROTC000003404572 | CONFORME |
| ROTC000003404573 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404574 | CONFORME |
| ROTC000003404575 | CONFORME |
| ROTC000003404576 | CONFORME |
| ROTC000003404577 | CONFORME |
| ROTC000003404578 | CONFORME |
| ROTC000003404579 | CONFORME |
| ROTC000003404580 | CONFORME |
| ROTC000003404581 | CONFORME |
| ROTC000003404582 | CONFORME |
| ROTC000003404583 | CONFORME |
| ROTC000003404584 | CONFORME |
| ROTC000003404585 | CONFORME |
| ROTC000003404586 | CONFORME |
| ROTC000003404587 | CONFORME |
| ROTC000003404588 | CONFORME |
| ROTC000003404589 | CONFORME |
| ROTC000003404590 | CONFORME |
| ROTC000003404591 | CONFORME |
| ROTC000003404592 | CONFORME |
| ROTC000003404593 | CONFORME |
| ROTC000003404594 | CONFORME |
| ROTC000003404595 | CONFORME |
| ROTC000003404596 | CONFORME |
| ROTC000003404597 | CONFORME |
| ROTC000003404598 | CONFORME |
| ROTC000003404599 | CONFORME |
| ROTC000003404600 | CONFORME |
| ROTC000003404601 | CONFORME |
| ROTC000003404603 | CONFORME |
| ROTC000003404605 | CONFORME |
| ROTC000003404606 | CONFORME |
| ROTC000003404607 | CONFORME |
| ROTC000003404611 | CONFORME |
| ROTC000003404612 | CONFORME |
| ROTC000003404613 | CONFORME |
| ROTC000003404614 | CONFORME |
| ROTC000003404615 | CONFORME |
| ROTC000003404616 | CONFORME |
| ROTC000003404617 | CONFORME |
| ROTC000003404618 | CONFORME |
| ROTC000003404619 | CONFORME |
| ROTC000003404621 | CONFORME |
| ROTC000003404622 | CONFORME |
| ROTC000003404623 | CONFORME |
| ROTC000003404631 | CONFORME |
| ROTC000003404638 | CONFORME |
| ROTC000003404639 | CONFORME |
| ROTC000003404640 | CONFORME |
| ROTC000003404641 | CONFORME |
| ROTC000003404644 | CONFORME |
| ROTC000003404645 | CONFORME |
| ROTC000003404652 | CONFORME |
| ROTC000003404653 | CONFORME |
| ROTC000003404654 | CONFORME |
| ROTC000003404655 | CONFORME |
| ROTC000003404656 | CONFORME |
| ROTC000003404657 | CONFORME |
| ROTC000003404658 | CONFORME |
| ROTC000003404659 | CONFORME |
| ROTC000003404660 | CONFORME |
| ROTC000003404662 | CONFORME |
| ROTC000003404663 | CONFORME |
| ROTC000003404672 | CONFORME |
| ROTC000003404673 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404674 | CONFORME |
| ROTC000003404675 | CONFORME |
| ROTC000003404676 | CONFORME |
| ROTC000003404677 | CONFORME |
| ROTC000003404678 | CONFORME |
| ROTC000003404679 | CONFORME |
| ROTC000003404680 | CONFORME |
| ROTC000003404681 | CONFORME |
| ROTC000003404682 | CONFORME |
| ROTC000003404683 | CONFORME |
| ROTC000003404684 | CONFORME |
| ROTC000003404685 | CONFORME |
| ROTC000003404686 | CONFORME |
| ROTC000003404687 | CONFORME |
| ROTC000003404688 | CONFORME |
| ROTC000003404689 | CONFORME |
| ROTC000003404690 | CONFORME |
| ROTC000003404691 | CONFORME |
| ROTC000003404692 | CONFORME |
| ROTC000003404693 | CONFORME |
| ROTC000003404694 | CONFORME |
| ROTC000003404695 | CONFORME |
| ROTC000003404696 | CONFORME |
| ROTC000003404697 | CONFORME |
| ROTC000003404698 | CONFORME |
| ROTC000003404699 | CONFORME |
| ROTC000003404700 | CONFORME |
| ROTC000003404701 | CONFORME |
| ROTC000003404702 | CONFORME |
| ROTC000003404703 | CONFORME |
| ROTC000003404704 | CONFORME |
| ROTC000003404705 | CONFORME |
| ROTC000003404706 | CONFORME |
| ROTC000003404707 | CONFORME |
| ROTC000003404708 | CONFORME |
| ROTC000003404709 | CONFORME |
| ROTC000003404710 | CONFORME |
| ROTC000003404711 | CONFORME |
| ROTC000003404712 | CONFORME |
| ROTC000003404713 | CONFORME |
| ROTC000003404714 | CONFORME |
| ROTC000003404715 | CONFORME |
| ROTC000003404716 | CONFORME |
| ROTC000003404717 | CONFORME |
| ROTC000003404718 | CONFORME |
| ROTC000003404719 | CONFORME |
| ROTC000003404720 | CONFORME |
| ROTC000003404721 | CONFORME |
| ROTC000003404722 | CONFORME |
| ROTC000003404723 | CONFORME |
| ROTC000003404724 | CONFORME |
| ROTC000003404725 | CONFORME |
| ROTC000003404726 | CONFORME |
| ROTC000003404727 | CONFORME |
| ROTC000003404728 | CONFORME |
| ROTC000003404729 | CONFORME |
| ROTC000003404730 | CONFORME |
| ROTC000003404731 | CONFORME |
| ROTC000003404732 | CONFORME |
| ROTC000003404733 | CONFORME |
| ROTC000003404734 | CONFORME |
| ROTC000003404735 | CONFORME |
| ROTC000003404736 | CONFORME |
| ROTC000003404737 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404738 | CONFORME |
| ROTC000003404739 | CONFORME |
| ROTC000003404740 | CONFORME |
| ROTC000003404741 | CONFORME |
| ROTC000003404742 | CONFORME |
| ROTC000003404743 | CONFORME |
| ROTC000003404744 | CONFORME |
| ROTC000003404745 | CONFORME |
| ROTC000003404747 | CONFORME |
| ROTC000003404749 | CONFORME |
| ROTC000003404751 | CONFORME |
| ROTC000003404753 | CONFORME |
| ROTC000003404754 | CONFORME |
| ROTC000003404755 | CONFORME |
| ROTC000003404756 | CONFORME |
| ROTC000003404757 | CONFORME |
| ROTC000003404758 | CONFORME |
| ROTC000003404759 | CONFORME |
| ROTC000003404761 | CONFORME |
| ROTC000003404762 | CONFORME |
| ROTC000003404763 | CONFORME |
| ROTC000003404764 | CONFORME |
| ROTC000003404765 | CONFORME |
| ROTC000003404766 | CONFORME |
| ROTC000003404767 | CONFORME |
| ROTC000003404768 | CONFORME |
| ROTC000003404769 | CONFORME |
| ROTC000003404770 | CONFORME |
| ROTC000003404771 | CONFORME |
| ROTC000003404772 | CONFORME |
| ROTC000003404773 | CONFORME |
| ROTC000003404774 | CONFORME |
| ROTC000003404775 | CONFORME |
| ROTC000003404776 | CONFORME |
| ROTC000003404777 | CONFORME |
| ROTC000003404778 | CONFORME |
| ROTC000003404779 | CONFORME |
| ROTC000003404780 | CONFORME |
| ROTC000003404781 | CONFORME |
| ROTC000003404782 | CONFORME |
| ROTC000003404783 | CONFORME |
| ROTC000003404784 | CONFORME |
| ROTC000003404785 | CONFORME |
| ROTC000003404786 | CONFORME |
| ROTC000003404787 | CONFORME |
| ROTC000003404788 | CONFORME |
| ROTC000003404789 | CONFORME |
| ROTC000003404790 | CONFORME |
| ROTC000003404791 | CONFORME |
| ROTC000003404792 | CONFORME |
| ROTC000003404793 | CONFORME |
| ROTC000003404794 | CONFORME |
| ROTC000003404795 | CONFORME |
| ROTC000003404796 | CONFORME |
| ROTC000003404797 | CONFORME |
| ROTC000003404798 | CONFORME |
| ROTC000003404799 | CONFORME |
| ROTC000003404800 | CONFORME |
| ROTC000003404801 | CONFORME |
| ROTC000003404802 | CONFORME |
| ROTC000003404803 | CONFORME |
| ROTC000003404804 | CONFORME |
| ROTC000003404805 | CONFORME |
| ROTC000003404806 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404807 | CONFORME |
| ROTC000003404808 | CONFORME |
| ROTC000003404809 | CONFORME |
| ROTC000003404810 | CONFORME |
| ROTC000003404811 | CONFORME |
| ROTC000003404812 | CONFORME |
| ROTC000003404813 | CONFORME |
| ROTC000003404814 | CONFORME |
| ROTC000003404815 | CONFORME |
| ROTC000003404816 | CONFORME |
| ROTC000003404818 | CONFORME |
| ROTC000003404819 | CONFORME |
| ROTC000003404820 | CONFORME |
| ROTC000003404821 | CONFORME |
| ROTC000003404822 | CONFORME |
| ROTC000003404823 | CONFORME |
| ROTC000003404824 | CONFORME |
| ROTC000003404825 | CONFORME |
| ROTC000003404826 | CONFORME |
| ROTC000003404827 | CONFORME |
| ROTC000003404828 | CONFORME |
| ROTC000003404829 | CONFORME |
| ROTC000003404830 | CONFORME |
| ROTC000003404831 | CONFORME |
| ROTC000003404832 | CONFORME |
| ROTC000003404833 | CONFORME |
| ROTC000003404836 | CONFORME |
| ROTC000003404839 | CONFORME |
| ROTC000003404841 | CONFORME |
| ROTC000003404846 | CONFORME |
| ROTC000003404847 | CONFORME |
| ROTC000003404848 | CONFORME |
| ROTC000003404849 | CONFORME |
| ROTC000003404850 | CONFORME |
| ROTC000003404851 | CONFORME |
| ROTC000003404852 | CONFORME |
| ROTC000003404853 | CONFORME |
| ROTC000003404854 | CONFORME |
| ROTC000003404855 | CONFORME |
| ROTC000003404872 | CONFORME |
| ROTC000003404873 | CONFORME |
| ROTC000003404874 | CONFORME |
| ROTC000003404884 | CONFORME |
| ROTC000003404885 | CONFORME |
| ROTC000003404886 | CONFORME |
| ROTC000003404890 | CONFORME |
| ROTC000003404894 | CONFORME |
| ROTC000003404900 | CONFORME |
| ROTC000003404901 | CONFORME |
| ROTC000003404902 | CONFORME |
| ROTC000003404903 | CONFORME |
| ROTC000003404905 | CONFORME |
| ROTC000003404906 | CONFORME |
| ROTC000003404908 | CONFORME |
| ROTC000003404909 | CONFORME |
| ROTC000003404910 | CONFORME |
| ROTC000003404911 | CONFORME |
| ROTC000003404912 | CONFORME |
| ROTC000003404913 | CONFORME |
| ROTC000003404917 | CONFORME |
| ROTC000003404918 | CONFORME |
| ROTC000003404919 | CONFORME |
| ROTC000003404920 | CONFORME |
| ROTC000003404921 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404922 | CONFORME |
| ROTC000003404923 | CONFORME |
| ROTC000003404934 | CONFORME |
| ROTC000003404937 | CONFORME |
| ROTC000003404939 | CONFORME |
| ROTC000003404941 | CONFORME |
| ROTC000003404945 | CONFORME |
| ROTC000003404948 | CONFORME |
| ROTC000003404950 | CONFORME |
| ROTC000003404967 | CONFORME |
| ROTC000003404969 | CONFORME |
| ROTC000003404970 | CONFORME |
| ROTC000003404971 | CONFORME |
| ROTC000003404972 | CONFORME |
| ROTC000003404973 | CONFORME |
| ROTC000003404985 | CONFORME |
| ROTC000003404986 | CONFORME |
| ROTC000003404987 | CONFORME |
| ROTC000003404988 | CONFORME |
| ROTC000003404989 | CONFORME |
| ROTC000003404993 | CONFORME |
| ROTC000003404994 | CONFORME |
| ROTC000003404995 | CONFORME |
| ROTC000003404996 | CONFORME |
| ROTC000003404997 | CONFORME |
| ROTC000003404998 | CONFORME |
| ROTC000003404999 | CONFORME |
| ROTC000003405000 | CONFORME |
| ROTC000003405001 | CONFORME |
| ROTC000003405003 | CONFORME |
| ROTC000003405004 | CONFORME |
| ROTC000003405005 | CONFORME |
| ROTC000003405006 | CONFORME |
| ROTC000003405007 | CONFORME |
| ROTC000003405008 | CONFORME |
| ROTC000003405009 | CONFORME |
| ROTC000003405010 | CONFORME |
| ROTC000003405011 | CONFORME |
| ROTC000003405012 | CONFORME |
| ROTC000003405013 | CONFORME |
| ROTC000003405014 | CONFORME |
| ROTC000003405015 | CONFORME |
| ROTC000003405016 | CONFORME |
| ROTC000003405017 | CONFORME |
| ROTC000003405018 | CONFORME |
| ROTC000003405019 | CONFORME |
| ROTC000003405020 | CONFORME |
| ROTC000003405021 | CONFORME |
| ROTC000003405022 | CONFORME |
| ROTC000003405023 | CONFORME |
| ROTC000003405024 | CONFORME |
| ROTC000003405025 | CONFORME |
| ROTC000003405026 | CONFORME |
| ROTC000003405027 | CONFORME |
| ROTC000003405028 | CONFORME |
| ROTC000003405029 | CONFORME |
| ROTC000003405030 | CONFORME |
| ROTC000003405031 | CONFORME |
| ROTC000003405032 | CONFORME |
| ROTC000003405033 | CONFORME |
| ROTC000003405034 | CONFORME |
| ROTC000003405035 | CONFORME |
| ROTC000003405036 | CONFORME |
| ROTC000003405037 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405038 | CONFORME |
| ROTC000003405039 | CONFORME |
| ROTC000003405040 | CONFORME |
| ROTC000003405051 | CONFORME |
| ROTC000003405053 | CONFORME |
| ROTC000003405054 | CONFORME |
| ROTC000003405056 | CONFORME |
| ROTC000003405057 | CONFORME |
| ROTC000003405089 | CONFORME |
| ROTC000003405094 | CONFORME |
| ROTC000003405129 | CONFORME |
| ROTC000003405132 | CONFORME |
| ROTC000003405151 | CONFORME |
| ROTC000003405153 | CONFORME |
| ROTC000003405154 | CONFORME |
| ROTC000003405155 | CONFORME |
| ROTC000003405156 | CONFORME |
| ROTC000003405157 | CONFORME |
| ROTC000003405158 | CONFORME |
| ROTC000003405159 | CONFORME |
| ROTC000003405160 | CONFORME |
| ROTC000003405165 | CONFORME |
| ROTC000003405166 | CONFORME |
| ROTC000003405167 | CONFORME |
| ROTC000003405168 | CONFORME |
| ROTC000003405169 | CONFORME |
| ROTC000003405170 | CONFORME |
| ROTC000003405171 | CONFORME |
| ROTC000003405172 | CONFORME |
| ROTC000003405173 | CONFORME |
| ROTC000003405174 | CONFORME |
| ROTC000003405175 | CONFORME |
| ROTC000003405178 | CONFORME |
| ROTC000003405179 | CONFORME |
| ROTC000003405187 | CONFORME |
| ROTC000003405188 | CONFORME |
| ROTC000003405189 | CONFORME |
| ROTC000003405190 | CONFORME |
| ROTC000003405191 | CONFORME |
| ROTC000003405192 | CONFORME |
| ROTC000003405193 | CONFORME |
| ROTC000003405194 | CONFORME |
| ROTC000003405195 | CONFORME |
| ROTC000003405196 | CONFORME |
| ROTC000003405197 | CONFORME |
| ROTC000003405198 | CONFORME |
| ROTC000003405199 | CONFORME |
| ROTC000003405200 | CONFORME |
| ROTC000003405201 | CONFORME |
| ROTC000003405202 | CONFORME |
| ROTC000003405206 | CONFORME |
| ROTC000003405207 | CONFORME |
| ROTC000003405208 | CONFORME |
| ROTC000003405209 | CONFORME |
| ROTC000003405210 | CONFORME |
| ROTC000003405211 | CONFORME |
| ROTC000003405212 | CONFORME |
| ROTC000003405215 | CONFORME |
| ROTC000003405234 | CONFORME |
| ROTC000003405235 | CONFORME |
| ROTC000003405236 | CONFORME |
| ROTC000003405237 | CONFORME |
| ROTC000003405238 | CONFORME |
| ROTC000003405239 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405310 | CONFORME |
| ROTC000003405311 | CONFORME |
| ROTC000003405312 | CONFORME |
| ROTC000003405313 | CONFORME |
| ROTC000003405314 | CONFORME |
| ROTC000003405315 | CONFORME |
| ROTC000003405320 | CONFORME |
| ROTC000003405321 | CONFORME |
| ROTC000003405324 | CONFORME |
| ROTC000003405328 | CONFORME |
| ROTC000003405329 | CONFORME |
| ROTC000003405331 | CONFORME |
| ROTC000003405332 | CONFORME |
| ROTC000003405334 | CONFORME |
| ROTC000003405335 | CONFORME |
| ROTC000003405336 | CONFORME |
| ROTC000003405344 | CONFORME |
| ROTC000003405350 | CONFORME |
| ROTC000003405354 | CONFORME |
| ROTC000003405363 | CONFORME |
| ROTC000003405364 | CONFORME |
| ROTC000003405365 | CONFORME |
| ROTC000003405369 | CONFORME |
| ROTC000003405377 | CONFORME |
| ROTC000003405378 | CONFORME |
| ROTC000003405385 | CONFORME |
| ROTC000003405386 | CONFORME |
| ROTC000003405387 | CONFORME |
| ROTC000003405388 | CONFORME |
| ROTC000003405389 | CONFORME |
| ROTC000003405390 | CONFORME |
| ROTC000003405391 | CONFORME |
| ROTC000003405392 | CONFORME |
| ROTC000003405393 | CONFORME |
| ROTC000003405394 | CONFORME |
| ROTC000003405395 | CONFORME |
| ROTC000003405396 | CONFORME |
| ROTC000003405397 | CONFORME |
| ROTC000003405398 | CONFORME |
| ROTC000003405399 | CONFORME |
| ROTC000003405400 | CONFORME |
| ROTC000003405428 | CONFORME |
| ROTC000003405433 | CONFORME |
| ROTC000003405434 | CONFORME |
| ROTC000003405435 | CONFORME |
| ROTC000003405436 | CONFORME |
| ROTC000003405437 | CONFORME |
| ROTC000003405438 | CONFORME |
| ROTC000003405442 | CONFORME |
| ROTC000003405444 | CONFORME |
| ROTC000003405447 | CONFORME |
| ROTC000003405448 | CONFORME |
| ROTC000003405480 | CONFORME |
| ROTC000003405481 | CONFORME |
| ROTC000003405482 | CONFORME |
| ROTC000003405483 | CONFORME |
| ROTC000003405484 | CONFORME |
| ROTC000003405485 | CONFORME |
| ROTC000003405486 | CONFORME |
| ROTC000003405487 | CONFORME |
| ROTC000003405488 | CONFORME |
| ROTC000003405489 | CONFORME |
| ROTC000003405490 | CONFORME |
| ROTC000003405491 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405492 | CONFORME |
| ROTC000003405493 | CONFORME |
| ROTC000003405494 | CONFORME |
| ROTC000003405495 | CONFORME |
| ROTC000003405496 | CONFORME |
| ROTC000003405497 | CONFORME |
| ROTC000003405498 | CONFORME |
| ROTC000003405499 | CONFORME |
| ROTC000003405500 | CONFORME |
| ROTC000003405501 | CONFORME |
| ROTC000003405502 | CONFORME |
| ROTC000003405503 | CONFORME |
| ROTC000003405504 | CONFORME |
| ROTC000003405505 | CONFORME |
| ROTC000003405506 | CONFORME |
| ROTC000003405507 | CONFORME |
| ROTC000003405510 | CONFORME |
| ROTC000003405511 | CONFORME |
| ROTC000003405512 | CONFORME |
| ROTC000003405513 | CONFORME |
| ROTC000003405514 | CONFORME |
| ROTC000003405515 | CONFORME |
| ROTC000003405516 | CONFORME |
| ROTC000003405517 | CONFORME |
| ROTC000003405518 | CONFORME |
| ROTC000003405525 | CONFORME |
| ROTC000003405526 | CONFORME |
| ROTC000003405527 | CONFORME |
| ROTC000003405528 | CONFORME |
| ROTC000003405531 | CONFORME |
| ROTC000003405532 | CONFORME |
| ROTC000003405533 | CONFORME |
| ROTC000003405534 | CONFORME |
| ROTC000003405537 | CONFORME |
| ROTC000003405538 | CONFORME |
| ROTC000003405539 | CONFORME |
| ROTC000003405540 | CONFORME |
| ROTC000003405541 | CONFORME |
| ROTC000003405542 | CONFORME |
| ROTC000003405543 | CONFORME |
| ROTC000003405544 | CONFORME |
| ROTC000003405545 | CONFORME |
| ROTC000003405546 | CONFORME |
| ROTC000003405547 | CONFORME |
| ROTC000003405548 | CONFORME |
| ROTC000003405549 | CONFORME |
| ROTC000003405550 | CONFORME |
| ROTC000003405552 | CONFORME |
| ROTC000003405553 | CONFORME |
| ROTC000003405554 | CONFORME |
| ROTC000003405555 | CONFORME |
| ROTC000003405556 | CONFORME |
| ROTC000003405557 | CONFORME |
| ROTC000003405558 | CONFORME |
| ROTC000003405559 | CONFORME |
| ROTC000003405560 | CONFORME |
| ROTC000003405561 | CONFORME |
| ROTC000003405562 | CONFORME |
| ROTC000003405563 | CONFORME |
| ROTC000003405564 | CONFORME |
| ROTC000003405565 | CONFORME |
| ROTC000003405566 | CONFORME |
| ROTC000003405567 | CONFORME |
| ROTC000003405568 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405569 | CONFORME |
| ROTC000003405570 | CONFORME |
| ROTC000003405573 | CONFORME |
| ROTC000003405574 | CONFORME |
| ROTC000003405581 | CONFORME |
| ROTC000003405606 | CONFORME |
| ROTC000003405613 | CONFORME |
| ROTC000003405615 | CONFORME |
| ROTC000003405617 | CONFORME |
| ROTC000003405619 | CONFORME |
| ROTC000003405621 | CONFORME |
| ROTC000003405623 | CONFORME |
| ROTC000003405625 | CONFORME |
| ROTC000003405627 | CONFORME |
| ROTC000003405629 | CONFORME |
| ROTC000003405631 | CONFORME |
| ROTC000003405633 | CONFORME |
| ROTC000003405635 | CONFORME |
| ROTC000003405637 | CONFORME |
| ROTC000003405639 | CONFORME |
| ROTC000003405640 | CONFORME |
| ROTC000003405642 | CONFORME |
| ROTC000003405644 | CONFORME |
| ROTC000003405646 | CONFORME |
| ROTC000003405647 | CONFORME |
| ROTC000003405648 | CONFORME |
| ROTC000003405649 | CONFORME |
| ROTC000003405650 | CONFORME |
| ROTC000003405652 | CONFORME |
| ROTC000003405653 | CONFORME |
| ROTC000003405654 | CONFORME |
| ROTC000003405656 | CONFORME |
| ROTC000003405658 | CONFORME |
| ROTC000003405661 | CONFORME |
| ROTC000003405662 | CONFORME |
| ROTC000003405663 | CONFORME |
| ROTC000003405664 | CONFORME |
| ROTC000003405665 | CONFORME |
| ROTC000003405667 | CONFORME |
| ROTC000003405668 | CONFORME |
| ROTC000003405669 | CONFORME |
| ROTC000003405670 | CONFORME |
| ROTC000003405671 | CONFORME |
| ROTC000003405672 | CONFORME |
| ROTC000003405673 | CONFORME |
| ROTC000003405674 | CONFORME |
| ROTC000003405675 | CONFORME |
| ROTC000003405676 | CONFORME |
| ROTC000003405677 | CONFORME |
| ROTC000003405681 | CONFORME |
| ROTC000003405682 | CONFORME |
| ROTC000003405687 | CONFORME |
| ROTC000003405688 | CONFORME |
| ROTC000003405697 | CONFORME |
| ROTC000003405698 | CONFORME |
| ROTC000003405699 | CONFORME |
| ROTC000003405701 | CONFORME |
| ROTC000003405718 | CONFORME |
| ROTC000003405720 | CONFORME |
| ROTC000003405721 | CONFORME |
| ROTC000003405722 | CONFORME |
| ROTC000003405723 | CONFORME |
| ROTC000003405724 | CONFORME |
| ROTC000003405725 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405752 | CONFORME |
| ROTC000003405753 | CONFORME |
| ROTC000003405754 | CONFORME |
| ROTC000003405755 | CONFORME |
| ROTC000003405756 | CONFORME |
| ROTC000003405757 | CONFORME |
| ROTC000003405759 | CONFORME |
| ROTC000003405760 | CONFORME |
| ROTC000003405761 | CONFORME |
| ROTC000003405762 | CONFORME |
| ROTC000003405763 | CONFORME |
| ROTC000003405764 | CONFORME |
| ROTC000003405765 | CONFORME |
| ROTC000003405766 | CONFORME |
| ROTC000003405767 | CONFORME |
| ROTC000003405768 | CONFORME |
| ROTC000003405769 | CONFORME |
| ROTC000003405770 | CONFORME |
| ROTC000003405771 | CONFORME |
| ROTC000003405772 | CONFORME |
| ROTC000003405774 | CONFORME |
| ROTC000003405775 | CONFORME |
| ROTC000003405776 | CONFORME |
| ROTC000003405777 | CONFORME |
| ROTC000003405778 | CONFORME |
| ROTC000003405779 | CONFORME |
| ROTC000003405780 | CONFORME |
| ROTC000003405781 | CONFORME |
| ROTC000003405782 | CONFORME |
| ROTC000003405783 | CONFORME |
| ROTC000003405784 | CONFORME |
| ROTC000003405785 | CONFORME |
| ROTC000003405786 | CONFORME |
| ROTC000003405787 | CONFORME |
| ROTC000003405789 | CONFORME |
| ROTC000003405790 | CONFORME |
| ROTC000003405791 | CONFORME |
| ROTC000003405794 | CONFORME |
| ROTC000003405795 | CONFORME |
| ROTC000003405796 | CONFORME |
| ROTC000003405797 | CONFORME |
| ROTC000003405799 | CONFORME |
| ROTC000003405800 | CONFORME |
| ROTC000003405802 | CONFORME |
| ROTC000003405803 | CONFORME |
| ROTC000003405804 | CONFORME |
| ROTC000003405805 | CONFORME |
| ROTC000003405814 | CONFORME |
| ROTC000003405816 | CONFORME |
| ROTC000003405817 | CONFORME |
| ROTC000003405818 | CONFORME |
| ROTC000003405819 | CONFORME |
| ROTC000003405848 | CONFORME |
| ROTC000003405849 | CONFORME |
| ROTC000003405850 | CONFORME |
| ROTC000003405851 | CONFORME |
| ROTC000003405852 | CONFORME |
| ROTC000003405853 | CONFORME |
| ROTC000003405854 | CONFORME |
| ROTC000003405855 | CONFORME |
| ROTC000003405856 | CONFORME |
| ROTC000003405857 | CONFORME |
| ROTC000003405858 | CONFORME |
| ROTC000003405859 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405860 | CONFORME |
| ROTC000003405861 | CONFORME |
| ROTC000003405862 | CONFORME |
| ROTC000003405863 | CONFORME |
| ROTC000003405865 | CONFORME |
| ROTC000003405866 | CONFORME |
| ROTC000003405867 | CONFORME |
| ROTC000003405868 | CONFORME |
| ROTC000003405873 | CONFORME |
| ROTC000003405874 | CONFORME |
| ROTC000003405875 | CONFORME |
| ROTC000003405876 | CONFORME |
| ROTC000003405877 | CONFORME |
| ROTC000003405878 | CONFORME |
| ROTC000003405879 | CONFORME |
| ROTC000003405880 | CONFORME |
| ROTC000003405881 | CONFORME |
| ROTC000003405883 | CONFORME |
| ROTC000003405884 | CONFORME |
| ROTC000003405885 | CONFORME |
| ROTC000003405886 | CONFORME |
| ROTC000003405887 | CONFORME |
| ROTC000003405888 | CONFORME |
| ROTC000003405889 | CONFORME |
| ROTC000003405890 | CONFORME |
| ROTC000003405891 | CONFORME |
| ROTC000003405894 | CONFORME |
| ROTC000003405899 | CONFORME |
| ROTC000003405900 | CONFORME |
| ROTC000003405901 | CONFORME |
| ROTC000003405902 | CONFORME |
| ROTC000003405919 | CONFORME |
| ROTC000003405922 | CONFORME |
| ROTC000003405928 | CONFORME |
| ROTC000003405931 | CONFORME |
| ROTC000003405933 | CONFORME |
| ROTC000003405934 | CONFORME |
| ROTC000003405935 | CONFORME |
| ROTC000003405936 | CONFORME |
| ROTC000003405937 | CONFORME |
| ROTC000003405938 | CONFORME |
| ROTC000003405939 | CONFORME |
| ROTC000003405940 | CONFORME |
| ROTC000003405941 | CONFORME |
| ROTC000003405942 | CONFORME |
| ROTC000003405943 | CONFORME |
| ROTC000003405944 | CONFORME |
| ROTC000003405945 | CONFORME |
| ROTC000003405946 | CONFORME |
| ROTC000003405947 | CONFORME |
| ROTC000003405948 | CONFORME |
| ROTC000003405949 | CONFORME |
| ROTC000003405950 | CONFORME |
| ROTC000003405951 | CONFORME |
| ROTC000003405952 | CONFORME |
| ROTC000003405953 | CONFORME |
| ROTC000003405954 | CONFORME |
| ROTC000003405955 | CONFORME |
| ROTC000003405956 | CONFORME |
| ROTC000003405957 | CONFORME |
| ROTC000003405958 | CONFORME |
| ROTC000003405959 | CONFORME |
| ROTC000003405960 | CONFORME |
| ROTC000003405961 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405962 | CONFORME |
| ROTC000003405963 | CONFORME |
| ROTC000003405964 | CONFORME |
| ROTC000003405965 | CONFORME |
| ROTC000003405966 | CONFORME |
| ROTC000003405967 | CONFORME |
| ROTC000003405968 | CONFORME |
| ROTC000003405969 | CONFORME |
| ROTC000003405970 | CONFORME |
| ROTC000003405971 | CONFORME |
| ROTC000003405972 | CONFORME |
| ROTC000003405973 | CONFORME |
| ROTC000003405974 | CONFORME |
| ROTC000003405975 | CONFORME |
| ROTC000003405976 | CONFORME |
| ROTC000003405977 | CONFORME |
| ROTC000003405978 | CONFORME |
| ROTC000003405979 | CONFORME |
| ROTC000003405980 | CONFORME |
| ROTC000003405981 | CONFORME |
| ROTC000003405982 | CONFORME |
| ROTC000003405983 | CONFORME |
| ROTC000003405984 | CONFORME |
| ROTC000003405985 | CONFORME |
| ROTC000003405986 | CONFORME |
| ROTC000003405987 | CONFORME |
| ROTC000003405988 | CONFORME |
| ROTC000003405989 | CONFORME |
| ROTC000003405990 | CONFORME |
| ROTC000003405991 | CONFORME |
| ROTC000003405992 | CONFORME |
| ROTC000003405993 | CONFORME |
| ROTC000003405994 | CONFORME |
| ROTC000003405995 | CONFORME |
| ROTC000003405996 | CONFORME |
| ROTC000003405997 | CONFORME |
| ROTC000003405998 | CONFORME |
| ROTC000003405999 | CONFORME |
| ROTC000003406000 | CONFORME |
| ROTC000003406001 | CONFORME |
| ROTC000003406002 | CONFORME |
| ROTC000003406003 | CONFORME |
| ROTC000003406004 | CONFORME |
| ROTC000003406005 | CONFORME |
| ROTC000003406006 | CONFORME |
| ROTC000003406007 | CONFORME |
| ROTC000003406008 | CONFORME |
| ROTC000003406009 | CONFORME |
| ROTC000003406010 | CONFORME |
| ROTC000003406011 | CONFORME |
| ROTC000003406012 | CONFORME |
| ROTC000003406013 | CONFORME |
| ROTC000003406014 | CONFORME |
| ROTC000003406015 | CONFORME |
| ROTC000003406016 | CONFORME |
| ROTC000003406017 | CONFORME |
| ROTC000003406018 | CONFORME |
| ROTC000003406019 | CONFORME |
| ROTC000003406020 | CONFORME |
| ROTC000003406021 | CONFORME |
| ROTC000003406022 | CONFORME |
| ROTC000003406023 | CONFORME |
| ROTC000003406024 | CONFORME |
| ROTC000003406025 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406026 | CONFORME |
| ROTC000003406027 | CONFORME |
| ROTC000003406029 | CONFORME |
| ROTC000003406032 | CONFORME |
| ROTC000003406033 | CONFORME |
| ROTC000003406034 | CONFORME |
| ROTC000003406035 | CONFORME |
| ROTC000003406036 | CONFORME |
| ROTC000003406037 | CONFORME |
| ROTC000003406038 | CONFORME |
| ROTC000003406039 | CONFORME |
| ROTC000003406040 | CONFORME |
| ROTC000003406041 | CONFORME |
| ROTC000003406042 | CONFORME |
| ROTC000003406043 | CONFORME |
| ROTC000003406045 | CONFORME |
| ROTC000003406046 | CONFORME |
| ROTC000003406047 | CONFORME |
| ROTC000003406048 | CONFORME |
| ROTC000003406049 | CONFORME |
| ROTC000003406050 | CONFORME |
| ROTC000003406051 | CONFORME |
| ROTC000003406052 | CONFORME |
| ROTC000003406053 | CONFORME |
| ROTC000003406054 | CONFORME |
| ROTC000003406055 | CONFORME |
| ROTC000003406066 | CONFORME |
| ROTC000003406067 | CONFORME |
| ROTC000003406068 | CONFORME |
| ROTC000003406069 | CONFORME |
| ROTC000003406070 | CONFORME |
| ROTC000003406071 | CONFORME |
| ROTC000003406072 | CONFORME |
| ROTC000003406073 | CONFORME |
| ROTC000003406074 | CONFORME |
| ROTC000003406075 | CONFORME |
| ROTC000003406076 | CONFORME |
| ROTC000003406077 | CONFORME |
| ROTC000003406078 | CONFORME |
| ROTC000003406079 | CONFORME |
| ROTC000003406080 | CONFORME |
| ROTC000003406081 | CONFORME |
| ROTC000003406082 | CONFORME |
| ROTC000003406085 | CONFORME |
| ROTC000003406087 | CONFORME |
| ROTC000003406088 | CONFORME |
| ROTC000003406089 | CONFORME |
| ROTC000003406117 | CONFORME |
| ROTC000003406118 | CONFORME |
| ROTC000003406129 | CONFORME |
| ROTC000003406131 | CONFORME |
| ROTC000003406132 | CONFORME |
| ROTC000003406137 | CONFORME |
| ROTC000003406138 | CONFORME |
| ROTC000003406139 | CONFORME |
| ROTC000003406140 | CONFORME |
| ROTC000003406148 | CONFORME |
| ROTC000003406149 | CONFORME |
| ROTC000003406150 | CONFORME |
| ROTC000003406151 | CONFORME |
| ROTC000003406152 | CONFORME |
| ROTC000003406153 | CONFORME |
| ROTC000003406154 | CONFORME |
| ROTC000003406155 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406160 | CONFORME |
| ROTC000003406161 | CONFORME |
| ROTC000003406162 | CONFORME |
| ROTC000003406163 | CONFORME |
| ROTC000003406183 | CONFORME |
| ROTC000003406184 | CONFORME |
| ROTC000003406193 | CONFORME |
| ROTC000003406194 | CONFORME |
| ROTC000003406195 | CONFORME |
| ROTC000003406196 | CONFORME |
| ROTC000003406197 | CONFORME |
| ROTC000003406198 | CONFORME |
| ROTC000003406199 | CONFORME |
| ROTC000003406200 | CONFORME |
| ROTC000003406201 | CONFORME |
| ROTC000003406202 | CONFORME |
| ROTC000003406216 | CONFORME |
| ROTC000003406217 | CONFORME |
| ROTC000003406319 | CONFORME |
| ROTC000003406320 | CONFORME |
| ROTC000003406321 | CONFORME |
| ROTC000003406322 | CONFORME |
| ROTC000003406323 | CONFORME |
| ROTC000003406324 | CONFORME |
| ROTC000003406325 | CONFORME |
| ROTC000003406326 | CONFORME |
| ROTC000003406327 | CONFORME |
| ROTC000003406328 | CONFORME |
| ROTC000003406329 | CONFORME |
| ROTC000003406330 | CONFORME |
| ROTC000003406331 | CONFORME |
| ROTC000003406332 | CONFORME |
| ROTC000003406333 | CONFORME |
| ROTC000003406334 | CONFORME |
| ROTC000003406335 | CONFORME |
| ROTC000003406336 | CONFORME |
| ROTC000003406337 | CONFORME |
| ROTC000003406501 | CONFORME |
| ROTC000003406502 | CONFORME |
| ROTC000003406503 | CONFORME |
| ROTC000003406504 | CONFORME |
| ROTC000003406505 | CONFORME |
| ROTC000003406621 | CONFORME |
| ROTC000003406622 | CONFORME |
| ROTC000003406623 | CONFORME |
| ROTC000003406624 | CONFORME |
| ROTC000003406625 | CONFORME |
| ROTC000003406662 | CONFORME |
| ROTC000003406721 | CONFORME |
| ROTC000003406730 | CONFORME |
| ROTC000003406744 | CONFORME |
| ROTC000003406809 | CONFORME |
| ROTC000003406825 | CONFORME |
| ROTC000003406843 | CONFORME |
| ROTC000003406847 | CONFORME |
| ROTC000003406848 | CONFORME |
| ROTC000003406849 | CONFORME |
| ROTC000003406850 | CONFORME |
| ROTC000003406851 | CONFORME |
| ROTC000003406852 | CONFORME |
| ROTC000003406853 | CONFORME |
| ROTC000003406854 | CONFORME |
| ROTC000003406855 | CONFORME |
| ROTC000003406856 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406857 | CONFORME |
| ROTC000003406858 | CONFORME |
| ROTC000003406859 | CONFORME |
| ROTC000003406860 | CONFORME |
| ROTC000003406861 | CONFORME |
| ROTC000003406862 | CONFORME |
| ROTC000003406863 | CONFORME |
| ROTC000003406864 | CONFORME |
| ROTC000003406865 | CONFORME |
| ROTC000003406866 | CONFORME |
| ROTC000003406867 | CONFORME |
| ROTC000003406868 | CONFORME |
| ROTC000003406869 | CONFORME |
| ROTC000003406870 | CONFORME |
| ROTC000003406880 | CONFORME |
| ROTC000003406882 | CONFORME |
| ROTC000003406885 | CONFORME |
| ROTC000003406887 | CONFORME |
| ROTC000003406888 | CONFORME |
| ROTC000003406889 | CONFORME |
| ROTC000003406890 | CONFORME |
| ROTC000003406891 | CONFORME |
| ROTC000003406928 | CONFORME |
| ROTC000003406935 | CONFORME |
| ROTC000003406936 | CONFORME |
| ROTC000003406937 | CONFORME |
| ROTC000003406940 | CONFORME |
| ROTC000003406941 | CONFORME |
| ROTC000003406942 | CONFORME |
| ROTC000003406951 | CONFORME |
| ROTC000003406955 | CONFORME |
| ROTC000003406969 | CONFORME |
| ROTC000003406970 | CONFORME |
| ROTC000003406971 | CONFORME |
| ROTC000003406974 | CONFORME |
| ROTC000003406975 | CONFORME |
| ROTC000003406976 | CONFORME |
| ROTC000003406977 | CONFORME |
| ROTC000003406979 | CONFORME |
| ROTC000003406984 | CONFORME |
| ROTC000003406985 | CONFORME |
| ROTC000003406986 | CONFORME |
| ROTC000003406987 | CONFORME |
| ROTC000003406988 | CONFORME |
| ROTC000003406989 | CONFORME |
| ROTC000003406990 | CONFORME |
| ROTC000003406991 | CONFORME |
| ROTC000003406992 | CONFORME |
| ROTC000003406993 | CONFORME |
| ROTC000003406994 | CONFORME |
| ROTC000003406995 | CONFORME |
| ROTC000003406996 | CONFORME |
| ROTC000003406997 | CONFORME |
| ROTC000003406998 | CONFORME |
| ROTC000003406999 | CONFORME |
| ROTC000003407000 | CONFORME |
| ROTC000003407001 | CONFORME |
| ROTC000003407002 | CONFORME |
| ROTC000003407003 | CONFORME |
| ROTC000003407004 | CONFORME |
| ROTC000003407005 | CONFORME |
| ROTC000003407006 | CONFORME |
| ROTC000003407007 | CONFORME |
| ROTC000003407008 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407009 | CONFORME |
| ROTC000003407010 | CONFORME |
| ROTC000003407011 | CONFORME |
| ROTC000003407012 | CONFORME |
| ROTC000003407013 | CONFORME |
| ROTC000003407014 | CONFORME |
| ROTC000003407015 | CONFORME |
| ROTC000003407016 | CONFORME |
| ROTC000003407017 | CONFORME |
| ROTC000003407018 | CONFORME |
| ROTC000003407019 | CONFORME |
| ROTC000003407020 | CONFORME |
| ROTC000003407021 | CONFORME |
| ROTC000003407022 | CONFORME |
| ROTC000003407023 | CONFORME |
| ROTC000003407024 | CONFORME |
| ROTC000003407025 | CONFORME |
| ROTC000003407026 | CONFORME |
| ROTC000003407027 | CONFORME |
| ROTC000003407028 | CONFORME |
| ROTC000003407029 | CONFORME |
| ROTC000003407030 | CONFORME |
| ROTC000003407031 | CONFORME |
| ROTC000003407032 | CONFORME |
| ROTC000003407033 | CONFORME |
| ROTC000003407034 | CONFORME |
| ROTC000003407035 | CONFORME |
| ROTC000003407036 | CONFORME |
| ROTC000003407037 | CONFORME |
| ROTC000003407038 | CONFORME |
| ROTC000003407039 | CONFORME |
| ROTC000003407040 | CONFORME |
| ROTC000003407041 | CONFORME |
| ROTC000003407042 | CONFORME |
| ROTC000003407043 | CONFORME |
| ROTC000003407044 | CONFORME |
| ROTC000003407045 | CONFORME |
| ROTC000003407046 | CONFORME |
| ROTC000003407047 | CONFORME |
| ROTC000003407048 | CONFORME |
| ROTC000003407049 | CONFORME |
| ROTC000003407050 | CONFORME |
| ROTC000003407051 | CONFORME |
| ROTC000003407052 | CONFORME |
| ROTC000003407053 | CONFORME |
| ROTC000003407054 | CONFORME |
| ROTC000003407055 | CONFORME |
| ROTC000003407056 | CONFORME |
| ROTC000003407057 | CONFORME |
| ROTC000003407058 | CONFORME |
| ROTC000003407059 | CONFORME |
| ROTC000003407060 | CONFORME |
| ROTC000003407061 | CONFORME |
| ROTC000003407062 | CONFORME |
| ROTC000003407063 | CONFORME |
| ROTC000003407064 | CONFORME |
| ROTC000003407065 | CONFORME |
| ROTC000003407066 | CONFORME |
| ROTC000003407067 | CONFORME |
| ROTC000003407068 | CONFORME |
| ROTC000003407069 | CONFORME |
| ROTC000003407070 | CONFORME |
| ROTC000003407071 | CONFORME |
| ROTC000003407072 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407073 | CONFORME |
| ROTC000003407081 | CONFORME |
| ROTC000003407082 | CONFORME |
| ROTC000003407083 | CONFORME |
| ROTC000003407098 | CONFORME |
| ROTC000003407099 | CONFORME |
| ROTC000003407104 | CONFORME |
| ROTC000003407107 | CONFORME |
| ROTC000003407108 | CONFORME |
| ROTC000003407114 | CONFORME |
| ROTC000003407115 | CONFORME |
| ROTC000003407117 | CONFORME |
| ROTC000003407118 | CONFORME |
| ROTC000003407119 | CONFORME |
| ROTC000003407121 | CONFORME |
| ROTC000003407122 | CONFORME |
| ROTC000003407123 | CONFORME |
| ROTC000003407124 | CONFORME |
| ROTC000003407125 | CONFORME |
| ROTC000003407126 | CONFORME |
| ROTC000003407127 | CONFORME |
| ROTC000003407128 | CONFORME |
| ROTC000003407129 | CONFORME |
| ROTC000003407130 | CONFORME |
| ROTC000003407131 | CONFORME |
| ROTC000003407132 | CONFORME |
| ROTC000003407133 | CONFORME |
| ROTC000003407134 | CONFORME |
| ROTC000003407135 | CONFORME |
| ROTC000003407136 | CONFORME |
| ROTC000003407137 | CONFORME |
| ROTC000003407139 | CONFORME |
| ROTC000003407140 | CONFORME |
| ROTC000003407141 | CONFORME |
| ROTC000003407142 | CONFORME |
| ROTC000003407143 | CONFORME |
| ROTC000003407144 | CONFORME |
| ROTC000003407145 | CONFORME |
| ROTC000003407146 | CONFORME |
| ROTC000003407147 | CONFORME |
| ROTC000003407148 | CONFORME |
| ROTC000003407149 | CONFORME |
| ROTC000003407150 | CONFORME |
| ROTC000003407151 | CONFORME |
| ROTC000003407153 | CONFORME |
| ROTC000003407154 | CONFORME |
| ROTC000003407155 | CONFORME |
| ROTC000003407156 | CONFORME |
| ROTC000003407157 | CONFORME |
| ROTC000003407158 | CONFORME |
| ROTC000003407159 | CONFORME |
| ROTC000003407160 | CONFORME |
| ROTC000003407161 | CONFORME |
| ROTC000003407162 | CONFORME |
| ROTC000003407163 | CONFORME |
| ROTC000003407164 | CONFORME |
| ROTC000003407166 | CONFORME |
| ROTC000003407167 | CONFORME |
| ROTC000003407168 | CONFORME |
| ROTC000003407169 | CONFORME |
| ROTC000003407170 | CONFORME |
| ROTC000003407171 | CONFORME |
| ROTC000003407172 | CONFORME |
| ROTC000003407173 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407174 | CONFORME |
| ROTC000003407175 | CONFORME |
| ROTC000003407176 | CONFORME |
| ROTC000003407177 | CONFORME |
| ROTC000003407178 | CONFORME |
| ROTC000003407179 | CONFORME |
| ROTC000003407180 | CONFORME |
| ROTC000003407181 | CONFORME |
| ROTC000003407183 | CONFORME |
| ROTC000003407184 | CONFORME |
| ROTC000003407185 | CONFORME |
| ROTC000003407186 | CONFORME |
| ROTC000003407187 | CONFORME |
| ROTC000003407188 | CONFORME |
| ROTC000003407189 | CONFORME |
| ROTC000003407190 | CONFORME |
| ROTC000003407191 | CONFORME |
| ROTC000003407192 | CONFORME |
| ROTC000003407193 | CONFORME |
| ROTC000003407194 | CONFORME |
| ROTC000003407195 | CONFORME |
| ROTC000003407196 | CONFORME |
| ROTC000003407197 | CONFORME |
| ROTC000003407198 | CONFORME |
| ROTC000003407199 | CONFORME |
| ROTC000003407200 | CONFORME |
| ROTC000003407201 | CONFORME |
| ROTC000003407202 | CONFORME |
| ROTC000003407203 | CONFORME |
| ROTC000003407204 | CONFORME |
| ROTC000003407205 | CONFORME |
| ROTC000003407206 | CONFORME |
| ROTC000003407207 | CONFORME |
| ROTC000003407208 | CONFORME |
| ROTC000003407209 | CONFORME |
| ROTC000003407210 | CONFORME |
| ROTC000003407211 | CONFORME |
| ROTC000003407212 | CONFORME |
| ROTC000003407214 | CONFORME |
| ROTC000003407215 | CONFORME |
| ROTC000003407216 | CONFORME |
| ROTC000003407217 | CONFORME |
| ROTC000003407218 | CONFORME |
| ROTC000003407219 | CONFORME |
| ROTC000003407220 | CONFORME |
| ROTC000003407221 | CONFORME |
| ROTC000003407222 | CONFORME |
| ROTC000003407223 | CONFORME |
| ROTC000003407224 | CONFORME |
| ROTC000003407225 | CONFORME |
| ROTC000003407226 | CONFORME |
| ROTC000003407227 | CONFORME |
| ROTC000003407228 | CONFORME |
| ROTC000003407231 | CONFORME |
| ROTC000003407232 | CONFORME |
| ROTC000003407234 | CONFORME |
| ROTC000003407244 | CONFORME |
| ROTC000003407245 | CONFORME |
| ROTC000003407246 | CONFORME |
| ROTC000003407250 | CONFORME |
| ROTC000003407251 | CONFORME |
| ROTC000003407252 | CONFORME |
| ROTC000003407253 | CONFORME |
| ROTC000003407254 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407255 | CONFORME |
| ROTC000003407256 | CONFORME |
| ROTC000003407257 | CONFORME |
| ROTC000003407258 | CONFORME |
| ROTC000003407259 | CONFORME |
| ROTC000003407265 | CONFORME |
| ROTC000003407266 | CONFORME |
| ROTC000003407267 | CONFORME |
| ROTC000003407268 | CONFORME |
| ROTC000003407269 | CONFORME |
| ROTC000003407270 | CONFORME |
| ROTC000003407271 | CONFORME |
| ROTC000003407272 | CONFORME |
| ROTC000003407273 | CONFORME |
| ROTC000003407274 | CONFORME |
| ROTC000003407275 | CONFORME |
| ROTC000003407276 | CONFORME |
| ROTC000003407277 | CONFORME |
| ROTC000003407278 | CONFORME |
| ROTC000003407279 | CONFORME |
| ROTC000003407280 | CONFORME |
| ROTC000003407281 | CONFORME |
| ROTC000003407282 | CONFORME |
| ROTC000003407283 | CONFORME |
| ROTC000003407284 | CONFORME |
| ROTC000003407285 | CONFORME |
| ROTC000003407286 | CONFORME |
| ROTC000003407287 | CONFORME |
| ROTC000003407288 | CONFORME |
| ROTC000003407289 | CONFORME |
| ROTC000003407290 | CONFORME |
| ROTC000003407291 | CONFORME |
| ROTC000003407292 | CONFORME |
| ROTC000003407293 | CONFORME |
| ROTC000003407294 | CONFORME |
| ROTC000003407295 | CONFORME |
| ROTC000003407296 | CONFORME |
| ROTC000003407297 | CONFORME |
| ROTC000003407298 | CONFORME |
| ROTC000003407299 | CONFORME |
| ROTC000003407300 | CONFORME |
| ROTC000003407301 | CONFORME |
| ROTC000003407302 | CONFORME |
| ROTC000003407303 | CONFORME |
| ROTC000003407304 | CONFORME |
| ROTC000003407305 | CONFORME |
| ROTC000003407306 | CONFORME |
| ROTC000003407307 | CONFORME |
| ROTC000003407308 | CONFORME |
| ROTC000003407309 | CONFORME |
| ROTC000003407310 | CONFORME |
| ROTC000003407311 | CONFORME |
| ROTC000003407312 | CONFORME |
| ROTC000003407313 | CONFORME |
| ROTC000003407314 | CONFORME |
| ROTC000003407315 | CONFORME |
| ROTC000003407316 | CONFORME |
| ROTC000003407317 | CONFORME |
| ROTC000003407318 | CONFORME |
| ROTC000003407319 | CONFORME |
| ROTC000003407320 | CONFORME |
| ROTC000003407321 | CONFORME |
| ROTC000003407322 | CONFORME |
| ROTC000003407323 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407324 | CONFORME |
| ROTC000003407325 | CONFORME |
| ROTC000003407326 | CONFORME |
| ROTC000003407327 | CONFORME |
| ROTC000003407328 | CONFORME |
| ROTC000003407329 | CONFORME |
| ROTC000003407330 | CONFORME |
| ROTC000003407331 | CONFORME |
| ROTC000003407332 | CONFORME |
| ROTC000003407333 | CONFORME |
| ROTC000003407334 | CONFORME |
| ROTC000003407335 | CONFORME |
| ROTC000003407336 | CONFORME |
| ROTC000003407337 | CONFORME |
| ROTC000003407338 | CONFORME |
| ROTC000003407339 | CONFORME |
| ROTC000003407340 | CONFORME |
| ROTC000003407341 | CONFORME |
| ROTC000003407342 | CONFORME |
| ROTC000003407343 | CONFORME |
| ROTC000003407344 | CONFORME |
| ROTC000003407345 | CONFORME |
| ROTC000003407346 | CONFORME |
| ROTC000003407347 | CONFORME |
| ROTC000003407348 | CONFORME |
| ROTC000003407349 | CONFORME |
| ROTC000003407350 | CONFORME |
| ROTC000003407351 | CONFORME |
| ROTC000003407352 | CONFORME |
| ROTC000003407353 | CONFORME |
| ROTC000003407354 | CONFORME |
| ROTC000003407355 | CONFORME |
| ROTC000003407356 | CONFORME |
| ROTC000003407357 | CONFORME |
| ROTC000003407358 | CONFORME |
| ROTC000003407359 | CONFORME |
| ROTC000003407360 | CONFORME |
| ROTC000003407361 | CONFORME |
| ROTC000003407362 | CONFORME |
| ROTC000003407363 | CONFORME |
| ROTC000003407364 | CONFORME |
| ROTC000003407365 | CONFORME |
| ROTC000003407366 | CONFORME |
| ROTC000003407367 | CONFORME |
| ROTC000003407368 | CONFORME |
| ROTC000003407369 | CONFORME |
| ROTC000003407370 | CONFORME |
| ROTC000003407371 | CONFORME |
| ROTC000003407372 | CONFORME |
| ROTC000003407373 | CONFORME |
| ROTC000003407374 | CONFORME |
| ROTC000003407375 | CONFORME |
| ROTC000003407376 | CONFORME |
| ROTC000003407377 | CONFORME |
| ROTC000003407378 | CONFORME |
| ROTC000003407379 | CONFORME |
| ROTC000003407380 | CONFORME |
| ROTC000003407381 | CONFORME |
| ROTC000003407382 | CONFORME |
| ROTC000003407383 | CONFORME |
| ROTC000003407384 | CONFORME |
| ROTC000003407385 | CONFORME |
| ROTC000003407386 | CONFORME |
| ROTC000003407387 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407388 | CONFORME |
| ROTC000003407389 | CONFORME |
| ROTC000003407390 | CONFORME |
| ROTC000003407391 | CONFORME |
| ROTC000003407392 | CONFORME |
| ROTC000003407393 | CONFORME |
| ROTC000003407394 | CONFORME |
| ROTC000003407395 | CONFORME |
| ROTC000003407396 | CONFORME |
| ROTC000003407397 | CONFORME |
| ROTC000003407398 | CONFORME |
| ROTC000003407399 | CONFORME |
| ROTC000003407400 | CONFORME |
| ROTC000003407401 | CONFORME |
| ROTC000003407402 | CONFORME |
| ROTC000003407403 | CONFORME |
| ROTC000003407404 | CONFORME |
| ROTC000003407405 | CONFORME |
| ROTC000003407406 | CONFORME |
| ROTC000003407407 | CONFORME |
| ROTC000003407408 | CONFORME |
| ROTC000003407409 | CONFORME |
| ROTC000003407410 | CONFORME |
| ROTC000003407411 | CONFORME |
| ROTC000003407412 | CONFORME |
| ROTC000003407413 | CONFORME |
| ROTC000003407414 | CONFORME |
| ROTC000003407415 | CONFORME |
| ROTC000003407416 | CONFORME |
| ROTC000003407417 | CONFORME |
| ROTC000003407418 | CONFORME |
| ROTC000003407419 | CONFORME |
| ROTC000003407420 | CONFORME |
| ROTC000003407421 | CONFORME |
| ROTC000003407422 | CONFORME |
| ROTC000003407423 | CONFORME |
| ROTC000003407424 | CONFORME |
| ROTC000003407425 | CONFORME |
| ROTC000003407426 | CONFORME |
| ROTC000003407427 | CONFORME |
| ROTC000003407428 | CONFORME |
| ROTC000003407430 | CONFORME |
| ROTC000003407431 | CONFORME |
| ROTC000003407432 | CONFORME |
| ROTC000003407433 | CONFORME |
| ROTC000003407434 | CONFORME |
| ROTC000003407435 | CONFORME |
| ROTC000003407436 | CONFORME |
| ROTC000003407437 | CONFORME |
| ROTC000003407438 | CONFORME |
| ROTC000003407439 | CONFORME |
| ROTC000003407440 | CONFORME |
| ROTC000003407441 | CONFORME |
| ROTC000003407442 | CONFORME |
| ROTC000003407443 | CONFORME |
| ROTC000003407444 | CONFORME |
| ROTC000003407445 | CONFORME |
| ROTC000003407446 | CONFORME |
| ROTC000003407447 | CONFORME |
| ROTC000003407448 | CONFORME |
| ROTC000003407449 | CONFORME |
| ROTC000003407450 | CONFORME |
| ROTC000003407451 | CONFORME |
| ROTC000003407452 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407453 | CONFORME |
| ROTC000003407454 | CONFORME |
| ROTC000003407455 | CONFORME |
| ROTC000003407456 | CONFORME |
| ROTC000003407457 | CONFORME |
| ROTC000003407463 | CONFORME |
| ROTC000003407465 | CONFORME |
| ROTC000003407466 | CONFORME |
| ROTC000003407467 | CONFORME |
| ROTC000003407468 | CONFORME |
| ROTC000003407469 | CONFORME |
| ROTC000003407470 | CONFORME |
| ROTC000003407471 | CONFORME |
| ROTC000003407472 | CONFORME |
| ROTC000003407474 | CONFORME |
| ROTC000003407475 | CONFORME |
| ROTC000003407480 | CONFORME |
| ROTC000003407481 | CONFORME |
| ROTC000003407498 | CONFORME |
| ROTC000003407517 | CONFORME |
| ROTC000003407518 | CONFORME |
| ROTC000003407519 | CONFORME |
| ROTC000003407520 | CONFORME |
| ROTC000003407521 | CONFORME |
| ROTC000003407522 | CONFORME |
| ROTC000003407523 | CONFORME |
| ROTC000003407524 | CONFORME |
| ROTC000003407542 | CONFORME |
| ROTC000003407543 | CONFORME |
| ROTC000003407560 | CONFORME |
| ROTC000003407561 | CONFORME |
| ROTC000003407562 | CONFORME |
| ROTC000003407563 | CONFORME |
| ROTC000003407564 | CONFORME |
| ROTC000003407565 | CONFORME |
| ROTC000003407566 | CONFORME |
| ROTC000003407567 | CONFORME |
| ROTC000003407568 | CONFORME |
| ROTC000003407569 | CONFORME |
| ROTC000003407570 | CONFORME |
| ROTC000003407571 | CONFORME |
| ROTC000003407572 | CONFORME |
| ROTC000003407573 | CONFORME |
| ROTC000003407575 | CONFORME |
| ROTC000003407576 | CONFORME |
| ROTC000003407577 | CONFORME |
| ROTC000003407578 | CONFORME |
| ROTC000003407579 | CONFORME |
| ROTC000003407580 | CONFORME |
| ROTC000003407583 | CONFORME |
| ROTC000003407584 | CONFORME |
| ROTC000003407585 | CONFORME |
| ROTC000003407586 | CONFORME |
| ROTC000003407587 | CONFORME |
| ROTC000003407606 | CONFORME |
| ROTC000003407607 | CONFORME |
| ROTC000003407608 | CONFORME |
| ROTC000003407611 | CONFORME |
| ROTC000003407613 | CONFORME |
| ROTC000003407614 | CONFORME |
| ROTC000003407615 | CONFORME |
| ROTC000003407616 | CONFORME |
| ROTC000003407617 | CONFORME |
| ROTC000003407618 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407619 | CONFORME |
| ROTC000003407639 | CONFORME |
| ROTC000003407640 | CONFORME |
| ROTC000003407641 | CONFORME |
| ROTC000003407642 | CONFORME |
| ROTC000003407643 | CONFORME |
| ROTC000003407644 | CONFORME |
| ROTC000003407645 | CONFORME |
| ROTC000003407646 | CONFORME |
| ROTC000003407647 | CONFORME |
| ROTC000003407648 | CONFORME |
| ROTC000003407649 | CONFORME |
| ROTC000003407650 | CONFORME |
| ROTC000003407651 | CONFORME |
| ROTC000003407652 | CONFORME |
| ROTC000003407653 | CONFORME |
| ROTC000003407654 | CONFORME |
| ROTC000003407655 | CONFORME |
| ROTC000003407658 | CONFORME |
| ROTC000003407660 | CONFORME |
| ROTC000003407661 | CONFORME |
| ROTC000003407664 | CONFORME |
| ROTC000003407665 | CONFORME |
| ROTC000003407666 | CONFORME |
| ROTC000003407667 | CONFORME |
| ROTC000003407670 | CONFORME |
| ROTC000003407696 | CONFORME |
| ROTC000003407719 | CONFORME |
| ROTC000003407720 | CONFORME |
| ROTC000003407721 | CONFORME |
| ROTC000003407722 | CONFORME |
| ROTC000003407723 | CONFORME |
| ROTC000003407724 | CONFORME |
| ROTC000003407725 | CONFORME |
| ROTC000003407726 | CONFORME |
| ROTC000003407727 | CONFORME |
| ROTC000003407728 | CONFORME |
| ROTC000003407729 | CONFORME |
| ROTC000003407730 | CONFORME |
| ROTC000003407731 | CONFORME |
| ROTC000003407732 | CONFORME |
| ROTC000003407733 | CONFORME |
| ROTC000003407734 | CONFORME |
| ROTC000003407735 | CONFORME |
| ROTC000003407736 | CONFORME |
| ROTC000003407737 | CONFORME |
| ROTC000003407738 | CONFORME |
| ROTC000003407739 | CONFORME |
| ROTC000003407740 | CONFORME |
| ROTC000003407741 | CONFORME |
| ROTC000003407742 | CONFORME |
| ROTC000003407743 | CONFORME |
| ROTC000003407744 | CONFORME |
| ROTC000003407745 | CONFORME |
| ROTC000003407747 | CONFORME |
| ROTC000003407748 | CONFORME |
| ROTC000003407750 | CONFORME |
| ROTC000003407751 | CONFORME |
| ROTC000003407752 | CONFORME |
| ROTC000003407756 | CONFORME |
| ROTC000003407762 | CONFORME |
| ROTC000003407763 | CONFORME |
| ROTC000003407764 | CONFORME |
| ROTC000003407765 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407770 | CONFORME |
| ROTC000003407771 | CONFORME |
| ROTC000003407772 | CONFORME |
| ROTC000003407773 | CONFORME |
| ROTC000003407774 | CONFORME |
| ROTC000003407775 | CONFORME |
| ROTC000003407776 | CONFORME |
| ROTC000003407777 | CONFORME |
| ROTC000003407778 | CONFORME |
| ROTC000003407779 | CONFORME |
| ROTC000003407780 | CONFORME |
| ROTC000003407781 | CONFORME |
| ROTC000003407782 | CONFORME |
| ROTC000003407783 | CONFORME |
| ROTC000003407784 | CONFORME |
| ROTC000003407785 | CONFORME |
| ROTC000003407786 | CONFORME |
| ROTC000003407787 | CONFORME |
| ROTC000003407793 | CONFORME |
| ROTC000003407795 | CONFORME |
| ROTC000003407796 | CONFORME |
| ROTC000003407798 | CONFORME |
| ROTC000003407799 | CONFORME |
| ROTC000003407800 | CONFORME |
| ROTC000003407801 | CONFORME |
| ROTC000003407802 | CONFORME |
| ROTC000003407803 | CONFORME |
| ROTC000003407804 | CONFORME |
| ROTC000003407805 | CONFORME |
| ROTC000003407806 | CONFORME |
| ROTC000003407807 | CONFORME |
| ROTC000003407814 | CONFORME |
| ROTC000003407815 | CONFORME |
| ROTC000003407816 | CONFORME |
| ROTC000003407817 | CONFORME |
| ROTC000003407818 | CONFORME |
| ROTC000003407819 | CONFORME |
| ROTC000003407820 | CONFORME |
| ROTC000003407821 | CONFORME |
| ROTC000003407822 | CONFORME |
| ROTC000003407823 | CONFORME |
| ROTC000003407824 | CONFORME |
| ROTC000003407825 | CONFORME |
| ROTC000003407826 | CONFORME |
| ROTC000003407827 | CONFORME |
| ROTC000003407828 | CONFORME |
| ROTC000003407832 | CONFORME |
| ROTC000003407833 | CONFORME |
| ROTC000003407834 | CONFORME |
| ROTC000003407835 | CONFORME |
| ROTC000003407836 | CONFORME |
| ROTC000003407837 | CONFORME |
| ROTC000003407838 | CONFORME |
| ROTC000003407853 | CONFORME |
| ROTC000003407854 | CONFORME |
| ROTC000003407855 | CONFORME |
| ROTC000003407856 | CONFORME |
| ROTC000003407857 | CONFORME |
| ROTC000003407858 | CONFORME |
| ROTC000003407859 | CONFORME |
| ROTC000003407860 | CONFORME |
| ROTC000003407861 | CONFORME |
| ROTC000003407862 | CONFORME |
| ROTC000003407863 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407864 | CONFORME |
| ROTC000003407865 | CONFORME |
| ROTC000003407866 | CONFORME |
| ROTC000003407867 | CONFORME |
| ROTC000003407868 | CONFORME |
| ROTC000003407869 | CONFORME |
| ROTC000003407870 | CONFORME |
| ROTC000003407873 | CONFORME |
| ROTC000003407874 | CONFORME |
| ROTC000003407875 | CONFORME |
| ROTC000003407876 | CONFORME |
| ROTC000003407881 | CONFORME |
| ROTC000003407882 | CONFORME |
| ROTC000003407890 | CONFORME |
| ROTC000003407891 | CONFORME |
| ROTC000003407892 | CONFORME |
| ROTC000003407893 | CONFORME |
| ROTC000003407894 | CONFORME |
| ROTC000003407895 | CONFORME |
| ROTC000003407896 | CONFORME |
| ROTC000003407897 | CONFORME |
| ROTC000003407898 | CONFORME |
| ROTC000003407901 | CONFORME |
| ROTC000003407902 | CONFORME |
| ROTC000003407903 | CONFORME |
| ROTC000003407904 | CONFORME |
| ROTC000003407905 | CONFORME |
| ROTC000003407906 | CONFORME |
| ROTC000003407907 | CONFORME |
| ROTC000003407919 | CONFORME |
| ROTC000003407920 | CONFORME |
| ROTC000003407921 | CONFORME |
| ROTC000003407922 | CONFORME |
| ROTC000003407972 | CONFORME |
| ROTC000003407973 | CONFORME |
| ROTC000003407974 | CONFORME |
| ROTC000003407975 | CONFORME |
| ROTC000003407976 | CONFORME |
| ROTC000003407977 | CONFORME |
| ROTC000003407979 | CONFORME |
| ROTC000003407980 | CONFORME |
| ROTC000003407981 | CONFORME |
| ROTC000003407982 | CONFORME |
| ROTC000003407985 | CONFORME |
| ROTC000003407986 | CONFORME |
| ROTC000003407987 | CONFORME |
| ROTC000003407988 | CONFORME |
| ROTC000003407997 | CONFORME |
| ROTC000003407999 | CONFORME |
| ROTC000003408000 | CONFORME |
| ROTC000003408001 | CONFORME |
| ROTC000003408002 | CONFORME |
| ROTC000003408003 | CONFORME |
| ROTC000003408004 | CONFORME |
| ROTC000003408005 | CONFORME |
| ROTC000003408006 | CONFORME |
| ROTC000003408007 | CONFORME |
| ROTC000003408008 | CONFORME |
| ROTC000003408010 | CONFORME |
| ROTC000003408012 | CONFORME |
| ROTC000003408013 | CONFORME |
| ROTC000003408014 | CONFORME |
| ROTC000003408015 | CONFORME |
| ROTC000003408016 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408017 | CONFORME |
| ROTC000003408018 | CONFORME |
| ROTC000003408019 | CONFORME |
| ROTC000003408020 | CONFORME |
| ROTC000003408021 | CONFORME |
| ROTC000003408022 | CONFORME |
| ROTC000003408023 | CONFORME |
| ROTC000003408024 | CONFORME |
| ROTC000003408025 | CONFORME |
| ROTC000003408026 | CONFORME |
| ROTC000003408027 | CONFORME |
| ROTC000003408028 | CONFORME |
| ROTC000003408029 | CONFORME |
| ROTC000003408030 | CONFORME |
| ROTC000003408031 | CONFORME |
| ROTC000003408032 | CONFORME |
| ROTC000003408033 | CONFORME |
| ROTC000003408034 | CONFORME |
| ROTC000003408035 | CONFORME |
| ROTC000003408036 | CONFORME |
| ROTC000003408037 | CONFORME |
| ROTC000003408038 | CONFORME |
| ROTC000003408039 | CONFORME |
| ROTC000003408040 | CONFORME |
| ROTC000003408041 | CONFORME |
| ROTC000003408042 | CONFORME |
| ROTC000003408043 | CONFORME |
| ROTC000003408044 | CONFORME |
| ROTC000003408045 | CONFORME |
| ROTC000003408046 | CONFORME |
| ROTC000003408047 | CONFORME |
| ROTC000003408048 | CONFORME |
| ROTC000003408049 | CONFORME |
| ROTC000003408050 | CONFORME |
| ROTC000003408051 | CONFORME |
| ROTC000003408052 | CONFORME |
| ROTC000003408053 | CONFORME |
| ROTC000003408054 | CONFORME |
| ROTC000003408055 | CONFORME |
| ROTC000003408056 | CONFORME |
| ROTC000003408058 | CONFORME |
| ROTC000003408059 | CONFORME |
| ROTC000003408060 | CONFORME |
| ROTC000003408061 | CONFORME |
| ROTC000003408062 | CONFORME |
| ROTC000003408063 | CONFORME |
| ROTC000003408064 | CONFORME |
| ROTC000003408065 | CONFORME |
| ROTC000003408066 | CONFORME |
| ROTC000003408067 | CONFORME |
| ROTC000003408068 | CONFORME |
| ROTC000003408069 | CONFORME |
| ROTC000003408070 | CONFORME |
| ROTC000003408071 | CONFORME |
| ROTC000003408072 | CONFORME |
| ROTC000003408073 | CONFORME |
| ROTC000003408074 | CONFORME |
| ROTC000003408075 | CONFORME |
| ROTC000003408076 | CONFORME |
| ROTC000003408077 | CONFORME |
| ROTC000003408078 | CONFORME |
| ROTC000003408079 | CONFORME |
| ROTC000003408080 | CONFORME |
| ROTC000003408081 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408082 | CONFORME |
| ROTC000003408083 | CONFORME |
| ROTC000003408084 | CONFORME |
| ROTC000003408085 | CONFORME |
| ROTC000003408086 | CONFORME |
| ROTC000003408087 | CONFORME |
| ROTC000003408089 | CONFORME |
| ROTC000003408090 | CONFORME |
| ROTC000003408091 | CONFORME |
| ROTC000003408092 | CONFORME |
| ROTC000003408093 | CONFORME |
| ROTC000003408095 | CONFORME |
| ROTC000003408116 | CONFORME |
| ROTC000003408117 | CONFORME |
| ROTC000003408118 | CONFORME |
| ROTC000003408119 | CONFORME |
| ROTC000003408123 | CONFORME |
| ROTC000003408124 | CONFORME |
| ROTC000003408134 | CONFORME |
| ROTC000003408135 | CONFORME |
| ROTC000003408156 | CONFORME |
| ROTC000003408157 | CONFORME |
| ROTC000003408158 | CONFORME |
| ROTC000003408159 | CONFORME |
| ROTC000003408160 | CONFORME |
| ROTC000003408161 | CONFORME |
| ROTC000003408170 | CONFORME |
| ROTC000003408171 | CONFORME |
| ROTC000003408172 | CONFORME |
| ROTC000003408173 | CONFORME |
| ROTC000003408174 | CONFORME |
| ROTC000003408175 | CONFORME |
| ROTC000003408176 | CONFORME |
| ROTC000003408177 | CONFORME |
| ROTC000003408178 | CONFORME |
| ROTC000003408180 | CONFORME |
| ROTC000003408181 | CONFORME |
| ROTC000003408182 | CONFORME |
| ROTC000003408183 | CONFORME |
| ROTC000003408184 | CONFORME |
| ROTC000003408186 | CONFORME |
| ROTC000003408188 | CONFORME |
| ROTC000003408189 | CONFORME |
| ROTC000003408190 | CONFORME |
| ROTC000003408192 | CONFORME |
| ROTC000003408193 | CONFORME |
| ROTC000003408194 | CONFORME |
| ROTC000003408195 | CONFORME |
| ROTC000003408196 | CONFORME |
| ROTC000003408197 | CONFORME |
| ROTC000003408198 | CONFORME |
| ROTC000003408199 | CONFORME |
| ROTC000003408200 | CONFORME |
| ROTC000003408201 | CONFORME |
| ROTC000003408202 | CONFORME |
| ROTC000003408203 | CONFORME |
| ROTC000003408204 | CONFORME |
| ROTC000003408205 | CONFORME |
| ROTC000003408206 | CONFORME |
| ROTC000003408207 | CONFORME |
| ROTC000003408208 | CONFORME |
| ROTC000003408209 | CONFORME |
| ROTC000003408210 | CONFORME |
| ROTC000003408212 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408214 | CONFORME |
| ROTC000003408215 | CONFORME |
| ROTC000003408216 | CONFORME |
| ROTC000003408217 | CONFORME |
| ROTC000003408218 | CONFORME |
| ROTC000003408219 | CONFORME |
| ROTC000003408220 | CONFORME |
| ROTC000003408221 | CONFORME |
| ROTC000003408223 | CONFORME |
| ROTC000003408225 | CONFORME |
| ROTC000003408226 | CONFORME |
| ROTC000003408227 | CONFORME |
| ROTC000003408228 | CONFORME |
| ROTC000003408229 | CONFORME |
| ROTC000003408230 | CONFORME |
| ROTC000003408231 | CONFORME |
| ROTC000003408232 | CONFORME |
| ROTC000003408233 | CONFORME |
| ROTC000003408234 | CONFORME |
| ROTC000003408235 | CONFORME |
| ROTC000003408236 | CONFORME |
| ROTC000003408237 | CONFORME |
| ROTC000003408238 | CONFORME |
| ROTC000003408240 | CONFORME |
| ROTC000003408242 | CONFORME |
| ROTC000003408243 | CONFORME |
| ROTC000003408247 | CONFORME |
| ROTC000003408248 | CONFORME |
| ROTC000003408249 | CONFORME |
| ROTC000003408250 | CONFORME |
| ROTC000003408252 | CONFORME |
| ROTC000003408253 | CONFORME |
| ROTC000003408269 | CONFORME |
| ROTC000003408270 | CONFORME |
| ROTC000003408271 | CONFORME |
| ROTC000003408272 | CONFORME |
| ROTC000003408283 | CONFORME |
| ROTC000003408285 | CONFORME |
| ROTC000003408286 | CONFORME |
| ROTC000003408287 | CONFORME |
| ROTC000003408288 | CONFORME |
| ROTC000003408289 | CONFORME |
| ROTC000003408290 | CONFORME |
| ROTC000003408291 | CONFORME |
| ROTC000003408292 | CONFORME |
| ROTC000003408293 | CONFORME |
| ROTC000003408294 | CONFORME |
| ROTC000003408295 | CONFORME |
| ROTC000003408296 | CONFORME |
| ROTC000003408298 | CONFORME |
| ROTC000003408302 | CONFORME |
| ROTC000003408303 | CONFORME |
| ROTC000003408304 | CONFORME |
| ROTC000003408305 | CONFORME |
| ROTC000003408306 | CONFORME |
| ROTC000003408307 | CONFORME |
| ROTC000003408308 | CONFORME |
| ROTC000003408309 | CONFORME |
| ROTC000003408310 | CONFORME |
| ROTC000003408311 | CONFORME |
| ROTC000003408312 | CONFORME |
| ROTC000003408313 | CONFORME |
| ROTC000003408314 | CONFORME |
| ROTC000003408315 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408316 | CONFORME |
| ROTC000003408317 | CONFORME |
| ROTC000003408318 | CONFORME |
| ROTC000003408319 | CONFORME |
| ROTC000003408320 | CONFORME |
| ROTC000003408324 | CONFORME |
| ROTC000003408325 | CONFORME |
| ROTC000003408326 | CONFORME |
| ROTC000003408327 | CONFORME |
| ROTC000003408328 | CONFORME |
| ROTC000003408329 | CONFORME |
| ROTC000003408330 | CONFORME |
| ROTC000003408331 | CONFORME |
| ROTC000003408332 | CONFORME |
| ROTC000003408334 | CONFORME |
| ROTC000003408336 | CONFORME |
| ROTC000003408337 | CONFORME |
| ROTC000003408338 | CONFORME |
| ROTC000003408339 | CONFORME |
| ROTC000003408340 | CONFORME |
| ROTC000003408341 | CONFORME |
| ROTC000003408342 | CONFORME |
| ROTC000003408343 | CONFORME |
| ROTC000003408344 | CONFORME |
| ROTC000003408345 | CONFORME |
| ROTC000003408346 | CONFORME |
| ROTC000003408347 | CONFORME |
| ROTC000003408348 | CONFORME |
| ROTC000003408349 | CONFORME |
| ROTC000003408350 | CONFORME |
| ROTC000003408351 | CONFORME |
| ROTC000003408352 | CONFORME |
| ROTC000003408353 | CONFORME |
| ROTC000003408354 | CONFORME |
| ROTC000003408355 | CONFORME |
| ROTC000003408357 | CONFORME |
| ROTC000003408359 | CONFORME |
| ROTC000003408362 | CONFORME |
| ROTC000003408365 | CONFORME |
| ROTC000003408366 | CONFORME |
| ROTC000003408367 | CONFORME |
| ROTC000003408371 | CONFORME |
| ROTC000003408372 | CONFORME |
| ROTC000003408374 | CONFORME |
| ROTC000003408375 | CONFORME |
| ROTC000003408377 | CONFORME |
| ROTC000003408378 | CONFORME |
| ROTC000003408379 | CONFORME |
| ROTC000003408381 | CONFORME |
| ROTC000003408383 | CONFORME |
| ROTC000003408384 | CONFORME |
| ROTC000003408385 | CONFORME |
| ROTC000003408386 | CONFORME |
| ROTC000003408387 | CONFORME |
| ROTC000003408388 | CONFORME |
| ROTC000003408389 | CONFORME |
| ROTC000003408390 | CONFORME |
| ROTC000003408391 | CONFORME |
| ROTC000003408392 | CONFORME |
| ROTC000003408393 | CONFORME |
| ROTC000003408394 | CONFORME |
| ROTC000003408395 | CONFORME |
| ROTC000003408396 | CONFORME |
| ROTC000003408397 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408398 | CONFORME |
| ROTC000003408399 | CONFORME |
| ROTC000003408402 | CONFORME |
| ROTC000003408403 | CONFORME |
| ROTC000003408404 | CONFORME |
| ROTC000003408405 | CONFORME |
| ROTC000003408406 | CONFORME |
| ROTC000003408407 | CONFORME |
| ROTC000003408409 | CONFORME |
| ROTC000003408410 | CONFORME |
| ROTC000003408411 | CONFORME |
| ROTC000003408412 | CONFORME |
| ROTC000003408413 | CONFORME |
| ROTC000003408414 | CONFORME |
| ROTC000003408415 | CONFORME |
| ROTC000003408416 | CONFORME |
| ROTC000003408417 | CONFORME |
| ROTC000003408420 | CONFORME |
| ROTC000003408423 | CONFORME |
| ROTC000003408425 | CONFORME |
| ROTC000003408426 | CONFORME |
| ROTC000003408429 | CONFORME |
| ROTC000003408431 | CONFORME |
| ROTC000003408432 | CONFORME |
| ROTC000003408433 | CONFORME |
| ROTC000003408434 | CONFORME |
| ROTC000003408435 | CONFORME |
| ROTC000003408436 | CONFORME |
| ROTC000003408437 | CONFORME |
| ROTC000003408438 | CONFORME |
| ROTC000003408439 | CONFORME |
| ROTC000003408440 | CONFORME |
| ROTC000003408441 | CONFORME |
| ROTC000003408442 | CONFORME |
| ROTC000003408443 | CONFORME |
| ROTC000003408444 | CONFORME |
| ROTC000003408445 | CONFORME |
| ROTC000003408446 | CONFORME |
| ROTC000003408447 | CONFORME |
| ROTC000003408448 | CONFORME |
| ROTC000003408449 | CONFORME |
| ROTC000003408450 | CONFORME |
| ROTC000003408451 | CONFORME |
| ROTC000003408452 | CONFORME |
| ROTC000003408453 | CONFORME |
| ROTC000003408454 | CONFORME |
| ROTC000003408455 | CONFORME |
| ROTC000003408456 | CONFORME |
| ROTC000003408457 | CONFORME |
| ROTC000003408459 | CONFORME |
| ROTC000003408460 | CONFORME |
| ROTC000003408461 | CONFORME |
| ROTC000003408462 | CONFORME |
| ROTC000003408464 | CONFORME |
| ROTC000003408465 | CONFORME |
| ROTC000003408466 | CONFORME |
| ROTC000003408467 | CONFORME |
| ROTC000003408468 | CONFORME |
| ROTC000003408469 | CONFORME |
| ROTC000003408473 | CONFORME |
| ROTC000003408475 | CONFORME |
| ROTC000003408477 | CONFORME |
| ROTC000003408482 | CONFORME |
| ROTC000003408485 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408487 | CONFORME |
| ROTC000003408489 | CONFORME |
| ROTC000003408497 | CONFORME |
| ROTC000003408498 | CONFORME |
| ROTC000003408664 | CONFORME |
| ROTC000003408665 | CONFORME |
| ROTC000003408666 | CONFORME |
| ROTC000003408667 | CONFORME |
| ROTC000003408668 | CONFORME |
| ROTC000003408669 | CONFORME |
| ROTC000003408670 | CONFORME |
| ROTC000003408671 | CONFORME |
| ROTC000003408672 | CONFORME |
| ROTC000003408673 | CONFORME |
| ROTC000003408674 | CONFORME |
| ROTC000003408727 | CONFORME |
| ROTC000003408728 | CONFORME |
| ROTC000003408729 | CONFORME |
| ROTC000003408730 | CONFORME |
| ROTC000003408731 | CONFORME |
| ROTC000003408732 | CONFORME |
| ROTC000003408733 | CONFORME |
| ROTC000003408734 | CONFORME |
| ROTC000003408735 | CONFORME |
| ROTC000003408736 | CONFORME |
| ROTC000003408737 | CONFORME |
| ROTC000003408742 | CONFORME |
| ROTC000003408746 | CONFORME |
| ROTC000003408757 | CONFORME |
| ROTC000003408789 | CONFORME |
| ROTC000003408812 | CONFORME |
| ROTC000003408813 | CONFORME |
| ROTC000003408861 | CONFORME |
| ROTC000003408862 | CONFORME |
| ROTC000003408863 | CONFORME |
| ROTC000003408864 | CONFORME |
| ROTC000003408865 | CONFORME |
| ROTC000003408866 | CONFORME |
| ROTC000003408867 | CONFORME |
| ROTC000003408868 | CONFORME |
| ROTC000003408869 | CONFORME |
| ROTC000003408870 | CONFORME |
| ROTC000003408871 | CONFORME |
| ROTC000003408872 | CONFORME |
| ROTC000003408873 | CONFORME |
| ROTC000003408874 | CONFORME |
| ROTC000003408875 | CONFORME |
| ROTC000003408910 | CONFORME |
| ROTC000003408911 | CONFORME |
| ROTC000003408912 | CONFORME |
| ROTC000003408913 | CONFORME |
| ROTC000003408914 | CONFORME |
| ROTC000003408915 | CONFORME |
| ROTC000003408916 | CONFORME |
| ROTC000003408917 | CONFORME |
| ROTC000003408918 | CONFORME |
| ROTC000003408919 | CONFORME |
| ROTC000003408920 | CONFORME |
| ROTC000003408929 | CONFORME |
| ROTC000003408930 | CONFORME |
| ROTC000003408932 | CONFORME |
| ROTC000003408933 | CONFORME |
| ROTC000003408934 | CONFORME |
| ROTC000003408935 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408936 | CONFORME |
| ROTC000003408937 | CONFORME |
| ROTC000003408938 | CONFORME |
| ROTC000003408939 | CONFORME |
| ROTC000003408940 | CONFORME |
| ROTC000003408942 | CONFORME |
| ROTC000003408943 | CONFORME |
| ROTC000003408944 | CONFORME |
| ROTC000003408945 | CONFORME |
| ROTC000003408951 | CONFORME |
| ROTC000003408953 | CONFORME |
| ROTC000003408958 | CONFORME |
| ROTC000003408959 | CONFORME |
| ROTC000003408960 | CONFORME |
| ROTC000003408961 | CONFORME |
| ROTC000003408962 | CONFORME |
| ROTC000003408963 | CONFORME |
| ROTC000003408964 | CONFORME |
| ROTC000003408966 | CONFORME |
| ROTC000003408968 | CONFORME |
| ROTC000003408969 | CONFORME |
| ROTC000003408988 | CONFORME |
| ROTC000003408991 | CONFORME |
| ROTC000003408995 | CONFORME |
| ROTC000003408997 | CONFORME |
| ROTC000003408999 | CONFORME |
| ROTC000003409000 | CONFORME |
| ROTC000003409001 | CONFORME |
| ROTC000003409002 | CONFORME |
| ROTC000003409003 | CONFORME |
| ROTC000003409004 | CONFORME |
| ROTC000003409005 | CONFORME |
| ROTC000003409006 | CONFORME |
| ROTC000003409007 | CONFORME |
| ROTC000003409008 | CONFORME |
| ROTC000003409009 | CONFORME |
| ROTC000003409010 | CONFORME |
| ROTC000003409011 | CONFORME |
| ROTC000003409012 | CONFORME |
| ROTC000003409013 | CONFORME |
| ROTC000003409014 | CONFORME |
| ROTC000003409015 | CONFORME |
| ROTC000003409016 | CONFORME |
| ROTC000003409017 | CONFORME |
| ROTC000003409018 | CONFORME |
| ROTC000003409019 | CONFORME |
| ROTC000003409020 | CONFORME |
| ROTC000003409021 | CONFORME |
| ROTC000003409022 | CONFORME |
| ROTC000003409023 | CONFORME |
| ROTC000003409024 | CONFORME |
| ROTC000003409025 | CONFORME |
| ROTC000003409026 | CONFORME |
| ROTC000003409027 | CONFORME |
| ROTC000003409028 | CONFORME |
| ROTC000003409029 | CONFORME |
| ROTC000003409030 | CONFORME |
| ROTC000003409031 | CONFORME |
| ROTC000003409032 | CONFORME |
| ROTC000003409033 | CONFORME |
| ROTC000003409034 | CONFORME |
| ROTC000003409035 | CONFORME |
| ROTC000003409036 | CONFORME |
| ROTC000003409037 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409038 | CONFORME |
| ROTC000003409039 | CONFORME |
| ROTC000003409040 | CONFORME |
| ROTC000003409041 | CONFORME |
| ROTC000003409042 | CONFORME |
| ROTC000003409043 | CONFORME |
| ROTC000003409044 | CONFORME |
| ROTC000003409045 | CONFORME |
| ROTC000003409046 | CONFORME |
| ROTC000003409047 | CONFORME |
| ROTC000003409048 | CONFORME |
| ROTC000003409058 | CONFORME |
| ROTC000003409059 | CONFORME |
| ROTC000003409060 | CONFORME |
| ROTC000003409061 | CONFORME |
| ROTC000003409062 | CONFORME |
| ROTC000003409063 | CONFORME |
| ROTC000003409064 | CONFORME |
| ROTC000003409065 | CONFORME |
| ROTC000003409066 | CONFORME |
| ROTC000003409069 | CONFORME |
| ROTC000003409070 | CONFORME |
| ROTC000003409071 | CONFORME |
| ROTC000003409072 | CONFORME |
| ROTC000003409073 | CONFORME |
| ROTC000003409074 | CONFORME |
| ROTC000003409075 | CONFORME |
| ROTC000003409076 | CONFORME |
| ROTC000003409077 | CONFORME |
| ROTC000003409078 | CONFORME |
| ROTC000003409079 | CONFORME |
| ROTC000003409080 | CONFORME |
| ROTC000003409081 | CONFORME |
| ROTC000003409082 | CONFORME |
| ROTC000003409083 | CONFORME |
| ROTC000003409084 | CONFORME |
| ROTC000003409085 | CONFORME |
| ROTC000003409086 | CONFORME |
| ROTC000003409087 | CONFORME |
| ROTC000003409088 | CONFORME |
| ROTC000003409089 | CONFORME |
| ROTC000003409090 | CONFORME |
| ROTC000003409091 | CONFORME |
| ROTC000003409092 | CONFORME |
| ROTC000003409093 | CONFORME |
| ROTC000003409094 | CONFORME |
| ROTC000003409095 | CONFORME |
| ROTC000003409096 | CONFORME |
| ROTC000003409097 | CONFORME |
| ROTC000003409098 | CONFORME |
| ROTC000003409099 | CONFORME |
| ROTC000003409100 | CONFORME |
| ROTC000003409101 | CONFORME |
| ROTC000003409102 | CONFORME |
| ROTC000003409103 | CONFORME |
| ROTC000003409104 | CONFORME |
| ROTC000003409105 | CONFORME |
| ROTC000003409106 | CONFORME |
| ROTC000003409107 | CONFORME |
| ROTC000003409108 | CONFORME |
| ROTC000003409109 | CONFORME |
| ROTC000003409112 | CONFORME |
| ROTC000003409113 | CONFORME |
| ROTC000003409115 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409117 | CONFORME |
| ROTC000003409135 | CONFORME |
| ROTC000003409136 | CONFORME |
| ROTC000003409137 | CONFORME |
| ROTC000003409139 | CONFORME |
| ROTC000003409141 | CONFORME |
| ROTC000003409144 | CONFORME |
| ROTC000003409145 | CONFORME |
| ROTC000003409146 | CONFORME |
| ROTC000003409147 | CONFORME |
| ROTC000003409152 | CONFORME |
| ROTC000003409154 | CONFORME |
| ROTC000003409155 | CONFORME |
| ROTC000003409156 | CONFORME |
| ROTC000003409157 | CONFORME |
| ROTC000003409158 | CONFORME |
| ROTC000003409159 | CONFORME |
| ROTC000003409160 | CONFORME |
| ROTC000003409161 | CONFORME |
| ROTC000003409170 | CONFORME |
| ROTC000003409171 | CONFORME |
| ROTC000003409172 | CONFORME |
| ROTC000003409173 | CONFORME |
| ROTC000003409174 | CONFORME |
| ROTC000003409175 | CONFORME |
| ROTC000003409176 | CONFORME |
| ROTC000003409177 | CONFORME |
| ROTC000003409178 | CONFORME |
| ROTC000003409179 | CONFORME |
| ROTC000003409180 | CONFORME |
| ROTC000003409181 | CONFORME |
| ROTC000003409182 | CONFORME |
| ROTC000003409183 | CONFORME |
| ROTC000003409184 | CONFORME |
| ROTC000003409185 | CONFORME |
| ROTC000003409186 | CONFORME |
| ROTC000003409187 | CONFORME |
| ROTC000003409188 | CONFORME |
| ROTC000003409189 | CONFORME |
| ROTC000003409190 | CONFORME |
| ROTC000003409191 | CONFORME |
| ROTC000003409192 | CONFORME |
| ROTC000003409193 | CONFORME |
| ROTC000003409194 | CONFORME |
| ROTC000003409195 | CONFORME |
| ROTC000003409196 | CONFORME |
| ROTC000003409197 | CONFORME |
| ROTC000003409198 | CONFORME |
| ROTC000003409199 | CONFORME |
| ROTC000003409200 | CONFORME |
| ROTC000003409201 | CONFORME |
| ROTC000003409202 | CONFORME |
| ROTC000003409203 | CONFORME |
| ROTC000003409204 | CONFORME |
| ROTC000003409205 | CONFORME |
| ROTC000003409206 | CONFORME |
| ROTC000003409207 | CONFORME |
| ROTC000003409208 | CONFORME |
| ROTC000003409209 | CONFORME |
| ROTC000003409210 | CONFORME |
| ROTC000003409211 | CONFORME |
| ROTC000003409212 | CONFORME |
| ROTC000003409213 | CONFORME |
| ROTC000003409214 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409215 | CONFORME |
| ROTC000003409216 | CONFORME |
| ROTC000003409217 | CONFORME |
| ROTC000003409218 | CONFORME |
| ROTC000003409219 | CONFORME |
| ROTC000003409220 | CONFORME |
| ROTC000003409221 | CONFORME |
| ROTC000003409222 | CONFORME |
| ROTC000003409223 | CONFORME |
| ROTC000003409224 | CONFORME |
| ROTC000003409225 | CONFORME |
| ROTC000003409226 | CONFORME |
| ROTC000003409227 | CONFORME |
| ROTC000003409228 | CONFORME |
| ROTC000003409229 | CONFORME |
| ROTC000003409230 | CONFORME |
| ROTC000003409231 | CONFORME |
| ROTC000003409232 | CONFORME |
| ROTC000003409234 | CONFORME |
| ROTC000003409236 | CONFORME |
| ROTC000003409237 | CONFORME |
| ROTC000003409238 | CONFORME |
| ROTC000003409239 | CONFORME |
| ROTC000003409240 | CONFORME |
| ROTC000003409241 | CONFORME |
| ROTC000003409242 | CONFORME |
| ROTC000003409243 | CONFORME |
| ROTC000003409244 | CONFORME |
| ROTC000003409245 | CONFORME |
| ROTC000003409246 | CONFORME |
| ROTC000003409247 | CONFORME |
| ROTC000003409248 | CONFORME |
| ROTC000003409286 | CONFORME |
| ROTC000003409287 | CONFORME |
| ROTC000003409288 | CONFORME |
| ROTC000003409289 | CONFORME |
| ROTC000003409290 | CONFORME |
| ROTC000003409291 | CONFORME |
| ROTC000003409293 | CONFORME |
| ROTC000003409294 | CONFORME |
| ROTC000003409295 | CONFORME |
| ROTC000003409296 | CONFORME |
| ROTC000003409298 | CONFORME |
| ROTC000003409300 | CONFORME |
| ROTC000003409303 | CONFORME |
| ROTC000003409304 | CONFORME |
| ROTC000003409305 | CONFORME |
| ROTC000003409306 | CONFORME |
| ROTC000003409307 | CONFORME |
| ROTC000003409308 | CONFORME |
| ROTC000003409309 | CONFORME |
| ROTC000003409310 | CONFORME |
| ROTC000003409311 | CONFORME |
| ROTC000003409312 | CONFORME |
| ROTC000003409313 | CONFORME |
| ROTC000003409314 | CONFORME |
| ROTC000003409315 | CONFORME |
| ROTC000003409316 | CONFORME |
| ROTC000003409317 | CONFORME |
| ROTC000003409318 | CONFORME |
| ROTC000003409319 | CONFORME |
| ROTC000003409320 | CONFORME |
| ROTC000003409321 | CONFORME |
| ROTC000003409322 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409323 | CONFORME |
| ROTC000003409324 | CONFORME |
| ROTC000003409325 | CONFORME |
| ROTC000003409326 | CONFORME |
| ROTC000003409327 | CONFORME |
| ROTC000003409328 | CONFORME |
| ROTC000003409329 | CONFORME |
| ROTC000003409330 | CONFORME |
| ROTC000003409331 | CONFORME |
| ROTC000003409332 | CONFORME |
| ROTC000003409333 | CONFORME |
| ROTC000003409334 | CONFORME |
| ROTC000003409335 | CONFORME |
| ROTC000003409336 | CONFORME |
| ROTC000003409337 | CONFORME |
| ROTC000003409338 | CONFORME |
| ROTC000003409339 | CONFORME |
| ROTC000003409340 | CONFORME |
| ROTC000003409341 | CONFORME |
| ROTC000003409342 | CONFORME |
| ROTC000003409343 | CONFORME |
| ROTC000003409344 | CONFORME |
| ROTC000003409345 | CONFORME |
| ROTC000003409346 | CONFORME |
| ROTC000003409347 | CONFORME |
| ROTC000003409348 | CONFORME |
| ROTC000003409349 | CONFORME |
| ROTC000003409350 | CONFORME |
| ROTC000003409351 | CONFORME |
| ROTC000003409352 | CONFORME |
| ROTC000003409353 | CONFORME |
| ROTC000003409354 | CONFORME |
| ROTC000003409355 | CONFORME |
| ROTC000003409356 | CONFORME |
| ROTC000003409357 | CONFORME |
| ROTC000003409358 | CONFORME |
| ROTC000003409359 | CONFORME |
| ROTC000003409360 | CONFORME |
| ROTC000003409361 | CONFORME |
| ROTC000003409362 | CONFORME |
| ROTC000003409365 | CONFORME |
| ROTC000003409378 | CONFORME |
| ROTC000003409380 | CONFORME |
| ROTC000003409402 | CONFORME |
| ROTC000003409403 | CONFORME |
| ROTC000003409404 | CONFORME |
| ROTC000003409405 | CONFORME |
| ROTC000003409406 | CONFORME |
| ROTC000003409407 | CONFORME |
| ROTC000003409408 | CONFORME |
| ROTC000003409409 | CONFORME |
| ROTC000003409410 | CONFORME |
| ROTC000003409411 | CONFORME |
| ROTC000003409412 | CONFORME |
| ROTC000003409413 | CONFORME |
| ROTC000003409414 | CONFORME |
| ROTC000003409415 | CONFORME |
| ROTC000003409416 | CONFORME |
| ROTC000003409417 | CONFORME |
| ROTC000003409418 | CONFORME |
| ROTC000003409419 | CONFORME |
| ROTC000003409420 | CONFORME |
| ROTC000003409421 | CONFORME |
| ROTC000003409422 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409423 | CONFORME |
| ROTC000003409424 | CONFORME |
| ROTC000003409425 | CONFORME |
| ROTC000003409426 | CONFORME |
| ROTC000003409427 | CONFORME |
| ROTC000003409428 | CONFORME |
| ROTC000003409429 | CONFORME |
| ROTC000003409430 | CONFORME |
| ROTC000003409431 | CONFORME |
| ROTC000003409432 | CONFORME |
| ROTC000003409433 | CONFORME |
| ROTC000003409434 | CONFORME |
| ROTC000003409435 | CONFORME |
| ROTC000003409436 | CONFORME |
| ROTC000003409437 | CONFORME |
| ROTC000003409438 | CONFORME |
| ROTC000003409454 | CONFORME |
| ROTC000003409455 | CONFORME |
| ROTC000003409456 | CONFORME |
| ROTC000003409459 | CONFORME |
| ROTC000003409461 | CONFORME |
| ROTC000003409462 | CONFORME |
| ROTC000003409463 | CONFORME |
| ROTC000003409469 | CONFORME |
| ROTC000003409470 | CONFORME |
| ROTC000003409471 | CONFORME |
| ROTC000003409472 | CONFORME |
| ROTC000003409473 | CONFORME |
| ROTC000003409474 | CONFORME |
| ROTC000003409475 | CONFORME |
| ROTC000003409476 | CONFORME |
| ROTC000003409477 | CONFORME |
| ROTC000003409478 | CONFORME |
| ROTC000003409479 | CONFORME |
| ROTC000003409480 | CONFORME |
| ROTC000003409482 | CONFORME |
| ROTC000003409483 | CONFORME |
| ROTC000003409486 | CONFORME |
| ROTC000003409491 | CONFORME |
| ROTC000003409492 | CONFORME |
| ROTC000003409493 | CONFORME |
| ROTC000003409494 | CONFORME |
| ROTC000003409497 | CONFORME |
| ROTC000003409582 | CONFORME |
| ROTC000003409585 | CONFORME |
| ROTC000003409588 | CONFORME |
| ROTC000003409593 | CONFORME |
| ROTC000003409596 | CONFORME |
| ROTC000003409599 | CONFORME |
| ROTC000003409609 | CONFORME |
| ROTC000003409617 | CONFORME |
| ROTC000003409619 | CONFORME |
| ROTC000003409643 | CONFORME |
| ROTC000003409644 | CONFORME |
| ROTC000003409674 | CONFORME |
| ROTC000003409675 | CONFORME |
| ROTC000003409678 | CONFORME |
| ROTC000003409695 | CONFORME |
| ROTC000003409696 | CONFORME |
| ROTC000003409700 | CONFORME |
| ROTC000003409701 | CONFORME |
| ROTC000003409703 | CONFORME |
| ROTC000003409704 | CONFORME |
| ROTC000003409705 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409706 | CONFORME |
| ROTC000003409707 | CONFORME |
| ROTC000003409708 | CONFORME |
| ROTC000003409709 | CONFORME |
| ROTC000003409710 | CONFORME |
| ROTC000003409711 | CONFORME |
| ROTC000003409712 | CONFORME |
| ROTC000003409714 | CONFORME |
| ROTC000003409715 | CONFORME |
| ROTC000003409716 | CONFORME |
| ROTC000003409721 | CONFORME |
| ROTC000003409723 | CONFORME |
| ROTC000003409724 | CONFORME |
| ROTC000003409725 | CONFORME |
| ROTC000003409728 | CONFORME |
| ROTC000003409729 | CONFORME |
| ROTC000003409734 | CONFORME |
| ROTC000003409735 | CONFORME |
| ROTC000003409736 | CONFORME |
| ROTC000003409737 | CONFORME |
| ROTC000003409738 | CONFORME |
| ROTC000003409739 | CONFORME |
| ROTC000003409740 | CONFORME |
| ROTC000003409741 | CONFORME |
| ROTC000003409742 | CONFORME |
| ROTC000003409744 | CONFORME |
| ROTC000003409745 | CONFORME |
| ROTC000003409776 | CONFORME |
| ROTC000003409777 | CONFORME |
| ROTC000003409778 | CONFORME |
| ROTC000003409779 | CONFORME |
| ROTC000003409780 | CONFORME |
| ROTC000003409781 | CONFORME |
| ROTC000003409782 | CONFORME |
| ROTC000003409783 | CONFORME |
| ROTC000003409784 | CONFORME |
| ROTC000003409785 | CONFORME |
| ROTC000003409786 | CONFORME |
| ROTC000003409787 | CONFORME |
| ROTC000003409788 | CONFORME |
| ROTC000003409789 | CONFORME |
| ROTC000003409790 | CONFORME |
| ROTC000003409791 | CONFORME |
| ROTC000003409792 | CONFORME |
| ROTC000003409793 | CONFORME |
| ROTC000003409794 | CONFORME |
| ROTC000003409795 | CONFORME |
| ROTC000003409796 | CONFORME |
| ROTC000003409797 | CONFORME |
| ROTC000003409799 | CONFORME |
| ROTC000003409800 | CONFORME |
| ROTC000003409801 | CONFORME |
| ROTC000003409802 | CONFORME |
| ROTC000003409803 | CONFORME |
| ROTC000003409808 | CONFORME |
| ROTC000003409809 | CONFORME |
| ROTC000003409810 | CONFORME |
| ROTC000003409812 | CONFORME |
| ROTC000003409815 | CONFORME |
| ROTC000003409816 | CONFORME |
| ROTC000003409817 | CONFORME |
| ROTC000003409818 | CONFORME |
| ROTC000003409819 | CONFORME |
| ROTC000003409820 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409821 | CONFORME |
| ROTC000003409822 | CONFORME |
| ROTC000003409823 | CONFORME |
| ROTC000003409824 | CONFORME |
| ROTC000003409825 | CONFORME |
| ROTC000003409827 | CONFORME |
| ROTC000003409828 | CONFORME |
| ROTC000003409829 | CONFORME |
| ROTC000003409830 | CONFORME |
| ROTC000003409831 | CONFORME |
| ROTC000003409832 | CONFORME |
| ROTC000003409833 | CONFORME |
| ROTC000003409834 | CONFORME |
| ROTC000003409835 | CONFORME |
| ROTC000003409836 | CONFORME |
| ROTC000003409837 | CONFORME |
| ROTC000003409838 | CONFORME |
| ROTC000003409899 | CONFORME |
| ROTC000003409900 | CONFORME |
| ROTC000003409912 | CONFORME |
| ROTC000003409913 | CONFORME |
| ROTC000003409914 | CONFORME |
| ROTC000003409935 | CONFORME |
| ROTC000003409936 | CONFORME |
| ROTC000003409937 | CONFORME |
| ROTC000003409945 | CONFORME |
| ROTC000003409946 | CONFORME |
| ROTC000003409948 | CONFORME |
| ROTC000003409949 | CONFORME |
| ROTC000003409950 | CONFORME |
| ROTC000003409951 | CONFORME |
| ROTC000003409952 | CONFORME |
| ROTC000003409953 | CONFORME |
| ROTC000003409954 | CONFORME |
| ROTC000003409955 | CONFORME |
| ROTC000003409956 | CONFORME |
| ROTC000003409957 | CONFORME |
| ROTC000003409958 | CONFORME |
| ROTC000003409959 | CONFORME |
| ROTC000003409960 | CONFORME |
| ROTC000003409961 | CONFORME |
| ROTC000003409962 | CONFORME |
| ROTC000003409963 | CONFORME |
| ROTC000003409964 | CONFORME |
| ROTC000003409965 | CONFORME |
| ROTC000003409966 | CONFORME |
| ROTC000003409967 | CONFORME |
| ROTC000003409968 | CONFORME |
| ROTC000003409969 | CONFORME |
| ROTC000003409970 | CONFORME |
| ROTC000003409971 | CONFORME |
| ROTC000003409972 | CONFORME |
| ROTC000003409973 | CONFORME |
| ROTC000003409974 | CONFORME |
| ROTC000003409975 | CONFORME |
| ROTC000003409976 | CONFORME |
| ROTC000003409977 | CONFORME |
| ROTC000003409978 | CONFORME |
| ROTC000003409979 | CONFORME |
| ROTC000003409980 | CONFORME |
| ROTC000003409981 | CONFORME |
| ROTC000003409982 | CONFORME |
| ROTC000003409983 | CONFORME |
| ROTC000003409984 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409985 | CONFORME |
| ROTC000003409986 | CONFORME |
| ROTC000003409987 | CONFORME |
| ROTC000003409988 | CONFORME |
| ROTC000003409989 | CONFORME |
| ROTC000003409990 | CONFORME |
| ROTC000003409994 | CONFORME |
| ROTC000003410003 | CONFORME |
| ROTC000003410004 | CONFORME |
| ROTC000003410006 | CONFORME |
| ROTC000003410007 | CONFORME |
| ROTC000003410008 | CONFORME |
| ROTC000003410009 | CONFORME |
| ROTC000003410010 | CONFORME |
| ROTC000003410011 | CONFORME |
| ROTC000003410013 | CONFORME |
| ROTC000003410014 | CONFORME |
| ROTC000003410016 | CONFORME |
| ROTC000003410017 | CONFORME |
| ROTC000003410018 | CONFORME |
| ROTC000003410019 | CONFORME |
| ROTC000003410026 | CONFORME |
| ROTC000003410027 | CONFORME |
| ROTC000003410028 | CONFORME |
| ROTC000003410029 | CONFORME |
| ROTC000003410038 | CONFORME |
| ROTC000003410039 | CONFORME |
| ROTC000003410041 | CONFORME |
| ROTC000003410042 | CONFORME |
| ROTC000003410044 | CONFORME |
| ROTC000003410045 | CONFORME |
| ROTC000003410052 | CONFORME |
| ROTC000003410053 | CONFORME |
| ROTC000003410054 | CONFORME |
| ROTC000003410055 | CONFORME |
| ROTC000003410056 | CONFORME |
| ROTC000003410057 | CONFORME |
| ROTC000003410058 | CONFORME |
| ROTC000003410059 | CONFORME |
| ROTC000003410060 | CONFORME |
| ROTC000003410061 | CONFORME |
| ROTC000003410065 | CONFORME |
| ROTC000003410066 | CONFORME |
| ROTC000003410067 | CONFORME |
| ROTC000003410068 | CONFORME |
| ROTC000003410069 | CONFORME |
| ROTC000003410070 | CONFORME |
| ROTC000003410073 | CONFORME |
| ROTC000003410074 | CONFORME |
| ROTC000003410075 | CONFORME |
| ROTC000003410076 | CONFORME |
| ROTC000003410077 | CONFORME |
| ROTC000003410078 | CONFORME |
| ROTC000003410080 | CONFORME |
| ROTC000003410081 | CONFORME |
| ROTC000003410082 | CONFORME |
| ROTC000003410083 | CONFORME |
| ROTC000003410084 | CONFORME |
| ROTC000003410085 | CONFORME |
| ROTC000003410086 | CONFORME |
| ROTC000003410087 | CONFORME |
| ROTC000003410088 | CONFORME |
| ROTC000003410089 | CONFORME |
| ROTC000003410090 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410091 | CONFORME |
| ROTC000003410092 | CONFORME |
| ROTC000003410093 | CONFORME |
| ROTC000003410094 | CONFORME |
| ROTC000003410095 | CONFORME |
| ROTC000003410096 | CONFORME |
| ROTC000003410098 | CONFORME |
| ROTC000003410099 | CONFORME |
| ROTC000003410100 | CONFORME |
| ROTC000003410101 | CONFORME |
| ROTC000003410107 | CONFORME |
| ROTC000003410108 | CONFORME |
| ROTC000003410109 | CONFORME |
| ROTC000003410110 | CONFORME |
| ROTC000003410111 | CONFORME |
| ROTC000003410112 | CONFORME |
| ROTC000003410113 | CONFORME |
| ROTC000003410114 | CONFORME |
| ROTC000003410115 | CONFORME |
| ROTC000003410116 | CONFORME |
| ROTC000003410117 | CONFORME |
| ROTC000003410118 | CONFORME |
| ROTC000003410119 | CONFORME |
| ROTC000003410120 | CONFORME |
| ROTC000003410121 | CONFORME |
| ROTC000003410122 | CONFORME |
| ROTC000003410123 | CONFORME |
| ROTC000003410124 | CONFORME |
| ROTC000003410125 | CONFORME |
| ROTC000003410126 | CONFORME |
| ROTC000003410127 | CONFORME |
| ROTC000003410128 | CONFORME |
| ROTC000003410129 | CONFORME |
| ROTC000003410130 | CONFORME |
| ROTC000003410131 | CONFORME |
| ROTC000003410132 | CONFORME |
| ROTC000003410133 | CONFORME |
| ROTC000003410134 | CONFORME |
| ROTC000003410135 | CONFORME |
| ROTC000003410136 | CONFORME |
| ROTC000003410137 | CONFORME |
| ROTC000003410138 | CONFORME |
| ROTC000003410139 | CONFORME |
| ROTC000003410140 | CONFORME |
| ROTC000003410141 | CONFORME |
| ROTC000003410142 | CONFORME |
| ROTC000003410143 | CONFORME |
| ROTC000003410144 | CONFORME |
| ROTC000003410145 | CONFORME |
| ROTC000003410146 | CONFORME |
| ROTC000003410147 | CONFORME |
| ROTC000003410148 | CONFORME |
| ROTC000003410150 | CONFORME |
| ROTC000003410151 | CONFORME |
| ROTC000003410152 | CONFORME |
| ROTC000003410153 | CONFORME |
| ROTC000003410154 | CONFORME |
| ROTC000003410155 | CONFORME |
| ROTC000003410156 | CONFORME |
| ROTC000003410157 | CONFORME |
| ROTC000003410158 | CONFORME |
| ROTC000003410159 | CONFORME |
| ROTC000003410160 | CONFORME |
| ROTC000003410161 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410162 | CONFORME |
| ROTC000003410163 | CONFORME |
| ROTC000003410164 | CONFORME |
| ROTC000003410165 | CONFORME |
| ROTC000003410166 | CONFORME |
| ROTC000003410167 | CONFORME |
| ROTC000003410168 | CONFORME |
| ROTC000003410169 | CONFORME |
| ROTC000003410171 | CONFORME |
| ROTC000003410177 | CONFORME |
| ROTC000003410181 | CONFORME |
| ROTC000003410194 | CONFORME |
| ROTC000003410196 | CONFORME |
| ROTC000003410197 | CONFORME |
| ROTC000003410198 | CONFORME |
| ROTC000003410202 | CONFORME |
| ROTC000003410207 | CONFORME |
| ROTC000003410208 | CONFORME |
| ROTC000003410220 | CONFORME |
| ROTC000003410221 | CONFORME |
| ROTC000003410222 | CONFORME |
| ROTC000003410223 | CONFORME |
| ROTC000003410224 | CONFORME |
| ROTC000003410225 | CONFORME |
| ROTC000003410226 | CONFORME |
| ROTC000003410227 | CONFORME |
| ROTC000003410228 | CONFORME |
| ROTC000003410231 | CONFORME |
| ROTC000003410232 | CONFORME |
| ROTC000003410233 | CONFORME |
| ROTC000003410234 | CONFORME |
| ROTC000003410235 | CONFORME |
| ROTC000003410236 | CONFORME |
| ROTC000003410237 | CONFORME |
| ROTC000003410241 | CONFORME |
| ROTC000003410242 | CONFORME |
| ROTC000003410243 | CONFORME |
| ROTC000003410247 | CONFORME |
| ROTC000003410248 | CONFORME |
| ROTC000003410249 | CONFORME |
| ROTC000003410251 | CONFORME |
| ROTC000003410252 | CONFORME |
| ROTC000003410253 | CONFORME |
| ROTC000003410256 | CONFORME |
| ROTC000003410257 | CONFORME |
| ROTC000003410258 | CONFORME |
| ROTC000003410259 | CONFORME |
| ROTC000003410260 | CONFORME |
| ROTC000003410261 | CONFORME |
| ROTC000003410262 | CONFORME |
| ROTC000003410263 | CONFORME |
| ROTC000003410264 | CONFORME |
| ROTC000003410265 | CONFORME |
| ROTC000003410266 | CONFORME |
| ROTC000003410267 | CONFORME |
| ROTC000003410268 | CONFORME |
| ROTC000003410269 | CONFORME |
| ROTC000003410270 | CONFORME |
| ROTC000003410271 | CONFORME |
| ROTC000003410272 | CONFORME |
| ROTC000003410273 | CONFORME |
| ROTC000003410274 | CONFORME |
| ROTC000003410275 | CONFORME |
| ROTC000003410276 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410277 | CONFORME |
| ROTC000003410278 | CONFORME |
| ROTC000003410279 | CONFORME |
| ROTC000003410280 | CONFORME |
| ROTC000003410281 | CONFORME |
| ROTC000003410282 | CONFORME |
| ROTC000003410283 | CONFORME |
| ROTC000003410284 | CONFORME |
| ROTC000003410285 | CONFORME |
| ROTC000003410286 | CONFORME |
| ROTC000003410287 | CONFORME |
| ROTC000003410288 | CONFORME |
| ROTC000003410289 | CONFORME |
| ROTC000003410290 | CONFORME |
| ROTC000003410291 | CONFORME |
| ROTC000003410292 | CONFORME |
| ROTC000003410293 | CONFORME |
| ROTC000003410294 | CONFORME |
| ROTC000003410295 | CONFORME |
| ROTC000003410296 | CONFORME |
| ROTC000003410297 | CONFORME |
| ROTC000003410298 | CONFORME |
| ROTC000003410299 | CONFORME |
| ROTC000003410300 | CONFORME |
| ROTC000003410301 | CONFORME |
| ROTC000003410302 | CONFORME |
| ROTC000003410303 | CONFORME |
| ROTC000003410304 | CONFORME |
| ROTC000003410305 | CONFORME |
| ROTC000003410306 | CONFORME |
| ROTC000003410307 | CONFORME |
| ROTC000003410308 | CONFORME |
| ROTC000003410309 | CONFORME |
| ROTC000003410310 | CONFORME |
| ROTC000003410311 | CONFORME |
| ROTC000003410312 | CONFORME |
| ROTC000003410313 | CONFORME |
| ROTC000003410314 | CONFORME |
| ROTC000003410315 | CONFORME |
| ROTC000003410316 | CONFORME |
| ROTC000003410317 | CONFORME |
| ROTC000003410318 | CONFORME |
| ROTC000003410319 | CONFORME |
| ROTC000003410320 | CONFORME |
| ROTC000003410321 | CONFORME |
| ROTC000003410322 | CONFORME |
| ROTC000003410323 | CONFORME |
| ROTC000003410324 | CONFORME |
| ROTC000003410325 | CONFORME |
| ROTC000003410327 | CONFORME |
| ROTC000003410329 | CONFORME |
| ROTC000003410330 | CONFORME |
| ROTC000003410331 | CONFORME |
| ROTC000003410332 | CONFORME |
| ROTC000003410333 | CONFORME |
| ROTC000003410334 | CONFORME |
| ROTC000003410336 | CONFORME |
| ROTC000003410337 | CONFORME |
| ROTC000003410338 | CONFORME |
| ROTC000003410339 | CONFORME |
| ROTC000003410340 | CONFORME |
| ROTC000003410341 | CONFORME |
| ROTC000003410342 | CONFORME |
| ROTC000003410343 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410344 | CONFORME |
| ROTC000003410346 | CONFORME |
| ROTC000003410348 | CONFORME |
| ROTC000003410349 | CONFORME |
| ROTC000003410350 | CONFORME |
| ROTC000003410351 | CONFORME |
| ROTC000003410352 | CONFORME |
| ROTC000003410353 | CONFORME |
| ROTC000003410354 | CONFORME |
| ROTC000003410355 | CONFORME |
| ROTC000003410356 | CONFORME |
| ROTC000003410359 | CONFORME |
| ROTC000003410360 | CONFORME |
| ROTC000003410361 | CONFORME |
| ROTC000003410362 | CONFORME |
| ROTC000003410370 | CONFORME |
| ROTC000003410373 | CONFORME |
| ROTC000003410375 | CONFORME |
| ROTC000003410377 | CONFORME |
| ROTC000003410379 | CONFORME |
| ROTC000003410380 | CONFORME |
| ROTC000003410381 | CONFORME |
| ROTC000003410382 | CONFORME |
| ROTC000003410383 | CONFORME |
| ROTC000003410384 | CONFORME |
| ROTC000003410385 | CONFORME |
| ROTC000003410386 | CONFORME |
| ROTC000003410387 | CONFORME |
| ROTC000003410388 | CONFORME |
| ROTC000003410389 | CONFORME |
| ROTC000003410390 | CONFORME |
| ROTC000003410391 | CONFORME |
| ROTC000003410392 | CONFORME |
| ROTC000003410393 | CONFORME |
| ROTC000003410396 | CONFORME |
| ROTC000003410398 | CONFORME |
| ROTC000003410400 | CONFORME |
| ROTC000003410401 | CONFORME |
| ROTC000003410405 | CONFORME |
| ROTC000003410408 | CONFORME |
| ROTC000003410409 | CONFORME |
| ROTC000003410410 | CONFORME |
| ROTC000003410411 | CONFORME |
| ROTC000003410412 | CONFORME |
| ROTC000003410414 | CONFORME |
| ROTC000003410415 | CONFORME |
| ROTC000003410420 | CONFORME |
| ROTC000003410421 | CONFORME |
| ROTC000003410423 | CONFORME |
| ROTC000003410424 | CONFORME |
| ROTC000003410425 | CONFORME |
| ROTC000003410426 | CONFORME |
| ROTC000003410432 | CONFORME |
| ROTC000003410434 | CONFORME |
| ROTC000003410435 | CONFORME |
| ROTC000003410436 | CONFORME |
| ROTC000003410437 | CONFORME |
| ROTC000003410439 | CONFORME |
| ROTC000003410440 | CONFORME |
| ROTC000003410441 | CONFORME |
| ROTC000003410444 | CONFORME |
| ROTC000003410445 | CONFORME |
| ROTC000003410460 | CONFORME |
| ROTC000003410467 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410468 | CONFORME |
| ROTC000003410469 | CONFORME |
| ROTC000003410470 | CONFORME |
| ROTC000003410471 | CONFORME |
| ROTC000003410472 | CONFORME |
| ROTC000003410473 | CONFORME |
| ROTC000003410474 | CONFORME |
| ROTC000003410475 | CONFORME |
| ROTC000003410476 | CONFORME |
| ROTC000003410477 | CONFORME |
| ROTC000003410478 | CONFORME |
| ROTC000003410487 | CONFORME |
| ROTC000003410489 | CONFORME |
| ROTC000003410490 | CONFORME |
| ROTC000003410491 | CONFORME |
| ROTC000003410492 | CONFORME |
| ROTC000003410493 | CONFORME |
| ROTC000003410495 | CONFORME |
| ROTC000003410496 | CONFORME |
| ROTC000003410509 | CONFORME |
| ROTC000003410514 | CONFORME |
| ROTC000003410517 | CONFORME |
| ROTC000003410520 | CONFORME |
| ROTC000003410521 | CONFORME |
| ROTC000003410522 | CONFORME |
| ROTC000003410523 | CONFORME |
| ROTC000003410524 | CONFORME |
| ROTC000003410525 | CONFORME |
| ROTC000003410533 | CONFORME |
| ROTC000003410534 | CONFORME |
| ROTC000003410535 | CONFORME |
| ROTC000003410536 | CONFORME |
| ROTC000003410537 | CONFORME |
| ROTC000003410538 | CONFORME |
| ROTC000003410553 | CONFORME |
| ROTC000003410554 | CONFORME |
| ROTC000003410555 | CONFORME |
| ROTC000003410556 | CONFORME |
| ROTC000003410559 | CONFORME |
| ROTC000003410562 | CONFORME |
| ROTC000003410565 | CONFORME |
| ROTC000003410568 | CONFORME |
| ROTC000003410571 | CONFORME |
| ROTC000003410574 | CONFORME |
| ROTC000003410577 | CONFORME |
| ROTC000003410580 | CONFORME |
| ROTC000003410583 | CONFORME |
| ROTC000003410586 | CONFORME |
| ROTC000003410589 | CONFORME |
| ROTC000003410592 | CONFORME |
| ROTC000003410595 | CONFORME |
| ROTC000003410710 | CONFORME |
| ROTC000003410711 | CONFORME |
| ROTC000003410714 | CONFORME |
| ROTC000003410894 | CONFORME |
| ROTC000003410895 | CONFORME |
| ROTC000003410896 | CONFORME |
| ROTC000003410897 | CONFORME |
| ROTC000003410898 | CONFORME |
| ROTC000003410899 | CONFORME |
| ROTC000003410900 | CONFORME |
| ROTC000003410901 | CONFORME |
| ROTC000003410902 | CONFORME |
| ROTC000003410903 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410904 | CONFORME |
| ROTC000003410989 | CONFORME |
| ROTC000003411000 | CONFORME |
| ROTC000003411001 | CONFORME |
| ROTC000003411028 | CONFORME |
| ROTC000003411030 | CONFORME |
| ROTC000003411032 | CONFORME |
| ROTC000003411037 | CONFORME |
| ROTC000003411049 | CONFORME |
| ROTC000003411050 | CONFORME |
| ROTC000003411051 | CONFORME |
| ROTC000003411052 | CONFORME |
| ROTC000003411053 | CONFORME |
| ROTC000003411054 | CONFORME |
| ROTC000003411056 | CONFORME |
| ROTC000003411057 | CONFORME |
| ROTC000003411058 | CONFORME |
| ROTC000003411059 | CONFORME |
| ROTC000003411060 | CONFORME |
| ROTC000003411062 | CONFORME |
| ROTC000003411063 | CONFORME |
| ROTC000003411064 | CONFORME |
| ROTC000003411065 | CONFORME |
| ROTC000003411066 | CONFORME |
| ROTC000003411067 | CONFORME |
| ROTC000003411069 | CONFORME |
| ROTC000003411070 | CONFORME |
| ROTC000003411071 | CONFORME |
| ROTC000003411072 | CONFORME |
| ROTC000003411075 | CONFORME |
| ROTC000003411076 | CONFORME |
| ROTC000003411077 | CONFORME |
| ROTC000003411078 | CONFORME |
| ROTC000003411079 | CONFORME |
| ROTC000003411080 | CONFORME |
| ROTC000003411081 | CONFORME |
| ROTC000003411082 | CONFORME |
| ROTC000003411083 | CONFORME |
| ROTC000003411084 | CONFORME |
| ROTC000003411085 | CONFORME |
| ROTC000003411086 | CONFORME |
| ROTC000003411087 | CONFORME |
| ROTC000003411088 | CONFORME |
| ROTC000003411089 | CONFORME |
| ROTC000003411090 | CONFORME |
| ROTC000003411091 | CONFORME |
| ROTC000003411092 | CONFORME |
| ROTC000003411093 | CONFORME |
| ROTC000003411094 | CONFORME |
| ROTC000003411095 | CONFORME |
| ROTC000003411096 | CONFORME |
| ROTC000003411097 | CONFORME |
| ROTC000003411098 | CONFORME |
| ROTC000003411099 | CONFORME |
| ROTC000003411100 | CONFORME |
| ROTC000003411101 | CONFORME |
| ROTC000003411102 | CONFORME |
| ROTC000003411103 | CONFORME |
| ROTC000003411105 | CONFORME |
| ROTC000003411106 | CONFORME |
| ROTC000003411110 | CONFORME |
| ROTC000003411117 | CONFORME |
| ROTC000003411138 | CONFORME |
| ROTC000003411141 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411142 | CONFORME |
| ROTC000003411143 | CONFORME |
| ROTC000003411144 | CONFORME |
| ROTC000003411145 | CONFORME |
| ROTC000003411146 | CONFORME |
| ROTC000003411147 | CONFORME |
| ROTC000003411148 | CONFORME |
| ROTC000003411149 | CONFORME |
| ROTC000003411150 | CONFORME |
| ROTC000003411151 | CONFORME |
| ROTC000003411152 | CONFORME |
| ROTC000003411153 | CONFORME |
| ROTC000003411154 | CONFORME |
| ROTC000003411155 | CONFORME |
| ROTC000003411156 | CONFORME |
| ROTC000003411157 | CONFORME |
| ROTC000003411158 | CONFORME |
| ROTC000003411159 | CONFORME |
| ROTC000003411160 | CONFORME |
| ROTC000003411161 | CONFORME |
| ROTC000003411162 | CONFORME |
| ROTC000003411163 | CONFORME |
| ROTC000003411164 | CONFORME |
| ROTC000003411165 | CONFORME |
| ROTC000003411166 | CONFORME |
| ROTC000003411167 | CONFORME |
| ROTC000003411168 | CONFORME |
| ROTC000003411169 | CONFORME |
| ROTC000003411170 | CONFORME |
| ROTC000003411206 | CONFORME |
| ROTC000003411207 | CONFORME |
| ROTC000003411208 | CONFORME |
| ROTC000003411209 | CONFORME |
| ROTC000003411210 | CONFORME |
| ROTC000003411211 | CONFORME |
| ROTC000003411212 | CONFORME |
| ROTC000003411213 | CONFORME |
| ROTC000003411214 | CONFORME |
| ROTC000003411215 | CONFORME |
| ROTC000003411216 | CONFORME |
| ROTC000003411217 | CONFORME |
| ROTC000003411218 | CONFORME |
| ROTC000003411219 | CONFORME |
| ROTC000003411220 | CONFORME |
| ROTC000003411221 | CONFORME |
| ROTC000003411222 | CONFORME |
| ROTC000003411223 | CONFORME |
| ROTC000003411224 | CONFORME |
| ROTC000003411225 | CONFORME |
| ROTC000003411226 | CONFORME |
| ROTC000003411227 | CONFORME |
| ROTC000003411228 | CONFORME |
| ROTC000003411229 | CONFORME |
| ROTC000003411230 | CONFORME |
| ROTC000003411231 | CONFORME |
| ROTC000003411232 | CONFORME |
| ROTC000003411233 | CONFORME |
| ROTC000003411234 | CONFORME |
| ROTC000003411235 | CONFORME |
| ROTC000003411236 | CONFORME |
| ROTC000003411237 | CONFORME |
| ROTC000003411238 | CONFORME |
| ROTC000003411239 | CONFORME |
| ROTC000003411240 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411241 | CONFORME |
| ROTC000003411242 | CONFORME |
| ROTC000003411243 | CONFORME |
| ROTC000003411244 | CONFORME |
| ROTC000003411245 | CONFORME |
| ROTC000003411246 | CONFORME |
| ROTC000003411247 | CONFORME |
| ROTC000003411248 | CONFORME |
| ROTC000003411253 | CONFORME |
| ROTC000003411254 | CONFORME |
| ROTC000003411255 | CONFORME |
| ROTC000003411257 | CONFORME |
| ROTC000003411260 | CONFORME |
| ROTC000003411261 | CONFORME |
| ROTC000003411262 | CONFORME |
| ROTC000003411282 | CONFORME |
| ROTC000003411284 | CONFORME |
| ROTC000003411285 | CONFORME |
| ROTC000003411287 | CONFORME |
| ROTC000003411288 | CONFORME |
| ROTC000003411289 | CONFORME |
| ROTC000003411290 | CONFORME |
| ROTC000003411291 | CONFORME |
| ROTC000003411292 | CONFORME |
| ROTC000003411293 | CONFORME |
| ROTC000003411294 | CONFORME |
| ROTC000003411295 | CONFORME |
| ROTC000003411296 | CONFORME |
| ROTC000003411297 | CONFORME |
| ROTC000003411309 | CONFORME |
| ROTC000003411310 | CONFORME |
| ROTC000003411312 | CONFORME |
| ROTC000003411313 | CONFORME |
| ROTC000003411314 | CONFORME |
| ROTC000003411324 | CONFORME |
| ROTC000003411325 | CONFORME |
| ROTC000003411326 | CONFORME |
| ROTC000003411327 | CONFORME |
| ROTC000003411328 | CONFORME |
| ROTC000003411329 | CONFORME |
| ROTC000003411330 | CONFORME |
| ROTC000003411331 | CONFORME |
| ROTC000003411332 | CONFORME |
| ROTC000003411333 | CONFORME |
| ROTC000003411334 | CONFORME |
| ROTC000003411335 | CONFORME |
| ROTC000003411336 | CONFORME |
| ROTC000003411337 | CONFORME |
| ROTC000003411338 | CONFORME |
| ROTC000003411339 | CONFORME |
| ROTC000003411340 | CONFORME |
| ROTC000003411341 | CONFORME |
| ROTC000003411342 | CONFORME |
| ROTC000003411343 | CONFORME |
| ROTC000003411344 | CONFORME |
| ROTC000003411345 | CONFORME |
| ROTC000003411346 | CONFORME |
| ROTC000003411347 | CONFORME |
| ROTC000003411348 | CONFORME |
| ROTC000003411349 | CONFORME |
| ROTC000003411350 | CONFORME |
| ROTC000003411351 | CONFORME |
| ROTC000003411352 | CONFORME |
| ROTC000003411353 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411354 | CONFORME |
| ROTC000003411355 | CONFORME |
| ROTC000003411356 | CONFORME |
| ROTC000003411357 | CONFORME |
| ROTC000003411358 | CONFORME |
| ROTC000003411359 | CONFORME |
| ROTC000003411360 | CONFORME |
| ROTC000003411361 | CONFORME |
| ROTC000003411362 | CONFORME |
| ROTC000003411363 | CONFORME |
| ROTC000003411364 | CONFORME |
| ROTC000003411365 | CONFORME |
| ROTC000003411366 | CONFORME |
| ROTC000003411367 | CONFORME |
| ROTC000003411368 | CONFORME |
| ROTC000003411369 | CONFORME |
| ROTC000003411370 | CONFORME |
| ROTC000003411371 | CONFORME |
| ROTC000003411372 | CONFORME |
| ROTC000003411373 | CONFORME |
| ROTC000003411374 | CONFORME |
| ROTC000003411375 | CONFORME |
| ROTC000003411376 | CONFORME |
| ROTC000003411377 | CONFORME |
| ROTC000003411378 | CONFORME |
| ROTC000003411379 | CONFORME |
| ROTC000003411380 | CONFORME |
| ROTC000003411381 | CONFORME |
| ROTC000003411382 | CONFORME |
| ROTC000003411384 | CONFORME |
| ROTC000003411390 | CONFORME |
| ROTC000003411391 | CONFORME |
| ROTC000003411392 | CONFORME |
| ROTC000003411393 | CONFORME |
| ROTC000003411394 | CONFORME |
| ROTC000003411395 | CONFORME |
| ROTC000003411396 | CONFORME |
| ROTC000003411397 | CONFORME |
| ROTC000003411398 | CONFORME |
| ROTC000003411399 | CONFORME |
| ROTC000003411400 | CONFORME |
| ROTC000003411401 | CONFORME |
| ROTC000003411402 | CONFORME |
| ROTC000003411403 | CONFORME |
| ROTC000003411404 | CONFORME |
| ROTC000003411405 | CONFORME |
| ROTC000003411406 | CONFORME |
| ROTC000003411407 | CONFORME |
| ROTC000003411408 | CONFORME |
| ROTC000003411409 | CONFORME |
| ROTC000003411410 | CONFORME |
| ROTC000003411411 | CONFORME |
| ROTC000003411412 | CONFORME |
| ROTC000003411413 | CONFORME |
| ROTC000003411414 | CONFORME |
| ROTC000003411415 | CONFORME |
| ROTC000003411416 | CONFORME |
| ROTC000003411417 | CONFORME |
| ROTC000003411418 | CONFORME |
| ROTC000003411419 | CONFORME |
| ROTC000003411420 | CONFORME |
| ROTC000003411421 | CONFORME |
| ROTC000003411422 | CONFORME |
| ROTC000003411423 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411424 | CONFORME |
| ROTC000003411425 | CONFORME |
| ROTC000003411426 | CONFORME |
| ROTC000003411427 | CONFORME |
| ROTC000003411428 | CONFORME |
| ROTC000003411429 | CONFORME |
| ROTC000003411430 | CONFORME |
| ROTC000003411431 | CONFORME |
| ROTC000003411432 | CONFORME |
| ROTC000003411433 | CONFORME |
| ROTC000003411435 | CONFORME |
| ROTC000003411437 | CONFORME |
| ROTC000003411439 | CONFORME |
| ROTC000003411441 | CONFORME |
| ROTC000003411442 | CONFORME |
| ROTC000003411443 | CONFORME |
| ROTC000003411444 | CONFORME |
| ROTC000003411445 | CONFORME |
| ROTC000003411446 | CONFORME |
| ROTC000003411447 | CONFORME |
| ROTC000003411449 | CONFORME |
| ROTC000003411450 | CONFORME |
| ROTC000003411451 | CONFORME |
| ROTC000003411452 | CONFORME |
| ROTC000003411453 | CONFORME |
| ROTC000003411454 | CONFORME |
| ROTC000003411455 | CONFORME |
| ROTC000003411456 | CONFORME |
| ROTC000003411457 | CONFORME |
| ROTC000003411458 | CONFORME |
| ROTC000003411459 | CONFORME |
| ROTC000003411460 | CONFORME |
| ROTC000003411461 | CONFORME |
| ROTC000003411462 | CONFORME |
| ROTC000003411464 | CONFORME |
| ROTC000003411465 | CONFORME |
| ROTC000003411466 | CONFORME |
| ROTC000003411478 | CONFORME |
| ROTC000003411479 | CONFORME |
| ROTC000003411480 | CONFORME |
| ROTC000003411481 | CONFORME |
| ROTC000003411482 | CONFORME |
| ROTC000003411483 | CONFORME |
| ROTC000003411484 | CONFORME |
| ROTC000003411485 | CONFORME |
| ROTC000003411486 | CONFORME |
| ROTC000003411487 | CONFORME |
| ROTC000003411488 | CONFORME |
| ROTC000003411489 | CONFORME |
| ROTC000003411490 | CONFORME |
| ROTC000003411491 | CONFORME |
| ROTC000003411492 | CONFORME |
| ROTC000003411493 | CONFORME |
| ROTC000003411494 | CONFORME |
| ROTC000003411495 | CONFORME |
| ROTC000003411496 | CONFORME |
| ROTC000003411497 | CONFORME |
| ROTC000003411498 | CONFORME |
| ROTC000003411500 | CONFORME |
| ROTC000003411501 | CONFORME |
| ROTC000003411502 | CONFORME |
| ROTC000003411503 | CONFORME |
| ROTC000003411505 | CONFORME |
| ROTC000003411506 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411509 | CONFORME |
| ROTC000003411510 | CONFORME |
| ROTC000003411514 | CONFORME |
| ROTC000003411515 | CONFORME |
| ROTC000003411516 | CONFORME |
| ROTC000003411517 | CONFORME |
| ROTC000003411518 | CONFORME |
| ROTC000003411519 | CONFORME |
| ROTC000003411520 | CONFORME |
| ROTC000003411521 | CONFORME |
| ROTC000003411522 | CONFORME |
| ROTC000003411523 | CONFORME |
| ROTC000003411557 | CONFORME |
| ROTC000003411558 | CONFORME |
| ROTC000003411562 | CONFORME |
| ROTC000003411563 | CONFORME |
| ROTC000003411564 | CONFORME |
| ROTC000003411565 | CONFORME |
| ROTC000003411566 | CONFORME |
| ROTC000003411567 | CONFORME |
| ROTC000003411568 | CONFORME |
| ROTC000003411569 | CONFORME |
| ROTC000003411570 | CONFORME |
| ROTC000003411571 | CONFORME |
| ROTC000003411572 | CONFORME |
| ROTC000003411573 | CONFORME |
| ROTC000003411574 | CONFORME |
| ROTC000003411575 | CONFORME |
| ROTC000003411576 | CONFORME |
| ROTC000003411577 | CONFORME |
| ROTC000003411578 | CONFORME |
| ROTC000003411579 | CONFORME |
| ROTC000003411580 | CONFORME |
| ROTC000003411581 | CONFORME |
| ROTC000003411582 | CONFORME |
| ROTC000003411583 | CONFORME |
| ROTC000003411584 | CONFORME |
| ROTC000003411585 | CONFORME |
| ROTC000003411586 | CONFORME |
| ROTC000003411587 | CONFORME |
| ROTC000003411588 | CONFORME |
| ROTC000003411589 | CONFORME |
| ROTC000003411590 | CONFORME |
| ROTC000003411592 | CONFORME |
| ROTC000003411598 | CONFORME |
| ROTC000003411599 | CONFORME |
| ROTC000003411600 | CONFORME |
| ROTC000003411605 | CONFORME |
| ROTC000003411606 | CONFORME |
| ROTC000003411621 | CONFORME |
| ROTC000003411626 | CONFORME |
| ROTC000003411628 | CONFORME |
| ROTC000003411629 | CONFORME |
| ROTC000003411630 | CONFORME |
| ROTC000003411631 | CONFORME |
| ROTC000003411640 | CONFORME |
| ROTC000003411641 | CONFORME |
| ROTC000003411642 | CONFORME |
| ROTC000003411643 | CONFORME |
| ROTC000003411644 | CONFORME |
| ROTC000003411645 | CONFORME |
| ROTC000003411646 | CONFORME |
| ROTC000003411647 | CONFORME |
| ROTC000003411648 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411653 | CONFORME |
| ROTC000003411654 | CONFORME |
| ROTC000003411655 | CONFORME |
| ROTC000003411656 | CONFORME |
| ROTC000003411658 | CONFORME |
| ROTC000003411659 | CONFORME |
| ROTC000003411660 | CONFORME |
| ROTC000003411661 | CONFORME |
| ROTC000003411662 | CONFORME |
| ROTC000003411663 | CONFORME |
| ROTC000003411664 | CONFORME |
| ROTC000003411665 | CONFORME |
| ROTC000003411682 | CONFORME |
| ROTC000003411683 | CONFORME |
| ROTC000003411704 | CONFORME |
| ROTC000003411705 | CONFORME |
| ROTC000003411706 | CONFORME |
| ROTC000003411707 | CONFORME |
| ROTC000003411708 | CONFORME |
| ROTC000003411709 | CONFORME |
| ROTC000003411710 | CONFORME |
| ROTC000003411711 | CONFORME |
| ROTC000003411712 | CONFORME |
| ROTC000003411713 | CONFORME |
| ROTC000003411714 | CONFORME |
| ROTC000003411715 | CONFORME |
| ROTC000003411716 | CONFORME |
| ROTC000003411717 | CONFORME |
| ROTC000003411718 | CONFORME |
| ROTC000003411719 | CONFORME |
| ROTC000003411720 | CONFORME |
| ROTC000003411721 | CONFORME |
| ROTC000003411722 | CONFORME |
| ROTC000003411723 | CONFORME |
| ROTC000003411724 | CONFORME |
| ROTC000003411725 | CONFORME |
| ROTC000003411726 | CONFORME |
| ROTC000003411738 | CONFORME |
| ROTC000003411739 | CONFORME |
| ROTC000003411740 | CONFORME |
| ROTC000003411744 | CONFORME |
| ROTC000003411746 | CONFORME |
| ROTC000003411757 | CONFORME |
| ROTC000003411758 | CONFORME |
| ROTC000003411764 | CONFORME |
| ROTC000003411791 | CONFORME |
| ROTC000003411793 | CONFORME |
| ROTC000003411795 | CONFORME |
| ROTC000003411799 | CONFORME |
| ROTC000003411800 | CONFORME |
| ROTC000003411806 | CONFORME |
| ROTC000003411807 | CONFORME |
| ROTC000003411810 | CONFORME |
| ROTC000003411811 | CONFORME |
| ROTC000003411812 | CONFORME |
| ROTC000003411813 | CONFORME |
| ROTC000003411814 | CONFORME |
| ROTC000003411815 | CONFORME |
| ROTC000003411816 | CONFORME |
| ROTC000003411817 | CONFORME |
| ROTC000003411818 | CONFORME |
| ROTC000003411819 | CONFORME |
| ROTC000003411820 | CONFORME |
| ROTC000003411821 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411822 | CONFORME |
| ROTC000003411823 | CONFORME |
| ROTC000003411824 | CONFORME |
| ROTC000003411825 | CONFORME |
| ROTC000003411826 | CONFORME |
| ROTC000003411827 | CONFORME |
| ROTC000003411828 | CONFORME |
| ROTC000003411829 | CONFORME |
| ROTC000003411830 | CONFORME |
| ROTC000003411831 | CONFORME |
| ROTC000003411832 | CONFORME |
| ROTC000003411833 | CONFORME |
| ROTC000003411834 | CONFORME |
| ROTC000003411835 | CONFORME |
| ROTC000003411836 | CONFORME |
| ROTC000003411837 | CONFORME |
| ROTC000003411838 | CONFORME |
| ROTC000003411839 | CONFORME |
| ROTC000003411841 | CONFORME |
| ROTC000003411842 | CONFORME |
| ROTC000003411843 | CONFORME |
| ROTC000003411849 | CONFORME |
| ROTC000003411850 | CONFORME |
| ROTC000003411852 | CONFORME |
| ROTC000003411853 | CONFORME |
| ROTC000003411857 | CONFORME |
| ROTC000003411859 | CONFORME |
| ROTC000003411862 | CONFORME |
| ROTC000003411880 | CONFORME |
| ROTC000003411891 | CONFORME |
| ROTC000003411892 | CONFORME |
| ROTC000003411893 | CONFORME |
| ROTC000003411894 | CONFORME |
| ROTC000003411896 | CONFORME |
| ROTC000003411898 | CONFORME |
| ROTC000003411899 | CONFORME |
| ROTC000003411900 | CONFORME |
| ROTC000003411901 | CONFORME |
| ROTC000003411902 | CONFORME |
| ROTC000003411903 | CONFORME |
| ROTC000003411904 | CONFORME |
| ROTC000003411905 | CONFORME |
| ROTC000003411906 | CONFORME |
| ROTC000003411912 | CONFORME |
| ROTC000003411914 | CONFORME |
| ROTC000003411915 | CONFORME |
| ROTC000003411916 | CONFORME |
| ROTC000003411917 | CONFORME |
| ROTC000003411918 | CONFORME |
| ROTC000003411919 | CONFORME |
| ROTC000003411920 | CONFORME |
| ROTC000003411921 | CONFORME |
| ROTC000003411923 | CONFORME |
| ROTC000003411924 | CONFORME |
| ROTC000003411925 | CONFORME |
| ROTC000003411926 | CONFORME |
| ROTC000003411927 | CONFORME |
| ROTC000003411928 | CONFORME |
| ROTC000003411929 | CONFORME |
| ROTC000003411931 | CONFORME |
| ROTC000003411932 | CONFORME |
| ROTC000003411933 | CONFORME |
| ROTC000003411934 | CONFORME |
| ROTC000003411935 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411936 | CONFORME |
| ROTC000003411937 | CONFORME |
| ROTC000003411938 | CONFORME |
| ROTC000003411939 | CONFORME |
| ROTC000003411940 | CONFORME |
| ROTC000003411941 | CONFORME |
| ROTC000003411942 | CONFORME |
| ROTC000003411943 | CONFORME |
| ROTC000003411944 | CONFORME |
| ROTC000003411945 | CONFORME |
| ROTC000003411946 | CONFORME |
| ROTC000003411948 | CONFORME |
| ROTC000003411950 | CONFORME |
| ROTC000003411951 | CONFORME |
| ROTC000003411952 | CONFORME |
| ROTC000003411955 | CONFORME |
| ROTC000003411956 | CONFORME |
| ROTC000003411957 | CONFORME |
| ROTC000003411958 | CONFORME |
| ROTC000003411959 | CONFORME |
| ROTC000003411960 | CONFORME |
| ROTC000003411961 | CONFORME |
| ROTC000003411964 | CONFORME |
| ROTC000003411965 | CONFORME |
| ROTC000003411972 | CONFORME |
| ROTC000003411976 | CONFORME |
| ROTC000003411988 | CONFORME |
| ROTC000003411989 | CONFORME |
| ROTC000003411990 | CONFORME |
| ROTC000003411991 | CONFORME |
| ROTC000003411998 | CONFORME |
| ROTC000003411999 | CONFORME |
| ROTC000003412000 | CONFORME |
| ROTC000003412001 | CONFORME |
| ROTC000003412002 | CONFORME |
| ROTC000003412003 | CONFORME |
| ROTC000003412004 | CONFORME |
| ROTC000003412005 | CONFORME |
| ROTC000003412006 | CONFORME |
| ROTC000003412009 | CONFORME |
| ROTC000003412010 | CONFORME |
| ROTC000003412011 | CONFORME |
| ROTC000003412012 | CONFORME |
| ROTC000003412013 | CONFORME |
| ROTC000003412015 | CONFORME |
| ROTC000003412016 | CONFORME |
| ROTC000003412017 | CONFORME |
| ROTC000003412020 | CONFORME |
| ROTC000003412021 | CONFORME |
| ROTC000003412022 | CONFORME |
| ROTC000003412044 | CONFORME |
| ROTC000003412045 | CONFORME |
| ROTC000003412046 | CONFORME |
| ROTC000003412048 | CONFORME |
| ROTC000003412051 | CONFORME |
| ROTC000003412052 | CONFORME |
| ROTC000003412053 | CONFORME |
| ROTC000003412055 | CONFORME |
| ROTC000003412056 | CONFORME |
| ROTC000003412061 | CONFORME |
| ROTC000003412062 | CONFORME |
| ROTC000003412063 | CONFORME |
| ROTC000003412065 | CONFORME |
| ROTC000003412066 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412067 | CONFORME |
| ROTC000003412068 | CONFORME |
| ROTC000003412069 | CONFORME |
| ROTC000003412070 | CONFORME |
| ROTC000003412071 | CONFORME |
| ROTC000003412072 | CONFORME |
| ROTC000003412073 | CONFORME |
| ROTC000003412074 | CONFORME |
| ROTC000003412075 | CONFORME |
| ROTC000003412076 | CONFORME |
| ROTC000003412077 | CONFORME |
| ROTC000003412078 | CONFORME |
| ROTC000003412079 | CONFORME |
| ROTC000003412080 | CONFORME |
| ROTC000003412082 | CONFORME |
| ROTC000003412083 | CONFORME |
| ROTC000003412084 | CONFORME |
| ROTC000003412085 | CONFORME |
| ROTC000003412086 | CONFORME |
| ROTC000003412087 | CONFORME |
| ROTC000003412088 | CONFORME |
| ROTC000003412089 | CONFORME |
| ROTC000003412090 | CONFORME |
| ROTC000003412091 | CONFORME |
| ROTC000003412092 | CONFORME |
| ROTC000003412093 | CONFORME |
| ROTC000003412095 | CONFORME |
| ROTC000003412096 | CONFORME |
| ROTC000003412098 | CONFORME |
| ROTC000003412100 | CONFORME |
| ROTC000003412101 | CONFORME |
| ROTC000003412103 | CONFORME |
| ROTC000003412104 | CONFORME |
| ROTC000003412106 | CONFORME |
| ROTC000003412107 | CONFORME |
| ROTC000003412115 | CONFORME |
| ROTC000003412129 | CONFORME |
| ROTC000003412130 | CONFORME |
| ROTC000003412132 | CONFORME |
| ROTC000003412133 | CONFORME |
| ROTC000003412134 | CONFORME |
| ROTC000003412135 | CONFORME |
| ROTC000003412136 | CONFORME |
| ROTC000003412137 | CONFORME |
| ROTC000003412138 | CONFORME |
| ROTC000003412139 | CONFORME |
| ROTC000003412140 | CONFORME |
| ROTC000003412142 | CONFORME |
| ROTC000003412143 | CONFORME |
| ROTC000003412144 | CONFORME |
| ROTC000003412145 | CONFORME |
| ROTC000003412146 | CONFORME |
| ROTC000003412147 | CONFORME |
| ROTC000003412148 | CONFORME |
| ROTC000003412149 | CONFORME |
| ROTC000003412150 | CONFORME |
| ROTC000003412151 | CONFORME |
| ROTC000003412152 | CONFORME |
| ROTC000003412153 | CONFORME |
| ROTC000003412154 | CONFORME |
| ROTC000003412157 | CONFORME |
| ROTC000003412158 | CONFORME |
| ROTC000003412159 | CONFORME |
| ROTC000003412160 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412161 | CONFORME |
| ROTC000003412162 | CONFORME |
| ROTC000003412163 | CONFORME |
| ROTC000003412164 | CONFORME |
| ROTC000003412165 | CONFORME |
| ROTC000003412166 | CONFORME |
| ROTC000003412167 | CONFORME |
| ROTC000003412168 | CONFORME |
| ROTC000003412169 | CONFORME |
| ROTC000003412170 | CONFORME |
| ROTC000003412171 | CONFORME |
| ROTC000003412172 | CONFORME |
| ROTC000003412173 | CONFORME |
| ROTC000003412174 | CONFORME |
| ROTC000003412175 | CONFORME |
| ROTC000003412176 | CONFORME |
| ROTC000003412177 | CONFORME |
| ROTC000003412178 | CONFORME |
| ROTC000003412179 | CONFORME |
| ROTC000003412180 | CONFORME |
| ROTC000003412181 | CONFORME |
| ROTC000003412182 | CONFORME |
| ROTC000003412183 | CONFORME |
| ROTC000003412184 | CONFORME |
| ROTC000003412185 | CONFORME |
| ROTC000003412187 | CONFORME |
| ROTC000003412188 | CONFORME |
| ROTC000003412190 | CONFORME |
| ROTC000003412191 | CONFORME |
| ROTC000003412192 | CONFORME |
| ROTC000003412193 | CONFORME |
| ROTC000003412194 | CONFORME |
| ROTC000003412195 | CONFORME |
| ROTC000003412196 | CONFORME |
| ROTC000003412197 | CONFORME |
| ROTC000003412198 | CONFORME |
| ROTC000003412199 | CONFORME |
| ROTC000003412200 | CONFORME |
| ROTC000003412201 | CONFORME |
| ROTC000003412202 | CONFORME |
| ROTC000003412203 | CONFORME |
| ROTC000003412204 | CONFORME |
| ROTC000003412205 | CONFORME |
| ROTC000003412206 | CONFORME |
| ROTC000003412207 | CONFORME |
| ROTC000003412208 | CONFORME |
| ROTC000003412210 | CONFORME |
| ROTC000003412211 | CONFORME |
| ROTC000003412212 | CONFORME |
| ROTC000003412213 | CONFORME |
| ROTC000003412215 | CONFORME |
| ROTC000003412217 | CONFORME |
| ROTC000003412220 | CONFORME |
| ROTC000003412221 | CONFORME |
| ROTC000003412226 | CONFORME |
| ROTC000003412227 | CONFORME |
| ROTC000003412228 | CONFORME |
| ROTC000003412231 | CONFORME |
| ROTC000003412232 | CONFORME |
| ROTC000003412235 | CONFORME |
| ROTC000003412238 | CONFORME |
| ROTC000003412239 | CONFORME |
| ROTC000003412240 | CONFORME |
| ROTC000003412241 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412242 | CONFORME |
| ROTC000003412243 | CONFORME |
| ROTC000003412244 | CONFORME |
| ROTC000003412245 | CONFORME |
| ROTC000003412246 | CONFORME |
| ROTC000003412247 | CONFORME |
| ROTC000003412248 | CONFORME |
| ROTC000003412249 | CONFORME |
| ROTC000003412250 | CONFORME |
| ROTC000003412251 | CONFORME |
| ROTC000003412252 | CONFORME |
| ROTC000003412253 | CONFORME |
| ROTC000003412254 | CONFORME |
| ROTC000003412255 | CONFORME |
| ROTC000003412256 | CONFORME |
| ROTC000003412260 | CONFORME |
| ROTC000003412261 | CONFORME |
| ROTC000003412262 | CONFORME |
| ROTC000003412263 | CONFORME |
| ROTC000003412264 | CONFORME |
| ROTC000003412265 | CONFORME |
| ROTC000003412267 | CONFORME |
| ROTC000003412268 | CONFORME |
| ROTC000003412269 | CONFORME |
| ROTC000003412270 | CONFORME |
| ROTC000003412271 | CONFORME |
| ROTC000003412272 | CONFORME |
| ROTC000003412273 | CONFORME |
| ROTC000003412278 | CONFORME |
| ROTC000003412279 | CONFORME |
| ROTC000003412280 | CONFORME |
| ROTC000003412281 | CONFORME |
| ROTC000003412282 | CONFORME |
| ROTC000003412283 | CONFORME |
| ROTC000003412284 | CONFORME |
| ROTC000003412285 | CONFORME |
| ROTC000003412286 | CONFORME |
| ROTC000003412287 | CONFORME |
| ROTC000003412288 | CONFORME |
| ROTC000003412289 | CONFORME |
| ROTC000003412290 | CONFORME |
| ROTC000003412291 | CONFORME |
| ROTC000003412292 | CONFORME |
| ROTC000003412293 | CONFORME |
| ROTC000003412294 | CONFORME |
| ROTC000003412295 | CONFORME |
| ROTC000003412296 | CONFORME |
| ROTC000003412297 | CONFORME |
| ROTC000003412298 | CONFORME |
| ROTC000003412299 | CONFORME |
| ROTC000003412300 | CONFORME |
| ROTC000003412301 | CONFORME |
| ROTC000003412302 | CONFORME |
| ROTC000003412303 | CONFORME |
| ROTC000003412304 | CONFORME |
| ROTC000003412305 | CONFORME |
| ROTC000003412306 | CONFORME |
| ROTC000003412307 | CONFORME |
| ROTC000003412308 | CONFORME |
| ROTC000003412309 | CONFORME |
| ROTC000003412310 | CONFORME |
| ROTC000003412311 | CONFORME |
| ROTC000003412314 | CONFORME |
| ROTC000003412315 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412316 | CONFORME |
| ROTC000003412317 | CONFORME |
| ROTC000003412318 | CONFORME |
| ROTC000003412319 | CONFORME |
| ROTC000003412320 | CONFORME |
| ROTC000003412321 | CONFORME |
| ROTC000003412322 | CONFORME |
| ROTC000003412323 | CONFORME |
| ROTC000003412324 | CONFORME |
| ROTC000003412325 | CONFORME |
| ROTC000003412326 | CONFORME |
| ROTC000003412327 | CONFORME |
| ROTC000003412328 | CONFORME |
| ROTC000003412329 | CONFORME |
| ROTC000003412330 | CONFORME |
| ROTC000003412333 | CONFORME |
| ROTC000003412334 | CONFORME |
| ROTC000003412335 | CONFORME |
| ROTC000003412338 | CONFORME |
| ROTC000003412339 | CONFORME |
| ROTC000003412341 | CONFORME |
| ROTC000003412345 | CONFORME |
| ROTC000003412346 | CONFORME |
| ROTC000003412347 | CONFORME |
| ROTC000003412349 | CONFORME |
| ROTC000003412350 | CONFORME |
| ROTC000003412351 | CONFORME |
| ROTC000003412352 | CONFORME |
| ROTC000003412353 | CONFORME |
| ROTC000003412355 | CONFORME |
| ROTC000003412356 | CONFORME |
| ROTC000003412359 | CONFORME |
| ROTC000003412360 | CONFORME |
| ROTC000003412361 | CONFORME |
| ROTC000003412362 | CONFORME |
| ROTC000003412363 | CONFORME |
| ROTC000003412364 | CONFORME |
| ROTC000003412365 | CONFORME |
| ROTC000003412366 | CONFORME |
| ROTC000003412367 | CONFORME |
| ROTC000003412368 | CONFORME |
| ROTC000003412369 | CONFORME |
| ROTC000003412370 | CONFORME |
| ROTC000003412371 | CONFORME |
| ROTC000003412372 | CONFORME |
| ROTC000003412373 | CONFORME |
| ROTC000003412374 | CONFORME |
| ROTC000003412375 | CONFORME |
| ROTC000003412376 | CONFORME |
| ROTC000003412377 | CONFORME |
| ROTC000003412378 | CONFORME |
| ROTC000003412379 | CONFORME |
| ROTC000003412380 | CONFORME |
| ROTC000003412381 | CONFORME |
| ROTC000003412382 | CONFORME |
| ROTC000003412383 | CONFORME |
| ROTC000003412384 | CONFORME |
| ROTC000003412385 | CONFORME |
| ROTC000003412386 | CONFORME |
| ROTC000003412387 | CONFORME |
| ROTC000003412388 | CONFORME |
| ROTC000003412389 | CONFORME |
| ROTC000003412390 | CONFORME |
| ROTC000003412391 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412392 | CONFORME |
| ROTC000003412393 | CONFORME |
| ROTC000003412394 | CONFORME |
| ROTC000003412396 | CONFORME |
| ROTC000003412399 | CONFORME |
| ROTC000003412535 | CONFORME |
| ROTC000003412536 | CONFORME |
| ROTC000003412537 | CONFORME |
| ROTC000003412538 | CONFORME |
| ROTC000003412539 | CONFORME |
| ROTC000003412540 | CONFORME |
| ROTC000003412541 | CONFORME |
| ROTC000003412542 | CONFORME |
| ROTC000003412543 | CONFORME |
| ROTC000003412544 | CONFORME |
| ROTC000003412545 | CONFORME |
| ROTC000003412546 | CONFORME |
| ROTC000003412547 | CONFORME |
| ROTC000003412548 | CONFORME |
| ROTC000003412549 | CONFORME |
| ROTC000003412550 | CONFORME |
| ROTC000003412551 | CONFORME |
| ROTC000003412552 | CONFORME |
| ROTC000003412553 | CONFORME |
| ROTC000003412554 | CONFORME |
| ROTC000003412626 | CONFORME |
| ROTC000003412627 | CONFORME |
| ROTC000003412628 | CONFORME |
| ROTC000003412629 | CONFORME |
| ROTC000003412630 | CONFORME |
| ROTC000003412633 | CONFORME |
| ROTC000003412635 | CONFORME |
| ROTC000003412637 | CONFORME |
| ROTC000003412640 | CONFORME |
| ROTC000003412642 | CONFORME |
| ROTC000003412644 | CONFORME |
| ROTC000003412647 | CONFORME |
| ROTC000003412649 | CONFORME |
| ROTC000003412651 | CONFORME |
| ROTC000003412653 | CONFORME |
| ROTC000003412655 | CONFORME |
| ROTC000003412657 | CONFORME |
| ROTC000003412678 | CONFORME |
| ROTC000003412679 | CONFORME |
| ROTC000003412683 | CONFORME |
| ROTC000003412684 | CONFORME |
| ROTC000003412685 | CONFORME |
| ROTC000003412686 | CONFORME |
| ROTC000003412687 | CONFORME |
| ROTC000003412688 | CONFORME |
| ROTC000003412689 | CONFORME |
| ROTC000003412690 | CONFORME |
| ROTC000003412691 | CONFORME |
| ROTC000003412692 | CONFORME |
| ROTC000003412693 | CONFORME |
| ROTC000003412694 | CONFORME |
| ROTC000003412695 | CONFORME |
| ROTC000003412696 | CONFORME |
| ROTC000003412697 | CONFORME |
| ROTC000003412698 | CONFORME |
| ROTC000003412699 | CONFORME |
| ROTC000003412700 | CONFORME |
| ROTC000003412701 | CONFORME |
| ROTC000003412702 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412703 | CONFORME |
| ROTC000003412704 | CONFORME |
| ROTC000003412705 | CONFORME |
| ROTC000003412706 | CONFORME |
| ROTC000003412707 | CONFORME |
| ROTC000003412708 | CONFORME |
| ROTC000003412709 | CONFORME |
| ROTC000003412710 | CONFORME |
| ROTC000003412726 | CONFORME |
| ROTC000003412729 | CONFORME |
| ROTC000003412732 | CONFORME |
| ROTC000003412735 | CONFORME |
| ROTC000003412738 | CONFORME |
| ROTC000003412741 | CONFORME |
| ROTC000003412762 | CONFORME |
| ROTC000003412763 | CONFORME |
| ROTC000003412764 | CONFORME |
| ROTC000003412765 | CONFORME |
| ROTC000003412766 | CONFORME |
| ROTC000003412767 | CONFORME |
| ROTC000003412768 | CONFORME |
| ROTC000003412830 | CONFORME |
| ROTC000003412831 | CONFORME |
| ROTC000003412832 | CONFORME |
| ROTC000003412842 | CONFORME |
| ROTC000003412843 | CONFORME |
| ROTC000003412844 | CONFORME |
| ROTC000003412874 | CONFORME |
| ROTC000003412881 | CONFORME |
| ROTC000003412911 | CONFORME |
| ROTC000003412913 | CONFORME |
| ROTC000003412917 | CONFORME |
| ROTC000003412919 | CONFORME |
| ROTC000003412922 | CONFORME |
| ROTC000003412925 | CONFORME |
| ROTC000003412939 | CONFORME |
| ROTC000003412940 | CONFORME |
| ROTC000003412941 | CONFORME |
| ROTC000003412972 | CONFORME |
| ROTC000003412973 | CONFORME |
| ROTC000003412974 | CONFORME |
| ROTC000003412975 | CONFORME |
| ROTC000003412976 | CONFORME |
| ROTC000003412977 | CONFORME |
| ROTC000003412978 | CONFORME |
| ROTC000003412979 | CONFORME |
| ROTC000003412980 | CONFORME |
| ROTC000003412981 | CONFORME |
| ROTC000003412982 | CONFORME |
| ROTC000003412983 | CONFORME |
| ROTC000003412994 | CONFORME |
| ROTC000003412995 | CONFORME |
| ROTC000003412996 | CONFORME |
| ROTC000003412997 | CONFORME |
| ROTC000003412998 | CONFORME |
| ROTC000003412999 | CONFORME |
| ROTC000003413000 | CONFORME |
| ROTC000003413001 | CONFORME |
| ROTC000003413002 | CONFORME |
| ROTC000003413003 | CONFORME |
| ROTC000003413004 | CONFORME |
| ROTC000003413005 | CONFORME |
| ROTC000003413006 | CONFORME |
| ROTC000003413007 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413008 | CONFORME |
| ROTC000003413009 | CONFORME |
| ROTC000003413012 | CONFORME |
| ROTC000003413015 | CONFORME |
| ROTC000003413017 | CONFORME |
| ROTC000003413028 | CONFORME |
| ROTC000003413029 | CONFORME |
| ROTC000003413030 | CONFORME |
| ROTC000003413034 | CONFORME |
| ROTC000003413035 | CONFORME |
| ROTC000003413036 | CONFORME |
| ROTC000003413037 | CONFORME |
| ROTC000003413038 | CONFORME |
| ROTC000003413039 | CONFORME |
| ROTC000003413040 | CONFORME |
| ROTC000003413041 | CONFORME |
| ROTC000003413042 | CONFORME |
| ROTC000003413043 | CONFORME |
| ROTC000003413044 | CONFORME |
| ROTC000003413045 | CONFORME |
| ROTC000003413046 | CONFORME |
| ROTC000003413047 | CONFORME |
| ROTC000003413048 | CONFORME |
| ROTC000003413049 | CONFORME |
| ROTC000003413050 | CONFORME |
| ROTC000003413051 | CONFORME |
| ROTC000003413052 | CONFORME |
| ROTC000003413053 | CONFORME |
| ROTC000003413054 | CONFORME |
| ROTC000003413055 | CONFORME |
| ROTC000003413056 | CONFORME |
| ROTC000003413057 | CONFORME |
| ROTC000003413058 | CONFORME |
| ROTC000003413059 | CONFORME |
| ROTC000003413060 | CONFORME |
| ROTC000003413061 | CONFORME |
| ROTC000003413062 | CONFORME |
| ROTC000003413063 | CONFORME |
| ROTC000003413064 | CONFORME |
| ROTC000003413065 | CONFORME |
| ROTC000003413066 | CONFORME |
| ROTC000003413072 | CONFORME |
| ROTC000003413107 | CONFORME |
| ROTC000003413108 | CONFORME |
| ROTC000003413109 | CONFORME |
| ROTC000003413110 | CONFORME |
| ROTC000003413111 | CONFORME |
| ROTC000003413112 | CONFORME |
| ROTC000003413113 | CONFORME |
| ROTC000003413114 | CONFORME |
| ROTC000003413115 | CONFORME |
| ROTC000003413116 | CONFORME |
| ROTC000003413117 | CONFORME |
| ROTC000003413118 | CONFORME |
| ROTC000003413119 | CONFORME |
| ROTC000003413120 | CONFORME |
| ROTC000003413121 | CONFORME |
| ROTC000003413122 | CONFORME |
| ROTC000003413123 | CONFORME |
| ROTC000003413124 | CONFORME |
| ROTC000003413125 | CONFORME |
| ROTC000003413126 | CONFORME |
| ROTC000003413127 | CONFORME |
| ROTC000003413128 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413129 | CONFORME |
| ROTC000003413130 | CONFORME |
| ROTC000003413131 | CONFORME |
| ROTC000003413132 | CONFORME |
| ROTC000003413133 | CONFORME |
| ROTC000003413134 | CONFORME |
| ROTC000003413135 | CONFORME |
| ROTC000003413136 | CONFORME |
| ROTC000003413137 | CONFORME |
| ROTC000003413138 | CONFORME |
| ROTC000003413139 | CONFORME |
| ROTC000003413140 | CONFORME |
| ROTC000003413141 | CONFORME |
| ROTC000003413142 | CONFORME |
| ROTC000003413143 | CONFORME |
| ROTC000003413144 | CONFORME |
| ROTC000003413145 | CONFORME |
| ROTC000003413146 | CONFORME |
| ROTC000003413147 | CONFORME |
| ROTC000003413148 | CONFORME |
| ROTC000003413149 | CONFORME |
| ROTC000003413150 | CONFORME |
| ROTC000003413151 | CONFORME |
| ROTC000003413152 | CONFORME |
| ROTC000003413153 | CONFORME |
| ROTC000003413154 | CONFORME |
| ROTC000003413155 | CONFORME |
| ROTC000003413156 | CONFORME |
| ROTC000003413157 | CONFORME |
| ROTC000003413158 | CONFORME |
| ROTC000003413159 | CONFORME |
| ROTC000003413160 | CONFORME |
| ROTC000003413161 | CONFORME |
| ROTC000003413162 | CONFORME |
| ROTC000003413163 | CONFORME |
| ROTC000003413168 | CONFORME |
| ROTC000003413169 | CONFORME |
| ROTC000003413170 | CONFORME |
| ROTC000003413171 | CONFORME |
| ROTC000003413172 | CONFORME |
| ROTC000003413173 | CONFORME |
| ROTC000003413174 | CONFORME |
| ROTC000003413175 | CONFORME |
| ROTC000003413176 | CONFORME |
| ROTC000003413177 | CONFORME |
| ROTC000003413178 | CONFORME |
| ROTC000003413179 | CONFORME |
| ROTC000003413180 | CONFORME |
| ROTC000003413181 | CONFORME |
| ROTC000003413182 | CONFORME |
| ROTC000003413183 | CONFORME |
| ROTC000003413184 | CONFORME |
| ROTC000003413185 | CONFORME |
| ROTC000003413189 | CONFORME |
| ROTC000003413195 | CONFORME |
| ROTC000003413273 | CONFORME |
| ROTC000003413276 | CONFORME |
| ROTC000003413278 | CONFORME |
| ROTC000003413279 | CONFORME |
| ROTC000003413280 | CONFORME |
| ROTC000003413281 | CONFORME |
| ROTC000003413282 | CONFORME |
| ROTC000003413285 | CONFORME |
| ROTC000003413297 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413298 | CONFORME |
| ROTC000003413309 | CONFORME |
| ROTC000003413310 | CONFORME |
| ROTC000003413311 | CONFORME |
| ROTC000003413312 | CONFORME |
| ROTC000003413317 | CONFORME |
| ROTC000003413318 | CONFORME |
| ROTC000003413319 | CONFORME |
| ROTC000003413320 | CONFORME |
| ROTC000003413357 | CONFORME |
| ROTC000003413361 | CONFORME |
| ROTC000003413372 | CONFORME |
| ROTC000003413375 | CONFORME |
| ROTC000003413377 | CONFORME |
| ROTC000003413378 | CONFORME |
| ROTC000003413379 | CONFORME |
| ROTC000003413380 | CONFORME |
| ROTC000003413381 | CONFORME |
| ROTC000003413382 | CONFORME |
| ROTC000003413387 | CONFORME |
| ROTC000003413388 | CONFORME |
| ROTC000003413389 | CONFORME |
| ROTC000003413401 | CONFORME |
| ROTC000003413402 | CONFORME |
| ROTC000003413403 | CONFORME |
| ROTC000003413411 | CONFORME |
| ROTC000003413412 | CONFORME |
| ROTC000003413414 | CONFORME |
| ROTC000003413415 | CONFORME |
| ROTC000003413416 | CONFORME |
| ROTC000003413417 | CONFORME |
| ROTC000003413418 | CONFORME |
| ROTC000003413419 | CONFORME |
| ROTC000003413420 | CONFORME |
| ROTC000003413421 | CONFORME |
| ROTC000003413422 | CONFORME |
| ROTC000003413423 | CONFORME |
| ROTC000003413424 | CONFORME |
| ROTC000003413425 | CONFORME |
| ROTC000003413426 | CONFORME |
| ROTC000003413427 | CONFORME |
| ROTC000003413428 | CONFORME |
| ROTC000003413429 | CONFORME |
| ROTC000003413430 | CONFORME |
| ROTC000003413431 | CONFORME |
| ROTC000003413432 | CONFORME |
| ROTC000003413433 | CONFORME |
| ROTC000003413434 | CONFORME |
| ROTC000003413464 | CONFORME |
| ROTC000003413465 | CONFORME |
| ROTC000003413466 | CONFORME |
| ROTC000003413467 | CONFORME |
| ROTC000003413468 | CONFORME |
| ROTC000003413469 | CONFORME |
| ROTC000003413478 | CONFORME |
| ROTC000003413479 | CONFORME |
| ROTC000003413480 | CONFORME |
| ROTC000003413481 | CONFORME |
| ROTC000003413482 | CONFORME |
| ROTC000003413483 | CONFORME |
| ROTC000003413484 | CONFORME |
| ROTC000003413485 | CONFORME |
| ROTC000003413486 | CONFORME |
| ROTC000003413495 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413496 | CONFORME |
| ROTC000003413497 | CONFORME |
| ROTC000003413498 | CONFORME |
| ROTC000003413499 | CONFORME |
| ROTC000003413500 | CONFORME |
| ROTC000003413501 | CONFORME |
| ROTC000003413502 | CONFORME |
| ROTC000003413503 | CONFORME |
| ROTC000003413504 | CONFORME |
| ROTC000003413505 | CONFORME |
| ROTC000003413506 | CONFORME |
| ROTC000003413507 | CONFORME |
| ROTC000003413508 | CONFORME |
| ROTC000003413509 | CONFORME |
| ROTC000003413510 | CONFORME |
| ROTC000003413511 | CONFORME |
| ROTC000003413512 | CONFORME |
| ROTC000003413513 | CONFORME |
| ROTC000003413514 | CONFORME |
| ROTC000003413515 | CONFORME |
| ROTC000003413516 | CONFORME |
| ROTC000003413517 | CONFORME |
| ROTC000003413518 | CONFORME |
| ROTC000003413519 | CONFORME |
| ROTC000003413520 | CONFORME |
| ROTC000003413521 | CONFORME |
| ROTC000003413522 | CONFORME |
| ROTC000003413523 | CONFORME |
| ROTC000003413524 | CONFORME |
| ROTC000003413525 | CONFORME |
| ROTC000003413526 | CONFORME |
| ROTC000003413527 | CONFORME |
| ROTC000003413528 | CONFORME |
| ROTC000003413529 | CONFORME |
| ROTC000003413530 | CONFORME |
| ROTC000003413531 | CONFORME |
| ROTC000003413532 | CONFORME |
| ROTC000003413533 | CONFORME |
| ROTC000003413534 | CONFORME |
| ROTC000003413535 | CONFORME |
| ROTC000003413536 | CONFORME |
| ROTC000003413537 | CONFORME |
| ROTC000003413538 | CONFORME |
| ROTC000003413539 | CONFORME |
| ROTC000003413540 | CONFORME |
| ROTC000003413541 | CONFORME |
| ROTC000003413542 | CONFORME |
| ROTC000003413543 | CONFORME |
| ROTC000003413544 | CONFORME |
| ROTC000003413545 | CONFORME |
| ROTC000003413546 | CONFORME |
| ROTC000003413564 | CONFORME |
| ROTC000003413569 | CONFORME |
| ROTC000003413571 | CONFORME |
| ROTC000003413591 | CONFORME |
| ROTC000003413593 | CONFORME |
| ROTC000003413596 | CONFORME |
| ROTC000003413598 | CONFORME |
| ROTC000003413601 | CONFORME |
| ROTC000003413603 | CONFORME |
| ROTC000003413616 | CONFORME |
| ROTC000003413624 | CONFORME |
| ROTC000003413626 | CONFORME |
| ROTC000003413629 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413632 | CONFORME |
| ROTC000003413635 | CONFORME |
| ROTC000003413637 | CONFORME |
| ROTC000003413640 | CONFORME |
| ROTC000003413643 | CONFORME |
| ROTC000003413648 | CONFORME |
| ROTC000003413651 | CONFORME |
| ROTC000003413653 | CONFORME |
| ROTC000003413684 | CONFORME |
| ROTC000003413686 | CONFORME |
| ROTC000003413688 | CONFORME |
| ROTC000003413690 | CONFORME |
| ROTC000003413692 | CONFORME |
| ROTC000003413694 | CONFORME |
| ROTC000003413696 | CONFORME |
| ROTC000003413698 | CONFORME |
| ROTC000003413701 | CONFORME |
| ROTC000003413724 | CONFORME |
| ROTC000003413726 | CONFORME |
| ROTC000003413730 | CONFORME |
| ROTC000003413761 | CONFORME |
| ROTC000003413762 | CONFORME |
| ROTC000003413763 | CONFORME |
| ROTC000003413764 | CONFORME |
| ROTC000003413765 | CONFORME |
| ROTC000003413772 | CONFORME |
| ROTC000003413773 | CONFORME |
| ROTC000003413774 | CONFORME |
| ROTC000003413776 | CONFORME |
| ROTC000003413777 | CONFORME |
| ROTC000003413778 | CONFORME |
| ROTC000003413780 | CONFORME |
| ROTC000003413781 | CONFORME |
| ROTC000003413782 | CONFORME |
| ROTC000003413785 | CONFORME |
| ROTC000003413786 | CONFORME |
| ROTC000003413787 | CONFORME |
| ROTC000003413792 | CONFORME |
| ROTC000003413793 | CONFORME |
| ROTC000003413794 | CONFORME |
| ROTC000003413796 | CONFORME |
| ROTC000003413802 | CONFORME |
| ROTC000003413803 | CONFORME |
| ROTC000003413805 | CONFORME |
| ROTC000003413807 | CONFORME |
| ROTC000003413810 | CONFORME |
| ROTC000003413812 | CONFORME |
| ROTC000003413813 | CONFORME |
| ROTC000003413815 | CONFORME |
| ROTC000003413816 | CONFORME |
| ROTC000003413817 | CONFORME |
| ROTC000003413818 | CONFORME |
| ROTC000003413819 | CONFORME |
| ROTC000003413837 | CONFORME |
| ROTC000003413842 | CONFORME |
| ROTC000003413853 | CONFORME |
| ROTC000003413877 | CONFORME |
| ROTC000003413881 | CONFORME |
| ROTC000003413882 | CONFORME |
| ROTC000003413883 | CONFORME |
| ROTC000003413884 | CONFORME |
| ROTC000003413885 | CONFORME |
| ROTC000003413886 | CONFORME |
| ROTC000003413887 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413888 | CONFORME |
| ROTC000003413889 | CONFORME |
| ROTC000003413890 | CONFORME |
| ROTC000003413894 | CONFORME |
| ROTC000003413895 | CONFORME |
| ROTC000003413896 | CONFORME |
| ROTC000003413897 | CONFORME |
| ROTC000003413900 | CONFORME |
| ROTC000003413901 | CONFORME |
| ROTC000003413905 | CONFORME |
| ROTC000003413906 | CONFORME |
| ROTC000003413907 | CONFORME |
| ROTC000003413908 | CONFORME |
| ROTC000003413909 | CONFORME |
| ROTC000003413910 | CONFORME |
| ROTC000003413911 | CONFORME |
| ROTC000003413912 | CONFORME |
| ROTC000003413913 | CONFORME |
| ROTC000003413914 | CONFORME |
| ROTC000003413915 | CONFORME |
| ROTC000003413916 | CONFORME |
| ROTC000003413917 | CONFORME |
| ROTC000003413918 | CONFORME |
| ROTC000003413919 | CONFORME |
| ROTC000003413920 | CONFORME |
| ROTC000003413921 | CONFORME |
| ROTC000003413922 | CONFORME |
| ROTC000003413923 | CONFORME |
| ROTC000003413924 | CONFORME |
| ROTC000003413925 | CONFORME |
| ROTC000003413926 | CONFORME |
| ROTC000003413927 | CONFORME |
| ROTC000003413928 | CONFORME |
| ROTC000003413929 | CONFORME |
| ROTC000003413930 | CONFORME |
| ROTC000003413931 | CONFORME |
| ROTC000003413932 | CONFORME |
| ROTC000003413933 | CONFORME |
| ROTC000003413934 | CONFORME |
| ROTC000003413935 | CONFORME |
| ROTC000003413936 | CONFORME |
| ROTC000003413937 | CONFORME |
| ROTC000003413938 | CONFORME |
| ROTC000003413939 | CONFORME |
| ROTC000003413940 | CONFORME |
| ROTC000003413942 | CONFORME |
| ROTC000003413944 | CONFORME |
| ROTC000003413945 | CONFORME |
| ROTC000003413946 | CONFORME |
| ROTC000003413947 | CONFORME |
| ROTC000003413951 | CONFORME |
| ROTC000003413952 | CONFORME |
| ROTC000003413953 | CONFORME |
| ROTC000003413954 | CONFORME |
| ROTC000003413963 | CONFORME |
| ROTC000003413964 | CONFORME |
| ROTC000003413965 | CONFORME |
| ROTC000003413966 | CONFORME |
| ROTC000003413967 | CONFORME |
| ROTC000003413968 | CONFORME |
| ROTC000003413969 | CONFORME |
| ROTC000003413970 | CONFORME |
| ROTC000003413971 | CONFORME |
| ROTC000003413978 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413979 | CONFORME |
| ROTC000003413980 | CONFORME |
| ROTC000003413985 | CONFORME |
| ROTC000003414016 | CONFORME |
| ROTC000003414073 | CONFORME |
| ROTC000003414074 | CONFORME |
| ROTC000003414075 | CONFORME |
| ROTC000003414076 | CONFORME |
| ROTC000003414077 | CONFORME |
| ROTC000003414078 | CONFORME |
| ROTC000003414079 | CONFORME |
| ROTC000003414080 | CONFORME |
| ROTC000003414081 | CONFORME |
| ROTC000003414082 | CONFORME |
| ROTC000003414083 | CONFORME |
| ROTC000003414084 | CONFORME |
| ROTC000003414085 | CONFORME |
| ROTC000003414086 | CONFORME |
| ROTC000003414087 | CONFORME |
| ROTC000003414088 | CONFORME |
| ROTC000003414089 | CONFORME |
| ROTC000003414090 | CONFORME |
| ROTC000003414091 | CONFORME |
| ROTC000003414092 | CONFORME |
| ROTC000003414093 | CONFORME |
| ROTC000003414094 | CONFORME |
| ROTC000003414095 | CONFORME |
| ROTC000003414096 | CONFORME |
| ROTC000003414097 | CONFORME |
| ROTC000003414098 | CONFORME |
| ROTC000003414099 | CONFORME |
| ROTC000003414100 | CONFORME |
| ROTC000003414102 | CONFORME |
| ROTC000003414103 | CONFORME |
| ROTC000003414110 | CONFORME |
| ROTC000003414111 | CONFORME |
| ROTC000003414113 | CONFORME |
| ROTC000003414114 | CONFORME |
| ROTC000003414117 | CONFORME |
| ROTC000003414125 | CONFORME |
| ROTC000003414128 | CONFORME |
| ROTC000003414130 | CONFORME |
| ROTC000003414131 | CONFORME |
| ROTC000003414132 | CONFORME |
| ROTC000003414133 | CONFORME |
| ROTC000003414134 | CONFORME |
| ROTC000003414138 | CONFORME |
| ROTC000003414139 | CONFORME |
| ROTC000003414140 | CONFORME |
| ROTC000003414141 | CONFORME |
| ROTC000003414142 | CONFORME |
| ROTC000003414154 | CONFORME |
| ROTC000003414162 | CONFORME |
| ROTC000003414163 | CONFORME |
| ROTC000003414178 | CONFORME |
| ROTC000003414179 | CONFORME |
| ROTC000003414182 | CONFORME |
| ROTC000003414183 | CONFORME |
| ROTC000003414196 | CONFORME |
| ROTC000003414197 | CONFORME |
| ROTC000003414199 | CONFORME |
| ROTC000003414200 | CONFORME |
| ROTC000003414201 | CONFORME |
| ROTC000003414202 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414220 | CONFORME |
| ROTC000003414221 | CONFORME |
| ROTC000003414222 | CONFORME |
| ROTC000003414223 | CONFORME |
| ROTC000003414224 | CONFORME |
| ROTC000003414225 | CONFORME |
| ROTC000003414226 | CONFORME |
| ROTC000003414227 | CONFORME |
| ROTC000003414228 | CONFORME |
| ROTC000003414229 | CONFORME |
| ROTC000003414230 | CONFORME |
| ROTC000003414231 | CONFORME |
| ROTC000003414232 | CONFORME |
| ROTC000003414233 | CONFORME |
| ROTC000003414234 | CONFORME |
| ROTC000003414235 | CONFORME |
| ROTC000003414236 | CONFORME |
| ROTC000003414237 | CONFORME |
| ROTC000003414238 | CONFORME |
| ROTC000003414239 | CONFORME |
| ROTC000003414240 | CONFORME |
| ROTC000003414241 | CONFORME |
| ROTC000003414242 | CONFORME |
| ROTC000003414243 | CONFORME |
| ROTC000003414244 | CONFORME |
| ROTC000003414245 | CONFORME |
| ROTC000003414246 | CONFORME |
| ROTC000003414247 | CONFORME |
| ROTC000003414248 | CONFORME |
| ROTC000003414249 | CONFORME |
| ROTC000003414250 | CONFORME |
| ROTC000003414251 | CONFORME |
| ROTC000003414252 | CONFORME |
| ROTC000003414253 | CONFORME |
| ROTC000003414254 | CONFORME |
| ROTC000003414255 | CONFORME |
| ROTC000003414256 | CONFORME |
| ROTC000003414257 | CONFORME |
| ROTC000003414258 | CONFORME |
| ROTC000003414259 | CONFORME |
| ROTC000003414260 | CONFORME |
| ROTC000003414261 | CONFORME |
| ROTC000003414262 | CONFORME |
| ROTC000003414263 | CONFORME |
| ROTC000003414264 | CONFORME |
| ROTC000003414265 | CONFORME |
| ROTC000003414266 | CONFORME |
| ROTC000003414267 | CONFORME |
| ROTC000003414268 | CONFORME |
| ROTC000003414269 | CONFORME |
| ROTC000003414270 | CONFORME |
| ROTC000003414271 | CONFORME |
| ROTC000003414272 | CONFORME |
| ROTC000003414273 | CONFORME |
| ROTC000003414274 | CONFORME |
| ROTC000003414275 | CONFORME |
| ROTC000003414276 | CONFORME |
| ROTC000003414277 | CONFORME |
| ROTC000003414278 | CONFORME |
| ROTC000003414279 | CONFORME |
| ROTC000003414280 | CONFORME |
| ROTC000003414281 | CONFORME |
| ROTC000003414282 | CONFORME |
| ROTC000003414283 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414284 | CONFORME |
| ROTC000003414285 | CONFORME |
| ROTC000003414286 | CONFORME |
| ROTC000003414287 | CONFORME |
| ROTC000003414288 | CONFORME |
| ROTC000003414290 | CONFORME |
| ROTC000003414291 | CONFORME |
| ROTC000003414292 | CONFORME |
| ROTC000003414293 | CONFORME |
| ROTC000003414294 | CONFORME |
| ROTC000003414295 | CONFORME |
| ROTC000003414296 | CONFORME |
| ROTC000003414297 | CONFORME |
| ROTC000003414298 | CONFORME |
| ROTC000003414299 | CONFORME |
| ROTC000003414300 | CONFORME |
| ROTC000003414301 | CONFORME |
| ROTC000003414302 | CONFORME |
| ROTC000003414303 | CONFORME |
| ROTC000003414304 | CONFORME |
| ROTC000003414305 | CONFORME |
| ROTC000003414306 | CONFORME |
| ROTC000003414307 | CONFORME |
| ROTC000003414308 | CONFORME |
| ROTC000003414309 | CONFORME |
| ROTC000003414310 | CONFORME |
| ROTC000003414311 | CONFORME |
| ROTC000003414312 | CONFORME |
| ROTC000003414314 | CONFORME |
| ROTC000003414316 | CONFORME |
| ROTC000003414318 | CONFORME |
| ROTC000003414319 | CONFORME |
| ROTC000003414320 | CONFORME |
| ROTC000003414321 | CONFORME |
| ROTC000003414328 | CONFORME |
| ROTC000003414329 | CONFORME |
| ROTC000003414332 | CONFORME |
| ROTC000003414333 | CONFORME |
| ROTC000003414334 | CONFORME |
| ROTC000003414335 | CONFORME |
| ROTC000003414341 | CONFORME |
| ROTC000003414342 | CONFORME |
| ROTC000003414343 | CONFORME |
| ROTC000003414344 | CONFORME |
| ROTC000003414425 | CONFORME |
| ROTC000003414426 | CONFORME |
| ROTC000003414427 | CONFORME |
| ROTC000003414430 | CONFORME |
| ROTC000003414431 | CONFORME |
| ROTC000003414432 | CONFORME |
| ROTC000003414433 | CONFORME |
| ROTC000003414434 | CONFORME |
| ROTC000003414436 | CONFORME |
| ROTC000003414437 | CONFORME |
| ROTC000003414438 | CONFORME |
| ROTC000003414439 | CONFORME |
| ROTC000003414440 | CONFORME |
| ROTC000003414441 | CONFORME |
| ROTC000003414442 | CONFORME |
| ROTC000003414445 | CONFORME |
| ROTC000003414446 | CONFORME |
| ROTC000003414448 | CONFORME |
| ROTC000003414449 | CONFORME |
| ROTC000003414450 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414451 | CONFORME |
| ROTC000003414452 | CONFORME |
| ROTC000003414453 | CONFORME |
| ROTC000003414478 | CONFORME |
| ROTC000003414479 | CONFORME |
| ROTC000003414480 | CONFORME |
| ROTC000003414481 | CONFORME |
| ROTC000003414482 | CONFORME |
| ROTC000003414483 | CONFORME |
| ROTC000003414484 | CONFORME |
| ROTC000003414485 | CONFORME |
| ROTC000003414486 | CONFORME |
| ROTC000003414487 | CONFORME |
| ROTC000003414488 | CONFORME |
| ROTC000003414489 | CONFORME |
| ROTC000003414490 | CONFORME |
| ROTC000003414534 | CONFORME |
| ROTC000003414535 | CONFORME |
| ROTC000003414536 | CONFORME |
| ROTC000003414537 | CONFORME |
| ROTC000003414542 | CONFORME |
| ROTC000003414543 | CONFORME |
| ROTC000003414544 | CONFORME |
| ROTC000003414545 | CONFORME |
| ROTC000003414565 | CONFORME |
| ROTC000003414566 | CONFORME |
| ROTC000003414567 | CONFORME |
| ROTC000003414569 | CONFORME |
| ROTC000003414570 | CONFORME |
| ROTC000003414571 | CONFORME |
| ROTC000003414572 | CONFORME |
| ROTC000003414573 | CONFORME |
| ROTC000003414574 | CONFORME |
| ROTC000003414575 | CONFORME |
| ROTC000003414576 | CONFORME |
| ROTC000003414577 | CONFORME |
| ROTC000003414578 | CONFORME |
| ROTC000003414582 | CONFORME |
| ROTC000003414587 | CONFORME |
| ROTC000003414588 | CONFORME |
| ROTC000003414589 | CONFORME |
| ROTC000003414590 | CONFORME |
| ROTC000003414591 | CONFORME |
| ROTC000003414592 | CONFORME |
| ROTC000003414593 | CONFORME |
| ROTC000003414599 | CONFORME |
| ROTC000003414607 | CONFORME |
| ROTC000003414608 | CONFORME |
| ROTC000003414609 | CONFORME |
| ROTC000003414610 | CONFORME |
| ROTC000003414611 | CONFORME |
| ROTC000003414612 | CONFORME |
| ROTC000003414613 | CONFORME |
| ROTC000003414614 | CONFORME |
| ROTC000003414615 | CONFORME |
| ROTC000003414616 | CONFORME |
| ROTC000003414617 | CONFORME |
| ROTC000003414618 | CONFORME |
| ROTC000003414619 | CONFORME |
| ROTC000003414620 | CONFORME |
| ROTC000003414621 | CONFORME |
| ROTC000003414622 | CONFORME |
| ROTC000003414623 | CONFORME |
| ROTC000003414624 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414625 | CONFORME |
| ROTC000003414626 | CONFORME |
| ROTC000003414627 | CONFORME |
| ROTC000003414628 | CONFORME |
| ROTC000003414629 | CONFORME |
| ROTC000003414630 | CONFORME |
| ROTC000003414631 | CONFORME |
| ROTC000003414632 | CONFORME |
| ROTC000003414633 | CONFORME |
| ROTC000003414634 | CONFORME |
| ROTC000003414635 | CONFORME |
| ROTC000003414636 | CONFORME |
| ROTC000003414637 | CONFORME |
| ROTC000003414638 | CONFORME |
| ROTC000003414639 | CONFORME |
| ROTC000003414640 | CONFORME |
| ROTC000003414641 | CONFORME |
| ROTC000003414642 | CONFORME |
| ROTC000003414643 | CONFORME |
| ROTC000003414644 | CONFORME |
| ROTC000003414645 | CONFORME |
| ROTC000003414646 | CONFORME |
| ROTC000003414647 | CONFORME |
| ROTC000003414648 | CONFORME |
| ROTC000003414649 | CONFORME |
| ROTC000003414650 | CONFORME |
| ROTC000003414651 | CONFORME |
| ROTC000003414652 | CONFORME |
| ROTC000003414653 | CONFORME |
| ROTC000003414654 | CONFORME |
| ROTC000003414655 | CONFORME |
| ROTC000003414656 | CONFORME |
| ROTC000003414657 | CONFORME |
| ROTC000003414658 | CONFORME |
| ROTC000003414659 | CONFORME |
| ROTC000003414660 | CONFORME |
| ROTC000003414661 | CONFORME |
| ROTC000003414662 | CONFORME |
| ROTC000003414663 | CONFORME |
| ROTC000003414664 | CONFORME |
| ROTC000003414665 | CONFORME |
| ROTC000003414666 | CONFORME |
| ROTC000003414667 | CONFORME |
| ROTC000003414668 | CONFORME |
| ROTC000003414670 | CONFORME |
| ROTC000003414671 | CONFORME |
| ROTC000003414672 | CONFORME |
| ROTC000003414673 | CONFORME |
| ROTC000003414675 | CONFORME |
| ROTC000003414676 | CONFORME |
| ROTC000003414677 | CONFORME |
| ROTC000003414679 | CONFORME |
| ROTC000003414680 | CONFORME |
| ROTC000003414681 | CONFORME |
| ROTC000003414682 | CONFORME |
| ROTC000003414683 | CONFORME |
| ROTC000003414684 | CONFORME |
| ROTC000003414685 | CONFORME |
| ROTC000003414686 | CONFORME |
| ROTC000003414687 | CONFORME |
| ROTC000003414688 | CONFORME |
| ROTC000003414689 | CONFORME |
| ROTC000003414690 | CONFORME |
| ROTC000003414691 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414692 | CONFORME |
| ROTC000003414693 | CONFORME |
| ROTC000003414694 | CONFORME |
| ROTC000003414695 | CONFORME |
| ROTC000003414696 | CONFORME |
| ROTC000003414697 | CONFORME |
| ROTC000003414698 | CONFORME |
| ROTC000003414699 | CONFORME |
| ROTC000003414700 | CONFORME |
| ROTC000003414701 | CONFORME |
| ROTC000003414702 | CONFORME |
| ROTC000003414703 | CONFORME |
| ROTC000003414704 | CONFORME |
| ROTC000003414705 | CONFORME |
| ROTC000003414706 | CONFORME |
| ROTC000003414707 | CONFORME |
| ROTC000003414708 | CONFORME |
| ROTC000003414709 | CONFORME |
| ROTC000003414710 | CONFORME |
| ROTC000003414711 | CONFORME |
| ROTC000003414712 | CONFORME |
| ROTC000003414713 | CONFORME |
| ROTC000003414714 | CONFORME |
| ROTC000003414715 | CONFORME |
| ROTC000003414716 | CONFORME |
| ROTC000003414717 | CONFORME |
| ROTC000003414718 | CONFORME |
| ROTC000003414719 | CONFORME |
| ROTC000003414720 | CONFORME |
| ROTC000003414721 | CONFORME |
| ROTC000003414722 | CONFORME |
| ROTC000003414723 | CONFORME |
| ROTC000003414724 | CONFORME |
| ROTC000003414725 | CONFORME |
| ROTC000003414726 | CONFORME |
| ROTC000003414727 | CONFORME |
| ROTC000003414728 | CONFORME |
| ROTC000003414729 | CONFORME |
| ROTC000003414730 | CONFORME |
| ROTC000003414731 | CONFORME |
| ROTC000003414732 | CONFORME |
| ROTC000003414733 | CONFORME |
| ROTC000003414734 | CONFORME |
| ROTC000003414735 | CONFORME |
| ROTC000003414736 | CONFORME |
| ROTC000003414737 | CONFORME |
| ROTC000003414738 | CONFORME |
| ROTC000003414739 | CONFORME |
| ROTC000003414740 | CONFORME |
| ROTC000003414741 | CONFORME |
| ROTC000003414742 | CONFORME |
| ROTC000003414743 | CONFORME |
| ROTC000003414744 | CONFORME |
| ROTC000003414745 | CONFORME |
| ROTC000003414746 | CONFORME |
| ROTC000003414747 | CONFORME |
| ROTC000003414748 | CONFORME |
| ROTC000003414749 | CONFORME |
| ROTC000003414750 | CONFORME |
| ROTC000003414751 | CONFORME |
| ROTC000003414752 | CONFORME |
| ROTC000003414753 | CONFORME |
| ROTC000003414754 | CONFORME |
| ROTC000003414755 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414756 | CONFORME |
| ROTC000003414757 | CONFORME |
| ROTC000003414758 | CONFORME |
| ROTC000003414759 | CONFORME |
| ROTC000003414760 | CONFORME |
| ROTC000003414761 | CONFORME |
| ROTC000003414762 | CONFORME |
| ROTC000003414763 | CONFORME |
| ROTC000003414764 | CONFORME |
| ROTC000003414765 | CONFORME |
| ROTC000003414766 | CONFORME |
| ROTC000003414767 | CONFORME |
| ROTC000003414768 | CONFORME |
| ROTC000003414769 | CONFORME |
| ROTC000003414770 | CONFORME |
| ROTC000003414771 | CONFORME |
| ROTC000003414772 | CONFORME |
| ROTC000003414773 | CONFORME |
| ROTC000003414774 | CONFORME |
| ROTC000003414775 | CONFORME |
| ROTC000003414776 | CONFORME |
| ROTC000003414777 | CONFORME |
| ROTC000003414778 | CONFORME |
| ROTC000003414779 | CONFORME |
| ROTC000003414780 | CONFORME |
| ROTC000003414781 | CONFORME |
| ROTC000003414782 | CONFORME |
| ROTC000003414783 | CONFORME |
| ROTC000003414784 | CONFORME |
| ROTC000003414785 | CONFORME |
| ROTC000003414788 | CONFORME |
| ROTC000003414789 | CONFORME |
| ROTC000003414790 | CONFORME |
| ROTC000003414791 | CONFORME |
| ROTC000003414803 | CONFORME |
| ROTC000003414804 | CONFORME |
| ROTC000003414909 | CONFORME |
| ROTC000003414913 | CONFORME |
| ROTC000003414914 | CONFORME |
| ROTC000003414915 | CONFORME |
| ROTC000003414916 | CONFORME |
| ROTC000003414917 | CONFORME |
| ROTC000003414918 | CONFORME |
| ROTC000003414919 | CONFORME |
| ROTC000003414920 | CONFORME |
| ROTC000003414921 | CONFORME |
| ROTC000003414922 | CONFORME |
| ROTC000003414923 | CONFORME |
| ROTC000003414924 | CONFORME |
| ROTC000003414925 | CONFORME |
| ROTC000003414926 | CONFORME |
| ROTC000003414927 | CONFORME |
| ROTC000003414928 | CONFORME |
| ROTC000003414929 | CONFORME |
| ROTC000003414930 | CONFORME |
| ROTC000003414931 | CONFORME |
| ROTC000003414932 | CONFORME |
| ROTC000003414933 | CONFORME |
| ROTC000003414934 | CONFORME |
| ROTC000003414935 | CONFORME |
| ROTC000003414936 | CONFORME |
| ROTC000003414937 | CONFORME |
| ROTC000003414938 | CONFORME |
| ROTC000003414939 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414940 | CONFORME |
| ROTC000003414943 | CONFORME |
| ROTC000003414948 | CONFORME |
| ROTC000003414951 | CONFORME |
| ROTC000003414954 | CONFORME |
| ROTC000003414957 | CONFORME |
| ROTC000003414972 | CONFORME |
| ROTC000003414978 | CONFORME |
| ROTC000003415014 | CONFORME |
| ROTC000003415027 | CONFORME |
| ROTC000003415030 | CONFORME |
| ROTC000003415075 | CONFORME |
| ROTC000003415078 | CONFORME |
| ROTC000003415081 | CONFORME |
| ROTC000003415256 | CONFORME |
| ROTC000003415258 | CONFORME |
| ROTC000003415260 | CONFORME |
| ROTC000003415261 | CONFORME |
| ROTC000003415263 | CONFORME |
| ROTC000003415267 | CONFORME |
| ROTC000003415268 | CONFORME |
| ROTC000003415270 | CONFORME |
| ROTC000003415277 | CONFORME |
| ROTC000003415292 | CONFORME |
| ROTC000003415294 | CONFORME |
| ROTC000003415295 | CONFORME |
| ROTC000003415296 | CONFORME |
| ROTC000003415317 | CONFORME |
| ROTC000003415318 | CONFORME |
| ROTC000003415321 | CONFORME |
| ROTC000003415322 | CONFORME |
| ROTC000003415323 | CONFORME |
| ROTC000003415324 | CONFORME |
| ROTC000003415325 | CONFORME |
| ROTC000003415326 | CONFORME |
| ROTC000003415327 | CONFORME |
| ROTC000003415328 | CONFORME |
| ROTC000003415329 | CONFORME |
| ROTC000003415330 | CONFORME |
| ROTC000003415331 | CONFORME |
| ROTC000003415332 | CONFORME |
| ROTC000003415333 | CONFORME |
| ROTC000003415334 | CONFORME |
| ROTC000003415335 | CONFORME |
| ROTC000003415336 | CONFORME |
| ROTC000003415337 | CONFORME |
| ROTC000003415338 | CONFORME |
| ROTC000003415364 | CONFORME |
| ROTC000003415365 | CONFORME |
| ROTC000003415366 | CONFORME |
| ROTC000003415367 | CONFORME |
| ROTC000003415368 | CONFORME |
| ROTC000003415369 | CONFORME |
| ROTC000003415370 | CONFORME |
| ROTC000003415371 | CONFORME |
| ROTC000003415372 | CONFORME |
| ROTC000003415373 | CONFORME |
| ROTC000003415374 | CONFORME |
| ROTC000003415375 | CONFORME |
| ROTC000003415376 | CONFORME |
| ROTC000003415377 | CONFORME |
| ROTC000003415378 | CONFORME |
| ROTC000003415379 | CONFORME |
| ROTC000003415380 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415381 | CONFORME |
| ROTC000003415382 | CONFORME |
| ROTC000003415383 | CONFORME |
| ROTC000003415384 | CONFORME |
| ROTC000003415385 | CONFORME |
| ROTC000003415386 | CONFORME |
| ROTC000003415387 | CONFORME |
| ROTC000003415388 | CONFORME |
| ROTC000003415389 | CONFORME |
| ROTC000003415390 | CONFORME |
| ROTC000003415391 | CONFORME |
| ROTC000003415392 | CONFORME |
| ROTC000003415393 | CONFORME |
| ROTC000003415394 | CONFORME |
| ROTC000003415395 | CONFORME |
| ROTC000003415396 | CONFORME |
| ROTC000003415397 | CONFORME |
| ROTC000003415398 | CONFORME |
| ROTC000003415400 | CONFORME |
| ROTC000003415411 | CONFORME |
| ROTC000003415412 | CONFORME |
| ROTC000003415413 | CONFORME |
| ROTC000003415414 | CONFORME |
| ROTC000003415415 | CONFORME |
| ROTC000003415416 | CONFORME |
| ROTC000003415417 | CONFORME |
| ROTC000003415418 | CONFORME |
| ROTC000003415419 | CONFORME |
| ROTC000003415420 | CONFORME |
| ROTC000003415421 | CONFORME |
| ROTC000003415422 | CONFORME |
| ROTC000003415423 | CONFORME |
| ROTC000003415424 | CONFORME |
| ROTC000003415425 | CONFORME |
| ROTC000003415426 | CONFORME |
| ROTC000003415427 | CONFORME |
| ROTC000003415428 | CONFORME |
| ROTC000003415429 | CONFORME |
| ROTC000003415430 | CONFORME |
| ROTC000003415431 | CONFORME |
| ROTC000003415432 | CONFORME |
| ROTC000003415433 | CONFORME |
| ROTC000003415434 | CONFORME |
| ROTC000003415435 | CONFORME |
| ROTC000003415436 | CONFORME |
| ROTC000003415438 | CONFORME |
| ROTC000003415460 | CONFORME |
| ROTC000003415461 | CONFORME |
| ROTC000003415462 | CONFORME |
| ROTC000003415463 | CONFORME |
| ROTC000003415467 | CONFORME |
| ROTC000003415468 | CONFORME |
| ROTC000003415469 | CONFORME |
| ROTC000003415470 | CONFORME |
| ROTC000003415471 | CONFORME |
| ROTC000003415472 | CONFORME |
| ROTC000003415473 | CONFORME |
| ROTC000003415474 | CONFORME |
| ROTC000003415475 | CONFORME |
| ROTC000003415476 | CONFORME |
| ROTC000003415477 | CONFORME |
| ROTC000003415478 | CONFORME |
| ROTC000003415485 | CONFORME |
| ROTC000003415497 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415498 | CONFORME |
| ROTC000003415499 | CONFORME |
| ROTC000003415500 | CONFORME |
| ROTC000003415502 | CONFORME |
| ROTC000003415503 | CONFORME |
| ROTC000003415504 | CONFORME |
| ROTC000003415505 | CONFORME |
| ROTC000003415520 | CONFORME |
| ROTC000003415544 | CONFORME |
| ROTC000003415546 | CONFORME |
| ROTC000003415549 | CONFORME |
| ROTC000003415550 | CONFORME |
| ROTC000003415565 | CONFORME |
| ROTC000003415569 | CONFORME |
| ROTC000003415570 | CONFORME |
| ROTC000003415571 | CONFORME |
| ROTC000003415572 | CONFORME |
| ROTC000003415574 | CONFORME |
| ROTC000003415577 | CONFORME |
| ROTC000003415603 | CONFORME |
| ROTC000003415610 | CONFORME |
| ROTC000003415636 | CONFORME |
| ROTC000003415637 | CONFORME |
| ROTC000003415638 | CONFORME |
| ROTC000003415639 | CONFORME |
| ROTC000003415649 | CONFORME |
| ROTC000003415650 | CONFORME |
| ROTC000003415651 | CONFORME |
| ROTC000003415652 | CONFORME |
| ROTC000003415653 | CONFORME |
| ROTC000003415654 | CONFORME |
| ROTC000003415655 | CONFORME |
| ROTC000003415656 | CONFORME |
| ROTC000003415657 | CONFORME |
| ROTC000003415658 | CONFORME |
| ROTC000003415659 | CONFORME |
| ROTC000003415660 | CONFORME |
| ROTC000003415661 | CONFORME |
| ROTC000003415662 | CONFORME |
| ROTC000003415663 | CONFORME |
| ROTC000003415664 | CONFORME |
| ROTC000003415665 | CONFORME |
| ROTC000003415666 | CONFORME |
| ROTC000003415667 | CONFORME |
| ROTC000003415668 | CONFORME |
| ROTC000003415669 | CONFORME |
| ROTC000003415722 | CONFORME |
| ROTC000003415723 | CONFORME |
| ROTC000003415724 | CONFORME |
| ROTC000003415725 | CONFORME |
| ROTC000003415726 | CONFORME |
| ROTC000003415727 | CONFORME |
| ROTC000003415728 | CONFORME |
| ROTC000003415729 | CONFORME |
| ROTC000003415730 | CONFORME |
| ROTC000003415731 | CONFORME |
| ROTC000003415732 | CONFORME |
| ROTC000003415733 | CONFORME |
| ROTC000003415734 | CONFORME |
| ROTC000003415735 | CONFORME |
| ROTC000003415738 | CONFORME |
| ROTC000003415739 | CONFORME |
| ROTC000003415740 | CONFORME |
| ROTC000003415743 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415744 | CONFORME |
| ROTC000003415745 | CONFORME |
| ROTC000003415748 | CONFORME |
| ROTC000003415749 | CONFORME |
| ROTC000003415750 | CONFORME |
| ROTC000003415751 | CONFORME |
| ROTC000003415752 | CONFORME |
| ROTC000003415767 | CONFORME |
| ROTC000003415771 | CONFORME |
| ROTC000003415788 | CONFORME |
| ROTC000003415804 | CONFORME |
| ROTC000003415811 | CONFORME |
| ROTC000003415813 | CONFORME |
| ROTC000003415815 | CONFORME |
| ROTC000003415816 | CONFORME |
| ROTC000003415817 | CONFORME |
| ROTC000003415818 | CONFORME |
| ROTC000003415819 | CONFORME |
| ROTC000003415820 | CONFORME |
| ROTC000003415821 | CONFORME |
| ROTC000003415822 | CONFORME |
| ROTC000003415823 | CONFORME |
| ROTC000003415824 | CONFORME |
| ROTC000003415825 | CONFORME |
| ROTC000003415826 | CONFORME |
| ROTC000003415828 | CONFORME |
| ROTC000003415829 | CONFORME |
| ROTC000003415830 | CONFORME |
| ROTC000003415831 | CONFORME |
| ROTC000003415832 | CONFORME |
| ROTC000003415834 | CONFORME |
| ROTC000003415835 | CONFORME |
| ROTC000003415836 | CONFORME |
| ROTC000003415837 | CONFORME |
| ROTC000003415838 | CONFORME |
| ROTC000003415840 | CONFORME |
| ROTC000003415841 | CONFORME |
| ROTC000003415842 | CONFORME |
| ROTC000003415843 | CONFORME |
| ROTC000003415844 | CONFORME |
| ROTC000003415845 | CONFORME |
| ROTC000003415846 | CONFORME |
| ROTC000003415847 | CONFORME |
| ROTC000003415848 | CONFORME |
| ROTC000003415849 | CONFORME |
| ROTC000003415850 | CONFORME |
| ROTC000003415852 | CONFORME |
| ROTC000003415855 | CONFORME |
| ROTC000003415863 | CONFORME |
| ROTC000003415866 | CONFORME |
| ROTC000003415867 | CONFORME |
| ROTC000003415868 | CONFORME |
| ROTC000003415869 | CONFORME |
| ROTC000003415870 | CONFORME |
| ROTC000003415871 | CONFORME |
| ROTC000003415872 | CONFORME |
| ROTC000003415873 | CONFORME |
| ROTC000003415908 | CONFORME |
| ROTC000003415909 | CONFORME |
| ROTC000003415910 | CONFORME |
| ROTC000003415911 | CONFORME |
| ROTC000003415912 | CONFORME |
| ROTC000003415913 | CONFORME |
| ROTC000003415917 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415918 | CONFORME |
| ROTC000003415919 | CONFORME |
| ROTC000003415920 | CONFORME |
| ROTC000003415921 | CONFORME |
| ROTC000003415922 | CONFORME |
| ROTC000003415923 | CONFORME |
| ROTC000003415924 | CONFORME |
| ROTC000003415925 | CONFORME |
| ROTC000003415926 | CONFORME |
| ROTC000003415927 | CONFORME |
| ROTC000003415928 | CONFORME |
| ROTC000003415931 | CONFORME |
| ROTC000003415932 | CONFORME |
| ROTC000003415933 | CONFORME |
| ROTC000003415934 | CONFORME |
| ROTC000003415935 | CONFORME |
| ROTC000003415936 | CONFORME |
| ROTC000003415937 | CONFORME |
| ROTC000003415938 | CONFORME |
| ROTC000003415939 | CONFORME |
| ROTC000003415940 | CONFORME |
| ROTC000003415942 | CONFORME |
| ROTC000003415952 | CONFORME |
| ROTC000003415954 | CONFORME |
| ROTC000003415955 | CONFORME |
| ROTC000003415956 | CONFORME |
| ROTC000003415957 | CONFORME |
| ROTC000003415958 | CONFORME |
| ROTC000003415976 | CONFORME |
| ROTC000003415977 | CONFORME |
| ROTC000003415979 | CONFORME |
| ROTC000003415980 | CONFORME |
| ROTC000003415981 | CONFORME |
| ROTC000003415982 | CONFORME |
| ROTC000003415983 | CONFORME |
| ROTC000003415984 | CONFORME |
| ROTC000003415985 | CONFORME |
| ROTC000003415986 | CONFORME |
| ROTC000003415987 | CONFORME |
| ROTC000003415988 | CONFORME |
| ROTC000003415992 | CONFORME |
| ROTC000003415993 | CONFORME |
| ROTC000003415995 | CONFORME |
| ROTC000003415996 | CONFORME |
| ROTC000003416007 | CONFORME |
| ROTC000003416072 | CONFORME |
| ROTC000003416073 | CONFORME |
| ROTC000003416074 | CONFORME |
| ROTC000003416078 | CONFORME |
| ROTC000003416079 | CONFORME |
| ROTC000003416080 | CONFORME |
| ROTC000003416081 | CONFORME |
| ROTC000003416082 | CONFORME |
| ROTC000003416083 | CONFORME |
| ROTC000003416084 | CONFORME |
| ROTC000003416085 | CONFORME |
| ROTC000003416086 | CONFORME |
| ROTC000003416087 | CONFORME |
| ROTC000003416088 | CONFORME |
| ROTC000003416090 | CONFORME |
| ROTC000003416091 | CONFORME |
| ROTC000003416093 | CONFORME |
| ROTC000003416094 | CONFORME |
| ROTC000003416096 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416097 | CONFORME |
| ROTC000003416099 | CONFORME |
| ROTC000003416100 | CONFORME |
| ROTC000003416101 | CONFORME |
| ROTC000003416102 | CONFORME |
| ROTC000003416103 | CONFORME |
| ROTC000003416104 | CONFORME |
| ROTC000003416105 | CONFORME |
| ROTC000003416106 | CONFORME |
| ROTC000003416107 | CONFORME |
| ROTC000003416108 | CONFORME |
| ROTC000003416109 | CONFORME |
| ROTC000003416110 | CONFORME |
| ROTC000003416111 | CONFORME |
| ROTC000003416112 | CONFORME |
| ROTC000003416113 | CONFORME |
| ROTC000003416115 | CONFORME |
| ROTC000003416117 | CONFORME |
| ROTC000003416118 | CONFORME |
| ROTC000003416120 | CONFORME |
| ROTC000003416122 | CONFORME |
| ROTC000003416123 | CONFORME |
| ROTC000003416124 | CONFORME |
| ROTC000003416125 | CONFORME |
| ROTC000003416126 | CONFORME |
| ROTC000003416127 | CONFORME |
| ROTC000003416128 | CONFORME |
| ROTC000003416129 | CONFORME |
| ROTC000003416130 | CONFORME |
| ROTC000003416131 | CONFORME |
| ROTC000003416132 | CONFORME |
| ROTC000003416133 | CONFORME |
| ROTC000003416134 | CONFORME |
| ROTC000003416135 | CONFORME |
| ROTC000003416136 | CONFORME |
| ROTC000003416137 | CONFORME |
| ROTC000003416138 | CONFORME |
| ROTC000003416139 | CONFORME |
| ROTC000003416140 | CONFORME |
| ROTC000003416141 | CONFORME |
| ROTC000003416142 | CONFORME |
| ROTC000003416143 | CONFORME |
| ROTC000003416144 | CONFORME |
| ROTC000003416145 | CONFORME |
| ROTC000003416146 | CONFORME |
| ROTC000003416147 | CONFORME |
| ROTC000003416148 | CONFORME |
| ROTC000003416149 | CONFORME |
| ROTC000003416150 | CONFORME |
| ROTC000003416151 | CONFORME |
| ROTC000003416152 | CONFORME |
| ROTC000003416153 | CONFORME |
| ROTC000003416154 | CONFORME |
| ROTC000003416156 | CONFORME |
| ROTC000003416157 | CONFORME |
| ROTC000003416158 | CONFORME |
| ROTC000003416159 | CONFORME |
| ROTC000003416160 | CONFORME |
| ROTC000003416161 | CONFORME |
| ROTC000003416162 | CONFORME |
| ROTC000003416163 | CONFORME |
| ROTC000003416218 | CONFORME |
| ROTC000003416219 | CONFORME |
| ROTC000003416221 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416272 | CONFORME |
| ROTC000003416285 | CONFORME |
| ROTC000003416286 | CONFORME |
| ROTC000003416287 | CONFORME |
| ROTC000003416290 | CONFORME |
| ROTC000003416291 | CONFORME |
| ROTC000003416299 | CONFORME |
| ROTC000003416317 | CONFORME |
| ROTC000003416318 | CONFORME |
| ROTC000003416319 | CONFORME |
| ROTC000003416320 | CONFORME |
| ROTC000003416321 | CONFORME |
| ROTC000003416324 | CONFORME |
| ROTC000003416325 | CONFORME |
| ROTC000003416328 | CONFORME |
| ROTC000003416329 | CONFORME |
| ROTC000003416339 | CONFORME |
| ROTC000003416340 | CONFORME |
| ROTC000003416342 | CONFORME |
| ROTC000003416343 | CONFORME |
| ROTC000003416344 | CONFORME |
| ROTC000003416345 | CONFORME |
| ROTC000003416346 | CONFORME |
| ROTC000003416347 | CONFORME |
| ROTC000003416367 | CONFORME |
| ROTC000003416369 | CONFORME |
| ROTC000003416376 | CONFORME |
| ROTC000003416377 | CONFORME |
| ROTC000003416378 | CONFORME |
| ROTC000003416379 | CONFORME |
| ROTC000003416380 | CONFORME |
| ROTC000003416381 | CONFORME |
| ROTC000003416382 | CONFORME |
| ROTC000003416383 | CONFORME |
| ROTC000003416384 | CONFORME |
| ROTC000003416385 | CONFORME |
| ROTC000003416386 | CONFORME |
| ROTC000003416387 | CONFORME |
| ROTC000003416408 | CONFORME |
| ROTC000003416410 | CONFORME |
| ROTC000003416416 | CONFORME |
| ROTC000003416417 | CONFORME |
| ROTC000003416418 | CONFORME |
| ROTC000003416419 | CONFORME |
| ROTC000003416420 | CONFORME |
| ROTC000003416421 | CONFORME |
| ROTC000003416422 | CONFORME |
| ROTC000003416423 | CONFORME |
| ROTC000003416428 | CONFORME |
| ROTC000003416432 | CONFORME |
| ROTC000003416433 | CONFORME |
| ROTC000003416434 | CONFORME |
| ROTC000003416457 | CONFORME |
| ROTC000003416458 | CONFORME |
| ROTC000003416459 | CONFORME |
| ROTC000003416460 | CONFORME |
| ROTC000003416461 | CONFORME |
| ROTC000003416462 | CONFORME |
| ROTC000003416463 | CONFORME |
| ROTC000003416464 | CONFORME |
| ROTC000003416469 | CONFORME |
| ROTC000003416483 | CONFORME |
| ROTC000003416485 | CONFORME |
| ROTC000003416486 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416487 | CONFORME |
| ROTC000003416488 | CONFORME |
| ROTC000003416489 | CONFORME |
| ROTC000003416490 | CONFORME |
| ROTC000003416491 | CONFORME |
| ROTC000003416492 | CONFORME |
| ROTC000003416493 | CONFORME |
| ROTC000003416494 | CONFORME |
| ROTC000003416495 | CONFORME |
| ROTC000003416496 | CONFORME |
| ROTC000003416497 | CONFORME |
| ROTC000003416498 | CONFORME |
| ROTC000003416499 | CONFORME |
| ROTC000003416500 | CONFORME |
| ROTC000003416501 | CONFORME |
| ROTC000003416502 | CONFORME |
| ROTC000003416503 | CONFORME |
| ROTC000003416504 | CONFORME |
| ROTC000003416505 | CONFORME |
| ROTC000003416506 | CONFORME |
| ROTC000003416507 | CONFORME |
| ROTC000003416508 | CONFORME |
| ROTC000003416509 | CONFORME |
| ROTC000003416510 | CONFORME |
| ROTC000003416511 | CONFORME |
| ROTC000003416512 | CONFORME |
| ROTC000003416513 | CONFORME |
| ROTC000003416514 | CONFORME |
| ROTC000003416515 | CONFORME |
| ROTC000003416516 | CONFORME |
| ROTC000003416517 | CONFORME |
| ROTC000003416518 | CONFORME |
| ROTC000003416519 | CONFORME |
| ROTC000003416520 | CONFORME |
| ROTC000003416521 | CONFORME |
| ROTC000003416522 | CONFORME |
| ROTC000003416523 | CONFORME |
| ROTC000003416535 | CONFORME |
| ROTC000003416537 | CONFORME |
| ROTC000003416538 | CONFORME |
| ROTC000003416539 | CONFORME |
| ROTC000003416540 | CONFORME |
| ROTC000003416541 | CONFORME |
| ROTC000003416542 | CONFORME |
| ROTC000003416549 | CONFORME |
| ROTC000003416550 | CONFORME |
| ROTC000003416551 | CONFORME |
| ROTC000003416553 | CONFORME |
| ROTC000003416554 | CONFORME |
| ROTC000003416569 | CONFORME |
| ROTC000003416589 | CONFORME |
| ROTC000003416590 | CONFORME |
| ROTC000003416591 | CONFORME |
| ROTC000003416596 | CONFORME |
| ROTC000003416597 | CONFORME |
| ROTC000003416602 | CONFORME |
| ROTC000003416603 | CONFORME |
| ROTC000003416604 | CONFORME |
| ROTC000003416605 | CONFORME |
| ROTC000003416606 | CONFORME |
| ROTC000003416607 | CONFORME |
| ROTC000003416608 | CONFORME |
| ROTC000003416609 | CONFORME |
| ROTC000003416610 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416611 | CONFORME |
| ROTC000003416612 | CONFORME |
| ROTC000003416613 | CONFORME |
| ROTC000003416614 | CONFORME |
| ROTC000003416615 | CONFORME |
| ROTC000003416616 | CONFORME |
| ROTC000003416617 | CONFORME |
| ROTC000003416618 | CONFORME |
| ROTC000003416619 | CONFORME |
| ROTC000003416620 | CONFORME |
| ROTC000003416621 | CONFORME |
| ROTC000003416622 | CONFORME |
| ROTC000003416623 | CONFORME |
| ROTC000003416624 | CONFORME |
| ROTC000003416625 | CONFORME |
| ROTC000003416626 | CONFORME |
| ROTC000003416627 | CONFORME |
| ROTC000003416628 | CONFORME |
| ROTC000003416629 | CONFORME |
| ROTC000003416630 | CONFORME |
| ROTC000003416631 | CONFORME |
| ROTC000003416632 | CONFORME |
| ROTC000003416633 | CONFORME |
| ROTC000003416634 | CONFORME |
| ROTC000003416635 | CONFORME |
| ROTC000003416636 | CONFORME |
| ROTC000003416637 | CONFORME |
| ROTC000003416638 | CONFORME |
| ROTC000003416639 | CONFORME |
| ROTC000003416640 | CONFORME |
| ROTC000003416641 | CONFORME |
| ROTC000003416642 | CONFORME |
| ROTC000003416643 | CONFORME |
| ROTC000003416644 | CONFORME |
| ROTC000003416646 | CONFORME |
| ROTC000003416647 | CONFORME |
| ROTC000003416648 | CONFORME |
| ROTC000003416649 | CONFORME |
| ROTC000003416650 | CONFORME |
| ROTC000003416651 | CONFORME |
| ROTC000003416652 | CONFORME |
| ROTC000003416653 | CONFORME |
| ROTC000003416654 | CONFORME |
| ROTC000003416655 | CONFORME |
| ROTC000003416656 | CONFORME |
| ROTC000003416657 | CONFORME |
| ROTC000003416659 | CONFORME |
| ROTC000003416660 | CONFORME |
| ROTC000003416661 | CONFORME |
| ROTC000003416662 | CONFORME |
| ROTC000003416663 | CONFORME |
| ROTC000003416664 | CONFORME |
| ROTC000003416669 | CONFORME |
| ROTC000003416670 | CONFORME |
| ROTC000003416673 | CONFORME |
| ROTC000003416674 | CONFORME |
| ROTC000003416675 | CONFORME |
| ROTC000003416676 | CONFORME |
| ROTC000003416677 | CONFORME |
| ROTC000003416678 | CONFORME |
| ROTC000003416679 | CONFORME |
| ROTC000003416680 | CONFORME |
| ROTC000003416681 | CONFORME |
| ROTC000003416682 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416683 | CONFORME |
| ROTC000003416684 | CONFORME |
| ROTC000003416701 | CONFORME |
| ROTC000003416703 | CONFORME |
| ROTC000003416704 | CONFORME |
| ROTC000003416705 | CONFORME |
| ROTC000003416706 | CONFORME |
| ROTC000003416707 | CONFORME |
| ROTC000003416708 | CONFORME |
| ROTC000003416709 | CONFORME |
| ROTC000003416710 | CONFORME |
| ROTC000003416711 | CONFORME |
| ROTC000003416712 | CONFORME |
| ROTC000003416714 | CONFORME |
| ROTC000003416716 | CONFORME |
| ROTC000003416717 | CONFORME |
| ROTC000003416718 | CONFORME |
| ROTC000003416719 | CONFORME |
| ROTC000003416720 | CONFORME |
| ROTC000003416721 | CONFORME |
| ROTC000003416724 | CONFORME |
| ROTC000003416725 | CONFORME |
| ROTC000003416726 | CONFORME |
| ROTC000003416731 | CONFORME |
| ROTC000003416732 | CONFORME |
| ROTC000003416737 | CONFORME |
| ROTC000003416738 | CONFORME |
| ROTC000003416739 | CONFORME |
| ROTC000003416773 | CONFORME |
| ROTC000003416774 | CONFORME |
| ROTC000003416775 | CONFORME |
| ROTC000003416776 | CONFORME |
| ROTC000003416777 | CONFORME |
| ROTC000003416778 | CONFORME |
| ROTC000003416779 | CONFORME |
| ROTC000003416780 | CONFORME |
| ROTC000003416781 | CONFORME |
| ROTC000003416782 | CONFORME |
| ROTC000003416783 | CONFORME |
| ROTC000003416784 | CONFORME |
| ROTC000003416785 | CONFORME |
| ROTC000003416786 | CONFORME |
| ROTC000003416787 | CONFORME |
| ROTC000003416788 | CONFORME |
| ROTC000003416789 | CONFORME |
| ROTC000003416790 | CONFORME |
| ROTC000003416791 | CONFORME |
| ROTC000003416792 | CONFORME |
| ROTC000003416793 | CONFORME |
| ROTC000003416794 | CONFORME |
| ROTC000003416795 | CONFORME |
| ROTC000003416796 | CONFORME |
| ROTC000003416797 | CONFORME |
| ROTC000003416798 | CONFORME |
| ROTC000003416799 | CONFORME |
| ROTC000003416800 | CONFORME |
| ROTC000003416801 | CONFORME |
| ROTC000003416802 | CONFORME |
| ROTC000003416803 | CONFORME |
| ROTC000003416804 | CONFORME |
| ROTC000003416805 | CONFORME |
| ROTC000003416806 | CONFORME |
| ROTC000003416807 | CONFORME |
| ROTC000003416808 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416809 | CONFORME |
| ROTC000003416810 | CONFORME |
| ROTC000003416811 | CONFORME |
| ROTC000003416812 | CONFORME |
| ROTC000003416813 | CONFORME |
| ROTC000003416814 | CONFORME |
| ROTC000003416816 | CONFORME |
| ROTC000003416817 | CONFORME |
| ROTC000003416818 | CONFORME |
| ROTC000003416819 | CONFORME |
| ROTC000003416820 | CONFORME |
| ROTC000003416821 | CONFORME |
| ROTC000003416822 | CONFORME |
| ROTC000003416823 | CONFORME |
| ROTC000003416824 | CONFORME |
| ROTC000003416825 | CONFORME |
| ROTC000003416826 | CONFORME |
| ROTC000003416827 | CONFORME |
| ROTC000003416828 | CONFORME |
| ROTC000003416829 | CONFORME |
| ROTC000003416830 | CONFORME |
| ROTC000003416831 | CONFORME |
| ROTC000003416832 | CONFORME |
| ROTC000003416839 | CONFORME |
| ROTC000003416840 | CONFORME |
| ROTC000003416842 | CONFORME |
| ROTC000003416843 | CONFORME |
| ROTC000003416848 | CONFORME |
| ROTC000003416849 | CONFORME |
| ROTC000003416852 | CONFORME |
| ROTC000003416858 | CONFORME |
| ROTC000003416859 | CONFORME |
| ROTC000003416860 | CONFORME |
| ROTC000003416862 | CONFORME |
| ROTC000003416863 | CONFORME |
| ROTC000003416864 | CONFORME |
| ROTC000003416865 | CONFORME |
| ROTC000003416866 | CONFORME |
| ROTC000003416867 | CONFORME |
| ROTC000003416868 | CONFORME |
| ROTC000003416869 | CONFORME |
| ROTC000003416870 | CONFORME |
| ROTC000003416871 | CONFORME |
| ROTC000003416872 | CONFORME |
| ROTC000003416873 | CONFORME |
| ROTC000003416874 | CONFORME |
| ROTC000003416875 | CONFORME |
| ROTC000003416883 | CONFORME |
| ROTC000003416886 | CONFORME |
| ROTC000003416887 | CONFORME |
| ROTC000003416890 | CONFORME |
| ROTC000003416892 | CONFORME |
| ROTC000003416893 | CONFORME |
| ROTC000003416894 | CONFORME |
| ROTC000003416895 | CONFORME |
| ROTC000003416896 | CONFORME |
| ROTC000003416897 | CONFORME |
| ROTC000003416903 | CONFORME |
| ROTC000003416904 | CONFORME |
| ROTC000003416905 | CONFORME |
| ROTC000003416906 | CONFORME |
| ROTC000003416907 | CONFORME |
| ROTC000003416908 | CONFORME |
| ROTC000003416909 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416910 | CONFORME |
| ROTC000003416911 | CONFORME |
| ROTC000003416912 | CONFORME |
| ROTC000003416913 | CONFORME |
| ROTC000003416914 | CONFORME |
| ROTC000003416915 | CONFORME |
| ROTC000003416916 | CONFORME |
| ROTC000003416918 | CONFORME |
| ROTC000003416920 | CONFORME |
| ROTC000003416921 | CONFORME |
| ROTC000003416922 | CONFORME |
| ROTC000003416923 | CONFORME |
| ROTC000003416924 | CONFORME |
| ROTC000003416925 | CONFORME |
| ROTC000003416926 | CONFORME |
| ROTC000003416927 | CONFORME |
| ROTC000003416928 | CONFORME |
| ROTC000003416929 | CONFORME |
| ROTC000003416930 | CONFORME |
| ROTC000003416931 | CONFORME |
| ROTC000003416932 | CONFORME |
| ROTC000003416933 | CONFORME |
| ROTC000003416934 | CONFORME |
| ROTC000003416935 | CONFORME |
| ROTC000003416936 | CONFORME |
| ROTC000003416937 | CONFORME |
| ROTC000003416938 | CONFORME |
| ROTC000003416941 | CONFORME |
| ROTC000003416942 | CONFORME |
| ROTC000003416943 | CONFORME |
| ROTC000003416944 | CONFORME |
| ROTC000003416945 | CONFORME |
| ROTC000003416946 | CONFORME |
| ROTC000003416947 | CONFORME |
| ROTC000003416948 | CONFORME |
| ROTC000003416949 | CONFORME |
| ROTC000003416950 | CONFORME |
| ROTC000003416951 | CONFORME |
| ROTC000003416952 | CONFORME |
| ROTC000003416953 | CONFORME |
| ROTC000003416954 | CONFORME |
| ROTC000003416955 | CONFORME |
| ROTC000003416958 | CONFORME |
| ROTC000003416959 | CONFORME |
| ROTC000003416960 | CONFORME |
| ROTC000003416961 | CONFORME |
| ROTC000003416962 | CONFORME |
| ROTC000003416963 | CONFORME |
| ROTC000003416964 | CONFORME |
| ROTC000003416965 | CONFORME |
| ROTC000003416967 | CONFORME |
| ROTC000003416970 | CONFORME |
| ROTC000003416972 | CONFORME |
| ROTC000003416990 | CONFORME |
| ROTC000003416991 | CONFORME |
| ROTC000003416992 | CONFORME |
| ROTC000003416993 | CONFORME |
| ROTC000003416994 | CONFORME |
| ROTC000003416995 | CONFORME |
| ROTC000003416996 | CONFORME |
| ROTC000003416997 | CONFORME |
| ROTC000003416998 | CONFORME |
| ROTC000003416999 | CONFORME |
| ROTC000003417000 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417001 | CONFORME |
| ROTC000003417002 | CONFORME |
| ROTC000003417003 | CONFORME |
| ROTC000003417004 | CONFORME |
| ROTC000003417005 | CONFORME |
| ROTC000003417006 | CONFORME |
| ROTC000003417007 | CONFORME |
| ROTC000003417008 | CONFORME |
| ROTC000003417009 | CONFORME |
| ROTC000003417010 | CONFORME |
| ROTC000003417011 | CONFORME |
| ROTC000003417012 | CONFORME |
| ROTC000003417013 | CONFORME |
| ROTC000003417016 | CONFORME |
| ROTC000003417017 | CONFORME |
| ROTC000003417026 | CONFORME |
| ROTC000003417027 | CONFORME |
| ROTC000003417028 | CONFORME |
| ROTC000003417029 | CONFORME |
| ROTC000003417030 | CONFORME |
| ROTC000003417031 | CONFORME |
| ROTC000003417032 | CONFORME |
| ROTC000003417186 | CONFORME |
| ROTC000003417187 | CONFORME |
| ROTC000003417188 | CONFORME |
| ROTC000003417189 | CONFORME |
| ROTC000003417190 | CONFORME |
| ROTC000003417191 | CONFORME |
| ROTC000003417192 | CONFORME |
| ROTC000003417193 | CONFORME |
| ROTC000003417196 | CONFORME |
| ROTC000003417198 | CONFORME |
| ROTC000003417200 | CONFORME |
| ROTC000003417203 | CONFORME |
| ROTC000003417205 | CONFORME |
| ROTC000003417207 | CONFORME |
| ROTC000003417209 | CONFORME |
| ROTC000003417211 | CONFORME |
| ROTC000003417348 | CONFORME |
| ROTC000003417360 | CONFORME |
| ROTC000003417361 | CONFORME |
| ROTC000003417362 | CONFORME |
| ROTC000003417363 | CONFORME |
| ROTC000003417377 | CONFORME |
| ROTC000003417378 | CONFORME |
| ROTC000003417384 | CONFORME |
| ROTC000003417385 | CONFORME |
| ROTC000003417386 | CONFORME |
| ROTC000003417387 | CONFORME |
| ROTC000003417388 | CONFORME |
| ROTC000003417389 | CONFORME |
| ROTC000003417390 | CONFORME |
| ROTC000003417391 | CONFORME |
| ROTC000003417392 | CONFORME |
| ROTC000003417393 | CONFORME |
| ROTC000003417395 | CONFORME |
| ROTC000003417396 | CONFORME |
| ROTC000003417403 | CONFORME |
| ROTC000003417404 | CONFORME |
| ROTC000003417405 | CONFORME |
| ROTC000003417406 | CONFORME |
| ROTC000003417407 | CONFORME |
| ROTC000003417409 | CONFORME |
| ROTC000003417411 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417412 | CONFORME |
| ROTC000003417413 | CONFORME |
| ROTC000003417426 | CONFORME |
| ROTC000003417427 | CONFORME |
| ROTC000003417428 | CONFORME |
| ROTC000003417429 | CONFORME |
| ROTC000003417430 | CONFORME |
| ROTC000003417433 | CONFORME |
| ROTC000003417436 | CONFORME |
| ROTC000003417437 | CONFORME |
| ROTC000003417438 | CONFORME |
| ROTC000003417439 | CONFORME |
| ROTC000003417440 | CONFORME |
| ROTC000003417441 | CONFORME |
| ROTC000003417445 | CONFORME |
| ROTC000003417447 | CONFORME |
| ROTC000003417448 | CONFORME |
| ROTC000003417449 | CONFORME |
| ROTC000003417450 | CONFORME |
| ROTC000003417467 | CONFORME |
| ROTC000003417468 | CONFORME |
| ROTC000003417469 | CONFORME |
| ROTC000003417471 | CONFORME |
| ROTC000003417472 | CONFORME |
| ROTC000003417473 | CONFORME |
| ROTC000003417474 | CONFORME |
| ROTC000003417475 | CONFORME |
| ROTC000003417476 | CONFORME |
| ROTC000003417477 | CONFORME |
| ROTC000003417478 | CONFORME |
| ROTC000003417479 | CONFORME |
| ROTC000003417480 | CONFORME |
| ROTC000003417481 | CONFORME |
| ROTC000003417482 | CONFORME |
| ROTC000003417483 | CONFORME |
| ROTC000003417484 | CONFORME |
| ROTC000003417485 | CONFORME |
| ROTC000003417486 | CONFORME |
| ROTC000003417487 | CONFORME |
| ROTC000003417488 | CONFORME |
| ROTC000003417489 | CONFORME |
| ROTC000003417490 | CONFORME |
| ROTC000003417491 | CONFORME |
| ROTC000003417492 | CONFORME |
| ROTC000003417493 | CONFORME |
| ROTC000003417502 | CONFORME |
| ROTC000003417503 | CONFORME |
| ROTC000003417504 | CONFORME |
| ROTC000003417508 | CONFORME |
| ROTC000003417509 | CONFORME |
| ROTC000003417510 | CONFORME |
| ROTC000003417511 | CONFORME |
| ROTC000003417512 | CONFORME |
| ROTC000003417513 | CONFORME |
| ROTC000003417514 | CONFORME |
| ROTC000003417515 | CONFORME |
| ROTC000003417516 | CONFORME |
| ROTC000003417517 | CONFORME |
| ROTC000003417518 | CONFORME |
| ROTC000003417519 | CONFORME |
| ROTC000003417520 | CONFORME |
| ROTC000003417521 | CONFORME |
| ROTC000003417522 | CONFORME |
| ROTC000003417523 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417524 | CONFORME |
| ROTC000003417525 | CONFORME |
| ROTC000003417526 | CONFORME |
| ROTC000003417527 | CONFORME |
| ROTC000003417528 | CONFORME |
| ROTC000003417529 | CONFORME |
| ROTC000003417530 | CONFORME |
| ROTC000003417531 | CONFORME |
| ROTC000003417532 | CONFORME |
| ROTC000003417533 | CONFORME |
| ROTC000003417534 | CONFORME |
| ROTC000003417535 | CONFORME |
| ROTC000003417536 | CONFORME |
| ROTC000003417537 | CONFORME |
| ROTC000003417538 | CONFORME |
| ROTC000003417539 | CONFORME |
| ROTC000003417540 | CONFORME |
| ROTC000003417541 | CONFORME |
| ROTC000003417543 | CONFORME |
| ROTC000003417544 | CONFORME |
| ROTC000003417548 | CONFORME |
| ROTC000003417549 | CONFORME |
| ROTC000003417550 | CONFORME |
| ROTC000003417551 | CONFORME |
| ROTC000003417552 | CONFORME |
| ROTC000003417553 | CONFORME |
| ROTC000003417559 | CONFORME |
| ROTC000003417561 | CONFORME |
| ROTC000003417562 | CONFORME |
| ROTC000003417564 | CONFORME |
| ROTC000003417565 | CONFORME |
| ROTC000003417567 | CONFORME |
| ROTC000003417568 | CONFORME |
| ROTC000003417570 | CONFORME |
| ROTC000003417571 | CONFORME |
| ROTC000003417572 | CONFORME |
| ROTC000003417573 | CONFORME |
| ROTC000003417574 | CONFORME |
| ROTC000003417575 | CONFORME |
| ROTC000003417576 | CONFORME |
| ROTC000003417579 | CONFORME |
| ROTC000003417580 | CONFORME |
| ROTC000003417581 | CONFORME |
| ROTC000003417592 | CONFORME |
| ROTC000003417593 | CONFORME |
| ROTC000003417594 | CONFORME |
| ROTC000003417595 | CONFORME |
| ROTC000003417596 | CONFORME |
| ROTC000003417597 | CONFORME |
| ROTC000003417598 | CONFORME |
| ROTC000003417599 | CONFORME |
| ROTC000003417600 | CONFORME |
| ROTC000003417601 | CONFORME |
| ROTC000003417602 | CONFORME |
| ROTC000003417603 | CONFORME |
| ROTC000003417604 | CONFORME |
| ROTC000003417605 | CONFORME |
| ROTC000003417606 | CONFORME |
| ROTC000003417607 | CONFORME |
| ROTC000003417608 | CONFORME |
| ROTC000003417609 | CONFORME |
| ROTC000003417610 | CONFORME |
| ROTC000003417611 | CONFORME |
| ROTC000003417612 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417613 | CONFORME |
| ROTC000003417614 | CONFORME |
| ROTC000003417615 | CONFORME |
| ROTC000003417616 | CONFORME |
| ROTC000003417619 | CONFORME |
| ROTC000003417620 | CONFORME |
| ROTC000003417621 | CONFORME |
| ROTC000003417622 | CONFORME |
| ROTC000003417623 | CONFORME |
| ROTC000003417624 | CONFORME |
| ROTC000003417625 | CONFORME |
| ROTC000003417626 | CONFORME |
| ROTC000003417627 | CONFORME |
| ROTC000003417628 | CONFORME |
| ROTC000003417629 | CONFORME |
| ROTC000003417630 | CONFORME |
| ROTC000003417631 | CONFORME |
| ROTC000003417632 | CONFORME |
| ROTC000003417647 | CONFORME |
| ROTC000003417648 | CONFORME |
| ROTC000003417649 | CONFORME |
| ROTC000003417650 | CONFORME |
| ROTC000003417651 | CONFORME |
| ROTC000003417653 | CONFORME |
| ROTC000003417654 | CONFORME |
| ROTC000003417655 | CONFORME |
| ROTC000003417656 | CONFORME |
| ROTC000003417657 | CONFORME |
| ROTC000003417658 | CONFORME |
| ROTC000003417659 | CONFORME |
| ROTC000003417660 | CONFORME |
| ROTC000003417661 | CONFORME |
| ROTC000003417662 | CONFORME |
| ROTC000003417663 | CONFORME |
| ROTC000003417664 | CONFORME |
| ROTC000003417665 | CONFORME |
| ROTC000003417666 | CONFORME |
| ROTC000003417667 | CONFORME |
| ROTC000003417668 | CONFORME |
| ROTC000003417669 | CONFORME |
| ROTC000003417670 | CONFORME |
| ROTC000003417671 | CONFORME |
| ROTC000003417673 | CONFORME |
| ROTC000003417674 | CONFORME |
| ROTC000003417675 | CONFORME |
| ROTC000003417676 | CONFORME |
| ROTC000003417677 | CONFORME |
| ROTC000003417678 | CONFORME |
| ROTC000003417706 | CONFORME |
| ROTC000003417707 | CONFORME |
| ROTC000003417709 | CONFORME |
| ROTC000003417710 | CONFORME |
| ROTC000003417711 | CONFORME |
| ROTC000003417712 | CONFORME |
| ROTC000003417713 | CONFORME |
| ROTC000003417728 | CONFORME |
| ROTC000003417729 | CONFORME |
| ROTC000003417730 | CONFORME |
| ROTC000003417731 | CONFORME |
| ROTC000003417732 | CONFORME |
| ROTC000003417733 | CONFORME |
| ROTC000003417747 | CONFORME |
| ROTC000003417785 | CONFORME |
| ROTC000003417788 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417791 | CONFORME |
| ROTC000003417794 | CONFORME |
| ROTC000003417797 | CONFORME |
| ROTC000003417803 | CONFORME |
| ROTC000003417804 | CONFORME |
| ROTC000003417805 | CONFORME |
| ROTC000003417806 | CONFORME |
| ROTC000003417807 | CONFORME |
| ROTC000003417808 | CONFORME |
| ROTC000003417809 | CONFORME |
| ROTC000003417810 | CONFORME |
| ROTC000003417811 | CONFORME |
| ROTC000003417812 | CONFORME |
| ROTC000003417813 | CONFORME |
| ROTC000003417839 | CONFORME |
| ROTC000003417843 | CONFORME |
| ROTC000003417844 | CONFORME |
| ROTC000003417846 | CONFORME |
| ROTC000003417847 | CONFORME |
| ROTC000003417848 | CONFORME |
| ROTC000003417849 | CONFORME |
| ROTC000003417850 | CONFORME |
| ROTC000003417864 | CONFORME |
| ROTC000003417865 | CONFORME |
| ROTC000003417866 | CONFORME |
| ROTC000003417874 | CONFORME |
| ROTC000003417875 | CONFORME |
| ROTC000003417876 | CONFORME |
| ROTC000003417877 | CONFORME |
| ROTC000003417879 | CONFORME |
| ROTC000003417886 | CONFORME |
| ROTC000003417887 | CONFORME |
| ROTC000003417888 | CONFORME |
| ROTC000003417889 | CONFORME |
| ROTC000003417890 | CONFORME |
| ROTC000003417891 | CONFORME |
| ROTC000003417892 | CONFORME |
| ROTC000003417893 | CONFORME |
| ROTC000003417894 | CONFORME |
| ROTC000003417895 | CONFORME |
| ROTC000003417896 | CONFORME |
| ROTC000003417897 | CONFORME |
| ROTC000003417899 | CONFORME |
| ROTC000003417900 | CONFORME |
| ROTC000003417905 | CONFORME |
| ROTC000003417906 | CONFORME |
| ROTC000003417907 | CONFORME |
| ROTC000003417908 | CONFORME |
| ROTC000003417909 | CONFORME |
| ROTC000003417910 | CONFORME |
| ROTC000003417911 | CONFORME |
| ROTC000003417912 | CONFORME |
| ROTC000003417913 | CONFORME |
| ROTC000003417914 | CONFORME |
| ROTC000003417915 | CONFORME |
| ROTC000003417916 | CONFORME |
| ROTC000003417917 | CONFORME |
| ROTC000003417918 | CONFORME |
| ROTC000003417919 | CONFORME |
| ROTC000003417920 | CONFORME |
| ROTC000003417921 | CONFORME |
| ROTC000003417923 | CONFORME |
| ROTC000003417926 | CONFORME |
| ROTC000003417944 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417945 | CONFORME |
| ROTC000003417946 | CONFORME |
| ROTC000003417947 | CONFORME |
| ROTC000003417948 | CONFORME |
| ROTC000003417949 | CONFORME |
| ROTC000003417950 | CONFORME |
| ROTC000003417951 | CONFORME |
| ROTC000003417952 | CONFORME |
| ROTC000003417953 | CONFORME |
| ROTC000003417954 | CONFORME |
| ROTC000003417955 | CONFORME |
| ROTC000003417956 | CONFORME |
| ROTC000003417957 | CONFORME |
| ROTC000003417958 | CONFORME |
| ROTC000003417959 | CONFORME |
| ROTC000003417960 | CONFORME |
| ROTC000003417961 | CONFORME |
| ROTC000003417962 | CONFORME |
| ROTC000003417963 | CONFORME |
| ROTC000003417964 | CONFORME |
| ROTC000003417965 | CONFORME |
| ROTC000003417966 | CONFORME |
| ROTC000003417967 | CONFORME |
| ROTC000003417968 | CONFORME |
| ROTC000003417969 | CONFORME |
| ROTC000003417970 | CONFORME |
| ROTC000003417971 | CONFORME |
| ROTC000003417972 | CONFORME |
| ROTC000003417973 | CONFORME |
| ROTC000003417974 | CONFORME |
| ROTC000003417975 | CONFORME |
| ROTC000003417976 | CONFORME |
| ROTC000003417977 | CONFORME |
| ROTC000003417978 | CONFORME |
| ROTC000003417979 | CONFORME |
| ROTC000003417980 | CONFORME |
| ROTC000003417981 | CONFORME |
| ROTC000003417982 | CONFORME |
| ROTC000003417983 | CONFORME |
| ROTC000003417984 | CONFORME |
| ROTC000003417985 | CONFORME |
| ROTC000003417999 | CONFORME |
| ROTC000003418000 | CONFORME |
| ROTC000003418001 | CONFORME |
| ROTC000003418002 | CONFORME |
| ROTC000003418007 | CONFORME |
| ROTC000003418008 | CONFORME |
| ROTC000003418009 | CONFORME |
| ROTC000003418010 | CONFORME |
| ROTC000003418011 | CONFORME |
| ROTC000003418016 | CONFORME |
| ROTC000003418017 | CONFORME |
| ROTC000003418018 | CONFORME |
| ROTC000003418019 | CONFORME |
| ROTC000003418020 | CONFORME |
| ROTC000003418021 | CONFORME |
| ROTC000003418022 | CONFORME |
| ROTC000003418023 | CONFORME |
| ROTC000003418024 | CONFORME |
| ROTC000003418025 | CONFORME |
| ROTC000003418026 | CONFORME |
| ROTC000003418027 | CONFORME |
| ROTC000003418028 | CONFORME |
| ROTC000003418029 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418030 | CONFORME |
| ROTC000003418031 | CONFORME |
| ROTC000003418032 | CONFORME |
| ROTC000003418033 | CONFORME |
| ROTC000003418034 | CONFORME |
| ROTC000003418035 | CONFORME |
| ROTC000003418036 | CONFORME |
| ROTC000003418037 | CONFORME |
| ROTC000003418038 | CONFORME |
| ROTC000003418039 | CONFORME |
| ROTC000003418040 | CONFORME |
| ROTC000003418041 | CONFORME |
| ROTC000003418051 | CONFORME |
| ROTC000003418052 | CONFORME |
| ROTC000003418053 | CONFORME |
| ROTC000003418054 | CONFORME |
| ROTC000003418055 | CONFORME |
| ROTC000003418057 | CONFORME |
| ROTC000003418058 | CONFORME |
| ROTC000003418059 | CONFORME |
| ROTC000003418060 | CONFORME |
| ROTC000003418061 | CONFORME |
| ROTC000003418062 | CONFORME |
| ROTC000003418063 | CONFORME |
| ROTC000003418064 | CONFORME |
| ROTC000003418065 | CONFORME |
| ROTC000003418066 | CONFORME |
| ROTC000003418067 | CONFORME |
| ROTC000003418068 | CONFORME |
| ROTC000003418070 | CONFORME |
| ROTC000003418071 | CONFORME |
| ROTC000003418073 | CONFORME |
| ROTC000003418074 | CONFORME |
| ROTC000003418076 | CONFORME |
| ROTC000003418077 | CONFORME |
| ROTC000003418079 | CONFORME |
| ROTC000003418080 | CONFORME |
| ROTC000003418081 | CONFORME |
| ROTC000003418082 | CONFORME |
| ROTC000003418084 | CONFORME |
| ROTC000003418085 | CONFORME |
| ROTC000003418086 | CONFORME |
| ROTC000003418087 | CONFORME |
| ROTC000003418088 | CONFORME |
| ROTC000003418089 | CONFORME |
| ROTC000003418090 | CONFORME |
| ROTC000003418091 | CONFORME |
| ROTC000003418092 | CONFORME |
| ROTC000003418093 | CONFORME |
| ROTC000003418094 | CONFORME |
| ROTC000003418095 | CONFORME |
| ROTC000003418096 | CONFORME |
| ROTC000003418097 | CONFORME |
| ROTC000003418098 | CONFORME |
| ROTC000003418099 | CONFORME |
| ROTC000003418100 | CONFORME |
| ROTC000003418101 | CONFORME |
| ROTC000003418102 | CONFORME |
| ROTC000003418103 | CONFORME |
| ROTC000003418104 | CONFORME |
| ROTC000003418105 | CONFORME |
| ROTC000003418106 | CONFORME |
| ROTC000003418107 | CONFORME |
| ROTC000003418108 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418109 | CONFORME |
| ROTC000003418110 | CONFORME |
| ROTC000003418111 | CONFORME |
| ROTC000003418112 | CONFORME |
| ROTC000003418113 | CONFORME |
| ROTC000003418114 | CONFORME |
| ROTC000003418115 | CONFORME |
| ROTC000003418116 | CONFORME |
| ROTC000003418117 | CONFORME |
| ROTC000003418118 | CONFORME |
| ROTC000003418119 | CONFORME |
| ROTC000003418120 | CONFORME |
| ROTC000003418121 | CONFORME |
| ROTC000003418122 | CONFORME |
| ROTC000003418123 | CONFORME |
| ROTC000003418124 | CONFORME |
| ROTC000003418125 | CONFORME |
| ROTC000003418126 | CONFORME |
| ROTC000003418127 | CONFORME |
| ROTC000003418128 | CONFORME |
| ROTC000003418129 | CONFORME |
| ROTC000003418130 | CONFORME |
| ROTC000003418131 | CONFORME |
| ROTC000003418132 | CONFORME |
| ROTC000003418133 | CONFORME |
| ROTC000003418134 | CONFORME |
| ROTC000003418135 | CONFORME |
| ROTC000003418136 | CONFORME |
| ROTC000003418137 | CONFORME |
| ROTC000003418138 | CONFORME |
| ROTC000003418139 | CONFORME |
| ROTC000003418140 | CONFORME |
| ROTC000003418141 | CONFORME |
| ROTC000003418142 | CONFORME |
| ROTC000003418143 | CONFORME |
| ROTC000003418144 | CONFORME |
| ROTC000003418145 | CONFORME |
| ROTC000003418146 | CONFORME |
| ROTC000003418147 | CONFORME |
| ROTC000003418148 | CONFORME |
| ROTC000003418149 | CONFORME |
| ROTC000003418150 | CONFORME |
| ROTC000003418157 | CONFORME |
| ROTC000003418162 | CONFORME |
| ROTC000003418164 | CONFORME |
| ROTC000003418167 | CONFORME |
| ROTC000003418170 | CONFORME |
| ROTC000003418173 | CONFORME |
| ROTC000003418176 | CONFORME |
| ROTC000003418177 | CONFORME |
| ROTC000003418179 | CONFORME |
| ROTC000003418181 | CONFORME |
| ROTC000003418182 | CONFORME |
| ROTC000003418183 | CONFORME |
| ROTC000003418185 | CONFORME |
| ROTC000003418187 | CONFORME |
| ROTC000003418188 | CONFORME |
| ROTC000003418189 | CONFORME |
| ROTC000003418192 | CONFORME |
| ROTC000003418193 | CONFORME |
| ROTC000003418194 | CONFORME |
| ROTC000003418196 | CONFORME |
| ROTC000003418198 | CONFORME |
| ROTC000003418199 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418202 | CONFORME |
| ROTC000003418203 | CONFORME |
| ROTC000003418204 | CONFORME |
| ROTC000003418205 | CONFORME |
| ROTC000003418212 | CONFORME |
| ROTC000003418213 | CONFORME |
| ROTC000003418214 | CONFORME |
| ROTC000003418215 | CONFORME |
| ROTC000003418216 | CONFORME |
| ROTC000003418217 | CONFORME |
| ROTC000003418218 | CONFORME |
| ROTC000003418219 | CONFORME |
| ROTC000003418220 | CONFORME |
| ROTC000003418221 | CONFORME |
| ROTC000003418222 | CONFORME |
| ROTC000003418223 | CONFORME |
| ROTC000003418224 | CONFORME |
| ROTC000003418276 | CONFORME |
| ROTC000003418277 | CONFORME |
| ROTC000003418280 | CONFORME |
| ROTC000003418281 | CONFORME |
| ROTC000003418282 | CONFORME |
| ROTC000003418283 | CONFORME |
| ROTC000003418284 | CONFORME |
| ROTC000003418285 | CONFORME |
| ROTC000003418286 | CONFORME |
| ROTC000003418290 | CONFORME |
| ROTC000003418291 | CONFORME |
| ROTC000003418292 | CONFORME |
| ROTC000003418293 | CONFORME |
| ROTC000003418294 | CONFORME |
| ROTC000003418295 | CONFORME |
| ROTC000003418302 | CONFORME |
| ROTC000003418303 | CONFORME |
| ROTC000003418304 | CONFORME |
| ROTC000003418307 | CONFORME |
| ROTC000003418308 | CONFORME |
| ROTC000003418309 | CONFORME |
| ROTC000003418310 | CONFORME |
| ROTC000003418311 | CONFORME |
| ROTC000003418312 | CONFORME |
| ROTC000003418313 | CONFORME |
| ROTC000003418314 | CONFORME |
| ROTC000003418315 | CONFORME |
| ROTC000003418316 | CONFORME |
| ROTC000003418317 | CONFORME |
| ROTC000003418318 | CONFORME |
| ROTC000003418319 | CONFORME |
| ROTC000003418320 | CONFORME |
| ROTC000003418321 | CONFORME |
| ROTC000003418322 | CONFORME |
| ROTC000003418324 | CONFORME |
| ROTC000003418325 | CONFORME |
| ROTC000003418326 | CONFORME |
| ROTC000003418327 | CONFORME |
| ROTC000003418328 | CONFORME |
| ROTC000003418330 | CONFORME |
| ROTC000003418332 | CONFORME |
| ROTC000003418334 | CONFORME |
| ROTC000003418344 | CONFORME |
| ROTC000003418347 | CONFORME |
| ROTC000003418348 | CONFORME |
| ROTC000003418350 | CONFORME |
| ROTC000003418351 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418352 | CONFORME |
| ROTC000003418353 | CONFORME |
| ROTC000003418354 | CONFORME |
| ROTC000003418355 | CONFORME |
| ROTC000003418356 | CONFORME |
| ROTC000003418357 | CONFORME |
| ROTC000003418358 | CONFORME |
| ROTC000003418359 | CONFORME |
| ROTC000003418360 | CONFORME |
| ROTC000003418361 | CONFORME |
| ROTC000003418362 | CONFORME |
| ROTC000003418363 | CONFORME |
| ROTC000003418364 | CONFORME |
| ROTC000003418365 | CONFORME |
| ROTC000003418366 | CONFORME |
| ROTC000003418367 | CONFORME |
| ROTC000003418368 | CONFORME |
| ROTC000003418369 | CONFORME |
| ROTC000003418370 | CONFORME |
| ROTC000003418371 | CONFORME |
| ROTC000003418372 | CONFORME |
| ROTC000003418373 | CONFORME |
| ROTC000003418374 | CONFORME |
| ROTC000003418375 | CONFORME |
| ROTC000003418376 | CONFORME |
| ROTC000003418377 | CONFORME |
| ROTC000003418378 | CONFORME |
| ROTC000003418379 | CONFORME |
| ROTC000003418380 | CONFORME |
| ROTC000003418381 | CONFORME |
| ROTC000003418382 | CONFORME |
| ROTC000003418383 | CONFORME |
| ROTC000003418384 | CONFORME |
| ROTC000003418385 | CONFORME |
| ROTC000003418386 | CONFORME |
| ROTC000003418387 | CONFORME |
| ROTC000003418388 | CONFORME |
| ROTC000003418389 | CONFORME |
| ROTC000003418390 | CONFORME |
| ROTC000003418391 | CONFORME |
| ROTC000003418392 | CONFORME |
| ROTC000003418393 | CONFORME |
| ROTC000003418394 | CONFORME |
| ROTC000003418395 | CONFORME |
| ROTC000003418396 | CONFORME |
| ROTC000003418397 | CONFORME |
| ROTC000003418399 | CONFORME |
| ROTC000003418400 | CONFORME |
| ROTC000003418401 | CONFORME |
| ROTC000003418405 | CONFORME |
| ROTC000003418406 | CONFORME |
| ROTC000003418407 | CONFORME |
| ROTC000003418408 | CONFORME |
| ROTC000003418417 | CONFORME |
| ROTC000003418418 | CONFORME |
| ROTC000003418427 | CONFORME |
| ROTC000003418428 | CONFORME |
| ROTC000003418429 | CONFORME |
| ROTC000003418430 | CONFORME |
| ROTC000003418431 | CONFORME |
| ROTC000003418432 | CONFORME |
| ROTC000003418433 | CONFORME |
| ROTC000003418434 | CONFORME |
| ROTC000003418435 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418436 | CONFORME |
| ROTC000003418437 | CONFORME |
| ROTC000003418438 | CONFORME |
| ROTC000003418439 | CONFORME |
| ROTC000003418440 | CONFORME |
| ROTC000003418441 | CONFORME |
| ROTC000003418461 | CONFORME |
| ROTC000003418463 | CONFORME |
| ROTC000003418464 | CONFORME |
| ROTC000003418465 | CONFORME |
| ROTC000003418466 | CONFORME |
| ROTC000003418467 | CONFORME |
| ROTC000003418468 | CONFORME |
| ROTC000003418471 | CONFORME |
| ROTC000003418472 | CONFORME |
| ROTC000003418473 | CONFORME |
| ROTC000003418474 | CONFORME |
| ROTC000003418475 | CONFORME |
| ROTC000003418476 | CONFORME |
| ROTC000003418478 | CONFORME |
| ROTC000003418479 | CONFORME |
| ROTC000003418480 | CONFORME |
| ROTC000003418481 | CONFORME |
| ROTC000003418482 | CONFORME |
| ROTC000003418483 | CONFORME |
| ROTC000003418484 | CONFORME |
| ROTC000003418485 | CONFORME |
| ROTC000003418486 | CONFORME |
| ROTC000003418487 | CONFORME |
| ROTC000003418488 | CONFORME |
| ROTC000003418489 | CONFORME |
| ROTC000003418491 | CONFORME |
| ROTC000003418492 | CONFORME |
| ROTC000003418493 | CONFORME |
| ROTC000003418496 | CONFORME |
| ROTC000003418505 | CONFORME |
| ROTC000003418506 | CONFORME |
| ROTC000003418507 | CONFORME |
| ROTC000003418508 | CONFORME |
| ROTC000003418509 | CONFORME |
| ROTC000003418510 | CONFORME |
| ROTC000003418512 | CONFORME |
| ROTC000003418513 | CONFORME |
| ROTC000003418514 | CONFORME |
| ROTC000003418515 | CONFORME |
| ROTC000003418518 | CONFORME |
| ROTC000003418519 | CONFORME |
| ROTC000003418520 | CONFORME |
| ROTC000003418521 | CONFORME |
| ROTC000003418522 | CONFORME |
| ROTC000003418525 | CONFORME |
| ROTC000003418526 | CONFORME |
| ROTC000003418527 | CONFORME |
| ROTC000003418528 | CONFORME |
| ROTC000003418529 | CONFORME |
| ROTC000003418530 | CONFORME |
| ROTC000003418533 | CONFORME |
| ROTC000003418535 | CONFORME |
| ROTC000003418538 | CONFORME |
| ROTC000003418539 | CONFORME |
| ROTC000003418540 | CONFORME |
| ROTC000003418541 | CONFORME |
| ROTC000003418542 | CONFORME |
| ROTC000003418543 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418544 | CONFORME |
| ROTC000003418545 | CONFORME |
| ROTC000003418546 | CONFORME |
| ROTC000003418547 | CONFORME |
| ROTC000003418548 | CONFORME |
| ROTC000003418549 | CONFORME |
| ROTC000003418550 | CONFORME |
| ROTC000003418551 | CONFORME |
| ROTC000003418552 | CONFORME |
| ROTC000003418553 | CONFORME |
| ROTC000003418554 | CONFORME |
| ROTC000003418555 | CONFORME |
| ROTC000003418556 | CONFORME |
| ROTC000003418557 | CONFORME |
| ROTC000003418558 | CONFORME |
| ROTC000003418559 | CONFORME |
| ROTC000003418560 | CONFORME |
| ROTC000003418561 | CONFORME |
| ROTC000003418562 | CONFORME |
| ROTC000003418563 | CONFORME |
| ROTC000003418564 | CONFORME |
| ROTC000003418565 | CONFORME |
| ROTC000003418566 | CONFORME |
| ROTC000003418567 | CONFORME |
| ROTC000003418569 | CONFORME |
| ROTC000003418570 | CONFORME |
| ROTC000003418571 | CONFORME |
| ROTC000003418573 | CONFORME |
| ROTC000003418574 | CONFORME |
| ROTC000003418575 | CONFORME |
| ROTC000003418576 | CONFORME |
| ROTC000003418577 | CONFORME |
| ROTC000003418578 | CONFORME |
| ROTC000003418593 | CONFORME |
| ROTC000003418594 | CONFORME |
| ROTC000003418595 | CONFORME |
| ROTC000003418596 | CONFORME |
| ROTC000003418597 | CONFORME |
| ROTC000003418599 | CONFORME |
| ROTC000003418612 | CONFORME |
| ROTC000003418617 | CONFORME |
| ROTC000003418619 | CONFORME |
| ROTC000003418620 | CONFORME |
| ROTC000003418621 | CONFORME |
| ROTC000003418622 | CONFORME |
| ROTC000003418623 | CONFORME |
| ROTC000003418624 | CONFORME |
| ROTC000003418625 | CONFORME |
| ROTC000003418626 | CONFORME |
| ROTC000003418627 | CONFORME |
| ROTC000003418628 | CONFORME |
| ROTC000003418629 | CONFORME |
| ROTC000003418634 | CONFORME |
| ROTC000003418635 | CONFORME |
| ROTC000003418638 | CONFORME |
| ROTC000003418645 | CONFORME |
| ROTC000003418649 | CONFORME |
| ROTC000003418650 | CONFORME |
| ROTC000003418651 | CONFORME |
| ROTC000003418652 | CONFORME |
| ROTC000003418653 | CONFORME |
| ROTC000003418654 | CONFORME |
| ROTC000003418655 | CONFORME |
| ROTC000003418656 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418657 | CONFORME |
| ROTC000003418658 | CONFORME |
| ROTC000003418659 | CONFORME |
| ROTC000003418660 | CONFORME |
| ROTC000003418661 | CONFORME |
| ROTC000003418662 | CONFORME |
| ROTC000003418663 | CONFORME |
| ROTC000003418664 | CONFORME |
| ROTC000003418665 | CONFORME |
| ROTC000003418666 | CONFORME |
| ROTC000003418667 | CONFORME |
| ROTC000003418668 | CONFORME |
| ROTC000003418669 | CONFORME |
| ROTC000003418670 | CONFORME |
| ROTC000003418682 | CONFORME |
| ROTC000003418683 | CONFORME |
| ROTC000003418744 | CONFORME |
| ROTC000003418747 | CONFORME |
| ROTC000003418748 | CONFORME |
| ROTC000003418750 | CONFORME |
| ROTC000003418758 | CONFORME |
| ROTC000003418759 | CONFORME |
| ROTC000003418760 | CONFORME |
| ROTC000003418761 | CONFORME |
| ROTC000003418768 | CONFORME |
| ROTC000003418769 | CONFORME |
| ROTC000003418770 | CONFORME |
| ROTC000003418771 | CONFORME |
| ROTC000003418814 | CONFORME |
| ROTC000003418815 | CONFORME |
| ROTC000003418816 | CONFORME |
| ROTC000003418818 | CONFORME |
| ROTC000003418819 | CONFORME |
| ROTC000003418820 | CONFORME |
| ROTC000003418821 | CONFORME |
| ROTC000003418822 | CONFORME |
| ROTC000003418823 | CONFORME |
| ROTC000003418824 | CONFORME |
| ROTC000003418825 | CONFORME |
| ROTC000003418826 | CONFORME |
| ROTC000003418827 | CONFORME |
| ROTC000003418828 | CONFORME |
| ROTC000003418829 | CONFORME |
| ROTC000003418831 | CONFORME |
| ROTC000003418832 | CONFORME |
| ROTC000003418833 | CONFORME |
| ROTC000003418834 | CONFORME |
| ROTC000003418835 | CONFORME |
| ROTC000003418836 | CONFORME |
| ROTC000003418837 | CONFORME |
| ROTC000003418838 | CONFORME |
| ROTC000003418839 | CONFORME |
| ROTC000003418840 | CONFORME |
| ROTC000003418841 | CONFORME |
| ROTC000003418842 | CONFORME |
| ROTC000003418843 | CONFORME |
| ROTC000003418844 | CONFORME |
| ROTC000003418845 | CONFORME |
| ROTC000003418846 | CONFORME |
| ROTC000003418847 | CONFORME |
| ROTC000003418848 | CONFORME |
| ROTC000003418849 | CONFORME |
| ROTC000003418850 | CONFORME |
| ROTC000003418851 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418852 | CONFORME |
| ROTC000003418853 | CONFORME |
| ROTC000003418854 | CONFORME |
| ROTC000003418855 | CONFORME |
| ROTC000003418856 | CONFORME |
| ROTC000003418857 | CONFORME |
| ROTC000003418858 | CONFORME |
| ROTC000003418859 | CONFORME |
| ROTC000003418860 | CONFORME |
| ROTC000003418861 | CONFORME |
| ROTC000003418862 | CONFORME |
| ROTC000003418863 | CONFORME |
| ROTC000003418864 | CONFORME |
| ROTC000003418865 | CONFORME |
| ROTC000003418866 | CONFORME |
| ROTC000003418867 | CONFORME |
| ROTC000003418868 | CONFORME |
| ROTC000003418869 | CONFORME |
| ROTC000003418870 | CONFORME |
| ROTC000003418871 | CONFORME |
| ROTC000003418872 | CONFORME |
| ROTC000003418873 | CONFORME |
| ROTC000003418874 | CONFORME |
| ROTC000003418875 | CONFORME |
| ROTC000003418876 | CONFORME |
| ROTC000003418877 | CONFORME |
| ROTC000003418879 | CONFORME |
| ROTC000003418880 | CONFORME |
| ROTC000003418881 | CONFORME |
| ROTC000003418883 | CONFORME |
| ROTC000003418884 | CONFORME |
| ROTC000003418886 | CONFORME |
| ROTC000003418887 | CONFORME |
| ROTC000003418888 | CONFORME |
| ROTC000003418889 | CONFORME |
| ROTC000003418890 | CONFORME |
| ROTC000003418891 | CONFORME |
| ROTC000003418892 | CONFORME |
| ROTC000003418893 | CONFORME |
| ROTC000003418894 | CONFORME |
| ROTC000003418895 | CONFORME |
| ROTC000003418896 | CONFORME |
| ROTC000003418897 | CONFORME |
| ROTC000003418898 | CONFORME |
| ROTC000003418899 | CONFORME |
| ROTC000003418900 | CONFORME |
| ROTC000003418901 | CONFORME |
| ROTC000003418902 | CONFORME |
| ROTC000003418903 | CONFORME |
| ROTC000003418904 | CONFORME |
| ROTC000003418905 | CONFORME |
| ROTC000003418906 | CONFORME |
| ROTC000003418907 | CONFORME |
| ROTC000003418908 | CONFORME |
| ROTC000003418909 | CONFORME |
| ROTC000003418910 | CONFORME |
| ROTC000003418911 | CONFORME |
| ROTC000003418912 | CONFORME |
| ROTC000003418913 | CONFORME |
| ROTC000003418914 | CONFORME |
| ROTC000003418915 | CONFORME |
| ROTC000003418916 | CONFORME |
| ROTC000003418917 | CONFORME |
| ROTC000003418918 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418919 | CONFORME |
| ROTC000003418921 | CONFORME |
| ROTC000003418922 | CONFORME |
| ROTC000003418923 | CONFORME |
| ROTC000003418924 | CONFORME |
| ROTC000003418925 | CONFORME |
| ROTC000003418926 | CONFORME |
| ROTC000003418927 | CONFORME |
| ROTC000003418928 | CONFORME |
| ROTC000003418929 | CONFORME |
| ROTC000003418930 | CONFORME |
| ROTC000003418931 | CONFORME |
| ROTC000003418932 | CONFORME |
| ROTC000003418933 | CONFORME |
| ROTC000003418935 | CONFORME |
| ROTC000003418936 | CONFORME |
| ROTC000003418974 | CONFORME |
| ROTC000003418977 | CONFORME |
| ROTC000003418980 | CONFORME |
| ROTC000003418983 | CONFORME |
| ROTC000003418986 | CONFORME |
| ROTC000003418989 | CONFORME |
| ROTC000003418992 | CONFORME |
| ROTC000003418995 | CONFORME |
| ROTC000003419173 | CONFORME |
| ROTC000003419174 | CONFORME |
| ROTC000003419175 | CONFORME |
| ROTC000003419176 | CONFORME |
| ROTC000003419177 | CONFORME |
| ROTC000003419178 | CONFORME |
| ROTC000003419179 | CONFORME |
| ROTC000003419180 | CONFORME |
| ROTC000003419181 | CONFORME |
| ROTC000003419266 | CONFORME |
| ROTC000003419300 | CONFORME |
| ROTC000003419302 | CONFORME |
| ROTC000003419304 | CONFORME |
| ROTC000003419306 | CONFORME |
| ROTC000003419308 | CONFORME |
| ROTC000003419310 | CONFORME |
| ROTC000003419311 | CONFORME |
| ROTC000003419314 | CONFORME |
| ROTC000003419315 | CONFORME |
| ROTC000003419417 | CONFORME |
| ROTC000003419418 | CONFORME |
| ROTC000003419421 | CONFORME |
| ROTC000003419422 | CONFORME |
| ROTC000003419423 | CONFORME |
| ROTC000003419424 | CONFORME |
| ROTC000003419427 | CONFORME |
| ROTC000003419443 | CONFORME |
| ROTC000003419444 | CONFORME |
| ROTC000003419445 | CONFORME |
| ROTC000003419446 | CONFORME |
| ROTC000003419447 | CONFORME |
| ROTC000003419448 | CONFORME |
| ROTC000003419449 | CONFORME |
| ROTC000003419450 | CONFORME |
| ROTC000003419451 | CONFORME |
| ROTC000003419452 | CONFORME |
| ROTC000003419453 | CONFORME |
| ROTC000003419454 | CONFORME |
| ROTC000003419455 | CONFORME |
| ROTC000003419456 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419457 | CONFORME |
| ROTC000003419458 | CONFORME |
| ROTC000003419459 | CONFORME |
| ROTC000003419460 | CONFORME |
| ROTC000003419461 | CONFORME |
| ROTC000003419462 | CONFORME |
| ROTC000003419463 | CONFORME |
| ROTC000003419464 | CONFORME |
| ROTC000003419465 | CONFORME |
| ROTC000003419466 | CONFORME |
| ROTC000003419467 | CONFORME |
| ROTC000003419468 | CONFORME |
| ROTC000003419469 | CONFORME |
| ROTC000003419470 | CONFORME |
| ROTC000003419471 | CONFORME |
| ROTC000003419472 | CONFORME |
| ROTC000003419473 | CONFORME |
| ROTC000003419474 | CONFORME |
| ROTC000003419475 | CONFORME |
| ROTC000003419476 | CONFORME |
| ROTC000003419506 | CONFORME |
| ROTC000003419507 | CONFORME |
| ROTC000003419508 | CONFORME |
| ROTC000003419520 | CONFORME |
| ROTC000003419521 | CONFORME |
| ROTC000003419522 | CONFORME |
| ROTC000003419523 | CONFORME |
| ROTC000003419524 | CONFORME |
| ROTC000003419525 | CONFORME |
| ROTC000003419526 | CONFORME |
| ROTC000003419527 | CONFORME |
| ROTC000003419531 | CONFORME |
| ROTC000003419538 | CONFORME |
| ROTC000003419539 | CONFORME |
| ROTC000003419540 | CONFORME |
| ROTC000003419541 | CONFORME |
| ROTC000003419542 | CONFORME |
| ROTC000003419543 | CONFORME |
| ROTC000003419544 | CONFORME |
| ROTC000003419545 | CONFORME |
| ROTC000003419546 | CONFORME |
| ROTC000003419547 | CONFORME |
| ROTC000003419548 | CONFORME |
| ROTC000003419549 | CONFORME |
| ROTC000003419550 | CONFORME |
| ROTC000003419551 | CONFORME |
| ROTC000003419552 | CONFORME |
| ROTC000003419553 | CONFORME |
| ROTC000003419554 | CONFORME |
| ROTC000003419555 | CONFORME |
| ROTC000003419556 | CONFORME |
| ROTC000003419557 | CONFORME |
| ROTC000003419558 | CONFORME |
| ROTC000003419559 | CONFORME |
| ROTC000003419560 | CONFORME |
| ROTC000003419561 | CONFORME |
| ROTC000003419562 | CONFORME |
| ROTC000003419563 | CONFORME |
| ROTC000003419564 | CONFORME |
| ROTC000003419565 | CONFORME |
| ROTC000003419566 | CONFORME |
| ROTC000003419567 | CONFORME |
| ROTC000003419571 | CONFORME |
| ROTC000003419572 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419573 | CONFORME |
| ROTC000003419574 | CONFORME |
| ROTC000003419575 | CONFORME |
| ROTC000003419576 | CONFORME |
| ROTC000003419577 | CONFORME |
| ROTC000003419578 | CONFORME |
| ROTC000003419579 | CONFORME |
| ROTC000003419580 | CONFORME |
| ROTC000003419581 | CONFORME |
| ROTC000003419582 | CONFORME |
| ROTC000003419583 | CONFORME |
| ROTC000003419584 | CONFORME |
| ROTC000003419585 | CONFORME |
| ROTC000003419586 | CONFORME |
| ROTC000003419587 | CONFORME |
| ROTC000003419588 | CONFORME |
| ROTC000003419589 | CONFORME |
| ROTC000003419590 | CONFORME |
| ROTC000003419591 | CONFORME |
| ROTC000003419592 | CONFORME |
| ROTC000003419593 | CONFORME |
| ROTC000003419594 | CONFORME |
| ROTC000003419595 | CONFORME |
| ROTC000003419596 | CONFORME |
| ROTC000003419597 | CONFORME |
| ROTC000003419598 | CONFORME |
| ROTC000003419599 | CONFORME |
| ROTC000003419600 | CONFORME |
| ROTC000003419601 | CONFORME |
| ROTC000003419602 | CONFORME |
| ROTC000003419603 | CONFORME |
| ROTC000003419604 | CONFORME |
| ROTC000003419605 | CONFORME |
| ROTC000003419606 | CONFORME |
| ROTC000003419607 | CONFORME |
| ROTC000003419608 | CONFORME |
| ROTC000003419609 | CONFORME |
| ROTC000003419610 | CONFORME |
| ROTC000003419611 | CONFORME |
| ROTC000003419612 | CONFORME |
| ROTC000003419613 | CONFORME |
| ROTC000003419614 | CONFORME |
| ROTC000003419615 | CONFORME |
| ROTC000003419616 | CONFORME |
| ROTC000003419617 | CONFORME |
| ROTC000003419618 | CONFORME |
| ROTC000003419619 | CONFORME |
| ROTC000003419620 | CONFORME |
| ROTC000003419621 | CONFORME |
| ROTC000003419622 | CONFORME |
| ROTC000003419623 | CONFORME |
| ROTC000003419674 | CONFORME |
| ROTC000003419675 | CONFORME |
| ROTC000003419676 | CONFORME |
| ROTC000003419677 | CONFORME |
| ROTC000003419678 | CONFORME |
| ROTC000003419679 | CONFORME |
| ROTC000003419684 | CONFORME |
| ROTC000003419685 | CONFORME |
| ROTC000003419686 | CONFORME |
| ROTC000003419687 | CONFORME |
| ROTC000003419688 | CONFORME |
| ROTC000003419689 | CONFORME |
| ROTC000003419690 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419691 | CONFORME |
| ROTC000003419692 | CONFORME |
| ROTC000003419693 | CONFORME |
| ROTC000003419694 | CONFORME |
| ROTC000003419695 | CONFORME |
| ROTC000003419696 | CONFORME |
| ROTC000003419697 | CONFORME |
| ROTC000003419698 | CONFORME |
| ROTC000003419699 | CONFORME |
| ROTC000003419700 | CONFORME |
| ROTC000003419701 | CONFORME |
| ROTC000003419702 | CONFORME |
| ROTC000003419705 | CONFORME |
| ROTC000003419707 | CONFORME |
| ROTC000003419713 | CONFORME |
| ROTC000003419714 | CONFORME |
| ROTC000003419715 | CONFORME |
| ROTC000003419716 | CONFORME |
| ROTC000003419770 | CONFORME |
| ROTC000003419771 | CONFORME |
| ROTC000003419772 | CONFORME |
| ROTC000003419773 | CONFORME |
| ROTC000003419777 | CONFORME |
| ROTC000003419778 | CONFORME |
| ROTC000003419779 | CONFORME |
| ROTC000003419782 | CONFORME |
| ROTC000003419783 | CONFORME |
| ROTC000003419784 | CONFORME |
| ROTC000003419785 | CONFORME |
| ROTC000003419786 | CONFORME |
| ROTC000003419787 | CONFORME |
| ROTC000003419795 | CONFORME |
| ROTC000003419796 | CONFORME |
| ROTC000003419797 | CONFORME |
| ROTC000003419798 | CONFORME |
| ROTC000003419799 | CONFORME |
| ROTC000003419800 | CONFORME |
| ROTC000003419801 | CONFORME |
| ROTC000003419802 | CONFORME |
| ROTC000003419805 | CONFORME |
| ROTC000003419806 | CONFORME |
| ROTC000003419807 | CONFORME |
| ROTC000003419808 | CONFORME |
| ROTC000003419809 | CONFORME |
| ROTC000003419815 | CONFORME |
| ROTC000003419816 | CONFORME |
| ROTC000003419817 | CONFORME |
| ROTC000003419818 | CONFORME |
| ROTC000003419819 | CONFORME |
| ROTC000003419820 | CONFORME |
| ROTC000003419821 | CONFORME |
| ROTC000003419822 | CONFORME |
| ROTC000003419823 | CONFORME |
| ROTC000003419824 | CONFORME |
| ROTC000003419825 | CONFORME |
| ROTC000003419826 | CONFORME |
| ROTC000003419827 | CONFORME |
| ROTC000003419828 | CONFORME |
| ROTC000003419830 | CONFORME |
| ROTC000003419831 | CONFORME |
| ROTC000003419832 | CONFORME |
| ROTC000003419833 | CONFORME |
| ROTC000003419834 | CONFORME |
| ROTC000003419835 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419836 | CONFORME |
| ROTC000003419837 | CONFORME |
| ROTC000003419838 | CONFORME |
| ROTC000003419839 | CONFORME |
| ROTC000003419840 | CONFORME |
| ROTC000003419841 | CONFORME |
| ROTC000003419846 | CONFORME |
| ROTC000003419849 | CONFORME |
| ROTC000003419851 | CONFORME |
| ROTC000003419852 | CONFORME |
| ROTC000003419853 | CONFORME |
| ROTC000003419854 | CONFORME |
| ROTC000003419855 | CONFORME |
| ROTC000003419856 | CONFORME |
| ROTC000003419857 | CONFORME |
| ROTC000003419858 | CONFORME |
| ROTC000003419859 | CONFORME |
| ROTC000003419883 | CONFORME |
| ROTC000003419884 | CONFORME |
| ROTC000003419885 | CONFORME |
| ROTC000003419886 | CONFORME |
| ROTC000003419924 | CONFORME |
| ROTC000003419925 | CONFORME |
| ROTC000003419926 | CONFORME |
| ROTC000003419935 | CONFORME |
| ROTC000003419936 | CONFORME |
| ROTC000003419939 | CONFORME |
| ROTC000003419946 | CONFORME |
| ROTC000003419947 | CONFORME |
| ROTC000003419949 | CONFORME |
| ROTC000003419950 | CONFORME |
| ROTC000003419951 | CONFORME |
| ROTC000003419952 | CONFORME |
| ROTC000003419953 | CONFORME |
| ROTC000003419956 | CONFORME |
| ROTC000003419958 | CONFORME |
| ROTC000003419959 | CONFORME |
| ROTC000003419960 | CONFORME |
| ROTC000003419961 | CONFORME |
| ROTC000003419962 | CONFORME |
| ROTC000003419963 | CONFORME |
| ROTC000003419966 | CONFORME |
| ROTC000003419970 | CONFORME |
| ROTC000003419975 | CONFORME |
| ROTC000003419976 | CONFORME |
| ROTC000003419977 | CONFORME |
| ROTC000003419978 | CONFORME |
| ROTC000003419979 | CONFORME |
| ROTC000003419980 | CONFORME |
| ROTC000003419981 | CONFORME |
| ROTC000003419982 | CONFORME |
| ROTC000003419983 | CONFORME |
| ROTC000003419984 | CONFORME |
| ROTC000003419985 | CONFORME |
| ROTC000003419986 | CONFORME |
| ROTC000003419991 | CONFORME |
| ROTC000003419992 | CONFORME |
| ROTC000003419993 | CONFORME |
| ROTC000003419994 | CONFORME |
| ROTC000003419995 | CONFORME |
| ROTC000003419996 | CONFORME |
| ROTC000003419997 | CONFORME |
| ROTC000003419998 | CONFORME |
| ROTC000003419999 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420000 | CONFORME |
| ROTC000003420001 | CONFORME |
| ROTC000003420002 | CONFORME |
| ROTC000003420003 | CONFORME |
| ROTC000003420005 | CONFORME |
| ROTC000003420006 | CONFORME |
| ROTC000003420022 | CONFORME |
| ROTC000003420023 | CONFORME |
| ROTC000003420024 | CONFORME |
| ROTC000003420037 | CONFORME |
| ROTC000003420038 | CONFORME |
| ROTC000003420039 | CONFORME |
| ROTC000003420040 | CONFORME |
| ROTC000003420041 | CONFORME |
| ROTC000003420042 | CONFORME |
| ROTC000003420043 | CONFORME |
| ROTC000003420044 | CONFORME |
| ROTC000003420045 | CONFORME |
| ROTC000003420046 | CONFORME |
| ROTC000003420047 | CONFORME |
| ROTC000003420048 | CONFORME |
| ROTC000003420049 | CONFORME |
| ROTC000003420050 | CONFORME |
| ROTC000003420051 | CONFORME |
| ROTC000003420052 | CONFORME |
| ROTC000003420055 | CONFORME |
| ROTC000003420056 | CONFORME |
| ROTC000003420057 | CONFORME |
| ROTC000003420058 | CONFORME |
| ROTC000003420059 | CONFORME |
| ROTC000003420060 | CONFORME |
| ROTC000003420061 | CONFORME |
| ROTC000003420062 | CONFORME |
| ROTC000003420063 | CONFORME |
| ROTC000003420064 | CONFORME |
| ROTC000003420065 | CONFORME |
| ROTC000003420066 | CONFORME |
| ROTC000003420067 | CONFORME |
| ROTC000003420068 | CONFORME |
| ROTC000003420069 | CONFORME |
| ROTC000003420070 | CONFORME |
| ROTC000003420071 | CONFORME |
| ROTC000003420072 | CONFORME |
| ROTC000003420073 | CONFORME |
| ROTC000003420074 | CONFORME |
| ROTC000003420075 | CONFORME |
| ROTC000003420076 | CONFORME |
| ROTC000003420077 | CONFORME |
| ROTC000003420078 | CONFORME |
| ROTC000003420079 | CONFORME |
| ROTC000003420080 | CONFORME |
| ROTC000003420081 | CONFORME |
| ROTC000003420082 | CONFORME |
| ROTC000003420083 | CONFORME |
| ROTC000003420084 | CONFORME |
| ROTC000003420085 | CONFORME |
| ROTC000003420086 | CONFORME |
| ROTC000003420087 | CONFORME |
| ROTC000003420088 | CONFORME |
| ROTC000003420089 | CONFORME |
| ROTC000003420090 | CONFORME |
| ROTC000003420091 | CONFORME |
| ROTC000003420092 | CONFORME |
| ROTC000003420093 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420094 | CONFORME |
| ROTC000003420095 | CONFORME |
| ROTC000003420096 | CONFORME |
| ROTC000003420097 | CONFORME |
| ROTC000003420098 | CONFORME |
| ROTC000003420099 | CONFORME |
| ROTC000003420100 | CONFORME |
| ROTC000003420101 | CONFORME |
| ROTC000003420102 | CONFORME |
| ROTC000003420103 | CONFORME |
| ROTC000003420104 | CONFORME |
| ROTC000003420105 | CONFORME |
| ROTC000003420106 | CONFORME |
| ROTC000003420107 | CONFORME |
| ROTC000003420108 | CONFORME |
| ROTC000003420109 | CONFORME |
| ROTC000003420110 | CONFORME |
| ROTC000003420111 | CONFORME |
| ROTC000003420113 | CONFORME |
| ROTC000003420114 | CONFORME |
| ROTC000003420116 | CONFORME |
| ROTC000003420118 | CONFORME |
| ROTC000003420119 | CONFORME |
| ROTC000003420120 | CONFORME |
| ROTC000003420121 | CONFORME |
| ROTC000003420122 | CONFORME |
| ROTC000003420123 | CONFORME |
| ROTC000003420124 | CONFORME |
| ROTC000003420125 | CONFORME |
| ROTC000003420126 | CONFORME |
| ROTC000003420127 | CONFORME |
| ROTC000003420128 | CONFORME |
| ROTC000003420129 | CONFORME |
| ROTC000003420130 | CONFORME |
| ROTC000003420131 | CONFORME |
| ROTC000003420132 | CONFORME |
| ROTC000003420133 | CONFORME |
| ROTC000003420134 | CONFORME |
| ROTC000003420135 | CONFORME |
| ROTC000003420136 | CONFORME |
| ROTC000003420137 | CONFORME |
| ROTC000003420138 | CONFORME |
| ROTC000003420139 | CONFORME |
| ROTC000003420140 | CONFORME |
| ROTC000003420141 | CONFORME |
| ROTC000003420143 | CONFORME |
| ROTC000003420154 | CONFORME |
| ROTC000003420157 | CONFORME |
| ROTC000003420158 | CONFORME |
| ROTC000003420159 | CONFORME |
| ROTC000003420160 | CONFORME |
| ROTC000003420161 | CONFORME |
| ROTC000003420162 | CONFORME |
| ROTC000003420163 | CONFORME |
| ROTC000003420166 | CONFORME |
| ROTC000003420167 | CONFORME |
| ROTC000003420168 | CONFORME |
| ROTC000003420169 | CONFORME |
| ROTC000003420170 | CONFORME |
| ROTC000003420171 | CONFORME |
| ROTC000003420173 | CONFORME |
| ROTC000003420175 | CONFORME |
| ROTC000003420176 | CONFORME |
| ROTC000003420177 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420178 | CONFORME |
| ROTC000003420179 | CONFORME |
| ROTC000003420180 | CONFORME |
| ROTC000003420181 | CONFORME |
| ROTC000003420182 | CONFORME |
| ROTC000003420183 | CONFORME |
| ROTC000003420184 | CONFORME |
| ROTC000003420185 | CONFORME |
| ROTC000003420188 | CONFORME |
| ROTC000003420189 | CONFORME |
| ROTC000003420190 | CONFORME |
| ROTC000003420201 | CONFORME |
| ROTC000003420202 | CONFORME |
| ROTC000003420203 | CONFORME |
| ROTC000003420204 | CONFORME |
| ROTC000003420207 | CONFORME |
| ROTC000003420208 | CONFORME |
| ROTC000003420211 | CONFORME |
| ROTC000003420212 | CONFORME |
| ROTC000003420217 | CONFORME |
| ROTC000003420242 | CONFORME |
| ROTC000003420243 | CONFORME |
| ROTC000003420244 | CONFORME |
| ROTC000003420252 | CONFORME |
| ROTC000003420253 | CONFORME |
| ROTC000003420254 | CONFORME |
| ROTC000003420255 | CONFORME |
| ROTC000003420256 | CONFORME |
| ROTC000003420259 | CONFORME |
| ROTC000003420260 | CONFORME |
| ROTC000003420261 | CONFORME |
| ROTC000003420262 | CONFORME |
| ROTC000003420263 | CONFORME |
| ROTC000003420264 | CONFORME |
| ROTC000003420265 | CONFORME |
| ROTC000003420266 | CONFORME |
| ROTC000003420267 | CONFORME |
| ROTC000003420268 | CONFORME |
| ROTC000003420269 | CONFORME |
| ROTC000003420270 | CONFORME |
| ROTC000003420271 | CONFORME |
| ROTC000003420272 | CONFORME |
| ROTC000003420273 | CONFORME |
| ROTC000003420274 | CONFORME |
| ROTC000003420275 | CONFORME |
| ROTC000003420276 | CONFORME |
| ROTC000003420277 | CONFORME |
| ROTC000003420278 | CONFORME |
| ROTC000003420279 | CONFORME |
| ROTC000003420281 | CONFORME |
| ROTC000003420285 | CONFORME |
| ROTC000003420286 | CONFORME |
| ROTC000003420287 | CONFORME |
| ROTC000003420288 | CONFORME |
| ROTC000003420292 | CONFORME |
| ROTC000003420296 | CONFORME |
| ROTC000003420297 | CONFORME |
| ROTC000003420301 | CONFORME |
| ROTC000003420302 | CONFORME |
| ROTC000003420303 | CONFORME |
| ROTC000003420304 | CONFORME |
| ROTC000003420305 | CONFORME |
| ROTC000003420306 | CONFORME |
| ROTC000003420307 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420308 | CONFORME |
| ROTC000003420309 | CONFORME |
| ROTC000003420310 | CONFORME |
| ROTC000003420311 | CONFORME |
| ROTC000003420312 | CONFORME |
| ROTC000003420313 | CONFORME |
| ROTC000003420314 | CONFORME |
| ROTC000003420315 | CONFORME |
| ROTC000003420316 | CONFORME |
| ROTC000003420317 | CONFORME |
| ROTC000003420318 | CONFORME |
| ROTC000003420329 | CONFORME |
| ROTC000003420331 | CONFORME |
| ROTC000003420332 | CONFORME |
| ROTC000003420333 | CONFORME |
| ROTC000003420334 | CONFORME |
| ROTC000003420335 | CONFORME |
| ROTC000003420337 | CONFORME |
| ROTC000003420338 | CONFORME |
| ROTC000003420339 | CONFORME |
| ROTC000003420340 | CONFORME |
| ROTC000003420341 | CONFORME |
| ROTC000003420342 | CONFORME |
| ROTC000003420343 | CONFORME |
| ROTC000003420344 | CONFORME |
| ROTC000003420345 | CONFORME |
| ROTC000003420346 | CONFORME |
| ROTC000003420347 | CONFORME |
| ROTC000003420348 | CONFORME |
| ROTC000003420349 | CONFORME |
| ROTC000003420350 | CONFORME |
| ROTC000003420351 | CONFORME |
| ROTC000003420352 | CONFORME |
| ROTC000003420353 | CONFORME |
| ROTC000003420354 | CONFORME |
| ROTC000003420355 | CONFORME |
| ROTC000003420356 | CONFORME |
| ROTC000003420367 | CONFORME |
| ROTC000003420368 | CONFORME |
| ROTC000003420373 | CONFORME |
| ROTC000003420374 | CONFORME |
| ROTC000003420377 | CONFORME |
| ROTC000003420378 | CONFORME |
| ROTC000003420379 | CONFORME |
| ROTC000003420380 | CONFORME |
| ROTC000003420381 | CONFORME |
| ROTC000003420382 | CONFORME |
| ROTC000003420383 | CONFORME |
| ROTC000003420384 | CONFORME |
| ROTC000003420385 | CONFORME |
| ROTC000003420386 | CONFORME |
| ROTC000003420387 | CONFORME |
| ROTC000003420388 | CONFORME |
| ROTC000003420389 | CONFORME |
| ROTC000003420390 | CONFORME |
| ROTC000003420391 | CONFORME |
| ROTC000003420393 | CONFORME |
| ROTC000003420394 | CONFORME |
| ROTC000003420395 | CONFORME |
| ROTC000003420396 | CONFORME |
| ROTC000003420397 | CONFORME |
| ROTC000003420398 | CONFORME |
| ROTC000003420399 | CONFORME |
| ROTC000003420400 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420401 | CONFORME |
| ROTC000003420402 | CONFORME |
| ROTC000003420403 | CONFORME |
| ROTC000003420404 | CONFORME |
| ROTC000003420405 | CONFORME |
| ROTC000003420406 | CONFORME |
| ROTC000003420407 | CONFORME |
| ROTC000003420408 | CONFORME |
| ROTC000003420409 | CONFORME |
| ROTC000003420410 | CONFORME |
| ROTC000003420411 | CONFORME |
| ROTC000003420412 | CONFORME |
| ROTC000003420413 | CONFORME |
| ROTC000003420414 | CONFORME |
| ROTC000003420415 | CONFORME |
| ROTC000003420416 | CONFORME |
| ROTC000003420417 | CONFORME |
| ROTC000003420418 | CONFORME |
| ROTC000003420419 | CONFORME |
| ROTC000003420420 | CONFORME |
| ROTC000003420421 | CONFORME |
| ROTC000003420422 | CONFORME |
| ROTC000003420423 | CONFORME |
| ROTC000003420424 | CONFORME |
| ROTC000003420425 | CONFORME |
| ROTC000003420426 | CONFORME |
| ROTC000003420427 | CONFORME |
| ROTC000003420428 | CONFORME |
| ROTC000003420429 | CONFORME |
| ROTC000003420430 | CONFORME |
| ROTC000003420431 | CONFORME |
| ROTC000003420432 | CONFORME |
| ROTC000003420433 | CONFORME |
| ROTC000003420434 | CONFORME |
| ROTC000003420435 | CONFORME |
| ROTC000003420436 | CONFORME |
| ROTC000003420437 | CONFORME |
| ROTC000003420438 | CONFORME |
| ROTC000003420439 | CONFORME |
| ROTC000003420440 | CONFORME |
| ROTC000003420441 | CONFORME |
| ROTC000003420442 | CONFORME |
| ROTC000003420443 | CONFORME |
| ROTC000003420444 | CONFORME |
| ROTC000003420445 | CONFORME |
| ROTC000003420446 | CONFORME |
| ROTC000003420447 | CONFORME |
| ROTC000003420448 | CONFORME |
| ROTC000003420449 | CONFORME |
| ROTC000003420450 | CONFORME |
| ROTC000003420451 | CONFORME |
| ROTC000003420452 | CONFORME |
| ROTC000003420453 | CONFORME |
| ROTC000003420455 | CONFORME |
| ROTC000003420456 | CONFORME |
| ROTC000003420457 | CONFORME |
| ROTC000003420458 | CONFORME |
| ROTC000003420459 | CONFORME |
| ROTC000003420460 | CONFORME |
| ROTC000003420461 | CONFORME |
| ROTC000003420462 | CONFORME |
| ROTC000003420463 | CONFORME |
| ROTC000003420464 | CONFORME |
| ROTC000003420471 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420472 | CONFORME |
| ROTC000003420473 | CONFORME |
| ROTC000003420474 | CONFORME |
| ROTC000003420475 | CONFORME |
| ROTC000003420476 | CONFORME |
| ROTC000003420477 | CONFORME |
| ROTC000003420478 | CONFORME |
| ROTC000003420479 | CONFORME |
| ROTC000003420480 | CONFORME |
| ROTC000003420481 | CONFORME |
| ROTC000003420482 | CONFORME |
| ROTC000003420483 | CONFORME |
| ROTC000003420485 | CONFORME |
| ROTC000003420486 | CONFORME |
| ROTC000003420487 | CONFORME |
| ROTC000003420488 | CONFORME |
| ROTC000003420489 | CONFORME |
| ROTC000003420490 | CONFORME |
| ROTC000003420491 | CONFORME |
| ROTC000003420492 | CONFORME |
| ROTC000003420493 | CONFORME |
| ROTC000003420505 | CONFORME |
| ROTC000003420506 | CONFORME |
| ROTC000003420507 | CONFORME |
| ROTC000003420508 | CONFORME |
| ROTC000003420510 | CONFORME |
| ROTC000003420538 | CONFORME |
| ROTC000003420539 | CONFORME |
| ROTC000003420540 | CONFORME |
| ROTC000003420541 | CONFORME |
| ROTC000003420542 | CONFORME |
| ROTC000003420543 | CONFORME |
| ROTC000003420544 | CONFORME |
| ROTC000003420545 | CONFORME |
| ROTC000003420546 | CONFORME |
| ROTC000003420547 | CONFORME |
| ROTC000003420548 | CONFORME |
| ROTC000003420549 | CONFORME |
| ROTC000003420550 | CONFORME |
| ROTC000003420551 | CONFORME |
| ROTC000003420552 | CONFORME |
| ROTC000003420553 | CONFORME |
| ROTC000003420554 | CONFORME |
| ROTC000003420555 | CONFORME |
| ROTC000003420556 | CONFORME |
| ROTC000003420559 | CONFORME |
| ROTC000003420560 | CONFORME |
| ROTC000003420561 | CONFORME |
| ROTC000003420576 | CONFORME |
| ROTC000003420577 | CONFORME |
| ROTC000003420579 | CONFORME |
| ROTC000003420585 | CONFORME |
| ROTC000003420587 | CONFORME |
| ROTC000003420594 | CONFORME |
| ROTC000003420599 | CONFORME |
| ROTC000003420611 | CONFORME |
| ROTC000003420612 | CONFORME |
| ROTC000003420613 | CONFORME |
| ROTC000003420615 | CONFORME |
| ROTC000003420616 | CONFORME |
| ROTC000003420635 | CONFORME |
| ROTC000003420636 | CONFORME |
| ROTC000003420637 | CONFORME |
| ROTC000003420639 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420640 | CONFORME |
| ROTC000003420641 | CONFORME |
| ROTC000003420644 | CONFORME |
| ROTC000003420645 | CONFORME |
| ROTC000003420646 | CONFORME |
| ROTC000003420647 | CONFORME |
| ROTC000003420648 | CONFORME |
| ROTC000003420649 | CONFORME |
| ROTC000003420653 | CONFORME |
| ROTC000003420654 | CONFORME |
| ROTC000003420655 | CONFORME |
| ROTC000003420657 | CONFORME |
| ROTC000003420658 | CONFORME |
| ROTC000003420662 | CONFORME |
| ROTC000003420666 | CONFORME |
| ROTC000003420667 | CONFORME |
| ROTC000003420668 | CONFORME |
| ROTC000003420669 | CONFORME |
| ROTC000003420670 | CONFORME |
| ROTC000003420671 | CONFORME |
| ROTC000003420672 | CONFORME |
| ROTC000003420673 | CONFORME |
| ROTC000003420675 | CONFORME |
| ROTC000003420676 | CONFORME |
| ROTC000003420677 | CONFORME |
| ROTC000003420678 | CONFORME |
| ROTC000003420679 | CONFORME |
| ROTC000003420680 | CONFORME |
| ROTC000003420681 | CONFORME |
| ROTC000003420682 | CONFORME |
| ROTC000003420683 | CONFORME |
| ROTC000003420684 | CONFORME |
| ROTC000003420685 | CONFORME |
| ROTC000003420686 | CONFORME |
| ROTC000003420687 | CONFORME |
| ROTC000003420688 | CONFORME |
| ROTC000003420689 | CONFORME |
| ROTC000003420690 | CONFORME |
| ROTC000003420691 | CONFORME |
| ROTC000003420692 | CONFORME |
| ROTC000003420693 | CONFORME |
| ROTC000003420694 | CONFORME |
| ROTC000003420695 | CONFORME |
| ROTC000003420696 | CONFORME |
| ROTC000003420697 | CONFORME |
| ROTC000003420698 | CONFORME |
| ROTC000003420699 | CONFORME |
| ROTC000003420700 | CONFORME |
| ROTC000003420702 | CONFORME |
| ROTC000003420703 | CONFORME |
| ROTC000003420704 | CONFORME |
| ROTC000003420705 | CONFORME |
| ROTC000003420706 | CONFORME |
| ROTC000003420707 | CONFORME |
| ROTC000003420708 | CONFORME |
| ROTC000003420709 | CONFORME |
| ROTC000003420710 | CONFORME |
| ROTC000003420711 | CONFORME |
| ROTC000003420712 | CONFORME |
| ROTC000003420713 | CONFORME |
| ROTC000003420714 | CONFORME |
| ROTC000003420715 | CONFORME |
| ROTC000003420716 | CONFORME |
| ROTC000003420717 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420718 | CONFORME |
| ROTC000003420719 | CONFORME |
| ROTC000003420720 | CONFORME |
| ROTC000003420721 | CONFORME |
| ROTC000003420722 | CONFORME |
| ROTC000003420723 | CONFORME |
| ROTC000003420724 | CONFORME |
| ROTC000003420725 | CONFORME |
| ROTC000003420727 | CONFORME |
| ROTC000003420729 | CONFORME |
| ROTC000003420730 | CONFORME |
| ROTC000003420731 | CONFORME |
| ROTC000003420732 | CONFORME |
| ROTC000003420733 | CONFORME |
| ROTC000003420734 | CONFORME |
| ROTC000003420735 | CONFORME |
| ROTC000003420736 | CONFORME |
| ROTC000003420737 | CONFORME |
| ROTC000003420738 | CONFORME |
| ROTC000003420739 | CONFORME |
| ROTC000003420740 | CONFORME |
| ROTC000003420741 | CONFORME |
| ROTC000003420742 | CONFORME |
| ROTC000003420743 | CONFORME |
| ROTC000003420744 | CONFORME |
| ROTC000003420745 | CONFORME |
| ROTC000003420746 | CONFORME |
| ROTC000003420747 | CONFORME |
| ROTC000003420748 | CONFORME |
| ROTC000003420749 | CONFORME |
| ROTC000003420750 | CONFORME |
| ROTC000003420752 | CONFORME |
| ROTC000003420754 | CONFORME |
| ROTC000003420756 | CONFORME |
| ROTC000003420758 | CONFORME |
| ROTC000003420759 | CONFORME |
| ROTC000003420760 | CONFORME |
| ROTC000003420761 | CONFORME |
| ROTC000003420762 | CONFORME |
| ROTC000003420763 | CONFORME |
| ROTC000003420768 | CONFORME |
| ROTC000003420771 | CONFORME |
| ROTC000003420773 | CONFORME |
| ROTC000003420774 | CONFORME |
| ROTC000003420775 | CONFORME |
| ROTC000003420776 | CONFORME |
| ROTC000003420777 | CONFORME |
| ROTC000003420778 | CONFORME |
| ROTC000003420779 | CONFORME |
| ROTC000003420781 | CONFORME |
| ROTC000003420787 | CONFORME |
| ROTC000003420788 | CONFORME |
| ROTC000003420789 | CONFORME |
| ROTC000003420791 | CONFORME |
| ROTC000003420792 | CONFORME |
| ROTC000003420793 | CONFORME |
| ROTC000003420794 | CONFORME |
| ROTC000003420795 | CONFORME |
| ROTC000003420803 | CONFORME |
| ROTC000003420804 | CONFORME |
| ROTC000003420805 | CONFORME |
| ROTC000003420807 | CONFORME |
| ROTC000003420808 | CONFORME |
| ROTC000003420809 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420810 | CONFORME |
| ROTC000003420811 | CONFORME |
| ROTC000003420812 | CONFORME |
| ROTC000003420813 | CONFORME |
| ROTC000003420814 | CONFORME |
| ROTC000003420815 | CONFORME |
| ROTC000003420816 | CONFORME |
| ROTC000003420817 | CONFORME |
| ROTC000003420818 | CONFORME |
| ROTC000003420819 | CONFORME |
| ROTC000003420820 | CONFORME |
| ROTC000003420821 | CONFORME |
| ROTC000003420822 | CONFORME |
| ROTC000003420823 | CONFORME |
| ROTC000003420824 | CONFORME |
| ROTC000003420825 | CONFORME |
| ROTC000003420826 | CONFORME |
| ROTC000003420828 | CONFORME |
| ROTC000003420829 | CONFORME |
| ROTC000003420830 | CONFORME |
| ROTC000003420831 | CONFORME |
| ROTC000003420840 | CONFORME |
| ROTC000003420841 | CONFORME |
| ROTC000003421017 | CONFORME |
| ROTC000003421018 | CONFORME |
| ROTC000003421019 | CONFORME |
| ROTC000003421020 | CONFORME |
| ROTC000003421021 | CONFORME |
| ROTC000003421022 | CONFORME |
| ROTC000003421023 | CONFORME |
| ROTC000003421024 | CONFORME |
| ROTC000003421025 | CONFORME |
| ROTC000003421026 | CONFORME |
| ROTC000003421027 | CONFORME |
| ROTC000003421028 | CONFORME |
| ROTC000003421029 | CONFORME |
| ROTC000003421030 | CONFORME |
| ROTC000003421141 | CONFORME |
| ROTC000003421142 | CONFORME |
| ROTC000003421143 | CONFORME |
| ROTC000003421144 | CONFORME |
| ROTC000003421145 | CONFORME |
| ROTC000003421146 | CONFORME |
| ROTC000003421147 | CONFORME |
| ROTC000003421148 | CONFORME |
| ROTC000003421149 | CONFORME |
| ROTC000003421150 | CONFORME |
| ROTC000003421151 | CONFORME |
| ROTC000003421152 | CONFORME |
| ROTC000003421153 | CONFORME |
| ROTC000003421154 | CONFORME |
| ROTC000003421155 | CONFORME |
| ROTC000003421156 | CONFORME |
| ROTC000003421157 | CONFORME |
| ROTC000003421158 | CONFORME |
| ROTC000003421159 | CONFORME |
| ROTC000003421160 | CONFORME |
| ROTC000003421161 | CONFORME |
| ROTC000003421162 | CONFORME |
| ROTC000003421163 | CONFORME |
| ROTC000003421164 | CONFORME |
| ROTC000003421165 | CONFORME |
| ROTC000003421185 | CONFORME |
| ROTC000003421186 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421187 | CONFORME |
| ROTC000003421188 | CONFORME |
| ROTC000003421189 | CONFORME |
| ROTC000003421190 | CONFORME |
| ROTC000003421191 | CONFORME |
| ROTC000003421192 | CONFORME |
| ROTC000003421193 | CONFORME |
| ROTC000003421194 | CONFORME |
| ROTC000003421241 | CONFORME |
| ROTC000003421294 | CONFORME |
| ROTC000003421295 | CONFORME |
| ROTC000003421296 | CONFORME |
| ROTC000003421297 | CONFORME |
| ROTC000003421328 | CONFORME |
| ROTC000003421329 | CONFORME |
| ROTC000003421330 | CONFORME |
| ROTC000003421331 | CONFORME |
| ROTC000003421332 | CONFORME |
| ROTC000003421333 | CONFORME |
| ROTC000003421334 | CONFORME |
| ROTC000003421335 | CONFORME |
| ROTC000003421336 | CONFORME |
| ROTC000003421337 | CONFORME |
| ROTC000003421338 | CONFORME |
| ROTC000003421339 | CONFORME |
| ROTC000003421382 | CONFORME |
| ROTC000003421383 | CONFORME |
| ROTC000003421384 | CONFORME |
| ROTC000003421385 | CONFORME |
| ROTC000003421390 | CONFORME |
| ROTC000003421391 | CONFORME |
| ROTC000003421476 | CONFORME |
| ROTC000003421477 | CONFORME |
| ROTC000003421484 | CONFORME |
| ROTC000003421485 | CONFORME |
| ROTC000003421486 | CONFORME |
| ROTC000003421487 | CONFORME |
| ROTC000003421488 | CONFORME |
| ROTC000003421489 | CONFORME |
| ROTC000003421490 | CONFORME |
| ROTC000003421491 | CONFORME |
| ROTC000003421492 | CONFORME |
| ROTC000003421514 | CONFORME |
| ROTC000003421516 | CONFORME |
| ROTC000003421517 | CONFORME |
| ROTC000003421520 | CONFORME |
| ROTC000003421534 | CONFORME |
| ROTC000003421535 | CONFORME |
| ROTC000003421536 | CONFORME |
| ROTC000003421537 | CONFORME |
| ROTC000003421538 | CONFORME |
| ROTC000003421539 | CONFORME |
| ROTC000003421540 | CONFORME |
| ROTC000003421541 | CONFORME |
| ROTC000003421542 | CONFORME |
| ROTC000003421543 | CONFORME |
| ROTC000003421544 | CONFORME |
| ROTC000003421545 | CONFORME |
| ROTC000003421546 | CONFORME |
| ROTC000003421547 | CONFORME |
| ROTC000003421548 | CONFORME |
| ROTC000003421549 | CONFORME |
| ROTC000003421551 | CONFORME |
| ROTC000003421552 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421553 | CONFORME |
| ROTC000003421555 | CONFORME |
| ROTC000003421556 | CONFORME |
| ROTC000003421557 | CONFORME |
| ROTC000003421558 | CONFORME |
| ROTC000003421559 | CONFORME |
| ROTC000003421560 | CONFORME |
| ROTC000003421563 | CONFORME |
| ROTC000003421571 | CONFORME |
| ROTC000003421572 | CONFORME |
| ROTC000003421573 | CONFORME |
| ROTC000003421574 | CONFORME |
| ROTC000003421575 | CONFORME |
| ROTC000003421576 | CONFORME |
| ROTC000003421577 | CONFORME |
| ROTC000003421578 | CONFORME |
| ROTC000003421579 | CONFORME |
| ROTC000003421580 | CONFORME |
| ROTC000003421581 | CONFORME |
| ROTC000003421582 | CONFORME |
| ROTC000003421583 | CONFORME |
| ROTC000003421584 | CONFORME |
| ROTC000003421585 | CONFORME |
| ROTC000003421586 | CONFORME |
| ROTC000003421587 | CONFORME |
| ROTC000003421588 | CONFORME |
| ROTC000003421589 | CONFORME |
| ROTC000003421590 | CONFORME |
| ROTC000003421591 | CONFORME |
| ROTC000003421592 | CONFORME |
| ROTC000003421593 | CONFORME |
| ROTC000003421594 | CONFORME |
| ROTC000003421595 | CONFORME |
| ROTC000003421596 | CONFORME |
| ROTC000003421597 | CONFORME |
| ROTC000003421598 | CONFORME |
| ROTC000003421599 | CONFORME |
| ROTC000003421600 | CONFORME |
| ROTC000003421601 | CONFORME |
| ROTC000003421602 | CONFORME |
| ROTC000003421603 | CONFORME |
| ROTC000003421604 | CONFORME |
| ROTC000003421605 | CONFORME |
| ROTC000003421606 | CONFORME |
| ROTC000003421607 | CONFORME |
| ROTC000003421627 | CONFORME |
| ROTC000003421638 | CONFORME |
| ROTC000003421651 | CONFORME |
| ROTC000003421652 | CONFORME |
| ROTC000003421653 | CONFORME |
| ROTC000003421666 | CONFORME |
| ROTC000003421667 | CONFORME |
| ROTC000003421694 | CONFORME |
| ROTC000003421695 | CONFORME |
| ROTC000003421696 | CONFORME |
| ROTC000003421697 | CONFORME |
| ROTC000003421698 | CONFORME |
| ROTC000003421699 | CONFORME |
| ROTC000003421700 | CONFORME |
| ROTC000003421701 | CONFORME |
| ROTC000003421702 | CONFORME |
| ROTC000003421703 | CONFORME |
| ROTC000003421715 | CONFORME |
| ROTC000003421716 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421717 | CONFORME |
| ROTC000003421718 | CONFORME |
| ROTC000003421719 | CONFORME |
| ROTC000003421720 | CONFORME |
| ROTC000003421721 | CONFORME |
| ROTC000003421722 | CONFORME |
| ROTC000003421723 | CONFORME |
| ROTC000003421724 | CONFORME |
| ROTC000003421787 | CONFORME |
| ROTC000003421788 | CONFORME |
| ROTC000003421789 | CONFORME |
| ROTC000003421790 | CONFORME |
| ROTC000003421791 | CONFORME |
| ROTC000003421792 | CONFORME |
| ROTC000003421793 | CONFORME |
| ROTC000003421794 | CONFORME |
| ROTC000003421795 | CONFORME |
| ROTC000003421796 | CONFORME |
| ROTC000003421797 | CONFORME |
| ROTC000003421798 | CONFORME |
| ROTC000003421799 | CONFORME |
| ROTC000003421800 | CONFORME |
| ROTC000003421801 | CONFORME |
| ROTC000003421802 | CONFORME |
| ROTC000003421803 | CONFORME |
| ROTC000003421804 | CONFORME |
| ROTC000003421805 | CONFORME |
| ROTC000003421806 | CONFORME |
| ROTC000003421807 | CONFORME |
| ROTC000003421808 | CONFORME |
| ROTC000003421809 | CONFORME |
| ROTC000003421810 | CONFORME |
| ROTC000003421811 | CONFORME |
| ROTC000003421812 | CONFORME |
| ROTC000003421813 | CONFORME |
| ROTC000003421814 | CONFORME |
| ROTC000003421815 | CONFORME |
| ROTC000003421816 | CONFORME |
| ROTC000003421817 | CONFORME |
| ROTC000003421818 | CONFORME |
| ROTC000003421819 | CONFORME |
| ROTC000003421820 | CONFORME |
| ROTC000003421821 | CONFORME |
| ROTC000003421822 | CONFORME |
| ROTC000003421823 | CONFORME |
| ROTC000003421824 | CONFORME |
| ROTC000003421825 | CONFORME |
| ROTC000003421826 | CONFORME |
| ROTC000003421827 | CONFORME |
| ROTC000003421828 | CONFORME |
| ROTC000003421829 | CONFORME |
| ROTC000003421830 | CONFORME |
| ROTC000003421831 | CONFORME |
| ROTC000003421832 | CONFORME |
| ROTC000003421833 | CONFORME |
| ROTC000003421834 | CONFORME |
| ROTC000003421835 | CONFORME |
| ROTC000003421836 | CONFORME |
| ROTC000003421837 | CONFORME |
| ROTC000003421838 | CONFORME |
| ROTC000003421839 | CONFORME |
| ROTC000003421840 | CONFORME |
| ROTC000003421857 | CONFORME |
| ROTC000003421859 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421911 | CONFORME |
| ROTC000003421937 | CONFORME |
| ROTC000003421959 | CONFORME |
| ROTC000003421964 | CONFORME |
| ROTC000003421965 | CONFORME |
| ROTC000003421966 | CONFORME |
| ROTC000003421983 | CONFORME |
| ROTC000003421984 | CONFORME |
| ROTC000003421985 | CONFORME |
| ROTC000003421986 | CONFORME |
| ROTC000003421987 | CONFORME |
| ROTC000003421988 | CONFORME |
| ROTC000003421989 | CONFORME |
| ROTC000003421990 | CONFORME |
| ROTC000003421991 | CONFORME |
| ROTC000003421993 | CONFORME |
| ROTC000003421995 | CONFORME |
| ROTC000003421997 | CONFORME |
| ROTC000003421999 | CONFORME |
| ROTC000003422001 | CONFORME |
| ROTC000003422002 | CONFORME |
| ROTC000003422003 | CONFORME |
| ROTC000003422004 | CONFORME |
| ROTC000003422005 | CONFORME |
| ROTC000003422006 | CONFORME |
| ROTC000003422007 | CONFORME |
| ROTC000003422008 | CONFORME |
| ROTC000003422009 | CONFORME |
| ROTC000003422010 | CONFORME |
| ROTC000003422011 | CONFORME |
| ROTC000003422013 | CONFORME |
| ROTC000003422014 | CONFORME |
| ROTC000003422015 | CONFORME |
| ROTC000003422016 | CONFORME |
| ROTC000003422017 | CONFORME |
| ROTC000003422018 | CONFORME |
| ROTC000003422019 | CONFORME |
| ROTC000003422020 | CONFORME |
| ROTC000003422021 | CONFORME |
| ROTC000003422022 | CONFORME |
| ROTC000003422023 | CONFORME |
| ROTC000003422024 | CONFORME |
| ROTC000003422025 | CONFORME |
| ROTC000003422026 | CONFORME |
| ROTC000003422027 | CONFORME |
| ROTC000003422028 | CONFORME |
| ROTC000003422029 | CONFORME |
| ROTC000003422030 | CONFORME |
| ROTC000003422031 | CONFORME |
| ROTC000003422032 | CONFORME |
| ROTC000003422033 | CONFORME |
| ROTC000003422042 | CONFORME |
| ROTC000003422043 | CONFORME |
| ROTC000003422044 | CONFORME |
| ROTC000003422059 | CONFORME |
| ROTC000003422272 | CONFORME |
| ROTC000003422279 | CONFORME |
| ROTC000003422280 | CONFORME |
| ROTC000003422306 | CONFORME |
| ROTC000003422307 | CONFORME |
| ROTC000003422308 | CONFORME |
| ROTC000003422323 | CONFORME |
| ROTC000003422342 | CONFORME |
| ROTC000003422343 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422346 | CONFORME |
| ROTC000003422347 | CONFORME |
| ROTC000003422348 | CONFORME |
| ROTC000003422349 | CONFORME |
| ROTC000003422350 | CONFORME |
| ROTC000003422351 | CONFORME |
| ROTC000003422352 | CONFORME |
| ROTC000003422353 | CONFORME |
| ROTC000003422354 | CONFORME |
| ROTC000003422355 | CONFORME |
| ROTC000003422356 | CONFORME |
| ROTC000003422357 | CONFORME |
| ROTC000003422358 | CONFORME |
| ROTC000003422359 | CONFORME |
| ROTC000003422360 | CONFORME |
| ROTC000003422361 | CONFORME |
| ROTC000003422362 | CONFORME |
| ROTC000003422364 | CONFORME |
| ROTC000003422365 | CONFORME |
| ROTC000003422366 | CONFORME |
| ROTC000003422367 | CONFORME |
| ROTC000003422368 | CONFORME |
| ROTC000003422375 | CONFORME |
| ROTC000003422378 | CONFORME |
| ROTC000003422381 | CONFORME |
| ROTC000003422387 | CONFORME |
| ROTC000003422390 | CONFORME |
| ROTC000003422393 | CONFORME |
| ROTC000003422396 | CONFORME |
| ROTC000003422397 | CONFORME |
| ROTC000003422399 | CONFORME |
| ROTC000003422401 | CONFORME |
| ROTC000003422402 | CONFORME |
| ROTC000003422404 | CONFORME |
| ROTC000003422406 | CONFORME |
| ROTC000003422407 | CONFORME |
| ROTC000003422409 | CONFORME |
| ROTC000003422411 | CONFORME |
| ROTC000003422413 | CONFORME |
| ROTC000003422434 | CONFORME |
| ROTC000003422435 | CONFORME |
| ROTC000003422437 | CONFORME |
| ROTC000003422439 | CONFORME |
| ROTC000003422440 | CONFORME |
| ROTC000003422445 | CONFORME |
| ROTC000003422446 | CONFORME |
| ROTC000003422447 | CONFORME |
| ROTC000003422448 | CONFORME |
| ROTC000003422454 | CONFORME |
| ROTC000003422455 | CONFORME |
| ROTC000003422456 | CONFORME |
| ROTC000003422457 | CONFORME |
| ROTC000003422459 | CONFORME |
| ROTC000003422460 | CONFORME |
| ROTC000003422461 | CONFORME |
| ROTC000003422462 | CONFORME |
| ROTC000003422463 | CONFORME |
| ROTC000003422464 | CONFORME |
| ROTC000003422465 | CONFORME |
| ROTC000003422466 | CONFORME |
| ROTC000003422467 | CONFORME |
| ROTC000003422468 | CONFORME |
| ROTC000003422469 | CONFORME |
| ROTC000003422470 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422471 | CONFORME |
| ROTC000003422472 | CONFORME |
| ROTC000003422473 | CONFORME |
| ROTC000003422474 | CONFORME |
| ROTC000003422475 | CONFORME |
| ROTC000003422476 | CONFORME |
| ROTC000003422477 | CONFORME |
| ROTC000003422478 | CONFORME |
| ROTC000003422479 | CONFORME |
| ROTC000003422480 | CONFORME |
| ROTC000003422482 | CONFORME |
| ROTC000003422483 | CONFORME |
| ROTC000003422484 | CONFORME |
| ROTC000003422485 | CONFORME |
| ROTC000003422486 | CONFORME |
| ROTC000003422487 | CONFORME |
| ROTC000003422488 | CONFORME |
| ROTC000003422489 | CONFORME |
| ROTC000003422490 | CONFORME |
| ROTC000003422491 | CONFORME |
| ROTC000003422492 | CONFORME |
| ROTC000003422494 | CONFORME |
| ROTC000003422495 | CONFORME |
| ROTC000003422496 | CONFORME |
| ROTC000003422497 | CONFORME |
| ROTC000003422498 | CONFORME |
| ROTC000003422499 | CONFORME |
| ROTC000003422500 | CONFORME |
| ROTC000003422501 | CONFORME |
| ROTC000003422502 | CONFORME |
| ROTC000003422503 | CONFORME |
| ROTC000003422504 | CONFORME |
| ROTC000003422505 | CONFORME |
| ROTC000003422506 | CONFORME |
| ROTC000003422507 | CONFORME |
| ROTC000003422508 | CONFORME |
| ROTC000003422509 | CONFORME |
| ROTC000003422510 | CONFORME |
| ROTC000003422511 | CONFORME |
| ROTC000003422512 | CONFORME |
| ROTC000003422513 | CONFORME |
| ROTC000003422514 | CONFORME |
| ROTC000003422515 | CONFORME |
| ROTC000003422516 | CONFORME |
| ROTC000003422517 | CONFORME |
| ROTC000003422518 | CONFORME |
| ROTC000003422519 | CONFORME |
| ROTC000003422520 | CONFORME |
| ROTC000003422521 | CONFORME |
| ROTC000003422522 | CONFORME |
| ROTC000003422523 | CONFORME |
| ROTC000003422525 | CONFORME |
| ROTC000003422526 | CONFORME |
| ROTC000003422527 | CONFORME |
| ROTC000003422528 | CONFORME |
| ROTC000003422529 | CONFORME |
| ROTC000003422533 | CONFORME |
| ROTC000003422534 | CONFORME |
| ROTC000003422535 | CONFORME |
| ROTC000003422536 | CONFORME |
| ROTC000003422537 | CONFORME |
| ROTC000003422538 | CONFORME |
| ROTC000003422539 | CONFORME |
| ROTC000003422540 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422553 | CONFORME |
| ROTC000003422600 | CONFORME |
| ROTC000003422603 | CONFORME |
| ROTC000003422612 | CONFORME |
| ROTC000003422613 | CONFORME |
| ROTC000003422614 | CONFORME |
| ROTC000003422617 | CONFORME |
| ROTC000003422618 | CONFORME |
| ROTC000003422619 | CONFORME |
| ROTC000003422622 | CONFORME |
| ROTC000003422623 | CONFORME |
| ROTC000003422624 | CONFORME |
| ROTC000003422625 | CONFORME |
| ROTC000003422626 | CONFORME |
| ROTC000003422627 | CONFORME |
| ROTC000003422628 | CONFORME |
| ROTC000003422629 | CONFORME |
| ROTC000003422630 | CONFORME |
| ROTC000003422631 | CONFORME |
| ROTC000003422633 | CONFORME |
| ROTC000003422634 | CONFORME |
| ROTC000003422635 | CONFORME |
| ROTC000003422636 | CONFORME |
| ROTC000003422637 | CONFORME |
| ROTC000003422638 | CONFORME |
| ROTC000003422639 | CONFORME |
| ROTC000003422642 | CONFORME |
| ROTC000003422643 | CONFORME |
| ROTC000003422646 | CONFORME |
| ROTC000003422647 | CONFORME |
| ROTC000003422648 | CONFORME |
| ROTC000003422649 | CONFORME |
| ROTC000003422650 | CONFORME |
| ROTC000003422651 | CONFORME |
| ROTC000003422652 | CONFORME |
| ROTC000003422653 | CONFORME |
| ROTC000003422654 | CONFORME |
| ROTC000003422655 | CONFORME |
| ROTC000003422656 | CONFORME |
| ROTC000003422657 | CONFORME |
| ROTC000003422658 | CONFORME |
| ROTC000003422659 | CONFORME |
| ROTC000003422660 | CONFORME |
| ROTC000003422661 | CONFORME |
| ROTC000003422662 | CONFORME |
| ROTC000003422663 | CONFORME |
| ROTC000003422664 | CONFORME |
| ROTC000003422670 | CONFORME |
| ROTC000003422671 | CONFORME |
| ROTC000003422672 | CONFORME |
| ROTC000003422674 | CONFORME |
| ROTC000003422675 | CONFORME |
| ROTC000003422691 | CONFORME |
| ROTC000003422692 | CONFORME |
| ROTC000003422700 | CONFORME |
| ROTC000003422701 | CONFORME |
| ROTC000003422702 | CONFORME |
| ROTC000003422703 | CONFORME |
| ROTC000003422704 | CONFORME |
| ROTC000003422712 | CONFORME |
| ROTC000003422714 | CONFORME |
| ROTC000003422715 | CONFORME |
| ROTC000003422716 | CONFORME |
| ROTC000003422717 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422724 | CONFORME |
| ROTC000003422725 | CONFORME |
| ROTC000003422732 | CONFORME |
| ROTC000003422733 | CONFORME |
| ROTC000003422737 | CONFORME |
| ROTC000003422738 | CONFORME |
| ROTC000003422761 | CONFORME |
| ROTC000003422762 | CONFORME |
| ROTC000003422763 | CONFORME |
| ROTC000003422764 | CONFORME |
| ROTC000003422765 | CONFORME |
| ROTC000003422766 | CONFORME |
| ROTC000003422767 | CONFORME |
| ROTC000003422768 | CONFORME |
| ROTC000003422769 | CONFORME |
| ROTC000003422770 | CONFORME |
| ROTC000003422793 | CONFORME |
| ROTC000003422795 | CONFORME |
| ROTC000003422796 | CONFORME |
| ROTC000003422798 | CONFORME |
| ROTC000003422799 | CONFORME |
| ROTC000003422800 | CONFORME |
| ROTC000003422801 | CONFORME |
| ROTC000003422804 | CONFORME |
| ROTC000003422806 | CONFORME |
| ROTC000003422807 | CONFORME |
| ROTC000003422808 | CONFORME |
| ROTC000003422809 | CONFORME |
| ROTC000003422810 | CONFORME |
| ROTC000003422811 | CONFORME |
| ROTC000003422812 | CONFORME |
| ROTC000003422813 | CONFORME |
| ROTC000003422814 | CONFORME |
| ROTC000003422815 | CONFORME |
| ROTC000003422816 | CONFORME |
| ROTC000003422817 | CONFORME |
| ROTC000003422818 | CONFORME |
| ROTC000003422819 | CONFORME |
| ROTC000003422820 | CONFORME |
| ROTC000003422821 | CONFORME |
| ROTC000003422822 | CONFORME |
| ROTC000003422823 | CONFORME |
| ROTC000003422824 | CONFORME |
| ROTC000003422825 | CONFORME |
| ROTC000003422826 | CONFORME |
| ROTC000003422827 | CONFORME |
| ROTC000003422828 | CONFORME |
| ROTC000003422829 | CONFORME |
| ROTC000003422830 | CONFORME |
| ROTC000003422831 | CONFORME |
| ROTC000003422832 | CONFORME |
| ROTC000003422833 | CONFORME |
| ROTC000003422834 | CONFORME |
| ROTC000003422835 | CONFORME |
| ROTC000003422836 | CONFORME |
| ROTC000003422837 | CONFORME |
| ROTC000003422839 | CONFORME |
| ROTC000003422869 | CONFORME |
| ROTC000003422886 | CONFORME |
| ROTC000003422887 | CONFORME |
| ROTC000003422888 | CONFORME |
| ROTC000003422889 | CONFORME |
| ROTC000003422890 | CONFORME |
| ROTC000003422891 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422892 | CONFORME |
| ROTC000003422893 | CONFORME |
| ROTC000003422894 | CONFORME |
| ROTC000003422895 | CONFORME |
| ROTC000003422896 | CONFORME |
| ROTC000003422897 | CONFORME |
| ROTC000003422898 | CONFORME |
| ROTC000003422899 | CONFORME |
| ROTC000003422900 | CONFORME |
| ROTC000003422901 | CONFORME |
| ROTC000003422925 | CONFORME |
| ROTC000003422926 | CONFORME |
| ROTC000003422927 | CONFORME |
| ROTC000003422928 | CONFORME |
| ROTC000003422929 | CONFORME |
| ROTC000003422930 | CONFORME |
| ROTC000003422932 | CONFORME |
| ROTC000003422933 | CONFORME |
| ROTC000003422934 | CONFORME |
| ROTC000003422936 | CONFORME |
| ROTC000003422937 | CONFORME |
| ROTC000003422938 | CONFORME |
| ROTC000003422941 | CONFORME |
| ROTC000003422962 | CONFORME |
| ROTC000003422973 | CONFORME |
| ROTC000003422974 | CONFORME |
| ROTC000003422983 | CONFORME |
| ROTC000003422984 | CONFORME |
| ROTC000003422985 | CONFORME |
| ROTC000003422986 | CONFORME |
| ROTC000003422987 | CONFORME |
| ROTC000003422988 | CONFORME |
| ROTC000003422991 | CONFORME |
| ROTC000003422992 | CONFORME |
| ROTC000003422994 | CONFORME |
| ROTC000003422997 | CONFORME |
| ROTC000003422998 | CONFORME |
| ROTC000003423000 | CONFORME |
| ROTC000003423061 | CONFORME |
| ROTC000003423062 | CONFORME |
| ROTC000003423063 | CONFORME |
| ROTC000003423064 | CONFORME |
| ROTC000003423065 | CONFORME |
| ROTC000003423066 | CONFORME |
| ROTC000003423067 | CONFORME |
| ROTC000003423068 | CONFORME |
| ROTC000003423069 | CONFORME |
| ROTC000003423070 | CONFORME |
| ROTC000003423071 | CONFORME |
| ROTC000003423072 | CONFORME |
| ROTC000003423073 | CONFORME |
| ROTC000003423074 | CONFORME |
| ROTC000003423075 | CONFORME |
| ROTC000003423076 | CONFORME |
| ROTC000003423077 | CONFORME |
| ROTC000003423078 | CONFORME |
| ROTC000003423079 | CONFORME |
| ROTC000003423080 | CONFORME |
| ROTC000003423081 | CONFORME |
| ROTC000003423082 | CONFORME |
| ROTC000003423083 | CONFORME |
| ROTC000003423084 | CONFORME |
| ROTC000003423085 | CONFORME |
| ROTC000003423086 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003423087 | CONFORME |
| ROTC000003423088 | CONFORME |
| ROTC000003423089 | CONFORME |
| ROTC000003423090 | CONFORME |
| ROTC000003423091 | CONFORME |
| ROTC000003423093 | CONFORME |
| ROTC000003423094 | CONFORME |
| ROTC000003423120 | CONFORME |
| ROTC000003423125 | CONFORME |
| ROTC000003423126 | CONFORME |
| ROTC000003423127 | CONFORME |
| ROTC000003423128 | CONFORME |
| ROTC000003423132 | CONFORME |
| ROTC000003423135 | CONFORME |
| ROTC000003423136 | CONFORME |
| ROTC000003423137 | CONFORME |
| ROTC000003423138 | CONFORME |
| ROTC000003423139 | CONFORME |
| ROTC000003423140 | CONFORME |
| ROTC000003423141 | CONFORME |
| ROTC000003423142 | CONFORME |
| ROTC000003423143 | CONFORME |
| ROTC000003423144 | CONFORME |
| ROTC000003423145 | CONFORME |
| ROTC000003423146 | CONFORME |
| ROTC000003423147 | CONFORME |
| ROTC000003423148 | CONFORME |
| ROTC000003423149 | CONFORME |
| ROTC000003423150 | CONFORME |
| ROTC000003423151 | CONFORME |
| ROTC000003423152 | CONFORME |
| ROTC000003423153 | CONFORME |
| ROTC000003423154 | CONFORME |
| ROTC000003423155 | CONFORME |
| ROTC000003423156 | CONFORME |
| ROTC000003423157 | CONFORME |
| ROTC000003423158 | CONFORME |
| ROTC000003423159 | CONFORME |
| ROTC000003423160 | CONFORME |
| ROTC000003423161 | CONFORME |
| ROTC000003423162 | CONFORME |
| ROTC000003423163 | CONFORME |
| ROTC000003423164 | CONFORME |
| ROTC000003423166 | CONFORME |
| ROTC000003423167 | CONFORME |
| ROTC000003423168 | CONFORME |
| ROTC000003423169 | CONFORME |
| ROTC000003423170 | CONFORME |
| ROTC000003423171 | CONFORME |
| ROTC000003423172 | CONFORME |
| ROTC000003423173 | CONFORME |
| ROTC000003423174 | CONFORME |
| ROTC000003423175 | CONFORME |
| ROTC000003423176 | CONFORME |
| ROTC000003423177 | CONFORME |
| ROTC000003423178 | CONFORME |
| ROTC000003423179 | CONFORME |
| ROTC000003423180 | CONFORME |
| ROTC000003423181 | CONFORME |
| ROTC000003423182 | CONFORME |
| ROTC000003423183 | CONFORME |
| ROTC000003423184 | CONFORME |
| ROTC000003423185 | CONFORME |
| ROTC000003423186 | CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003423187 | CONFORME |
| ROTC000003423188 | CONFORME |
| ROTC000003423189 | CONFORME |
| ROTC000003423191 | CONFORME |
| ROTC000003423192 | CONFORME |
| ROTC000003423193 | CONFORME |
| ROTC000003423194 | CONFORME |
| ROTC000003423195 | CONFORME |
| ROTC000003423196 | CONFORME |
| ROTC000003423197 | CONFORME |
| ROTC000003423198 | CONFORME |
| ROTC000003423199 | CONFORME |
| ROTC000003423200 | CONFORME |
| ROTC000003423201 | CONFORME |
| ROTC000003423202 | CONFORME |
| ROTC000003423203 | CONFORME |
| ROTC000003423204 | CONFORME |
| ROTC000003423205 | CONFORME |
| ROTC000003423206 | CONFORME |
| ROTC000003423207 | CONFORME |
| ROTC000003423208 | CONFORME |
| ROTC000003423209 | CONFORME |
| ROTC000003423210 | CONFORME |
| ROTC000003423211 | CONFORME |
| ROTC000003423212 | CONFORME |
| ROTC000003423213 | CONFORME |
| ROTC000003423214 | CONFORME |
| ROTC000003423215 | CONFORME |
| ROTC000003423216 | CONFORME |
| ROTC000003423217 | CONFORME |
| ROTC000003423218 | CONFORME |
| ROTC000003423219 | CONFORME |
| ROTC000003423220 | CONFORME |
| ROTC000003423221 | CONFORME |
| ROTC000003423222 | CONFORME |
| ROTC000003423223 | CONFORME |
| ROTC000003423224 | CONFORME |
| ROTC000003423225 | CONFORME |
| ROTC000003423226 | CONFORME |
| ROTC000003423227 | CONFORME |
| ROTC000003423228 | CONFORME |
| ROTC000003423229 | CONFORME |
| ROTC000003423230 | CONFORME |
| ROTC000003423231 | CONFORME |
| ROTC000003423232 | CONFORME |
| ROTC000003423233 | CONFORME |
| ROTC000003423234 | CONFORME |
| ROTC000003423235 | CONFORME |
| ROTC000003423236 | CONFORME |
| ROTC000003423237 | CONFORME |
| ROTC000003423238 | CONFORME |
| ROTC000003423239 | CONFORME |
| ROTC000003371894 | NO CONFORME |
| ROTC000003371895 | NO CONFORME |
| ROTC000003371896 | NO CONFORME |
| ROTC000003371897 | NO CONFORME |
| ROTC000003371898 | NO CONFORME |
| ROTC000003371899 | NO CONFORME |
| ROTC000003371900 | NO CONFORME |
| ROTC000003371901 | NO CONFORME |
| ROTC000003371902 | NO CONFORME |
| ROTC000003371903 | NO CONFORME |
| ROTC000003371904 | NO CONFORME |
| ROTC000003371905 | NO CONFORME |

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| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003371906 | NO CONFORME |
| ROTC000003371907 | NO CONFORME |
| ROTC000003371908 | NO CONFORME |
| ROTC000003371909 | NO CONFORME |
| ROTC000003371910 | NO CONFORME |
| ROTC000003371911 | NO CONFORME |
| ROTC000003371912 | NO CONFORME |
| ROTC000003371913 | NO CONFORME |
| ROTC000003371914 | NO CONFORME |
| ROTC000003371915 | NO CONFORME |
| ROTC000003371916 | NO CONFORME |
| ROTC000003371917 | NO CONFORME |
| ROTC000003371918 | NO CONFORME |
| ROTC000003371919 | NO CONFORME |
| ROTC000003371920 | NO CONFORME |
| ROTC000003371921 | NO CONFORME |
| ROTC000003371922 | NO CONFORME |
| ROTC000003371923 | NO CONFORME |
| ROTC000003371924 | NO CONFORME |
| ROTC000003371925 | NO CONFORME |
| ROTC000003371926 | NO CONFORME |
| ROTC000003371927 | NO CONFORME |
| ROTC000003371928 | NO CONFORME |
| ROTC000003371929 | NO CONFORME |
| ROTC000003371930 | NO CONFORME |
| ROTC000003371931 | NO CONFORME |
| ROTC000003371932 | NO CONFORME |
| ROTC000003371933 | NO CONFORME |
| ROTC000003371934 | NO CONFORME |
| ROTC000003371935 | NO CONFORME |
| ROTC000003371936 | NO CONFORME |
| ROTC000003371937 | NO CONFORME |
| ROTC000003371938 | NO CONFORME |
| ROTC000003371939 | NO CONFORME |
| ROTC000003371940 | NO CONFORME |
| ROTC000003371941 | NO CONFORME |
| ROTC000003371942 | NO CONFORME |
| ROTC000003371943 | NO CONFORME |
| ROTC000003371944 | NO CONFORME |
| ROTC000003371945 | NO CONFORME |
| ROTC000003371946 | NO CONFORME |
| ROTC000003371947 | NO CONFORME |
| ROTC000003371948 | NO CONFORME |
| ROTC000003371949 | NO CONFORME |
| ROTC000003371950 | NO CONFORME |
| ROTC000003371951 | NO CONFORME |
| ROTC000003371952 | NO CONFORME |
| ROTC000003371953 | NO CONFORME |
| ROTC000003371954 | NO CONFORME |
| ROTC000003371955 | NO CONFORME |
| ROTC000003371956 | NO CONFORME |
| ROTC000003371957 | NO CONFORME |
| ROTC000003371958 | NO CONFORME |
| ROTC000003371959 | NO CONFORME |
| ROTC000003371960 | NO CONFORME |
| ROTC000003371961 | NO CONFORME |
| ROTC000003371962 | NO CONFORME |
| ROTC000003371963 | NO CONFORME |
| ROTC000003371964 | NO CONFORME |
| ROTC000003371965 | NO CONFORME |
| ROTC000003371966 | NO CONFORME |
| ROTC000003371967 | NO CONFORME |
| ROTC000003371968 | NO CONFORME |
| ROTC000003371969 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003371970 | NO CONFORME |
| ROTC000003371971 | NO CONFORME |
| ROTC000003371972 | NO CONFORME |
| ROTC000003371973 | NO CONFORME |
| ROTC000003371974 | NO CONFORME |
| ROTC000003371975 | NO CONFORME |
| ROTC000003371976 | NO CONFORME |
| ROTC000003371977 | NO CONFORME |
| ROTC000003371978 | NO CONFORME |
| ROTC000003371979 | NO CONFORME |
| ROTC000003371980 | NO CONFORME |
| ROTC000003371981 | NO CONFORME |
| ROTC000003371982 | NO CONFORME |
| ROTC000003371983 | NO CONFORME |
| ROTC000003371984 | NO CONFORME |
| ROTC000003371985 | NO CONFORME |
| ROTC000003371986 | NO CONFORME |
| ROTC000003371987 | NO CONFORME |
| ROTC000003371988 | NO CONFORME |
| ROTC000003371989 | NO CONFORME |
| ROTC000003371990 | NO CONFORME |
| ROTC000003371991 | NO CONFORME |
| ROTC000003371992 | NO CONFORME |
| ROTC000003371993 | NO CONFORME |
| ROTC000003371994 | NO CONFORME |
| ROTC000003371995 | NO CONFORME |
| ROTC000003371996 | NO CONFORME |
| ROTC000003371997 | NO CONFORME |
| ROTC000003371998 | NO CONFORME |
| ROTC000003371999 | NO CONFORME |
| ROTC000003372000 | NO CONFORME |
| ROTC000003372001 | NO CONFORME |
| ROTC000003372002 | NO CONFORME |
| ROTC000003372003 | NO CONFORME |
| ROTC000003372004 | NO CONFORME |
| ROTC000003372005 | NO CONFORME |
| ROTC000003372006 | NO CONFORME |
| ROTC000003372007 | NO CONFORME |
| ROTC000003372008 | NO CONFORME |
| ROTC000003372009 | NO CONFORME |
| ROTC000003372010 | NO CONFORME |
| ROTC000003372011 | NO CONFORME |
| ROTC000003372012 | NO CONFORME |
| ROTC000003372013 | NO CONFORME |
| ROTC000003372014 | NO CONFORME |
| ROTC000003372015 | NO CONFORME |
| ROTC000003372016 | NO CONFORME |
| ROTC000003372017 | NO CONFORME |
| ROTC000003372018 | NO CONFORME |
| ROTC000003372019 | NO CONFORME |
| ROTC000003372020 | NO CONFORME |
| ROTC000003372021 | NO CONFORME |
| ROTC000003372022 | NO CONFORME |
| ROTC000003372023 | NO CONFORME |
| ROTC000003372024 | NO CONFORME |
| ROTC000003372025 | NO CONFORME |
| ROTC000003372026 | NO CONFORME |
| ROTC000003372027 | NO CONFORME |
| ROTC000003372028 | NO CONFORME |
| ROTC000003372029 | NO CONFORME |
| ROTC000003372030 | NO CONFORME |
| ROTC000003372031 | NO CONFORME |
| ROTC000003372032 | NO CONFORME |
| ROTC000003372033 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372034 | NO CONFORME |
| ROTC000003372035 | NO CONFORME |
| ROTC000003372036 | NO CONFORME |
| ROTC000003372037 | NO CONFORME |
| ROTC000003372038 | NO CONFORME |
| ROTC000003372039 | NO CONFORME |
| ROTC000003372040 | NO CONFORME |
| ROTC000003372041 | NO CONFORME |
| ROTC000003372042 | NO CONFORME |
| ROTC000003372043 | NO CONFORME |
| ROTC000003372044 | NO CONFORME |
| ROTC000003372045 | NO CONFORME |
| ROTC000003372046 | NO CONFORME |
| ROTC000003372047 | NO CONFORME |
| ROTC000003372048 | NO CONFORME |
| ROTC000003372049 | NO CONFORME |
| ROTC000003372050 | NO CONFORME |
| ROTC000003372051 | NO CONFORME |
| ROTC000003372052 | NO CONFORME |
| ROTC000003372053 | NO CONFORME |
| ROTC000003372054 | NO CONFORME |
| ROTC000003372055 | NO CONFORME |
| ROTC000003372056 | NO CONFORME |
| ROTC000003372057 | NO CONFORME |
| ROTC000003372058 | NO CONFORME |
| ROTC000003372059 | NO CONFORME |
| ROTC000003372060 | NO CONFORME |
| ROTC000003372061 | NO CONFORME |
| ROTC000003372062 | NO CONFORME |
| ROTC000003372063 | NO CONFORME |
| ROTC000003372064 | NO CONFORME |
| ROTC000003372065 | NO CONFORME |
| ROTC000003372066 | NO CONFORME |
| ROTC000003372067 | NO CONFORME |
| ROTC000003372068 | NO CONFORME |
| ROTC000003372069 | NO CONFORME |
| ROTC000003372070 | NO CONFORME |
| ROTC000003372071 | NO CONFORME |
| ROTC000003372072 | NO CONFORME |
| ROTC000003372073 | NO CONFORME |
| ROTC000003372074 | NO CONFORME |
| ROTC000003372075 | NO CONFORME |
| ROTC000003372076 | NO CONFORME |
| ROTC000003372077 | NO CONFORME |
| ROTC000003372078 | NO CONFORME |
| ROTC000003372079 | NO CONFORME |
| ROTC000003372080 | NO CONFORME |
| ROTC000003372081 | NO CONFORME |
| ROTC000003372082 | NO CONFORME |
| ROTC000003372083 | NO CONFORME |
| ROTC000003372099 | NO CONFORME |
| ROTC000003372100 | NO CONFORME |
| ROTC000003372101 | NO CONFORME |
| ROTC000003372102 | NO CONFORME |
| ROTC000003372103 | NO CONFORME |
| ROTC000003372104 | NO CONFORME |
| ROTC000003372105 | NO CONFORME |
| ROTC000003372106 | NO CONFORME |
| ROTC000003372107 | NO CONFORME |
| ROTC000003372108 | NO CONFORME |
| ROTC000003372109 | NO CONFORME |
| ROTC000003372110 | NO CONFORME |
| ROTC000003372111 | NO CONFORME |
| ROTC000003372112 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372113 | NO CONFORME |
| ROTC000003372114 | NO CONFORME |
| ROTC000003372115 | NO CONFORME |
| ROTC000003372116 | NO CONFORME |
| ROTC000003372117 | NO CONFORME |
| ROTC000003372118 | NO CONFORME |
| ROTC000003372119 | NO CONFORME |
| ROTC000003372120 | NO CONFORME |
| ROTC000003372121 | NO CONFORME |
| ROTC000003372122 | NO CONFORME |
| ROTC000003372123 | NO CONFORME |
| ROTC000003372124 | NO CONFORME |
| ROTC000003372125 | NO CONFORME |
| ROTC000003372126 | NO CONFORME |
| ROTC000003372127 | NO CONFORME |
| ROTC000003372128 | NO CONFORME |
| ROTC000003372129 | NO CONFORME |
| ROTC000003372130 | NO CONFORME |
| ROTC000003372131 | NO CONFORME |
| ROTC000003372132 | NO CONFORME |
| ROTC000003372133 | NO CONFORME |
| ROTC000003372134 | NO CONFORME |
| ROTC000003372135 | NO CONFORME |
| ROTC000003372136 | NO CONFORME |
| ROTC000003372137 | NO CONFORME |
| ROTC000003372138 | NO CONFORME |
| ROTC000003372139 | NO CONFORME |
| ROTC000003372140 | NO CONFORME |
| ROTC000003372141 | NO CONFORME |
| ROTC000003372142 | NO CONFORME |
| ROTC000003372143 | NO CONFORME |
| ROTC000003372144 | NO CONFORME |
| ROTC000003372145 | NO CONFORME |
| ROTC000003372146 | NO CONFORME |
| ROTC000003372147 | NO CONFORME |
| ROTC000003372148 | NO CONFORME |
| ROTC000003372149 | NO CONFORME |
| ROTC000003372150 | NO CONFORME |
| ROTC000003372151 | NO CONFORME |
| ROTC000003372152 | NO CONFORME |
| ROTC000003372153 | NO CONFORME |
| ROTC000003372154 | NO CONFORME |
| ROTC000003372155 | NO CONFORME |
| ROTC000003372156 | NO CONFORME |
| ROTC000003372157 | NO CONFORME |
| ROTC000003372158 | NO CONFORME |
| ROTC000003372159 | NO CONFORME |
| ROTC000003372160 | NO CONFORME |
| ROTC000003372161 | NO CONFORME |
| ROTC000003372162 | NO CONFORME |
| ROTC000003372163 | NO CONFORME |
| ROTC000003372164 | NO CONFORME |
| ROTC000003372165 | NO CONFORME |
| ROTC000003372166 | NO CONFORME |
| ROTC000003372167 | NO CONFORME |
| ROTC000003372168 | NO CONFORME |
| ROTC000003372169 | NO CONFORME |
| ROTC000003372170 | NO CONFORME |
| ROTC000003372171 | NO CONFORME |
| ROTC000003372172 | NO CONFORME |
| ROTC000003372173 | NO CONFORME |
| ROTC000003372174 | NO CONFORME |
| ROTC000003372175 | NO CONFORME |
| ROTC000003372176 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372177 | NO CONFORME |
| ROTC000003372178 | NO CONFORME |
| ROTC000003372179 | NO CONFORME |
| ROTC000003372180 | NO CONFORME |
| ROTC000003372181 | NO CONFORME |
| ROTC000003372182 | NO CONFORME |
| ROTC000003372183 | NO CONFORME |
| ROTC000003372184 | NO CONFORME |
| ROTC000003372185 | NO CONFORME |
| ROTC000003372186 | NO CONFORME |
| ROTC000003372187 | NO CONFORME |
| ROTC000003372188 | NO CONFORME |
| ROTC000003372189 | NO CONFORME |
| ROTC000003372190 | NO CONFORME |
| ROTC000003372191 | NO CONFORME |
| ROTC000003372192 | NO CONFORME |
| ROTC000003372193 | NO CONFORME |
| ROTC000003372194 | NO CONFORME |
| ROTC000003372195 | NO CONFORME |
| ROTC000003372196 | NO CONFORME |
| ROTC000003372197 | NO CONFORME |
| ROTC000003372198 | NO CONFORME |
| ROTC000003372199 | NO CONFORME |
| ROTC000003372200 | NO CONFORME |
| ROTC000003372201 | NO CONFORME |
| ROTC000003372202 | NO CONFORME |
| ROTC000003372203 | NO CONFORME |
| ROTC000003372204 | NO CONFORME |
| ROTC000003372205 | NO CONFORME |
| ROTC000003372206 | NO CONFORME |
| ROTC000003372207 | NO CONFORME |
| ROTC000003372208 | NO CONFORME |
| ROTC000003372209 | NO CONFORME |
| ROTC000003372210 | NO CONFORME |
| ROTC000003372211 | NO CONFORME |
| ROTC000003372212 | NO CONFORME |
| ROTC000003372213 | NO CONFORME |
| ROTC000003372214 | NO CONFORME |
| ROTC000003372215 | NO CONFORME |
| ROTC000003372216 | NO CONFORME |
| ROTC000003372217 | NO CONFORME |
| ROTC000003372218 | NO CONFORME |
| ROTC000003372219 | NO CONFORME |
| ROTC000003372220 | NO CONFORME |
| ROTC000003372221 | NO CONFORME |
| ROTC000003372311 | NO CONFORME |
| ROTC000003372315 | NO CONFORME |
| ROTC000003372319 | NO CONFORME |
| ROTC000003372322 | NO CONFORME |
| ROTC000003372326 | NO CONFORME |
| ROTC000003372330 | NO CONFORME |
| ROTC000003372334 | NO CONFORME |
| ROTC000003372338 | NO CONFORME |
| ROTC000003372342 | NO CONFORME |
| ROTC000003372344 | NO CONFORME |
| ROTC000003372345 | NO CONFORME |
| ROTC000003372346 | NO CONFORME |
| ROTC000003372347 | NO CONFORME |
| ROTC000003372348 | NO CONFORME |
| ROTC000003372349 | NO CONFORME |
| ROTC000003372350 | NO CONFORME |
| ROTC000003372351 | NO CONFORME |
| ROTC000003372352 | NO CONFORME |
| ROTC000003372353 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372354 | NO CONFORME |
| ROTC000003372355 | NO CONFORME |
| ROTC000003372356 | NO CONFORME |
| ROTC000003372357 | NO CONFORME |
| ROTC000003372358 | NO CONFORME |
| ROTC000003372359 | NO CONFORME |
| ROTC000003372360 | NO CONFORME |
| ROTC000003372361 | NO CONFORME |
| ROTC000003372362 | NO CONFORME |
| ROTC000003372363 | NO CONFORME |
| ROTC000003372364 | NO CONFORME |
| ROTC000003372365 | NO CONFORME |
| ROTC000003372366 | NO CONFORME |
| ROTC000003372367 | NO CONFORME |
| ROTC000003372368 | NO CONFORME |
| ROTC000003372369 | NO CONFORME |
| ROTC000003372370 | NO CONFORME |
| ROTC000003372371 | NO CONFORME |
| ROTC000003372372 | NO CONFORME |
| ROTC000003372373 | NO CONFORME |
| ROTC000003372374 | NO CONFORME |
| ROTC000003372375 | NO CONFORME |
| ROTC000003372376 | NO CONFORME |
| ROTC000003372377 | NO CONFORME |
| ROTC000003372378 | NO CONFORME |
| ROTC000003372379 | NO CONFORME |
| ROTC000003372380 | NO CONFORME |
| ROTC000003372381 | NO CONFORME |
| ROTC000003372382 | NO CONFORME |
| ROTC000003372383 | NO CONFORME |
| ROTC000003372384 | NO CONFORME |
| ROTC000003372385 | NO CONFORME |
| ROTC000003372386 | NO CONFORME |
| ROTC000003372387 | NO CONFORME |
| ROTC000003372388 | NO CONFORME |
| ROTC000003372390 | NO CONFORME |
| ROTC000003372391 | NO CONFORME |
| ROTC000003372392 | NO CONFORME |
| ROTC000003372393 | NO CONFORME |
| ROTC000003372394 | NO CONFORME |
| ROTC000003372395 | NO CONFORME |
| ROTC000003372396 | NO CONFORME |
| ROTC000003372397 | NO CONFORME |
| ROTC000003372398 | NO CONFORME |
| ROTC000003372399 | NO CONFORME |
| ROTC000003372400 | NO CONFORME |
| ROTC000003372401 | NO CONFORME |
| ROTC000003372402 | NO CONFORME |
| ROTC000003372403 | NO CONFORME |
| ROTC000003372404 | NO CONFORME |
| ROTC000003372412 | NO CONFORME |
| ROTC000003372413 | NO CONFORME |
| ROTC000003372414 | NO CONFORME |
| ROTC000003372418 | NO CONFORME |
| ROTC000003372419 | NO CONFORME |
| ROTC000003372420 | NO CONFORME |
| ROTC000003372421 | NO CONFORME |
| ROTC000003372422 | NO CONFORME |
| ROTC000003372423 | NO CONFORME |
| ROTC000003372427 | NO CONFORME |
| ROTC000003372429 | NO CONFORME |
| ROTC000003372431 | NO CONFORME |
| ROTC000003372437 | NO CONFORME |
| ROTC000003372438 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372439 | NO CONFORME |
| ROTC000003372480 | NO CONFORME |
| ROTC000003372481 | NO CONFORME |
| ROTC000003372482 | NO CONFORME |
| ROTC000003372483 | NO CONFORME |
| ROTC000003372484 | NO CONFORME |
| ROTC000003372485 | NO CONFORME |
| ROTC000003372486 | NO CONFORME |
| ROTC000003372487 | NO CONFORME |
| ROTC000003372488 | NO CONFORME |
| ROTC000003372489 | NO CONFORME |
| ROTC000003372490 | NO CONFORME |
| ROTC000003372491 | NO CONFORME |
| ROTC000003372492 | NO CONFORME |
| ROTC000003372493 | NO CONFORME |
| ROTC000003372494 | NO CONFORME |
| ROTC000003372495 | NO CONFORME |
| ROTC000003372496 | NO CONFORME |
| ROTC000003372497 | NO CONFORME |
| ROTC000003372498 | NO CONFORME |
| ROTC000003372499 | NO CONFORME |
| ROTC000003372500 | NO CONFORME |
| ROTC000003372501 | NO CONFORME |
| ROTC000003372502 | NO CONFORME |
| ROTC000003372503 | NO CONFORME |
| ROTC000003372504 | NO CONFORME |
| ROTC000003372505 | NO CONFORME |
| ROTC000003372506 | NO CONFORME |
| ROTC000003372507 | NO CONFORME |
| ROTC000003372508 | NO CONFORME |
| ROTC000003372509 | NO CONFORME |
| ROTC000003372510 | NO CONFORME |
| ROTC000003372511 | NO CONFORME |
| ROTC000003372512 | NO CONFORME |
| ROTC000003372513 | NO CONFORME |
| ROTC000003372514 | NO CONFORME |
| ROTC000003372515 | NO CONFORME |
| ROTC000003372516 | NO CONFORME |
| ROTC000003372517 | NO CONFORME |
| ROTC000003372518 | NO CONFORME |
| ROTC000003372519 | NO CONFORME |
| ROTC000003372520 | NO CONFORME |
| ROTC000003372521 | NO CONFORME |
| ROTC000003372522 | NO CONFORME |
| ROTC000003372523 | NO CONFORME |
| ROTC000003372524 | NO CONFORME |
| ROTC000003372525 | NO CONFORME |
| ROTC000003372526 | NO CONFORME |
| ROTC000003372527 | NO CONFORME |
| ROTC000003372528 | NO CONFORME |
| ROTC000003372529 | NO CONFORME |
| ROTC000003372531 | NO CONFORME |
| ROTC000003372532 | NO CONFORME |
| ROTC000003372533 | NO CONFORME |
| ROTC000003372534 | NO CONFORME |
| ROTC000003372535 | NO CONFORME |
| ROTC000003372536 | NO CONFORME |
| ROTC000003372537 | NO CONFORME |
| ROTC000003372538 | NO CONFORME |
| ROTC000003372539 | NO CONFORME |
| ROTC000003372540 | NO CONFORME |
| ROTC000003372541 | NO CONFORME |
| ROTC000003372542 | NO CONFORME |
| ROTC000003372543 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372629 | NO CONFORME |
| ROTC000003372630 | NO CONFORME |
| ROTC000003372631 | NO CONFORME |
| ROTC000003372632 | NO CONFORME |
| ROTC000003372633 | NO CONFORME |
| ROTC000003372634 | NO CONFORME |
| ROTC000003372638 | NO CONFORME |
| ROTC000003372644 | NO CONFORME |
| ROTC000003372645 | NO CONFORME |
| ROTC000003372649 | NO CONFORME |
| ROTC000003372651 | NO CONFORME |
| ROTC000003372653 | NO CONFORME |
| ROTC000003372655 | NO CONFORME |
| ROTC000003372656 | NO CONFORME |
| ROTC000003372657 | NO CONFORME |
| ROTC000003372658 | NO CONFORME |
| ROTC000003372659 | NO CONFORME |
| ROTC000003372660 | NO CONFORME |
| ROTC000003372661 | NO CONFORME |
| ROTC000003372662 | NO CONFORME |
| ROTC000003372663 | NO CONFORME |
| ROTC000003372664 | NO CONFORME |
| ROTC000003372665 | NO CONFORME |
| ROTC000003372666 | NO CONFORME |
| ROTC000003372667 | NO CONFORME |
| ROTC000003372668 | NO CONFORME |
| ROTC000003372669 | NO CONFORME |
| ROTC000003372670 | NO CONFORME |
| ROTC000003372671 | NO CONFORME |
| ROTC000003372672 | NO CONFORME |
| ROTC000003372673 | NO CONFORME |
| ROTC000003372674 | NO CONFORME |
| ROTC000003372675 | NO CONFORME |
| ROTC000003372679 | NO CONFORME |
| ROTC000003372680 | NO CONFORME |
| ROTC000003372681 | NO CONFORME |
| ROTC000003372682 | NO CONFORME |
| ROTC000003372683 | NO CONFORME |
| ROTC000003372684 | NO CONFORME |
| ROTC000003372685 | NO CONFORME |
| ROTC000003372686 | NO CONFORME |
| ROTC000003372687 | NO CONFORME |
| ROTC000003372688 | NO CONFORME |
| ROTC000003372689 | NO CONFORME |
| ROTC000003372690 | NO CONFORME |
| ROTC000003372691 | NO CONFORME |
| ROTC000003372692 | NO CONFORME |
| ROTC000003372693 | NO CONFORME |
| ROTC000003372694 | NO CONFORME |
| ROTC000003372695 | NO CONFORME |
| ROTC000003372696 | NO CONFORME |
| ROTC000003372697 | NO CONFORME |
| ROTC000003372698 | NO CONFORME |
| ROTC000003372699 | NO CONFORME |
| ROTC000003372700 | NO CONFORME |
| ROTC000003372701 | NO CONFORME |
| ROTC000003372702 | NO CONFORME |
| ROTC000003372703 | NO CONFORME |
| ROTC000003372704 | NO CONFORME |
| ROTC000003372705 | NO CONFORME |
| ROTC000003372706 | NO CONFORME |
| ROTC000003372721 | NO CONFORME |
| ROTC000003372754 | NO CONFORME |
| ROTC000003372755 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372756 | NO CONFORME |
| ROTC000003372761 | NO CONFORME |
| ROTC000003372762 | NO CONFORME |
| ROTC000003372763 | NO CONFORME |
| ROTC000003372764 | NO CONFORME |
| ROTC000003372765 | NO CONFORME |
| ROTC000003372766 | NO CONFORME |
| ROTC000003372767 | NO CONFORME |
| ROTC000003372768 | NO CONFORME |
| ROTC000003372769 | NO CONFORME |
| ROTC000003372770 | NO CONFORME |
| ROTC000003372771 | NO CONFORME |
| ROTC000003372774 | NO CONFORME |
| ROTC000003372775 | NO CONFORME |
| ROTC000003372776 | NO CONFORME |
| ROTC000003372777 | NO CONFORME |
| ROTC000003372778 | NO CONFORME |
| ROTC000003372779 | NO CONFORME |
| ROTC000003372780 | NO CONFORME |
| ROTC000003372781 | NO CONFORME |
| ROTC000003372783 | NO CONFORME |
| ROTC000003372784 | NO CONFORME |
| ROTC000003372787 | NO CONFORME |
| ROTC000003372788 | NO CONFORME |
| ROTC000003372789 | NO CONFORME |
| ROTC000003372790 | NO CONFORME |
| ROTC000003372791 | NO CONFORME |
| ROTC000003372793 | NO CONFORME |
| ROTC000003372795 | NO CONFORME |
| ROTC000003372796 | NO CONFORME |
| ROTC000003372797 | NO CONFORME |
| ROTC000003372798 | NO CONFORME |
| ROTC000003372823 | NO CONFORME |
| ROTC000003372824 | NO CONFORME |
| ROTC000003372847 | NO CONFORME |
| ROTC000003372848 | NO CONFORME |
| ROTC000003372850 | NO CONFORME |
| ROTC000003372851 | NO CONFORME |
| ROTC000003372852 | NO CONFORME |
| ROTC000003372853 | NO CONFORME |
| ROTC000003372854 | NO CONFORME |
| ROTC000003372855 | NO CONFORME |
| ROTC000003372861 | NO CONFORME |
| ROTC000003372862 | NO CONFORME |
| ROTC000003372863 | NO CONFORME |
| ROTC000003372865 | NO CONFORME |
| ROTC000003372867 | NO CONFORME |
| ROTC000003372868 | NO CONFORME |
| ROTC000003372869 | NO CONFORME |
| ROTC000003372870 | NO CONFORME |
| ROTC000003372871 | NO CONFORME |
| ROTC000003372872 | NO CONFORME |
| ROTC000003372873 | NO CONFORME |
| ROTC000003372874 | NO CONFORME |
| ROTC000003372875 | NO CONFORME |
| ROTC000003372876 | NO CONFORME |
| ROTC000003372877 | NO CONFORME |
| ROTC000003372878 | NO CONFORME |
| ROTC000003372879 | NO CONFORME |
| ROTC000003372880 | NO CONFORME |
| ROTC000003372881 | NO CONFORME |
| ROTC000003372882 | NO CONFORME |
| ROTC000003372883 | NO CONFORME |
| ROTC000003372884 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372885 | NO CONFORME |
| ROTC000003372886 | NO CONFORME |
| ROTC000003372888 | NO CONFORME |
| ROTC000003372889 | NO CONFORME |
| ROTC000003372890 | NO CONFORME |
| ROTC000003372891 | NO CONFORME |
| ROTC000003372892 | NO CONFORME |
| ROTC000003372893 | NO CONFORME |
| ROTC000003372894 | NO CONFORME |
| ROTC000003372895 | NO CONFORME |
| ROTC000003372896 | NO CONFORME |
| ROTC000003372897 | NO CONFORME |
| ROTC000003372898 | NO CONFORME |
| ROTC000003372899 | NO CONFORME |
| ROTC000003372900 | NO CONFORME |
| ROTC000003372901 | NO CONFORME |
| ROTC000003372902 | NO CONFORME |
| ROTC000003372905 | NO CONFORME |
| ROTC000003372906 | NO CONFORME |
| ROTC000003372931 | NO CONFORME |
| ROTC000003372938 | NO CONFORME |
| ROTC000003372939 | NO CONFORME |
| ROTC000003372941 | NO CONFORME |
| ROTC000003372946 | NO CONFORME |
| ROTC000003372949 | NO CONFORME |
| ROTC000003372950 | NO CONFORME |
| ROTC000003372951 | NO CONFORME |
| ROTC000003372952 | NO CONFORME |
| ROTC000003372953 | NO CONFORME |
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| ROTC000003372960 | NO CONFORME |
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| ROTC000003372962 | NO CONFORME |
| ROTC000003372963 | NO CONFORME |
| ROTC000003372964 | NO CONFORME |
| ROTC000003372965 | NO CONFORME |
| ROTC000003372966 | NO CONFORME |
| ROTC000003372967 | NO CONFORME |
| ROTC000003372968 | NO CONFORME |
| ROTC000003372969 | NO CONFORME |
| ROTC000003372970 | NO CONFORME |
| ROTC000003372971 | NO CONFORME |
| ROTC000003372972 | NO CONFORME |
| ROTC000003372979 | NO CONFORME |
| ROTC000003372980 | NO CONFORME |
| ROTC000003372981 | NO CONFORME |
| ROTC000003372982 | NO CONFORME |
| ROTC000003372983 | NO CONFORME |
| ROTC000003372984 | NO CONFORME |
| ROTC000003372985 | NO CONFORME |
| ROTC000003372986 | NO CONFORME |
| ROTC000003372989 | NO CONFORME |
| ROTC000003372990 | NO CONFORME |
| ROTC000003372991 | NO CONFORME |
| ROTC000003372992 | NO CONFORME |
| ROTC000003372995 | NO CONFORME |
| ROTC000003372996 | NO CONFORME |
| ROTC000003372997 | NO CONFORME |
| ROTC000003372998 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003372999 | NO CONFORME |
| ROTC000003373000 | NO CONFORME |
| ROTC000003373001 | NO CONFORME |
| ROTC000003373002 | NO CONFORME |
| ROTC000003373003 | NO CONFORME |
| ROTC000003373004 | NO CONFORME |
| ROTC000003373006 | NO CONFORME |
| ROTC000003373007 | NO CONFORME |
| ROTC000003373008 | NO CONFORME |
| ROTC000003373009 | NO CONFORME |
| ROTC000003373037 | NO CONFORME |
| ROTC000003373038 | NO CONFORME |
| ROTC000003373039 | NO CONFORME |
| ROTC000003373040 | NO CONFORME |
| ROTC000003373041 | NO CONFORME |
| ROTC000003373042 | NO CONFORME |
| ROTC000003373043 | NO CONFORME |
| ROTC000003373044 | NO CONFORME |
| ROTC000003373045 | NO CONFORME |
| ROTC000003373046 | NO CONFORME |
| ROTC000003373047 | NO CONFORME |
| ROTC000003373048 | NO CONFORME |
| ROTC000003373049 | NO CONFORME |
| ROTC000003373050 | NO CONFORME |
| ROTC000003373051 | NO CONFORME |
| ROTC000003373052 | NO CONFORME |
| ROTC000003373053 | NO CONFORME |
| ROTC000003373054 | NO CONFORME |
| ROTC000003373055 | NO CONFORME |
| ROTC000003373056 | NO CONFORME |
| ROTC000003373058 | NO CONFORME |
| ROTC000003373061 | NO CONFORME |
| ROTC000003373064 | NO CONFORME |
| ROTC000003373067 | NO CONFORME |
| ROTC000003373121 | NO CONFORME |
| ROTC000003373124 | NO CONFORME |
| ROTC000003373126 | NO CONFORME |
| ROTC000003373141 | NO CONFORME |
| ROTC000003373143 | NO CONFORME |
| ROTC000003373146 | NO CONFORME |
| ROTC000003373149 | NO CONFORME |
| ROTC000003373152 | NO CONFORME |
| ROTC000003373156 | NO CONFORME |
| ROTC000003373160 | NO CONFORME |
| ROTC000003373163 | NO CONFORME |
| ROTC000003373165 | NO CONFORME |
| ROTC000003373168 | NO CONFORME |
| ROTC000003373170 | NO CONFORME |
| ROTC000003373173 | NO CONFORME |
| ROTC000003373177 | NO CONFORME |
| ROTC000003373178 | NO CONFORME |
| ROTC000003373179 | NO CONFORME |
| ROTC000003373186 | NO CONFORME |
| ROTC000003373187 | NO CONFORME |
| ROTC000003373188 | NO CONFORME |
| ROTC000003373189 | NO CONFORME |
| ROTC000003373192 | NO CONFORME |
| ROTC000003373193 | NO CONFORME |
| ROTC000003373194 | NO CONFORME |
| ROTC000003373195 | NO CONFORME |
| ROTC000003373196 | NO CONFORME |
| ROTC000003373197 | NO CONFORME |
| ROTC000003373199 | NO CONFORME |
| ROTC000003373200 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373201 | NO CONFORME |
| ROTC000003373202 | NO CONFORME |
| ROTC000003373203 | NO CONFORME |
| ROTC000003373205 | NO CONFORME |
| ROTC000003373206 | NO CONFORME |
| ROTC000003373207 | NO CONFORME |
| ROTC000003373208 | NO CONFORME |
| ROTC000003373209 | NO CONFORME |
| ROTC000003373210 | NO CONFORME |
| ROTC000003373211 | NO CONFORME |
| ROTC000003373212 | NO CONFORME |
| ROTC000003373214 | NO CONFORME |
| ROTC000003373215 | NO CONFORME |
| ROTC000003373216 | NO CONFORME |
| ROTC000003373217 | NO CONFORME |
| ROTC000003373218 | NO CONFORME |
| ROTC000003373219 | NO CONFORME |
| ROTC000003373220 | NO CONFORME |
| ROTC000003373221 | NO CONFORME |
| ROTC000003373222 | NO CONFORME |
| ROTC000003373223 | NO CONFORME |
| ROTC000003373224 | NO CONFORME |
| ROTC000003373225 | NO CONFORME |
| ROTC000003373226 | NO CONFORME |
| ROTC000003373227 | NO CONFORME |
| ROTC000003373228 | NO CONFORME |
| ROTC000003373229 | NO CONFORME |
| ROTC000003373230 | NO CONFORME |
| ROTC000003373231 | NO CONFORME |
| ROTC000003373234 | NO CONFORME |
| ROTC000003373235 | NO CONFORME |
| ROTC000003373236 | NO CONFORME |
| ROTC000003373237 | NO CONFORME |
| ROTC000003373238 | NO CONFORME |
| ROTC000003373239 | NO CONFORME |
| ROTC000003373240 | NO CONFORME |
| ROTC000003373242 | NO CONFORME |
| ROTC000003373243 | NO CONFORME |
| ROTC000003373244 | NO CONFORME |
| ROTC000003373247 | NO CONFORME |
| ROTC000003373254 | NO CONFORME |
| ROTC000003373255 | NO CONFORME |
| ROTC000003373256 | NO CONFORME |
| ROTC000003373257 | NO CONFORME |
| ROTC000003373258 | NO CONFORME |
| ROTC000003373259 | NO CONFORME |
| ROTC000003373260 | NO CONFORME |
| ROTC000003373261 | NO CONFORME |
| ROTC000003373262 | NO CONFORME |
| ROTC000003373263 | NO CONFORME |
| ROTC000003373266 | NO CONFORME |
| ROTC000003373267 | NO CONFORME |
| ROTC000003373268 | NO CONFORME |
| ROTC000003373269 | NO CONFORME |
| ROTC000003373271 | NO CONFORME |
| ROTC000003373273 | NO CONFORME |
| ROTC000003373274 | NO CONFORME |
| ROTC000003373275 | NO CONFORME |
| ROTC000003373276 | NO CONFORME |
| ROTC000003373277 | NO CONFORME |
| ROTC000003373278 | NO CONFORME |
| ROTC000003373294 | NO CONFORME |
| ROTC000003373296 | NO CONFORME |
| ROTC000003373300 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373301 | NO CONFORME |
| ROTC000003373302 | NO CONFORME |
| ROTC000003373303 | NO CONFORME |
| ROTC000003373304 | NO CONFORME |
| ROTC000003373305 | NO CONFORME |
| ROTC000003373306 | NO CONFORME |
| ROTC000003373309 | NO CONFORME |
| ROTC000003373314 | NO CONFORME |
| ROTC000003373354 | NO CONFORME |
| ROTC000003373355 | NO CONFORME |
| ROTC000003373356 | NO CONFORME |
| ROTC000003373357 | NO CONFORME |
| ROTC000003373452 | NO CONFORME |
| ROTC000003373453 | NO CONFORME |
| ROTC000003373454 | NO CONFORME |
| ROTC000003373456 | NO CONFORME |
| ROTC000003373461 | NO CONFORME |
| ROTC000003373462 | NO CONFORME |
| ROTC000003373463 | NO CONFORME |
| ROTC000003373464 | NO CONFORME |
| ROTC000003373465 | NO CONFORME |
| ROTC000003373472 | NO CONFORME |
| ROTC000003373474 | NO CONFORME |
| ROTC000003373477 | NO CONFORME |
| ROTC000003373478 | NO CONFORME |
| ROTC000003373485 | NO CONFORME |
| ROTC000003373486 | NO CONFORME |
| ROTC000003373487 | NO CONFORME |
| ROTC000003373488 | NO CONFORME |
| ROTC000003373489 | NO CONFORME |
| ROTC000003373490 | NO CONFORME |
| ROTC000003373491 | NO CONFORME |
| ROTC000003373494 | NO CONFORME |
| ROTC000003373495 | NO CONFORME |
| ROTC000003373498 | NO CONFORME |
| ROTC000003373499 | NO CONFORME |
| ROTC000003373502 | NO CONFORME |
| ROTC000003373503 | NO CONFORME |
| ROTC000003373504 | NO CONFORME |
| ROTC000003373505 | NO CONFORME |
| ROTC000003373506 | NO CONFORME |
| ROTC000003373507 | NO CONFORME |
| ROTC000003373508 | NO CONFORME |
| ROTC000003373509 | NO CONFORME |
| ROTC000003373510 | NO CONFORME |
| ROTC000003373511 | NO CONFORME |
| ROTC000003373512 | NO CONFORME |
| ROTC000003373513 | NO CONFORME |
| ROTC000003373514 | NO CONFORME |
| ROTC000003373516 | NO CONFORME |
| ROTC000003373518 | NO CONFORME |
| ROTC000003373520 | NO CONFORME |
| ROTC000003373522 | NO CONFORME |
| ROTC000003373524 | NO CONFORME |
| ROTC000003373526 | NO CONFORME |
| ROTC000003373528 | NO CONFORME |
| ROTC000003373530 | NO CONFORME |
| ROTC000003373532 | NO CONFORME |
| ROTC000003373534 | NO CONFORME |
| ROTC000003373536 | NO CONFORME |
| ROTC000003373539 | NO CONFORME |
| ROTC000003373546 | NO CONFORME |
| ROTC000003373547 | NO CONFORME |
| ROTC000003373553 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373554 | NO CONFORME |
| ROTC000003373557 | NO CONFORME |
| ROTC000003373558 | NO CONFORME |
| ROTC000003373561 | NO CONFORME |
| ROTC000003373562 | NO CONFORME |
| ROTC000003373565 | NO CONFORME |
| ROTC000003373566 | NO CONFORME |
| ROTC000003373567 | NO CONFORME |
| ROTC000003373568 | NO CONFORME |
| ROTC000003373589 | NO CONFORME |
| ROTC000003373591 | NO CONFORME |
| ROTC000003373614 | NO CONFORME |
| ROTC000003373616 | NO CONFORME |
| ROTC000003373617 | NO CONFORME |
| ROTC000003373618 | NO CONFORME |
| ROTC000003373619 | NO CONFORME |
| ROTC000003373620 | NO CONFORME |
| ROTC000003373621 | NO CONFORME |
| ROTC000003373622 | NO CONFORME |
| ROTC000003373623 | NO CONFORME |
| ROTC000003373624 | NO CONFORME |
| ROTC000003373625 | NO CONFORME |
| ROTC000003373626 | NO CONFORME |
| ROTC000003373627 | NO CONFORME |
| ROTC000003373628 | NO CONFORME |
| ROTC000003373629 | NO CONFORME |
| ROTC000003373630 | NO CONFORME |
| ROTC000003373631 | NO CONFORME |
| ROTC000003373632 | NO CONFORME |
| ROTC000003373633 | NO CONFORME |
| ROTC000003373634 | NO CONFORME |
| ROTC000003373635 | NO CONFORME |
| ROTC000003373636 | NO CONFORME |
| ROTC000003373637 | NO CONFORME |
| ROTC000003373638 | NO CONFORME |
| ROTC000003373639 | NO CONFORME |
| ROTC000003373640 | NO CONFORME |
| ROTC000003373641 | NO CONFORME |
| ROTC000003373642 | NO CONFORME |
| ROTC000003373643 | NO CONFORME |
| ROTC000003373644 | NO CONFORME |
| ROTC000003373645 | NO CONFORME |
| ROTC000003373646 | NO CONFORME |
| ROTC000003373647 | NO CONFORME |
| ROTC000003373648 | NO CONFORME |
| ROTC000003373649 | NO CONFORME |
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| ROTC000003373652 | NO CONFORME |
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| ROTC000003373655 | NO CONFORME |
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| ROTC000003373660 | NO CONFORME |
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| ROTC000003373662 | NO CONFORME |
| ROTC000003373663 | NO CONFORME |
| ROTC000003373664 | NO CONFORME |
| ROTC000003373665 | NO CONFORME |
| ROTC000003373666 | NO CONFORME |
| ROTC000003373667 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373668 | NO CONFORME |
| ROTC000003373669 | NO CONFORME |
| ROTC000003373670 | NO CONFORME |
| ROTC000003373671 | NO CONFORME |
| ROTC000003373672 | NO CONFORME |
| ROTC000003373673 | NO CONFORME |
| ROTC000003373674 | NO CONFORME |
| ROTC000003373675 | NO CONFORME |
| ROTC000003373676 | NO CONFORME |
| ROTC000003373677 | NO CONFORME |
| ROTC000003373678 | NO CONFORME |
| ROTC000003373679 | NO CONFORME |
| ROTC000003373681 | NO CONFORME |
| ROTC000003373682 | NO CONFORME |
| ROTC000003373683 | NO CONFORME |
| ROTC000003373684 | NO CONFORME |
| ROTC000003373685 | NO CONFORME |
| ROTC000003373686 | NO CONFORME |
| ROTC000003373687 | NO CONFORME |
| ROTC000003373688 | NO CONFORME |
| ROTC000003373689 | NO CONFORME |
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| ROTC000003373692 | NO CONFORME |
| ROTC000003373693 | NO CONFORME |
| ROTC000003373694 | NO CONFORME |
| ROTC000003373695 | NO CONFORME |
| ROTC000003373696 | NO CONFORME |
| ROTC000003373697 | NO CONFORME |
| ROTC000003373698 | NO CONFORME |
| ROTC000003373699 | NO CONFORME |
| ROTC000003373700 | NO CONFORME |
| ROTC000003373701 | NO CONFORME |
| ROTC000003373702 | NO CONFORME |
| ROTC000003373703 | NO CONFORME |
| ROTC000003373704 | NO CONFORME |
| ROTC000003373705 | NO CONFORME |
| ROTC000003373706 | NO CONFORME |
| ROTC000003373707 | NO CONFORME |
| ROTC000003373708 | NO CONFORME |
| ROTC000003373709 | NO CONFORME |
| ROTC000003373710 | NO CONFORME |
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| ROTC000003373721 | NO CONFORME |
| ROTC000003373722 | NO CONFORME |
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| ROTC000003373731 | NO CONFORME |
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| ROTC000003373734 | NO CONFORME |
| ROTC000003373735 | NO CONFORME |
| ROTC000003373736 | NO CONFORME |
| ROTC000003373737 | NO CONFORME |
| ROTC000003373738 | NO CONFORME |
| ROTC000003373739 | NO CONFORME |
| ROTC000003373740 | NO CONFORME |
| ROTC000003373741 | NO CONFORME |
| ROTC000003373742 | NO CONFORME |
| ROTC000003373743 | NO CONFORME |
| ROTC000003373744 | NO CONFORME |
| ROTC000003373745 | NO CONFORME |
| ROTC000003373746 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003373776 | NO CONFORME |
| ROTC000003373777 | NO CONFORME |
| ROTC000003373778 | NO CONFORME |
| ROTC000003373783 | NO CONFORME |
| ROTC000003373784 | NO CONFORME |
| ROTC000003373785 | NO CONFORME |
| ROTC000003373786 | NO CONFORME |
| ROTC000003373787 | NO CONFORME |
| ROTC000003373788 | NO CONFORME |
| ROTC000003373795 | NO CONFORME |
| ROTC000003373796 | NO CONFORME |
| ROTC000003373797 | NO CONFORME |
| ROTC000003373798 | NO CONFORME |
| ROTC000003373812 | NO CONFORME |
| ROTC000003373813 | NO CONFORME |
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| ROTC000003373822 | NO CONFORME |
| ROTC000003373823 | NO CONFORME |
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| ROTC000003373826 | NO CONFORME |
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| ROTC000003373849 | NO CONFORME |
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| ROTC000003373851 | NO CONFORME |
| ROTC000003373852 | NO CONFORME |
| ROTC000003373853 | NO CONFORME |
| ROTC000003373854 | NO CONFORME |
| ROTC000003373880 | NO CONFORME |
| ROTC000003373918 | NO CONFORME |
| ROTC000003373919 | NO CONFORME |
| ROTC000003373920 | NO CONFORME |
| ROTC000003373921 | NO CONFORME |
| ROTC000003373922 | NO CONFORME |
| ROTC000003373923 | NO CONFORME |
| ROTC000003373924 | NO CONFORME |
| ROTC000003373925 | NO CONFORME |
| ROTC000003373926 | NO CONFORME |
| ROTC000003373927 | NO CONFORME |
| ROTC000003373972 | NO CONFORME |
| ROTC000003373973 | NO CONFORME |
| ROTC000003373974 | NO CONFORME |
| ROTC000003373975 | NO CONFORME |
| ROTC000003373976 | NO CONFORME |
| ROTC000003373977 | NO CONFORME |
| ROTC000003373978 | NO CONFORME |
| ROTC000003373979 | NO CONFORME |
| ROTC000003373980 | NO CONFORME |
| ROTC000003373981 | NO CONFORME |
| ROTC000003373985 | NO CONFORME |
| ROTC000003374002 | NO CONFORME |
| ROTC000003374003 | NO CONFORME |
| ROTC000003374004 | NO CONFORME |
| ROTC000003374005 | NO CONFORME |
| ROTC000003374013 | NO CONFORME |
| ROTC000003374014 | NO CONFORME |
| ROTC000003374015 | NO CONFORME |
| ROTC000003374016 | NO CONFORME |
| ROTC000003374017 | NO CONFORME |
| ROTC000003374018 | NO CONFORME |
| ROTC000003374019 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374020 | NO CONFORME |
| ROTC000003374021 | NO CONFORME |
| ROTC000003374022 | NO CONFORME |
| ROTC000003374023 | NO CONFORME |
| ROTC000003374027 | NO CONFORME |
| ROTC000003374086 | NO CONFORME |
| ROTC000003374093 | NO CONFORME |
| ROTC000003374133 | NO CONFORME |
| ROTC000003374141 | NO CONFORME |
| ROTC000003374142 | NO CONFORME |
| ROTC000003374143 | NO CONFORME |
| ROTC000003374144 | NO CONFORME |
| ROTC000003374151 | NO CONFORME |
| ROTC000003374152 | NO CONFORME |
| ROTC000003374153 | NO CONFORME |
| ROTC000003374154 | NO CONFORME |
| ROTC000003374169 | NO CONFORME |
| ROTC000003374171 | NO CONFORME |
| ROTC000003374178 | NO CONFORME |
| ROTC000003374179 | NO CONFORME |
| ROTC000003374181 | NO CONFORME |
| ROTC000003374182 | NO CONFORME |
| ROTC000003374183 | NO CONFORME |
| ROTC000003374188 | NO CONFORME |
| ROTC000003374189 | NO CONFORME |
| ROTC000003374191 | NO CONFORME |
| ROTC000003374192 | NO CONFORME |
| ROTC000003374193 | NO CONFORME |
| ROTC000003374194 | NO CONFORME |
| ROTC000003374197 | NO CONFORME |
| ROTC000003374198 | NO CONFORME |
| ROTC000003374199 | NO CONFORME |
| ROTC000003374206 | NO CONFORME |
| ROTC000003374207 | NO CONFORME |
| ROTC000003374210 | NO CONFORME |
| ROTC000003374211 | NO CONFORME |
| ROTC000003374212 | NO CONFORME |
| ROTC000003374213 | NO CONFORME |
| ROTC000003374214 | NO CONFORME |
| ROTC000003374215 | NO CONFORME |
| ROTC000003374216 | NO CONFORME |
| ROTC000003374217 | NO CONFORME |
| ROTC000003374222 | NO CONFORME |
| ROTC000003374223 | NO CONFORME |
| ROTC000003374224 | NO CONFORME |
| ROTC000003374227 | NO CONFORME |
| ROTC000003374228 | NO CONFORME |
| ROTC000003374229 | NO CONFORME |
| ROTC000003374230 | NO CONFORME |
| ROTC000003374231 | NO CONFORME |
| ROTC000003374232 | NO CONFORME |
| ROTC000003374233 | NO CONFORME |
| ROTC000003374234 | NO CONFORME |
| ROTC000003374235 | NO CONFORME |
| ROTC000003374236 | NO CONFORME |
| ROTC000003374237 | NO CONFORME |
| ROTC000003374238 | NO CONFORME |
| ROTC000003374239 | NO CONFORME |
| ROTC000003374240 | NO CONFORME |
| ROTC000003374241 | NO CONFORME |
| ROTC000003374242 | NO CONFORME |
| ROTC000003374243 | NO CONFORME |
| ROTC000003374244 | NO CONFORME |
| ROTC000003374245 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374246 | NO CONFORME |
| ROTC000003374247 | NO CONFORME |
| ROTC000003374248 | NO CONFORME |
| ROTC000003374249 | NO CONFORME |
| ROTC000003374250 | NO CONFORME |
| ROTC000003374251 | NO CONFORME |
| ROTC000003374252 | NO CONFORME |
| ROTC000003374253 | NO CONFORME |
| ROTC000003374254 | NO CONFORME |
| ROTC000003374255 | NO CONFORME |
| ROTC000003374256 | NO CONFORME |
| ROTC000003374257 | NO CONFORME |
| ROTC000003374258 | NO CONFORME |
| ROTC000003374259 | NO CONFORME |
| ROTC000003374260 | NO CONFORME |
| ROTC000003374261 | NO CONFORME |
| ROTC000003374262 | NO CONFORME |
| ROTC000003374263 | NO CONFORME |
| ROTC000003374264 | NO CONFORME |
| ROTC000003374266 | NO CONFORME |
| ROTC000003374267 | NO CONFORME |
| ROTC000003374268 | NO CONFORME |
| ROTC000003374269 | NO CONFORME |
| ROTC000003374270 | NO CONFORME |
| ROTC000003374271 | NO CONFORME |
| ROTC000003374272 | NO CONFORME |
| ROTC000003374273 | NO CONFORME |
| ROTC000003374274 | NO CONFORME |
| ROTC000003374275 | NO CONFORME |
| ROTC000003374276 | NO CONFORME |
| ROTC000003374277 | NO CONFORME |
| ROTC000003374278 | NO CONFORME |
| ROTC000003374279 | NO CONFORME |
| ROTC000003374280 | NO CONFORME |
| ROTC000003374281 | NO CONFORME |
| ROTC000003374282 | NO CONFORME |
| ROTC000003374283 | NO CONFORME |
| ROTC000003374284 | NO CONFORME |
| ROTC000003374285 | NO CONFORME |
| ROTC000003374286 | NO CONFORME |
| ROTC000003374287 | NO CONFORME |
| ROTC000003374288 | NO CONFORME |
| ROTC000003374289 | NO CONFORME |
| ROTC000003374290 | NO CONFORME |
| ROTC000003374291 | NO CONFORME |
| ROTC000003374292 | NO CONFORME |
| ROTC000003374293 | NO CONFORME |
| ROTC000003374294 | NO CONFORME |
| ROTC000003374295 | NO CONFORME |
| ROTC000003374296 | NO CONFORME |
| ROTC000003374297 | NO CONFORME |
| ROTC000003374298 | NO CONFORME |
| ROTC000003374299 | NO CONFORME |
| ROTC000003374300 | NO CONFORME |
| ROTC000003374301 | NO CONFORME |
| ROTC000003374302 | NO CONFORME |
| ROTC000003374303 | NO CONFORME |
| ROTC000003374304 | NO CONFORME |
| ROTC000003374305 | NO CONFORME |
| ROTC000003374306 | NO CONFORME |
| ROTC000003374307 | NO CONFORME |
| ROTC000003374310 | NO CONFORME |
| ROTC000003374311 | NO CONFORME |
| ROTC000003374312 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374313 | NO CONFORME |
| ROTC000003374314 | NO CONFORME |
| ROTC000003374315 | NO CONFORME |
| ROTC000003374316 | NO CONFORME |
| ROTC000003374317 | NO CONFORME |
| ROTC000003374318 | NO CONFORME |
| ROTC000003374319 | NO CONFORME |
| ROTC000003374320 | NO CONFORME |
| ROTC000003374321 | NO CONFORME |
| ROTC000003374322 | NO CONFORME |
| ROTC000003374323 | NO CONFORME |
| ROTC000003374324 | NO CONFORME |
| ROTC000003374325 | NO CONFORME |
| ROTC000003374326 | NO CONFORME |
| ROTC000003374327 | NO CONFORME |
| ROTC000003374328 | NO CONFORME |
| ROTC000003374329 | NO CONFORME |
| ROTC000003374330 | NO CONFORME |
| ROTC000003374331 | NO CONFORME |
| ROTC000003374332 | NO CONFORME |
| ROTC000003374333 | NO CONFORME |
| ROTC000003374334 | NO CONFORME |
| ROTC000003374335 | NO CONFORME |
| ROTC000003374336 | NO CONFORME |
| ROTC000003374337 | NO CONFORME |
| ROTC000003374338 | NO CONFORME |
| ROTC000003374339 | NO CONFORME |
| ROTC000003374340 | NO CONFORME |
| ROTC000003374341 | NO CONFORME |
| ROTC000003374342 | NO CONFORME |
| ROTC000003374343 | NO CONFORME |
| ROTC000003374344 | NO CONFORME |
| ROTC000003374345 | NO CONFORME |
| ROTC000003374346 | NO CONFORME |
| ROTC000003374347 | NO CONFORME |
| ROTC000003374348 | NO CONFORME |
| ROTC000003374349 | NO CONFORME |
| ROTC000003374350 | NO CONFORME |
| ROTC000003374351 | NO CONFORME |
| ROTC000003374352 | NO CONFORME |
| ROTC000003374353 | NO CONFORME |
| ROTC000003374354 | NO CONFORME |
| ROTC000003374355 | NO CONFORME |
| ROTC000003374356 | NO CONFORME |
| ROTC000003374357 | NO CONFORME |
| ROTC000003374358 | NO CONFORME |
| ROTC000003374359 | NO CONFORME |
| ROTC000003374360 | NO CONFORME |
| ROTC000003374361 | NO CONFORME |
| ROTC000003374362 | NO CONFORME |
| ROTC000003374363 | NO CONFORME |
| ROTC000003374364 | NO CONFORME |
| ROTC000003374365 | NO CONFORME |
| ROTC000003374366 | NO CONFORME |
| ROTC000003374367 | NO CONFORME |
| ROTC000003374368 | NO CONFORME |
| ROTC000003374369 | NO CONFORME |
| ROTC000003374370 | NO CONFORME |
| ROTC000003374371 | NO CONFORME |
| ROTC000003374372 | NO CONFORME |
| ROTC000003374373 | NO CONFORME |
| ROTC000003374374 | NO CONFORME |
| ROTC000003374375 | NO CONFORME |
| ROTC000003374376 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374377 | NO CONFORME |
| ROTC000003374378 | NO CONFORME |
| ROTC000003374379 | NO CONFORME |
| ROTC000003374380 | NO CONFORME |
| ROTC000003374381 | NO CONFORME |
| ROTC000003374382 | NO CONFORME |
| ROTC000003374383 | NO CONFORME |
| ROTC000003374384 | NO CONFORME |
| ROTC000003374385 | NO CONFORME |
| ROTC000003374386 | NO CONFORME |
| ROTC000003374387 | NO CONFORME |
| ROTC000003374388 | NO CONFORME |
| ROTC000003374389 | NO CONFORME |
| ROTC000003374390 | NO CONFORME |
| ROTC000003374391 | NO CONFORME |
| ROTC000003374392 | NO CONFORME |
| ROTC000003374393 | NO CONFORME |
| ROTC000003374394 | NO CONFORME |
| ROTC000003374395 | NO CONFORME |
| ROTC000003374396 | NO CONFORME |
| ROTC000003374397 | NO CONFORME |
| ROTC000003374398 | NO CONFORME |
| ROTC000003374399 | NO CONFORME |
| ROTC000003374400 | NO CONFORME |
| ROTC000003374401 | NO CONFORME |
| ROTC000003374402 | NO CONFORME |
| ROTC000003374403 | NO CONFORME |
| ROTC000003374404 | NO CONFORME |
| ROTC000003374405 | NO CONFORME |
| ROTC000003374406 | NO CONFORME |
| ROTC000003374407 | NO CONFORME |
| ROTC000003374408 | NO CONFORME |
| ROTC000003374409 | NO CONFORME |
| ROTC000003374410 | NO CONFORME |
| ROTC000003374411 | NO CONFORME |
| ROTC000003374412 | NO CONFORME |
| ROTC000003374413 | NO CONFORME |
| ROTC000003374414 | NO CONFORME |
| ROTC000003374415 | NO CONFORME |
| ROTC000003374416 | NO CONFORME |
| ROTC000003374417 | NO CONFORME |
| ROTC000003374418 | NO CONFORME |
| ROTC000003374419 | NO CONFORME |
| ROTC000003374420 | NO CONFORME |
| ROTC000003374421 | NO CONFORME |
| ROTC000003374422 | NO CONFORME |
| ROTC000003374423 | NO CONFORME |
| ROTC000003374424 | NO CONFORME |
| ROTC000003374425 | NO CONFORME |
| ROTC000003374426 | NO CONFORME |
| ROTC000003374427 | NO CONFORME |
| ROTC000003374428 | NO CONFORME |
| ROTC000003374429 | NO CONFORME |
| ROTC000003374430 | NO CONFORME |
| ROTC000003374431 | NO CONFORME |
| ROTC000003374432 | NO CONFORME |
| ROTC000003374433 | NO CONFORME |
| ROTC000003374434 | NO CONFORME |
| ROTC000003374435 | NO CONFORME |
| ROTC000003374436 | NO CONFORME |
| ROTC000003374437 | NO CONFORME |
| ROTC000003374438 | NO CONFORME |
| ROTC000003374439 | NO CONFORME |
| ROTC000003374440 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374441 | NO CONFORME |
| ROTC000003374442 | NO CONFORME |
| ROTC000003374443 | NO CONFORME |
| ROTC000003374444 | NO CONFORME |
| ROTC000003374445 | NO CONFORME |
| ROTC000003374446 | NO CONFORME |
| ROTC000003374447 | NO CONFORME |
| ROTC000003374448 | NO CONFORME |
| ROTC000003374449 | NO CONFORME |
| ROTC000003374450 | NO CONFORME |
| ROTC000003374451 | NO CONFORME |
| ROTC000003374452 | NO CONFORME |
| ROTC000003374453 | NO CONFORME |
| ROTC000003374454 | NO CONFORME |
| ROTC000003374455 | NO CONFORME |
| ROTC000003374456 | NO CONFORME |
| ROTC000003374457 | NO CONFORME |
| ROTC000003374458 | NO CONFORME |
| ROTC000003374459 | NO CONFORME |
| ROTC000003374460 | NO CONFORME |
| ROTC000003374461 | NO CONFORME |
| ROTC000003374462 | NO CONFORME |
| ROTC000003374463 | NO CONFORME |
| ROTC000003374464 | NO CONFORME |
| ROTC000003374465 | NO CONFORME |
| ROTC000003374466 | NO CONFORME |
| ROTC000003374467 | NO CONFORME |
| ROTC000003374468 | NO CONFORME |
| ROTC000003374469 | NO CONFORME |
| ROTC000003374470 | NO CONFORME |
| ROTC000003374471 | NO CONFORME |
| ROTC000003374472 | NO CONFORME |
| ROTC000003374473 | NO CONFORME |
| ROTC000003374474 | NO CONFORME |
| ROTC000003374475 | NO CONFORME |
| ROTC000003374476 | NO CONFORME |
| ROTC000003374477 | NO CONFORME |
| ROTC000003374478 | NO CONFORME |
| ROTC000003374479 | NO CONFORME |
| ROTC000003374481 | NO CONFORME |
| ROTC000003374482 | NO CONFORME |
| ROTC000003374483 | NO CONFORME |
| ROTC000003374484 | NO CONFORME |
| ROTC000003374485 | NO CONFORME |
| ROTC000003374486 | NO CONFORME |
| ROTC000003374487 | NO CONFORME |
| ROTC000003374488 | NO CONFORME |
| ROTC000003374489 | NO CONFORME |
| ROTC000003374490 | NO CONFORME |
| ROTC000003374491 | NO CONFORME |
| ROTC000003374492 | NO CONFORME |
| ROTC000003374493 | NO CONFORME |
| ROTC000003374494 | NO CONFORME |
| ROTC000003374495 | NO CONFORME |
| ROTC000003374496 | NO CONFORME |
| ROTC000003374497 | NO CONFORME |
| ROTC000003374498 | NO CONFORME |
| ROTC000003374499 | NO CONFORME |
| ROTC000003374500 | NO CONFORME |
| ROTC000003374501 | NO CONFORME |
| ROTC000003374502 | NO CONFORME |
| ROTC000003374503 | NO CONFORME |
| ROTC000003374504 | NO CONFORME |
| ROTC000003374506 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374507 | NO CONFORME |
| ROTC000003374508 | NO CONFORME |
| ROTC000003374509 | NO CONFORME |
| ROTC000003374510 | NO CONFORME |
| ROTC000003374511 | NO CONFORME |
| ROTC000003374512 | NO CONFORME |
| ROTC000003374513 | NO CONFORME |
| ROTC000003374514 | NO CONFORME |
| ROTC000003374515 | NO CONFORME |
| ROTC000003374516 | NO CONFORME |
| ROTC000003374517 | NO CONFORME |
| ROTC000003374518 | NO CONFORME |
| ROTC000003374519 | NO CONFORME |
| ROTC000003374520 | NO CONFORME |
| ROTC000003374521 | NO CONFORME |
| ROTC000003374522 | NO CONFORME |
| ROTC000003374523 | NO CONFORME |
| ROTC000003374524 | NO CONFORME |
| ROTC000003374525 | NO CONFORME |
| ROTC000003374526 | NO CONFORME |
| ROTC000003374527 | NO CONFORME |
| ROTC000003374528 | NO CONFORME |
| ROTC000003374529 | NO CONFORME |
| ROTC000003374530 | NO CONFORME |
| ROTC000003374531 | NO CONFORME |
| ROTC000003374532 | NO CONFORME |
| ROTC000003374533 | NO CONFORME |
| ROTC000003374534 | NO CONFORME |
| ROTC000003374536 | NO CONFORME |
| ROTC000003374537 | NO CONFORME |
| ROTC000003374538 | NO CONFORME |
| ROTC000003374539 | NO CONFORME |
| ROTC000003374540 | NO CONFORME |
| ROTC000003374541 | NO CONFORME |
| ROTC000003374542 | NO CONFORME |
| ROTC000003374543 | NO CONFORME |
| ROTC000003374544 | NO CONFORME |
| ROTC000003374545 | NO CONFORME |
| ROTC000003374546 | NO CONFORME |
| ROTC000003374547 | NO CONFORME |
| ROTC000003374548 | NO CONFORME |
| ROTC000003374549 | NO CONFORME |
| ROTC000003374550 | NO CONFORME |
| ROTC000003374551 | NO CONFORME |
| ROTC000003374552 | NO CONFORME |
| ROTC000003374553 | NO CONFORME |
| ROTC000003374554 | NO CONFORME |
| ROTC000003374555 | NO CONFORME |
| ROTC000003374556 | NO CONFORME |
| ROTC000003374557 | NO CONFORME |
| ROTC000003374558 | NO CONFORME |
| ROTC000003374559 | NO CONFORME |
| ROTC000003374560 | NO CONFORME |
| ROTC000003374561 | NO CONFORME |
| ROTC000003374562 | NO CONFORME |
| ROTC000003374563 | NO CONFORME |
| ROTC000003374564 | NO CONFORME |
| ROTC000003374573 | NO CONFORME |
| ROTC000003374574 | NO CONFORME |
| ROTC000003374575 | NO CONFORME |
| ROTC000003374576 | NO CONFORME |
| ROTC000003374577 | NO CONFORME |
| ROTC000003374578 | NO CONFORME |
| ROTC000003374579 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374580 | NO CONFORME |
| ROTC000003374581 | NO CONFORME |
| ROTC000003374582 | NO CONFORME |
| ROTC000003374583 | NO CONFORME |
| ROTC000003374584 | NO CONFORME |
| ROTC000003374585 | NO CONFORME |
| ROTC000003374586 | NO CONFORME |
| ROTC000003374587 | NO CONFORME |
| ROTC000003374588 | NO CONFORME |
| ROTC000003374591 | NO CONFORME |
| ROTC000003374592 | NO CONFORME |
| ROTC000003374593 | NO CONFORME |
| ROTC000003374594 | NO CONFORME |
| ROTC000003374595 | NO CONFORME |
| ROTC000003374596 | NO CONFORME |
| ROTC000003374597 | NO CONFORME |
| ROTC000003374598 | NO CONFORME |
| ROTC000003374599 | NO CONFORME |
| ROTC000003374600 | NO CONFORME |
| ROTC000003374601 | NO CONFORME |
| ROTC000003374602 | NO CONFORME |
| ROTC000003374603 | NO CONFORME |
| ROTC000003374604 | NO CONFORME |
| ROTC000003374605 | NO CONFORME |
| ROTC000003374606 | NO CONFORME |
| ROTC000003374607 | NO CONFORME |
| ROTC000003374608 | NO CONFORME |
| ROTC000003374609 | NO CONFORME |
| ROTC000003374610 | NO CONFORME |
| ROTC000003374611 | NO CONFORME |
| ROTC000003374612 | NO CONFORME |
| ROTC000003374613 | NO CONFORME |
| ROTC000003374614 | NO CONFORME |
| ROTC000003374615 | NO CONFORME |
| ROTC000003374616 | NO CONFORME |
| ROTC000003374617 | NO CONFORME |
| ROTC000003374618 | NO CONFORME |
| ROTC000003374619 | NO CONFORME |
| ROTC000003374620 | NO CONFORME |
| ROTC000003374621 | NO CONFORME |
| ROTC000003374622 | NO CONFORME |
| ROTC000003374623 | NO CONFORME |
| ROTC000003374624 | NO CONFORME |
| ROTC000003374625 | NO CONFORME |
| ROTC000003374626 | NO CONFORME |
| ROTC000003374627 | NO CONFORME |
| ROTC000003374628 | NO CONFORME |
| ROTC000003374629 | NO CONFORME |
| ROTC000003374630 | NO CONFORME |
| ROTC000003374631 | NO CONFORME |
| ROTC000003374633 | NO CONFORME |
| ROTC000003374634 | NO CONFORME |
| ROTC000003374635 | NO CONFORME |
| ROTC000003374637 | NO CONFORME |
| ROTC000003374638 | NO CONFORME |
| ROTC000003374639 | NO CONFORME |
| ROTC000003374640 | NO CONFORME |
| ROTC000003374641 | NO CONFORME |
| ROTC000003374642 | NO CONFORME |
| ROTC000003374643 | NO CONFORME |
| ROTC000003374644 | NO CONFORME |
| ROTC000003374645 | NO CONFORME |
| ROTC000003374646 | NO CONFORME |
| ROTC000003374647 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374648 | NO CONFORME |
| ROTC000003374649 | NO CONFORME |
| ROTC000003374650 | NO CONFORME |
| ROTC000003374651 | NO CONFORME |
| ROTC000003374652 | NO CONFORME |
| ROTC000003374653 | NO CONFORME |
| ROTC000003374654 | NO CONFORME |
| ROTC000003374655 | NO CONFORME |
| ROTC000003374656 | NO CONFORME |
| ROTC000003374657 | NO CONFORME |
| ROTC000003374658 | NO CONFORME |
| ROTC000003374659 | NO CONFORME |
| ROTC000003374660 | NO CONFORME |
| ROTC000003374661 | NO CONFORME |
| ROTC000003374662 | NO CONFORME |
| ROTC000003374663 | NO CONFORME |
| ROTC000003374664 | NO CONFORME |
| ROTC000003374665 | NO CONFORME |
| ROTC000003374666 | NO CONFORME |
| ROTC000003374667 | NO CONFORME |
| ROTC000003374668 | NO CONFORME |
| ROTC000003374669 | NO CONFORME |
| ROTC000003374670 | NO CONFORME |
| ROTC000003374671 | NO CONFORME |
| ROTC000003374672 | NO CONFORME |
| ROTC000003374673 | NO CONFORME |
| ROTC000003374674 | NO CONFORME |
| ROTC000003374675 | NO CONFORME |
| ROTC000003374676 | NO CONFORME |
| ROTC000003374677 | NO CONFORME |
| ROTC000003374678 | NO CONFORME |
| ROTC000003374679 | NO CONFORME |
| ROTC000003374680 | NO CONFORME |
| ROTC000003374681 | NO CONFORME |
| ROTC000003374682 | NO CONFORME |
| ROTC000003374683 | NO CONFORME |
| ROTC000003374687 | NO CONFORME |
| ROTC000003374688 | NO CONFORME |
| ROTC000003374689 | NO CONFORME |
| ROTC000003374691 | NO CONFORME |
| ROTC000003374694 | NO CONFORME |
| ROTC000003374738 | NO CONFORME |
| ROTC000003374739 | NO CONFORME |
| ROTC000003374740 | NO CONFORME |
| ROTC000003374741 | NO CONFORME |
| ROTC000003374742 | NO CONFORME |
| ROTC000003374743 | NO CONFORME |
| ROTC000003374744 | NO CONFORME |
| ROTC000003374745 | NO CONFORME |
| ROTC000003374746 | NO CONFORME |
| ROTC000003374747 | NO CONFORME |
| ROTC000003374748 | NO CONFORME |
| ROTC000003374749 | NO CONFORME |
| ROTC000003374750 | NO CONFORME |
| ROTC000003374751 | NO CONFORME |
| ROTC000003374752 | NO CONFORME |
| ROTC000003374753 | NO CONFORME |
| ROTC000003374754 | NO CONFORME |
| ROTC000003374755 | NO CONFORME |
| ROTC000003374756 | NO CONFORME |
| ROTC000003374757 | NO CONFORME |
| ROTC000003374758 | NO CONFORME |
| ROTC000003374759 | NO CONFORME |
| ROTC000003374764 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374765 | NO CONFORME |
| ROTC000003374766 | NO CONFORME |
| ROTC000003374767 | NO CONFORME |
| ROTC000003374768 | NO CONFORME |
| ROTC000003374769 | NO CONFORME |
| ROTC000003374770 | NO CONFORME |
| ROTC000003374771 | NO CONFORME |
| ROTC000003374772 | NO CONFORME |
| ROTC000003374773 | NO CONFORME |
| ROTC000003374774 | NO CONFORME |
| ROTC000003374775 | NO CONFORME |
| ROTC000003374776 | NO CONFORME |
| ROTC000003374777 | NO CONFORME |
| ROTC000003374778 | NO CONFORME |
| ROTC000003374779 | NO CONFORME |
| ROTC000003374780 | NO CONFORME |
| ROTC000003374781 | NO CONFORME |
| ROTC000003374787 | NO CONFORME |
| ROTC000003374788 | NO CONFORME |
| ROTC000003374789 | NO CONFORME |
| ROTC000003374790 | NO CONFORME |
| ROTC000003374791 | NO CONFORME |
| ROTC000003374792 | NO CONFORME |
| ROTC000003374793 | NO CONFORME |
| ROTC000003374794 | NO CONFORME |
| ROTC000003374795 | NO CONFORME |
| ROTC000003374796 | NO CONFORME |
| ROTC000003374797 | NO CONFORME |
| ROTC000003374798 | NO CONFORME |
| ROTC000003374799 | NO CONFORME |
| ROTC000003374800 | NO CONFORME |
| ROTC000003374801 | NO CONFORME |
| ROTC000003374802 | NO CONFORME |
| ROTC000003374803 | NO CONFORME |
| ROTC000003374804 | NO CONFORME |
| ROTC000003374805 | NO CONFORME |
| ROTC000003374806 | NO CONFORME |
| ROTC000003374807 | NO CONFORME |
| ROTC000003374808 | NO CONFORME |
| ROTC000003374809 | NO CONFORME |
| ROTC000003374810 | NO CONFORME |
| ROTC000003374811 | NO CONFORME |
| ROTC000003374812 | NO CONFORME |
| ROTC000003374813 | NO CONFORME |
| ROTC000003374814 | NO CONFORME |
| ROTC000003374815 | NO CONFORME |
| ROTC000003374816 | NO CONFORME |
| ROTC000003374817 | NO CONFORME |
| ROTC000003374818 | NO CONFORME |
| ROTC000003374819 | NO CONFORME |
| ROTC000003374820 | NO CONFORME |
| ROTC000003374821 | NO CONFORME |
| ROTC000003374822 | NO CONFORME |
| ROTC000003374823 | NO CONFORME |
| ROTC000003374824 | NO CONFORME |
| ROTC000003374825 | NO CONFORME |
| ROTC000003374826 | NO CONFORME |
| ROTC000003374827 | NO CONFORME |
| ROTC000003374828 | NO CONFORME |
| ROTC000003374829 | NO CONFORME |
| ROTC000003374830 | NO CONFORME |
| ROTC000003374831 | NO CONFORME |
| ROTC000003374832 | NO CONFORME |
| ROTC000003374833 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374834 | NO CONFORME |
| ROTC000003374835 | NO CONFORME |
| ROTC000003374836 | NO CONFORME |
| ROTC000003374837 | NO CONFORME |
| ROTC000003374838 | NO CONFORME |
| ROTC000003374839 | NO CONFORME |
| ROTC000003374840 | NO CONFORME |
| ROTC000003374841 | NO CONFORME |
| ROTC000003374842 | NO CONFORME |
| ROTC000003374843 | NO CONFORME |
| ROTC000003374844 | NO CONFORME |
| ROTC000003374845 | NO CONFORME |
| ROTC000003374846 | NO CONFORME |
| ROTC000003374847 | NO CONFORME |
| ROTC000003374848 | NO CONFORME |
| ROTC000003374849 | NO CONFORME |
| ROTC000003374850 | NO CONFORME |
| ROTC000003374851 | NO CONFORME |
| ROTC000003374852 | NO CONFORME |
| ROTC000003374853 | NO CONFORME |
| ROTC000003374854 | NO CONFORME |
| ROTC000003374855 | NO CONFORME |
| ROTC000003374856 | NO CONFORME |
| ROTC000003374857 | NO CONFORME |
| ROTC000003374858 | NO CONFORME |
| ROTC000003374859 | NO CONFORME |
| ROTC000003374860 | NO CONFORME |
| ROTC000003374865 | NO CONFORME |
| ROTC000003374866 | NO CONFORME |
| ROTC000003374868 | NO CONFORME |
| ROTC000003374869 | NO CONFORME |
| ROTC000003374870 | NO CONFORME |
| ROTC000003374871 | NO CONFORME |
| ROTC000003374872 | NO CONFORME |
| ROTC000003374873 | NO CONFORME |
| ROTC000003374874 | NO CONFORME |
| ROTC000003374879 | NO CONFORME |
| ROTC000003374889 | NO CONFORME |
| ROTC000003374893 | NO CONFORME |
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| ROTC000003374902 | NO CONFORME |
| ROTC000003374903 | NO CONFORME |
| ROTC000003374904 | NO CONFORME |
| ROTC000003374905 | NO CONFORME |
| ROTC000003374906 | NO CONFORME |
| ROTC000003374907 | NO CONFORME |
| ROTC000003374908 | NO CONFORME |
| ROTC000003374909 | NO CONFORME |
| ROTC000003374910 | NO CONFORME |
| ROTC000003374911 | NO CONFORME |
| ROTC000003374912 | NO CONFORME |
| ROTC000003374913 | NO CONFORME |
| ROTC000003374914 | NO CONFORME |
| ROTC000003374915 | NO CONFORME |
| ROTC000003374916 | NO CONFORME |
| ROTC000003374917 | NO CONFORME |
| ROTC000003374918 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374919 | NO CONFORME |
| ROTC000003374920 | NO CONFORME |
| ROTC000003374921 | NO CONFORME |
| ROTC000003374922 | NO CONFORME |
| ROTC000003374923 | NO CONFORME |
| ROTC000003374924 | NO CONFORME |
| ROTC000003374925 | NO CONFORME |
| ROTC000003374926 | NO CONFORME |
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| ROTC000003374929 | NO CONFORME |
| ROTC000003374930 | NO CONFORME |
| ROTC000003374931 | NO CONFORME |
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| ROTC000003374940 | NO CONFORME |
| ROTC000003374941 | NO CONFORME |
| ROTC000003374942 | NO CONFORME |
| ROTC000003374943 | NO CONFORME |
| ROTC000003374944 | NO CONFORME |
| ROTC000003374945 | NO CONFORME |
| ROTC000003374946 | NO CONFORME |
| ROTC000003374947 | NO CONFORME |
| ROTC000003374948 | NO CONFORME |
| ROTC000003374949 | NO CONFORME |
| ROTC000003374950 | NO CONFORME |
| ROTC000003374951 | NO CONFORME |
| ROTC000003374952 | NO CONFORME |
| ROTC000003374953 | NO CONFORME |
| ROTC000003374954 | NO CONFORME |
| ROTC000003374955 | NO CONFORME |
| ROTC000003374956 | NO CONFORME |
| ROTC000003374957 | NO CONFORME |
| ROTC000003374958 | NO CONFORME |
| ROTC000003374959 | NO CONFORME |
| ROTC000003374960 | NO CONFORME |
| ROTC000003374961 | NO CONFORME |
| ROTC000003374962 | NO CONFORME |
| ROTC000003374963 | NO CONFORME |
| ROTC000003374964 | NO CONFORME |
| ROTC000003374965 | NO CONFORME |
| ROTC000003374966 | NO CONFORME |
| ROTC000003374967 | NO CONFORME |
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| ROTC000003374975 | NO CONFORME |
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| ROTC000003374977 | NO CONFORME |
| ROTC000003374978 | NO CONFORME |
| ROTC000003374979 | NO CONFORME |
| ROTC000003374980 | NO CONFORME |
| ROTC000003374981 | NO CONFORME |
| ROTC000003374982 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003374983 | NO CONFORME |
| ROTC000003374984 | NO CONFORME |
| ROTC000003374985 | NO CONFORME |
| ROTC000003374986 | NO CONFORME |
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| ROTC000003374988 | NO CONFORME |
| ROTC000003374989 | NO CONFORME |
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| ROTC000003374993 | NO CONFORME |
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| ROTC000003374996 | NO CONFORME |
| ROTC000003374997 | NO CONFORME |
| ROTC000003374998 | NO CONFORME |
| ROTC000003374999 | NO CONFORME |
| ROTC000003375000 | NO CONFORME |
| ROTC000003375001 | NO CONFORME |
| ROTC000003375002 | NO CONFORME |
| ROTC000003375003 | NO CONFORME |
| ROTC000003375004 | NO CONFORME |
| ROTC000003375005 | NO CONFORME |
| ROTC000003375006 | NO CONFORME |
| ROTC000003375007 | NO CONFORME |
| ROTC000003375008 | NO CONFORME |
| ROTC000003375009 | NO CONFORME |
| ROTC000003375010 | NO CONFORME |
| ROTC000003375011 | NO CONFORME |
| ROTC000003375012 | NO CONFORME |
| ROTC000003375013 | NO CONFORME |
| ROTC000003375014 | NO CONFORME |
| ROTC000003375015 | NO CONFORME |
| ROTC000003375016 | NO CONFORME |
| ROTC000003375017 | NO CONFORME |
| ROTC000003375018 | NO CONFORME |
| ROTC000003375019 | NO CONFORME |
| ROTC000003375020 | NO CONFORME |
| ROTC000003375021 | NO CONFORME |
| ROTC000003375024 | NO CONFORME |
| ROTC000003375025 | NO CONFORME |
| ROTC000003375026 | NO CONFORME |
| ROTC000003375027 | NO CONFORME |
| ROTC000003375028 | NO CONFORME |
| ROTC000003375029 | NO CONFORME |
| ROTC000003375030 | NO CONFORME |
| ROTC000003375031 | NO CONFORME |
| ROTC000003375032 | NO CONFORME |
| ROTC000003375033 | NO CONFORME |
| ROTC000003375034 | NO CONFORME |
| ROTC000003375035 | NO CONFORME |
| ROTC000003375036 | NO CONFORME |
| ROTC000003375037 | NO CONFORME |
| ROTC000003375038 | NO CONFORME |
| ROTC000003375039 | NO CONFORME |
| ROTC000003375040 | NO CONFORME |
| ROTC000003375041 | NO CONFORME |
| ROTC000003375042 | NO CONFORME |
| ROTC000003375043 | NO CONFORME |
| ROTC000003375044 | NO CONFORME |
| ROTC000003375045 | NO CONFORME |
| ROTC000003375046 | NO CONFORME |
| ROTC000003375047 | NO CONFORME |
| ROTC000003375048 | NO CONFORME |
| ROTC000003375049 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375050 | NO CONFORME |
| ROTC000003375051 | NO CONFORME |
| ROTC000003375054 | NO CONFORME |
| ROTC000003375055 | NO CONFORME |
| ROTC000003375056 | NO CONFORME |
| ROTC000003375057 | NO CONFORME |
| ROTC000003375058 | NO CONFORME |
| ROTC000003375059 | NO CONFORME |
| ROTC000003375094 | NO CONFORME |
| ROTC000003375098 | NO CONFORME |
| ROTC000003375116 | NO CONFORME |
| ROTC000003375117 | NO CONFORME |
| ROTC000003375118 | NO CONFORME |
| ROTC000003375119 | NO CONFORME |
| ROTC000003375120 | NO CONFORME |
| ROTC000003375121 | NO CONFORME |
| ROTC000003375122 | NO CONFORME |
| ROTC000003375123 | NO CONFORME |
| ROTC000003375124 | NO CONFORME |
| ROTC000003375125 | NO CONFORME |
| ROTC000003375126 | NO CONFORME |
| ROTC000003375127 | NO CONFORME |
| ROTC000003375128 | NO CONFORME |
| ROTC000003375129 | NO CONFORME |
| ROTC000003375130 | NO CONFORME |
| ROTC000003375131 | NO CONFORME |
| ROTC000003375132 | NO CONFORME |
| ROTC000003375133 | NO CONFORME |
| ROTC000003375134 | NO CONFORME |
| ROTC000003375135 | NO CONFORME |
| ROTC000003375136 | NO CONFORME |
| ROTC000003375137 | NO CONFORME |
| ROTC000003375138 | NO CONFORME |
| ROTC000003375139 | NO CONFORME |
| ROTC000003375140 | NO CONFORME |
| ROTC000003375141 | NO CONFORME |
| ROTC000003375142 | NO CONFORME |
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| ROTC000003375162 | NO CONFORME |
| ROTC000003375163 | NO CONFORME |
| ROTC000003375164 | NO CONFORME |
| ROTC000003375167 | NO CONFORME |
| ROTC000003375168 | NO CONFORME |
| ROTC000003375169 | NO CONFORME |
| ROTC000003375170 | NO CONFORME |
| ROTC000003375187 | NO CONFORME |
| ROTC000003375188 | NO CONFORME |
| ROTC000003375189 | NO CONFORME |
| ROTC000003375190 | NO CONFORME |
| ROTC000003375191 | NO CONFORME |
| ROTC000003375192 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375193 | NO CONFORME |
| ROTC000003375194 | NO CONFORME |
| ROTC000003375195 | NO CONFORME |
| ROTC000003375203 | NO CONFORME |
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| ROTC000003375205 | NO CONFORME |
| ROTC000003375206 | NO CONFORME |
| ROTC000003375207 | NO CONFORME |
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| ROTC000003375209 | NO CONFORME |
| ROTC000003375210 | NO CONFORME |
| ROTC000003375211 | NO CONFORME |
| ROTC000003375212 | NO CONFORME |
| ROTC000003375213 | NO CONFORME |
| ROTC000003375214 | NO CONFORME |
| ROTC000003375215 | NO CONFORME |
| ROTC000003375217 | NO CONFORME |
| ROTC000003375218 | NO CONFORME |
| ROTC000003375219 | NO CONFORME |
| ROTC000003375221 | NO CONFORME |
| ROTC000003375222 | NO CONFORME |
| ROTC000003375224 | NO CONFORME |
| ROTC000003375225 | NO CONFORME |
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| ROTC000003375228 | NO CONFORME |
| ROTC000003375229 | NO CONFORME |
| ROTC000003375230 | NO CONFORME |
| ROTC000003375231 | NO CONFORME |
| ROTC000003375232 | NO CONFORME |
| ROTC000003375233 | NO CONFORME |
| ROTC000003375234 | NO CONFORME |
| ROTC000003375235 | NO CONFORME |
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| ROTC000003375251 | NO CONFORME |
| ROTC000003375252 | NO CONFORME |
| ROTC000003375253 | NO CONFORME |
| ROTC000003375254 | NO CONFORME |
| ROTC000003375255 | NO CONFORME |
| ROTC000003375256 | NO CONFORME |
| ROTC000003375257 | NO CONFORME |
| ROTC000003375258 | NO CONFORME |
| ROTC000003375259 | NO CONFORME |
| ROTC000003375260 | NO CONFORME |
| ROTC000003375261 | NO CONFORME |
| ROTC000003375262 | NO CONFORME |
| ROTC000003375263 | NO CONFORME |
| ROTC000003375264 | NO CONFORME |
| ROTC000003375265 | NO CONFORME |
| ROTC000003375266 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375267 | NO CONFORME |
| ROTC000003375268 | NO CONFORME |
| ROTC000003375269 | NO CONFORME |
| ROTC000003375270 | NO CONFORME |
| ROTC000003375271 | NO CONFORME |
| ROTC000003375272 | NO CONFORME |
| ROTC000003375273 | NO CONFORME |
| ROTC000003375274 | NO CONFORME |
| ROTC000003375275 | NO CONFORME |
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| ROTC000003375290 | NO CONFORME |
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| ROTC000003375292 | NO CONFORME |
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| ROTC000003375294 | NO CONFORME |
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| ROTC000003375296 | NO CONFORME |
| ROTC000003375297 | NO CONFORME |
| ROTC000003375298 | NO CONFORME |
| ROTC000003375299 | NO CONFORME |
| ROTC000003375300 | NO CONFORME |
| ROTC000003375301 | NO CONFORME |
| ROTC000003375302 | NO CONFORME |
| ROTC000003375303 | NO CONFORME |
| ROTC000003375304 | NO CONFORME |
| ROTC000003375305 | NO CONFORME |
| ROTC000003375306 | NO CONFORME |
| ROTC000003375307 | NO CONFORME |
| ROTC000003375308 | NO CONFORME |
| ROTC000003375309 | NO CONFORME |
| ROTC000003375310 | NO CONFORME |
| ROTC000003375311 | NO CONFORME |
| ROTC000003375312 | NO CONFORME |
| ROTC000003375313 | NO CONFORME |
| ROTC000003375314 | NO CONFORME |
| ROTC000003375315 | NO CONFORME |
| ROTC000003375316 | NO CONFORME |
| ROTC000003375317 | NO CONFORME |
| ROTC000003375318 | NO CONFORME |
| ROTC000003375319 | NO CONFORME |
| ROTC000003375320 | NO CONFORME |
| ROTC000003375321 | NO CONFORME |
| ROTC000003375322 | NO CONFORME |
| ROTC000003375323 | NO CONFORME |
| ROTC000003375324 | NO CONFORME |
| ROTC000003375325 | NO CONFORME |
| ROTC000003375326 | NO CONFORME |
| ROTC000003375327 | NO CONFORME |
| ROTC000003375328 | NO CONFORME |
| ROTC000003375329 | NO CONFORME |
| ROTC000003375330 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375331 | NO CONFORME |
| ROTC000003375332 | NO CONFORME |
| ROTC000003375333 | NO CONFORME |
| ROTC000003375334 | NO CONFORME |
| ROTC000003375335 | NO CONFORME |
| ROTC000003375336 | NO CONFORME |
| ROTC000003375337 | NO CONFORME |
| ROTC000003375338 | NO CONFORME |
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| ROTC000003375340 | NO CONFORME |
| ROTC000003375341 | NO CONFORME |
| ROTC000003375342 | NO CONFORME |
| ROTC000003375343 | NO CONFORME |
| ROTC000003375344 | NO CONFORME |
| ROTC000003375345 | NO CONFORME |
| ROTC000003375346 | NO CONFORME |
| ROTC000003375347 | NO CONFORME |
| ROTC000003375348 | NO CONFORME |
| ROTC000003375349 | NO CONFORME |
| ROTC000003375350 | NO CONFORME |
| ROTC000003375351 | NO CONFORME |
| ROTC000003375352 | NO CONFORME |
| ROTC000003375353 | NO CONFORME |
| ROTC000003375354 | NO CONFORME |
| ROTC000003375355 | NO CONFORME |
| ROTC000003375356 | NO CONFORME |
| ROTC000003375358 | NO CONFORME |
| ROTC000003375376 | NO CONFORME |
| ROTC000003375397 | NO CONFORME |
| ROTC000003375399 | NO CONFORME |
| ROTC000003375401 | NO CONFORME |
| ROTC000003375402 | NO CONFORME |
| ROTC000003375403 | NO CONFORME |
| ROTC000003375405 | NO CONFORME |
| ROTC000003375406 | NO CONFORME |
| ROTC000003375461 | NO CONFORME |
| ROTC000003375462 | NO CONFORME |
| ROTC000003375463 | NO CONFORME |
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| ROTC000003375467 | NO CONFORME |
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| ROTC000003375469 | NO CONFORME |
| ROTC000003375470 | NO CONFORME |
| ROTC000003375471 | NO CONFORME |
| ROTC000003375472 | NO CONFORME |
| ROTC000003375536 | NO CONFORME |
| ROTC000003375537 | NO CONFORME |
| ROTC000003375538 | NO CONFORME |
| ROTC000003375539 | NO CONFORME |
| ROTC000003375540 | NO CONFORME |
| ROTC000003375541 | NO CONFORME |
| ROTC000003375542 | NO CONFORME |
| ROTC000003375543 | NO CONFORME |
| ROTC000003375551 | NO CONFORME |
| ROTC000003375553 | NO CONFORME |
| ROTC000003375555 | NO CONFORME |
| ROTC000003375589 | NO CONFORME |
| ROTC000003375684 | NO CONFORME |
| ROTC000003375691 | NO CONFORME |
| ROTC000003375692 | NO CONFORME |
| ROTC000003375693 | NO CONFORME |
| ROTC000003375694 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375695 | NO CONFORME |
| ROTC000003375696 | NO CONFORME |
| ROTC000003375697 | NO CONFORME |
| ROTC000003375698 | NO CONFORME |
| ROTC000003375699 | NO CONFORME |
| ROTC000003375705 | NO CONFORME |
| ROTC000003375708 | NO CONFORME |
| ROTC000003375711 | NO CONFORME |
| ROTC000003375714 | NO CONFORME |
| ROTC000003375717 | NO CONFORME |
| ROTC000003375720 | NO CONFORME |
| ROTC000003375722 | NO CONFORME |
| ROTC000003375725 | NO CONFORME |
| ROTC000003375744 | NO CONFORME |
| ROTC000003375745 | NO CONFORME |
| ROTC000003375746 | NO CONFORME |
| ROTC000003375749 | NO CONFORME |
| ROTC000003375750 | NO CONFORME |
| ROTC000003375751 | NO CONFORME |
| ROTC000003375752 | NO CONFORME |
| ROTC000003375753 | NO CONFORME |
| ROTC000003375754 | NO CONFORME |
| ROTC000003375755 | NO CONFORME |
| ROTC000003375756 | NO CONFORME |
| ROTC000003375757 | NO CONFORME |
| ROTC000003375758 | NO CONFORME |
| ROTC000003375759 | NO CONFORME |
| ROTC000003375761 | NO CONFORME |
| ROTC000003375762 | NO CONFORME |
| ROTC000003375763 | NO CONFORME |
| ROTC000003375764 | NO CONFORME |
| ROTC000003375765 | NO CONFORME |
| ROTC000003375766 | NO CONFORME |
| ROTC000003375767 | NO CONFORME |
| ROTC000003375768 | NO CONFORME |
| ROTC000003375769 | NO CONFORME |
| ROTC000003375770 | NO CONFORME |
| ROTC000003375771 | NO CONFORME |
| ROTC000003375772 | NO CONFORME |
| ROTC000003375773 | NO CONFORME |
| ROTC000003375774 | NO CONFORME |
| ROTC000003375775 | NO CONFORME |
| ROTC000003375776 | NO CONFORME |
| ROTC000003375777 | NO CONFORME |
| ROTC000003375778 | NO CONFORME |
| ROTC000003375779 | NO CONFORME |
| ROTC000003375780 | NO CONFORME |
| ROTC000003375781 | NO CONFORME |
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| ROTC000003375783 | NO CONFORME |
| ROTC000003375784 | NO CONFORME |
| ROTC000003375785 | NO CONFORME |
| ROTC000003375786 | NO CONFORME |
| ROTC000003375787 | NO CONFORME |
| ROTC000003375788 | NO CONFORME |
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| ROTC000003375790 | NO CONFORME |
| ROTC000003375791 | NO CONFORME |
| ROTC000003375792 | NO CONFORME |
| ROTC000003375793 | NO CONFORME |
| ROTC000003375794 | NO CONFORME |
| ROTC000003375795 | NO CONFORME |
| ROTC000003375796 | NO CONFORME |
| ROTC000003375797 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375798 | NO CONFORME |
| ROTC000003375799 | NO CONFORME |
| ROTC000003375800 | NO CONFORME |
| ROTC000003375801 | NO CONFORME |
| ROTC000003375802 | NO CONFORME |
| ROTC000003375803 | NO CONFORME |
| ROTC000003375804 | NO CONFORME |
| ROTC000003375805 | NO CONFORME |
| ROTC000003375806 | NO CONFORME |
| ROTC000003375807 | NO CONFORME |
| ROTC000003375808 | NO CONFORME |
| ROTC000003375809 | NO CONFORME |
| ROTC000003375811 | NO CONFORME |
| ROTC000003375814 | NO CONFORME |
| ROTC000003375816 | NO CONFORME |
| ROTC000003375817 | NO CONFORME |
| ROTC000003375818 | NO CONFORME |
| ROTC000003375820 | NO CONFORME |
| ROTC000003375823 | NO CONFORME |
| ROTC000003375826 | NO CONFORME |
| ROTC000003375828 | NO CONFORME |
| ROTC000003375831 | NO CONFORME |
| ROTC000003375834 | NO CONFORME |
| ROTC000003375839 | NO CONFORME |
| ROTC000003375840 | NO CONFORME |
| ROTC000003375841 | NO CONFORME |
| ROTC000003375842 | NO CONFORME |
| ROTC000003375843 | NO CONFORME |
| ROTC000003375844 | NO CONFORME |
| ROTC000003375845 | NO CONFORME |
| ROTC000003375846 | NO CONFORME |
| ROTC000003375847 | NO CONFORME |
| ROTC000003375848 | NO CONFORME |
| ROTC000003375849 | NO CONFORME |
| ROTC000003375850 | NO CONFORME |
| ROTC000003375851 | NO CONFORME |
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| ROTC000003375855 | NO CONFORME |
| ROTC000003375856 | NO CONFORME |
| ROTC000003375857 | NO CONFORME |
| ROTC000003375858 | NO CONFORME |
| ROTC000003375859 | NO CONFORME |
| ROTC000003375860 | NO CONFORME |
| ROTC000003375861 | NO CONFORME |
| ROTC000003375862 | NO CONFORME |
| ROTC000003375863 | NO CONFORME |
| ROTC000003375864 | NO CONFORME |
| ROTC000003375865 | NO CONFORME |
| ROTC000003375866 | NO CONFORME |
| ROTC000003375867 | NO CONFORME |
| ROTC000003375868 | NO CONFORME |
| ROTC000003375869 | NO CONFORME |
| ROTC000003375870 | NO CONFORME |
| ROTC000003375871 | NO CONFORME |
| ROTC000003375872 | NO CONFORME |
| ROTC000003375873 | NO CONFORME |
| ROTC000003375874 | NO CONFORME |
| ROTC000003375875 | NO CONFORME |
| ROTC000003375876 | NO CONFORME |
| ROTC000003375877 | NO CONFORME |
| ROTC000003375878 | NO CONFORME |
| ROTC000003375879 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375880 | NO CONFORME |
| ROTC000003375881 | NO CONFORME |
| ROTC000003375882 | NO CONFORME |
| ROTC000003375883 | NO CONFORME |
| ROTC000003375884 | NO CONFORME |
| ROTC000003375888 | NO CONFORME |
| ROTC000003375894 | NO CONFORME |
| ROTC000003375895 | NO CONFORME |
| ROTC000003375896 | NO CONFORME |
| ROTC000003375897 | NO CONFORME |
| ROTC000003375898 | NO CONFORME |
| ROTC000003375902 | NO CONFORME |
| ROTC000003375903 | NO CONFORME |
| ROTC000003375906 | NO CONFORME |
| ROTC000003375907 | NO CONFORME |
| ROTC000003375908 | NO CONFORME |
| ROTC000003375913 | NO CONFORME |
| ROTC000003375915 | NO CONFORME |
| ROTC000003375916 | NO CONFORME |
| ROTC000003375917 | NO CONFORME |
| ROTC000003375918 | NO CONFORME |
| ROTC000003375919 | NO CONFORME |
| ROTC000003375920 | NO CONFORME |
| ROTC000003375921 | NO CONFORME |
| ROTC000003375922 | NO CONFORME |
| ROTC000003375923 | NO CONFORME |
| ROTC000003375924 | NO CONFORME |
| ROTC000003375925 | NO CONFORME |
| ROTC000003375926 | NO CONFORME |
| ROTC000003375928 | NO CONFORME |
| ROTC000003375932 | NO CONFORME |
| ROTC000003375933 | NO CONFORME |
| ROTC000003375934 | NO CONFORME |
| ROTC000003375935 | NO CONFORME |
| ROTC000003375936 | NO CONFORME |
| ROTC000003375937 | NO CONFORME |
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| ROTC000003375943 | NO CONFORME |
| ROTC000003375945 | NO CONFORME |
| ROTC000003375946 | NO CONFORME |
| ROTC000003375949 | NO CONFORME |
| ROTC000003375950 | NO CONFORME |
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| ROTC000003375952 | NO CONFORME |
| ROTC000003375953 | NO CONFORME |
| ROTC000003375954 | NO CONFORME |
| ROTC000003375955 | NO CONFORME |
| ROTC000003375956 | NO CONFORME |
| ROTC000003375957 | NO CONFORME |
| ROTC000003375964 | NO CONFORME |
| ROTC000003375965 | NO CONFORME |
| ROTC000003375966 | NO CONFORME |
| ROTC000003375967 | NO CONFORME |
| ROTC000003375970 | NO CONFORME |
| ROTC000003375971 | NO CONFORME |
| ROTC000003375972 | NO CONFORME |
| ROTC000003375973 | NO CONFORME |
| ROTC000003375974 | NO CONFORME |
| ROTC000003375975 | NO CONFORME |
| ROTC000003375976 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003375977 | NO CONFORME |
| ROTC000003375978 | NO CONFORME |
| ROTC000003375979 | NO CONFORME |
| ROTC000003375980 | NO CONFORME |
| ROTC000003375981 | NO CONFORME |
| ROTC000003375982 | NO CONFORME |
| ROTC000003375984 | NO CONFORME |
| ROTC000003375986 | NO CONFORME |
| ROTC000003376063 | NO CONFORME |
| ROTC000003376064 | NO CONFORME |
| ROTC000003376065 | NO CONFORME |
| ROTC000003376066 | NO CONFORME |
| ROTC000003376067 | NO CONFORME |
| ROTC000003376068 | NO CONFORME |
| ROTC000003376069 | NO CONFORME |
| ROTC000003376073 | NO CONFORME |
| ROTC000003376083 | NO CONFORME |
| ROTC000003376084 | NO CONFORME |
| ROTC000003376085 | NO CONFORME |
| ROTC000003376086 | NO CONFORME |
| ROTC000003376087 | NO CONFORME |
| ROTC000003376088 | NO CONFORME |
| ROTC000003376092 | NO CONFORME |
| ROTC000003376096 | NO CONFORME |
| ROTC000003376098 | NO CONFORME |
| ROTC000003376102 | NO CONFORME |
| ROTC000003376103 | NO CONFORME |
| ROTC000003376104 | NO CONFORME |
| ROTC000003376105 | NO CONFORME |
| ROTC000003376106 | NO CONFORME |
| ROTC000003376107 | NO CONFORME |
| ROTC000003376109 | NO CONFORME |
| ROTC000003376110 | NO CONFORME |
| ROTC000003376111 | NO CONFORME |
| ROTC000003376112 | NO CONFORME |
| ROTC000003376113 | NO CONFORME |
| ROTC000003376159 | NO CONFORME |
| ROTC000003376160 | NO CONFORME |
| ROTC000003376161 | NO CONFORME |
| ROTC000003376163 | NO CONFORME |
| ROTC000003376164 | NO CONFORME |
| ROTC000003376165 | NO CONFORME |
| ROTC000003376166 | NO CONFORME |
| ROTC000003376167 | NO CONFORME |
| ROTC000003376170 | NO CONFORME |
| ROTC000003376176 | NO CONFORME |
| ROTC000003376179 | NO CONFORME |
| ROTC000003376180 | NO CONFORME |
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| ROTC000003376183 | NO CONFORME |
| ROTC000003376184 | NO CONFORME |
| ROTC000003376196 | NO CONFORME |
| ROTC000003376198 | NO CONFORME |
| ROTC000003376201 | NO CONFORME |
| ROTC000003376202 | NO CONFORME |
| ROTC000003376203 | NO CONFORME |
| ROTC000003376204 | NO CONFORME |
| ROTC000003376207 | NO CONFORME |
| ROTC000003376208 | NO CONFORME |
| ROTC000003376209 | NO CONFORME |
| ROTC000003376212 | NO CONFORME |
| ROTC000003376213 | NO CONFORME |
| ROTC000003376214 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376215 | NO CONFORME |
| ROTC000003376216 | NO CONFORME |
| ROTC000003376220 | NO CONFORME |
| ROTC000003376222 | NO CONFORME |
| ROTC000003376223 | NO CONFORME |
| ROTC000003376225 | NO CONFORME |
| ROTC000003376226 | NO CONFORME |
| ROTC000003376227 | NO CONFORME |
| ROTC000003376228 | NO CONFORME |
| ROTC000003376238 | NO CONFORME |
| ROTC000003376312 | NO CONFORME |
| ROTC000003376313 | NO CONFORME |
| ROTC000003376339 | NO CONFORME |
| ROTC000003376340 | NO CONFORME |
| ROTC000003376341 | NO CONFORME |
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| ROTC000003376348 | NO CONFORME |
| ROTC000003376349 | NO CONFORME |
| ROTC000003376350 | NO CONFORME |
| ROTC000003376351 | NO CONFORME |
| ROTC000003376352 | NO CONFORME |
| ROTC000003376353 | NO CONFORME |
| ROTC000003376354 | NO CONFORME |
| ROTC000003376355 | NO CONFORME |
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| ROTC000003376358 | NO CONFORME |
| ROTC000003376359 | NO CONFORME |
| ROTC000003376360 | NO CONFORME |
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| ROTC000003376362 | NO CONFORME |
| ROTC000003376363 | NO CONFORME |
| ROTC000003376364 | NO CONFORME |
| ROTC000003376365 | NO CONFORME |
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| ROTC000003376380 | NO CONFORME |
| ROTC000003376381 | NO CONFORME |
| ROTC000003376382 | NO CONFORME |
| ROTC000003376383 | NO CONFORME |
| ROTC000003376384 | NO CONFORME |
| ROTC000003376385 | NO CONFORME |
| ROTC000003376386 | NO CONFORME |
| ROTC000003376387 | NO CONFORME |
| ROTC000003376388 | NO CONFORME |
| ROTC000003376389 | NO CONFORME |
| ROTC000003376390 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376391 | NO CONFORME |
| ROTC000003376392 | NO CONFORME |
| ROTC000003376393 | NO CONFORME |
| ROTC000003376394 | NO CONFORME |
| ROTC000003376395 | NO CONFORME |
| ROTC000003376396 | NO CONFORME |
| ROTC000003376397 | NO CONFORME |
| ROTC000003376398 | NO CONFORME |
| ROTC000003376399 | NO CONFORME |
| ROTC000003376400 | NO CONFORME |
| ROTC000003376401 | NO CONFORME |
| ROTC000003376402 | NO CONFORME |
| ROTC000003376409 | NO CONFORME |
| ROTC000003376410 | NO CONFORME |
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| ROTC000003376490 | NO CONFORME |
| ROTC000003376491 | NO CONFORME |
| ROTC000003376493 | NO CONFORME |
| ROTC000003376498 | NO CONFORME |
| ROTC000003376499 | NO CONFORME |
| ROTC000003376500 | NO CONFORME |
| ROTC000003376501 | NO CONFORME |
| ROTC000003376502 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376503 | NO CONFORME |
| ROTC000003376523 | NO CONFORME |
| ROTC000003376526 | NO CONFORME |
| ROTC000003376527 | NO CONFORME |
| ROTC000003376528 | NO CONFORME |
| ROTC000003376529 | NO CONFORME |
| ROTC000003376530 | NO CONFORME |
| ROTC000003376531 | NO CONFORME |
| ROTC000003376532 | NO CONFORME |
| ROTC000003376533 | NO CONFORME |
| ROTC000003376535 | NO CONFORME |
| ROTC000003376536 | NO CONFORME |
| ROTC000003376541 | NO CONFORME |
| ROTC000003376543 | NO CONFORME |
| ROTC000003376544 | NO CONFORME |
| ROTC000003376545 | NO CONFORME |
| ROTC000003376546 | NO CONFORME |
| ROTC000003376549 | NO CONFORME |
| ROTC000003376584 | NO CONFORME |
| ROTC000003376585 | NO CONFORME |
| ROTC000003376586 | NO CONFORME |
| ROTC000003376587 | NO CONFORME |
| ROTC000003376588 | NO CONFORME |
| ROTC000003376589 | NO CONFORME |
| ROTC000003376590 | NO CONFORME |
| ROTC000003376592 | NO CONFORME |
| ROTC000003376597 | NO CONFORME |
| ROTC000003376598 | NO CONFORME |
| ROTC000003376599 | NO CONFORME |
| ROTC000003376600 | NO CONFORME |
| ROTC000003376601 | NO CONFORME |
| ROTC000003376602 | NO CONFORME |
| ROTC000003376603 | NO CONFORME |
| ROTC000003376606 | NO CONFORME |
| ROTC000003376607 | NO CONFORME |
| ROTC000003376608 | NO CONFORME |
| ROTC000003376609 | NO CONFORME |
| ROTC000003376610 | NO CONFORME |
| ROTC000003376611 | NO CONFORME |
| ROTC000003376612 | NO CONFORME |
| ROTC000003376613 | NO CONFORME |
| ROTC000003376614 | NO CONFORME |
| ROTC000003376619 | NO CONFORME |
| ROTC000003376620 | NO CONFORME |
| ROTC000003376621 | NO CONFORME |
| ROTC000003376622 | NO CONFORME |
| ROTC000003376623 | NO CONFORME |
| ROTC000003376624 | NO CONFORME |
| ROTC000003376625 | NO CONFORME |
| ROTC000003376626 | NO CONFORME |
| ROTC000003376628 | NO CONFORME |
| ROTC000003376637 | NO CONFORME |
| ROTC000003376647 | NO CONFORME |
| ROTC000003376648 | NO CONFORME |
| ROTC000003376649 | NO CONFORME |
| ROTC000003376650 | NO CONFORME |
| ROTC000003376651 | NO CONFORME |
| ROTC000003376670 | NO CONFORME |
| ROTC000003376671 | NO CONFORME |
| ROTC000003376672 | NO CONFORME |
| ROTC000003376673 | NO CONFORME |
| ROTC000003376674 | NO CONFORME |
| ROTC000003376675 | NO CONFORME |
| ROTC000003376680 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376681 | NO CONFORME |
| ROTC000003376682 | NO CONFORME |
| ROTC000003376683 | NO CONFORME |
| ROTC000003376684 | NO CONFORME |
| ROTC000003376685 | NO CONFORME |
| ROTC000003376686 | NO CONFORME |
| ROTC000003376687 | NO CONFORME |
| ROTC000003376688 | NO CONFORME |
| ROTC000003376689 | NO CONFORME |
| ROTC000003376690 | NO CONFORME |
| ROTC000003376693 | NO CONFORME |
| ROTC000003376694 | NO CONFORME |
| ROTC000003376695 | NO CONFORME |
| ROTC000003376696 | NO CONFORME |
| ROTC000003376697 | NO CONFORME |
| ROTC000003376698 | NO CONFORME |
| ROTC000003376699 | NO CONFORME |
| ROTC000003376700 | NO CONFORME |
| ROTC000003376701 | NO CONFORME |
| ROTC000003376702 | NO CONFORME |
| ROTC000003376703 | NO CONFORME |
| ROTC000003376704 | NO CONFORME |
| ROTC000003376705 | NO CONFORME |
| ROTC000003376706 | NO CONFORME |
| ROTC000003376707 | NO CONFORME |
| ROTC000003376708 | NO CONFORME |
| ROTC000003376709 | NO CONFORME |
| ROTC000003376710 | NO CONFORME |
| ROTC000003376711 | NO CONFORME |
| ROTC000003376712 | NO CONFORME |
| ROTC000003376713 | NO CONFORME |
| ROTC000003376714 | NO CONFORME |
| ROTC000003376715 | NO CONFORME |
| ROTC000003376716 | NO CONFORME |
| ROTC000003376717 | NO CONFORME |
| ROTC000003376718 | NO CONFORME |
| ROTC000003376719 | NO CONFORME |
| ROTC000003376720 | NO CONFORME |
| ROTC000003376721 | NO CONFORME |
| ROTC000003376722 | NO CONFORME |
| ROTC000003376723 | NO CONFORME |
| ROTC000003376724 | NO CONFORME |
| ROTC000003376725 | NO CONFORME |
| ROTC000003376726 | NO CONFORME |
| ROTC000003376727 | NO CONFORME |
| ROTC000003376728 | NO CONFORME |
| ROTC000003376729 | NO CONFORME |
| ROTC000003376730 | NO CONFORME |
| ROTC000003376731 | NO CONFORME |
| ROTC000003376732 | NO CONFORME |
| ROTC000003376733 | NO CONFORME |
| ROTC000003376734 | NO CONFORME |
| ROTC000003376735 | NO CONFORME |
| ROTC000003376736 | NO CONFORME |
| ROTC000003376737 | NO CONFORME |
| ROTC000003376738 | NO CONFORME |
| ROTC000003376739 | NO CONFORME |
| ROTC000003376740 | NO CONFORME |
| ROTC000003376741 | NO CONFORME |
| ROTC000003376742 | NO CONFORME |
| ROTC000003376743 | NO CONFORME |
| ROTC000003376744 | NO CONFORME |
| ROTC000003376745 | NO CONFORME |
| ROTC000003376746 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376747 | NO CONFORME |
| ROTC000003376748 | NO CONFORME |
| ROTC000003376749 | NO CONFORME |
| ROTC000003376750 | NO CONFORME |
| ROTC000003376751 | NO CONFORME |
| ROTC000003376752 | NO CONFORME |
| ROTC000003376753 | NO CONFORME |
| ROTC000003376754 | NO CONFORME |
| ROTC000003376755 | NO CONFORME |
| ROTC000003376756 | NO CONFORME |
| ROTC000003376757 | NO CONFORME |
| ROTC000003376758 | NO CONFORME |
| ROTC000003376759 | NO CONFORME |
| ROTC000003376760 | NO CONFORME |
| ROTC000003376761 | NO CONFORME |
| ROTC000003376762 | NO CONFORME |
| ROTC000003376763 | NO CONFORME |
| ROTC000003376764 | NO CONFORME |
| ROTC000003376765 | NO CONFORME |
| ROTC000003376766 | NO CONFORME |
| ROTC000003376767 | NO CONFORME |
| ROTC000003376768 | NO CONFORME |
| ROTC000003376769 | NO CONFORME |
| ROTC000003376770 | NO CONFORME |
| ROTC000003376771 | NO CONFORME |
| ROTC000003376772 | NO CONFORME |
| ROTC000003376773 | NO CONFORME |
| ROTC000003376774 | NO CONFORME |
| ROTC000003376775 | NO CONFORME |
| ROTC000003376776 | NO CONFORME |
| ROTC000003376777 | NO CONFORME |
| ROTC000003376778 | NO CONFORME |
| ROTC000003376779 | NO CONFORME |
| ROTC000003376780 | NO CONFORME |
| ROTC000003376781 | NO CONFORME |
| ROTC000003376782 | NO CONFORME |
| ROTC000003376783 | NO CONFORME |
| ROTC000003376784 | NO CONFORME |
| ROTC000003376785 | NO CONFORME |
| ROTC000003376786 | NO CONFORME |
| ROTC000003376787 | NO CONFORME |
| ROTC000003376788 | NO CONFORME |
| ROTC000003376789 | NO CONFORME |
| ROTC000003376790 | NO CONFORME |
| ROTC000003376791 | NO CONFORME |
| ROTC000003376792 | NO CONFORME |
| ROTC000003376793 | NO CONFORME |
| ROTC000003376794 | NO CONFORME |
| ROTC000003376795 | NO CONFORME |
| ROTC000003376796 | NO CONFORME |
| ROTC000003376797 | NO CONFORME |
| ROTC000003376798 | NO CONFORME |
| ROTC000003376799 | NO CONFORME |
| ROTC000003376800 | NO CONFORME |
| ROTC000003376801 | NO CONFORME |
| ROTC000003376802 | NO CONFORME |
| ROTC000003376803 | NO CONFORME |
| ROTC000003376804 | NO CONFORME |
| ROTC000003376805 | NO CONFORME |
| ROTC000003376806 | NO CONFORME |
| ROTC000003376807 | NO CONFORME |
| ROTC000003376808 | NO CONFORME |
| ROTC000003376809 | NO CONFORME |
| ROTC000003376810 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376811 | NO CONFORME |
| ROTC000003376812 | NO CONFORME |
| ROTC000003376813 | NO CONFORME |
| ROTC000003376814 | NO CONFORME |
| ROTC000003376815 | NO CONFORME |
| ROTC000003376816 | NO CONFORME |
| ROTC000003376817 | NO CONFORME |
| ROTC000003376818 | NO CONFORME |
| ROTC000003376819 | NO CONFORME |
| ROTC000003376820 | NO CONFORME |
| ROTC000003376821 | NO CONFORME |
| ROTC000003376822 | NO CONFORME |
| ROTC000003376823 | NO CONFORME |
| ROTC000003376824 | NO CONFORME |
| ROTC000003376825 | NO CONFORME |
| ROTC000003376826 | NO CONFORME |
| ROTC000003376827 | NO CONFORME |
| ROTC000003376828 | NO CONFORME |
| ROTC000003376829 | NO CONFORME |
| ROTC000003376830 | NO CONFORME |
| ROTC000003376831 | NO CONFORME |
| ROTC000003376832 | NO CONFORME |
| ROTC000003376833 | NO CONFORME |
| ROTC000003376834 | NO CONFORME |
| ROTC000003376835 | NO CONFORME |
| ROTC000003376836 | NO CONFORME |
| ROTC000003376837 | NO CONFORME |
| ROTC000003376838 | NO CONFORME |
| ROTC000003376839 | NO CONFORME |
| ROTC000003376840 | NO CONFORME |
| ROTC000003376841 | NO CONFORME |
| ROTC000003376842 | NO CONFORME |
| ROTC000003376843 | NO CONFORME |
| ROTC000003376844 | NO CONFORME |
| ROTC000003376845 | NO CONFORME |
| ROTC000003376846 | NO CONFORME |
| ROTC000003376847 | NO CONFORME |
| ROTC000003376848 | NO CONFORME |
| ROTC000003376849 | NO CONFORME |
| ROTC000003376850 | NO CONFORME |
| ROTC000003376851 | NO CONFORME |
| ROTC000003376852 | NO CONFORME |
| ROTC000003376853 | NO CONFORME |
| ROTC000003376854 | NO CONFORME |
| ROTC000003376855 | NO CONFORME |
| ROTC000003376856 | NO CONFORME |
| ROTC000003376857 | NO CONFORME |
| ROTC000003376858 | NO CONFORME |
| ROTC000003376859 | NO CONFORME |
| ROTC000003376860 | NO CONFORME |
| ROTC000003376861 | NO CONFORME |
| ROTC000003376862 | NO CONFORME |
| ROTC000003376863 | NO CONFORME |
| ROTC000003376864 | NO CONFORME |
| ROTC000003376865 | NO CONFORME |
| ROTC000003376866 | NO CONFORME |
| ROTC000003376867 | NO CONFORME |
| ROTC000003376868 | NO CONFORME |
| ROTC000003376869 | NO CONFORME |
| ROTC000003376870 | NO CONFORME |
| ROTC000003376871 | NO CONFORME |
| ROTC000003376872 | NO CONFORME |
| ROTC000003376873 | NO CONFORME |
| ROTC000003376874 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376875 | NO CONFORME |
| ROTC000003376876 | NO CONFORME |
| ROTC000003376883 | NO CONFORME |
| ROTC000003376884 | NO CONFORME |
| ROTC000003376885 | NO CONFORME |
| ROTC000003376886 | NO CONFORME |
| ROTC000003376887 | NO CONFORME |
| ROTC000003376888 | NO CONFORME |
| ROTC000003376889 | NO CONFORME |
| ROTC000003376890 | NO CONFORME |
| ROTC000003376891 | NO CONFORME |
| ROTC000003376892 | NO CONFORME |
| ROTC000003376899 | NO CONFORME |
| ROTC000003376900 | NO CONFORME |
| ROTC000003376901 | NO CONFORME |
| ROTC000003376902 | NO CONFORME |
| ROTC000003376903 | NO CONFORME |
| ROTC000003376904 | NO CONFORME |
| ROTC000003376905 | NO CONFORME |
| ROTC000003376906 | NO CONFORME |
| ROTC000003376907 | NO CONFORME |
| ROTC000003376908 | NO CONFORME |
| ROTC000003376909 | NO CONFORME |
| ROTC000003376910 | NO CONFORME |
| ROTC000003376911 | NO CONFORME |
| ROTC000003376912 | NO CONFORME |
| ROTC000003376913 | NO CONFORME |
| ROTC000003376914 | NO CONFORME |
| ROTC000003376915 | NO CONFORME |
| ROTC000003376916 | NO CONFORME |
| ROTC000003376917 | NO CONFORME |
| ROTC000003376918 | NO CONFORME |
| ROTC000003376919 | NO CONFORME |
| ROTC000003376920 | NO CONFORME |
| ROTC000003376921 | NO CONFORME |
| ROTC000003376922 | NO CONFORME |
| ROTC000003376923 | NO CONFORME |
| ROTC000003376924 | NO CONFORME |
| ROTC000003376925 | NO CONFORME |
| ROTC000003376926 | NO CONFORME |
| ROTC000003376927 | NO CONFORME |
| ROTC000003376928 | NO CONFORME |
| ROTC000003376929 | NO CONFORME |
| ROTC000003376930 | NO CONFORME |
| ROTC000003376931 | NO CONFORME |
| ROTC000003376932 | NO CONFORME |
| ROTC000003376933 | NO CONFORME |
| ROTC000003376934 | NO CONFORME |
| ROTC000003376935 | NO CONFORME |
| ROTC000003376936 | NO CONFORME |
| ROTC000003376937 | NO CONFORME |
| ROTC000003376938 | NO CONFORME |
| ROTC000003376939 | NO CONFORME |
| ROTC000003376940 | NO CONFORME |
| ROTC000003376941 | NO CONFORME |
| ROTC000003376942 | NO CONFORME |
| ROTC000003376943 | NO CONFORME |
| ROTC000003376944 | NO CONFORME |
| ROTC000003376945 | NO CONFORME |
| ROTC000003376946 | NO CONFORME |
| ROTC000003376947 | NO CONFORME |
| ROTC000003376948 | NO CONFORME |
| ROTC000003376949 | NO CONFORME |
| ROTC000003376950 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003376951 | NO CONFORME |
| ROTC000003376952 | NO CONFORME |
| ROTC000003376953 | NO CONFORME |
| ROTC000003376954 | NO CONFORME |
| ROTC000003376955 | NO CONFORME |
| ROTC000003376956 | NO CONFORME |
| ROTC000003376957 | NO CONFORME |
| ROTC000003376958 | NO CONFORME |
| ROTC000003376959 | NO CONFORME |
| ROTC000003376960 | NO CONFORME |
| ROTC000003376961 | NO CONFORME |
| ROTC000003376962 | NO CONFORME |
| ROTC000003376963 | NO CONFORME |
| ROTC000003376964 | NO CONFORME |
| ROTC000003376965 | NO CONFORME |
| ROTC000003376966 | NO CONFORME |
| ROTC000003376967 | NO CONFORME |
| ROTC000003376968 | NO CONFORME |
| ROTC000003376969 | NO CONFORME |
| ROTC000003376970 | NO CONFORME |
| ROTC000003376971 | NO CONFORME |
| ROTC000003376972 | NO CONFORME |
| ROTC000003376973 | NO CONFORME |
| ROTC000003376974 | NO CONFORME |
| ROTC000003376975 | NO CONFORME |
| ROTC000003376976 | NO CONFORME |
| ROTC000003376977 | NO CONFORME |
| ROTC000003376978 | NO CONFORME |
| ROTC000003376979 | NO CONFORME |
| ROTC000003376980 | NO CONFORME |
| ROTC000003376981 | NO CONFORME |
| ROTC000003376982 | NO CONFORME |
| ROTC000003376983 | NO CONFORME |
| ROTC000003376984 | NO CONFORME |
| ROTC000003376985 | NO CONFORME |
| ROTC000003376986 | NO CONFORME |
| ROTC000003376987 | NO CONFORME |
| ROTC000003376988 | NO CONFORME |
| ROTC000003376989 | NO CONFORME |
| ROTC000003376990 | NO CONFORME |
| ROTC000003376991 | NO CONFORME |
| ROTC000003376992 | NO CONFORME |
| ROTC000003376993 | NO CONFORME |
| ROTC000003376994 | NO CONFORME |
| ROTC000003376995 | NO CONFORME |
| ROTC000003376996 | NO CONFORME |
| ROTC000003376997 | NO CONFORME |
| ROTC000003376998 | NO CONFORME |
| ROTC000003376999 | NO CONFORME |
| ROTC000003377000 | NO CONFORME |
| ROTC000003377001 | NO CONFORME |
| ROTC000003377002 | NO CONFORME |
| ROTC000003377003 | NO CONFORME |
| ROTC000003377004 | NO CONFORME |
| ROTC000003377005 | NO CONFORME |
| ROTC000003377006 | NO CONFORME |
| ROTC000003377009 | NO CONFORME |
| ROTC000003377010 | NO CONFORME |
| ROTC000003377011 | NO CONFORME |
| ROTC000003377012 | NO CONFORME |
| ROTC000003377013 | NO CONFORME |
| ROTC000003377014 | NO CONFORME |
| ROTC000003377015 | NO CONFORME |
| ROTC000003377016 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377017 | NO CONFORME |
| ROTC000003377018 | NO CONFORME |
| ROTC000003377019 | NO CONFORME |
| ROTC000003377020 | NO CONFORME |
| ROTC000003377021 | NO CONFORME |
| ROTC000003377022 | NO CONFORME |
| ROTC000003377023 | NO CONFORME |
| ROTC000003377024 | NO CONFORME |
| ROTC000003377025 | NO CONFORME |
| ROTC000003377026 | NO CONFORME |
| ROTC000003377027 | NO CONFORME |
| ROTC000003377028 | NO CONFORME |
| ROTC000003377029 | NO CONFORME |
| ROTC000003377030 | NO CONFORME |
| ROTC000003377031 | NO CONFORME |
| ROTC000003377032 | NO CONFORME |
| ROTC000003377033 | NO CONFORME |
| ROTC000003377034 | NO CONFORME |
| ROTC000003377035 | NO CONFORME |
| ROTC000003377036 | NO CONFORME |
| ROTC000003377037 | NO CONFORME |
| ROTC000003377038 | NO CONFORME |
| ROTC000003377039 | NO CONFORME |
| ROTC000003377040 | NO CONFORME |
| ROTC000003377041 | NO CONFORME |
| ROTC000003377042 | NO CONFORME |
| ROTC000003377043 | NO CONFORME |
| ROTC000003377044 | NO CONFORME |
| ROTC000003377045 | NO CONFORME |
| ROTC000003377046 | NO CONFORME |
| ROTC000003377047 | NO CONFORME |
| ROTC000003377048 | NO CONFORME |
| ROTC000003377049 | NO CONFORME |
| ROTC000003377050 | NO CONFORME |
| ROTC000003377051 | NO CONFORME |
| ROTC000003377052 | NO CONFORME |
| ROTC000003377053 | NO CONFORME |
| ROTC000003377054 | NO CONFORME |
| ROTC000003377055 | NO CONFORME |
| ROTC000003377056 | NO CONFORME |
| ROTC000003377057 | NO CONFORME |
| ROTC000003377058 | NO CONFORME |
| ROTC000003377059 | NO CONFORME |
| ROTC000003377060 | NO CONFORME |
| ROTC000003377061 | NO CONFORME |
| ROTC000003377062 | NO CONFORME |
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| ROTC000003377068 | NO CONFORME |
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| ROTC000003377072 | NO CONFORME |
| ROTC000003377073 | NO CONFORME |
| ROTC000003377074 | NO CONFORME |
| ROTC000003377075 | NO CONFORME |
| ROTC000003377076 | NO CONFORME |
| ROTC000003377077 | NO CONFORME |
| ROTC000003377078 | NO CONFORME |
| ROTC000003377079 | NO CONFORME |
| ROTC000003377080 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377081 | NO CONFORME |
| ROTC000003377082 | NO CONFORME |
| ROTC000003377083 | NO CONFORME |
| ROTC000003377084 | NO CONFORME |
| ROTC000003377085 | NO CONFORME |
| ROTC000003377086 | NO CONFORME |
| ROTC000003377087 | NO CONFORME |
| ROTC000003377088 | NO CONFORME |
| ROTC000003377089 | NO CONFORME |
| ROTC000003377090 | NO CONFORME |
| ROTC000003377091 | NO CONFORME |
| ROTC000003377092 | NO CONFORME |
| ROTC000003377093 | NO CONFORME |
| ROTC000003377094 | NO CONFORME |
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| ROTC000003377097 | NO CONFORME |
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| ROTC000003377099 | NO CONFORME |
| ROTC000003377100 | NO CONFORME |
| ROTC000003377101 | NO CONFORME |
| ROTC000003377102 | NO CONFORME |
| ROTC000003377103 | NO CONFORME |
| ROTC000003377104 | NO CONFORME |
| ROTC000003377105 | NO CONFORME |
| ROTC000003377106 | NO CONFORME |
| ROTC000003377110 | NO CONFORME |
| ROTC000003377111 | NO CONFORME |
| ROTC000003377112 | NO CONFORME |
| ROTC000003377115 | NO CONFORME |
| ROTC000003377118 | NO CONFORME |
| ROTC000003377119 | NO CONFORME |
| ROTC000003377120 | NO CONFORME |
| ROTC000003377121 | NO CONFORME |
| ROTC000003377122 | NO CONFORME |
| ROTC000003377123 | NO CONFORME |
| ROTC000003377124 | NO CONFORME |
| ROTC000003377125 | NO CONFORME |
| ROTC000003377126 | NO CONFORME |
| ROTC000003377127 | NO CONFORME |
| ROTC000003377128 | NO CONFORME |
| ROTC000003377129 | NO CONFORME |
| ROTC000003377130 | NO CONFORME |
| ROTC000003377131 | NO CONFORME |
| ROTC000003377132 | NO CONFORME |
| ROTC000003377133 | NO CONFORME |
| ROTC000003377134 | NO CONFORME |
| ROTC000003377135 | NO CONFORME |
| ROTC000003377136 | NO CONFORME |
| ROTC000003377137 | NO CONFORME |
| ROTC000003377138 | NO CONFORME |
| ROTC000003377139 | NO CONFORME |
| ROTC000003377140 | NO CONFORME |
| ROTC000003377141 | NO CONFORME |
| ROTC000003377142 | NO CONFORME |
| ROTC000003377143 | NO CONFORME |
| ROTC000003377144 | NO CONFORME |
| ROTC000003377145 | NO CONFORME |
| ROTC000003377146 | NO CONFORME |
| ROTC000003377147 | NO CONFORME |
| ROTC000003377148 | NO CONFORME |
| ROTC000003377149 | NO CONFORME |
| ROTC000003377150 | NO CONFORME |
| ROTC000003377151 | NO CONFORME |
| ROTC000003377152 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377153 | NO CONFORME |
| ROTC000003377154 | NO CONFORME |
| ROTC000003377155 | NO CONFORME |
| ROTC000003377156 | NO CONFORME |
| ROTC000003377157 | NO CONFORME |
| ROTC000003377158 | NO CONFORME |
| ROTC000003377159 | NO CONFORME |
| ROTC000003377160 | NO CONFORME |
| ROTC000003377161 | NO CONFORME |
| ROTC000003377162 | NO CONFORME |
| ROTC000003377163 | NO CONFORME |
| ROTC000003377164 | NO CONFORME |
| ROTC000003377165 | NO CONFORME |
| ROTC000003377166 | NO CONFORME |
| ROTC000003377167 | NO CONFORME |
| ROTC000003377168 | NO CONFORME |
| ROTC000003377169 | NO CONFORME |
| ROTC000003377170 | NO CONFORME |
| ROTC000003377171 | NO CONFORME |
| ROTC000003377172 | NO CONFORME |
| ROTC000003377173 | NO CONFORME |
| ROTC000003377174 | NO CONFORME |
| ROTC000003377175 | NO CONFORME |
| ROTC000003377176 | NO CONFORME |
| ROTC000003377177 | NO CONFORME |
| ROTC000003377178 | NO CONFORME |
| ROTC000003377179 | NO CONFORME |
| ROTC000003377180 | NO CONFORME |
| ROTC000003377181 | NO CONFORME |
| ROTC000003377182 | NO CONFORME |
| ROTC000003377183 | NO CONFORME |
| ROTC000003377184 | NO CONFORME |
| ROTC000003377185 | NO CONFORME |
| ROTC000003377186 | NO CONFORME |
| ROTC000003377187 | NO CONFORME |
| ROTC000003377188 | NO CONFORME |
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| ROTC000003377191 | NO CONFORME |
| ROTC000003377192 | NO CONFORME |
| ROTC000003377193 | NO CONFORME |
| ROTC000003377194 | NO CONFORME |
| ROTC000003377196 | NO CONFORME |
| ROTC000003377200 | NO CONFORME |
| ROTC000003377203 | NO CONFORME |
| ROTC000003377249 | NO CONFORME |
| ROTC000003377250 | NO CONFORME |
| ROTC000003377251 | NO CONFORME |
| ROTC000003377252 | NO CONFORME |
| ROTC000003377253 | NO CONFORME |
| ROTC000003377254 | NO CONFORME |
| ROTC000003377255 | NO CONFORME |
| ROTC000003377256 | NO CONFORME |
| ROTC000003377257 | NO CONFORME |
| ROTC000003377258 | NO CONFORME |
| ROTC000003377259 | NO CONFORME |
| ROTC000003377260 | NO CONFORME |
| ROTC000003377261 | NO CONFORME |
| ROTC000003377262 | NO CONFORME |
| ROTC000003377263 | NO CONFORME |
| ROTC000003377264 | NO CONFORME |
| ROTC000003377265 | NO CONFORME |
| ROTC000003377266 | NO CONFORME |
| ROTC000003377267 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377268 | NO CONFORME |
| ROTC000003377269 | NO CONFORME |
| ROTC000003377270 | NO CONFORME |
| ROTC000003377271 | NO CONFORME |
| ROTC000003377272 | NO CONFORME |
| ROTC000003377273 | NO CONFORME |
| ROTC000003377274 | NO CONFORME |
| ROTC000003377275 | NO CONFORME |
| ROTC000003377276 | NO CONFORME |
| ROTC000003377277 | NO CONFORME |
| ROTC000003377278 | NO CONFORME |
| ROTC000003377279 | NO CONFORME |
| ROTC000003377280 | NO CONFORME |
| ROTC000003377281 | NO CONFORME |
| ROTC000003377282 | NO CONFORME |
| ROTC000003377283 | NO CONFORME |
| ROTC000003377285 | NO CONFORME |
| ROTC000003377286 | NO CONFORME |
| ROTC000003377287 | NO CONFORME |
| ROTC000003377288 | NO CONFORME |
| ROTC000003377289 | NO CONFORME |
| ROTC000003377290 | NO CONFORME |
| ROTC000003377291 | NO CONFORME |
| ROTC000003377292 | NO CONFORME |
| ROTC000003377293 | NO CONFORME |
| ROTC000003377294 | NO CONFORME |
| ROTC000003377295 | NO CONFORME |
| ROTC000003377296 | NO CONFORME |
| ROTC000003377297 | NO CONFORME |
| ROTC000003377299 | NO CONFORME |
| ROTC000003377300 | NO CONFORME |
| ROTC000003377301 | NO CONFORME |
| ROTC000003377302 | NO CONFORME |
| ROTC000003377303 | NO CONFORME |
| ROTC000003377304 | NO CONFORME |
| ROTC000003377305 | NO CONFORME |
| ROTC000003377306 | NO CONFORME |
| ROTC000003377307 | NO CONFORME |
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| ROTC000003377327 | NO CONFORME |
| ROTC000003377328 | NO CONFORME |
| ROTC000003377329 | NO CONFORME |
| ROTC000003377330 | NO CONFORME |
| ROTC000003377331 | NO CONFORME |
| ROTC000003377332 | NO CONFORME |
| ROTC000003377333 | NO CONFORME |
| ROTC000003377334 | NO CONFORME |
| ROTC000003377335 | NO CONFORME |
| ROTC000003377336 | NO CONFORME |
| ROTC000003377337 | NO CONFORME |
| ROTC000003377338 | NO CONFORME |
| ROTC000003377339 | NO CONFORME |
| ROTC000003377340 | NO CONFORME |
| ROTC000003377343 | NO CONFORME |
| ROTC000003377344 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377346 | NO CONFORME |
| ROTC000003377347 | NO CONFORME |
| ROTC000003377348 | NO CONFORME |
| ROTC000003377349 | NO CONFORME |
| ROTC000003377350 | NO CONFORME |
| ROTC000003377351 | NO CONFORME |
| ROTC000003377352 | NO CONFORME |
| ROTC000003377353 | NO CONFORME |
| ROTC000003377354 | NO CONFORME |
| ROTC000003377355 | NO CONFORME |
| ROTC000003377396 | NO CONFORME |
| ROTC000003377397 | NO CONFORME |
| ROTC000003377398 | NO CONFORME |
| ROTC000003377399 | NO CONFORME |
| ROTC000003377400 | NO CONFORME |
| ROTC000003377401 | NO CONFORME |
| ROTC000003377402 | NO CONFORME |
| ROTC000003377403 | NO CONFORME |
| ROTC000003377404 | NO CONFORME |
| ROTC000003377405 | NO CONFORME |
| ROTC000003377406 | NO CONFORME |
| ROTC000003377407 | NO CONFORME |
| ROTC000003377408 | NO CONFORME |
| ROTC000003377409 | NO CONFORME |
| ROTC000003377410 | NO CONFORME |
| ROTC000003377411 | NO CONFORME |
| ROTC000003377412 | NO CONFORME |
| ROTC000003377413 | NO CONFORME |
| ROTC000003377414 | NO CONFORME |
| ROTC000003377415 | NO CONFORME |
| ROTC000003377416 | NO CONFORME |
| ROTC000003377417 | NO CONFORME |
| ROTC000003377418 | NO CONFORME |
| ROTC000003377419 | NO CONFORME |
| ROTC000003377420 | NO CONFORME |
| ROTC000003377421 | NO CONFORME |
| ROTC000003377422 | NO CONFORME |
| ROTC000003377423 | NO CONFORME |
| ROTC000003377424 | NO CONFORME |
| ROTC000003377425 | NO CONFORME |
| ROTC000003377426 | NO CONFORME |
| ROTC000003377427 | NO CONFORME |
| ROTC000003377428 | NO CONFORME |
| ROTC000003377429 | NO CONFORME |
| ROTC000003377430 | NO CONFORME |
| ROTC000003377431 | NO CONFORME |
| ROTC000003377432 | NO CONFORME |
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| ROTC000003377434 | NO CONFORME |
| ROTC000003377435 | NO CONFORME |
| ROTC000003377436 | NO CONFORME |
| ROTC000003377437 | NO CONFORME |
| ROTC000003377438 | NO CONFORME |
| ROTC000003377439 | NO CONFORME |
| ROTC000003377440 | NO CONFORME |
| ROTC000003377441 | NO CONFORME |
| ROTC000003377442 | NO CONFORME |
| ROTC000003377443 | NO CONFORME |
| ROTC000003377444 | NO CONFORME |
| ROTC000003377445 | NO CONFORME |
| ROTC000003377446 | NO CONFORME |
| ROTC000003377447 | NO CONFORME |
| ROTC000003377448 | NO CONFORME |
| ROTC000003377449 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377450 | NO CONFORME |
| ROTC000003377451 | NO CONFORME |
| ROTC000003377453 | NO CONFORME |
| ROTC000003377455 | NO CONFORME |
| ROTC000003377456 | NO CONFORME |
| ROTC000003377457 | NO CONFORME |
| ROTC000003377458 | NO CONFORME |
| ROTC000003377459 | NO CONFORME |
| ROTC000003377460 | NO CONFORME |
| ROTC000003377461 | NO CONFORME |
| ROTC000003377462 | NO CONFORME |
| ROTC000003377464 | NO CONFORME |
| ROTC000003377465 | NO CONFORME |
| ROTC000003377466 | NO CONFORME |
| ROTC000003377467 | NO CONFORME |
| ROTC000003377468 | NO CONFORME |
| ROTC000003377469 | NO CONFORME |
| ROTC000003377470 | NO CONFORME |
| ROTC000003377471 | NO CONFORME |
| ROTC000003377472 | NO CONFORME |
| ROTC000003377473 | NO CONFORME |
| ROTC000003377474 | NO CONFORME |
| ROTC000003377475 | NO CONFORME |
| ROTC000003377476 | NO CONFORME |
| ROTC000003377477 | NO CONFORME |
| ROTC000003377478 | NO CONFORME |
| ROTC000003377479 | NO CONFORME |
| ROTC000003377489 | NO CONFORME |
| ROTC000003377492 | NO CONFORME |
| ROTC000003377493 | NO CONFORME |
| ROTC000003377496 | NO CONFORME |
| ROTC000003377510 | NO CONFORME |
| ROTC000003377511 | NO CONFORME |
| ROTC000003377512 | NO CONFORME |
| ROTC000003377527 | NO CONFORME |
| ROTC000003377528 | NO CONFORME |
| ROTC000003377529 | NO CONFORME |
| ROTC000003377530 | NO CONFORME |
| ROTC000003377531 | NO CONFORME |
| ROTC000003377532 | NO CONFORME |
| ROTC000003377533 | NO CONFORME |
| ROTC000003377534 | NO CONFORME |
| ROTC000003377535 | NO CONFORME |
| ROTC000003377536 | NO CONFORME |
| ROTC000003377537 | NO CONFORME |
| ROTC000003377539 | NO CONFORME |
| ROTC000003377540 | NO CONFORME |
| ROTC000003377552 | NO CONFORME |
| ROTC000003377553 | NO CONFORME |
| ROTC000003377554 | NO CONFORME |
| ROTC000003377555 | NO CONFORME |
| ROTC000003377577 | NO CONFORME |
| ROTC000003377578 | NO CONFORME |
| ROTC000003377579 | NO CONFORME |
| ROTC000003377580 | NO CONFORME |
| ROTC000003377581 | NO CONFORME |
| ROTC000003377582 | NO CONFORME |
| ROTC000003377590 | NO CONFORME |
| ROTC000003377591 | NO CONFORME |
| ROTC000003377592 | NO CONFORME |
| ROTC000003377593 | NO CONFORME |
| ROTC000003377594 | NO CONFORME |
| ROTC000003377595 | NO CONFORME |
| ROTC000003377596 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377597 | NO CONFORME |
| ROTC000003377598 | NO CONFORME |
| ROTC000003377599 | NO CONFORME |
| ROTC000003377600 | NO CONFORME |
| ROTC000003377601 | NO CONFORME |
| ROTC000003377602 | NO CONFORME |
| ROTC000003377603 | NO CONFORME |
| ROTC000003377604 | NO CONFORME |
| ROTC000003377608 | NO CONFORME |
| ROTC000003377609 | NO CONFORME |
| ROTC000003377610 | NO CONFORME |
| ROTC000003377611 | NO CONFORME |
| ROTC000003377612 | NO CONFORME |
| ROTC000003377613 | NO CONFORME |
| ROTC000003377614 | NO CONFORME |
| ROTC000003377626 | NO CONFORME |
| ROTC000003377627 | NO CONFORME |
| ROTC000003377630 | NO CONFORME |
| ROTC000003377631 | NO CONFORME |
| ROTC000003377636 | NO CONFORME |
| ROTC000003377666 | NO CONFORME |
| ROTC000003377668 | NO CONFORME |
| ROTC000003377671 | NO CONFORME |
| ROTC000003377696 | NO CONFORME |
| ROTC000003377697 | NO CONFORME |
| ROTC000003377698 | NO CONFORME |
| ROTC000003377700 | NO CONFORME |
| ROTC000003377701 | NO CONFORME |
| ROTC000003377704 | NO CONFORME |
| ROTC000003377705 | NO CONFORME |
| ROTC000003377706 | NO CONFORME |
| ROTC000003377707 | NO CONFORME |
| ROTC000003377708 | NO CONFORME |
| ROTC000003377709 | NO CONFORME |
| ROTC000003377714 | NO CONFORME |
| ROTC000003377715 | NO CONFORME |
| ROTC000003377717 | NO CONFORME |
| ROTC000003377718 | NO CONFORME |
| ROTC000003377719 | NO CONFORME |
| ROTC000003377720 | NO CONFORME |
| ROTC000003377721 | NO CONFORME |
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| ROTC000003377735 | NO CONFORME |
| ROTC000003377736 | NO CONFORME |
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| ROTC000003377741 | NO CONFORME |
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| ROTC000003377746 | NO CONFORME |
| ROTC000003377747 | NO CONFORME |
| ROTC000003377748 | NO CONFORME |
| ROTC000003377749 | NO CONFORME |
| ROTC000003377750 | NO CONFORME |
| ROTC000003377751 | NO CONFORME |
| ROTC000003377752 | NO CONFORME |
| ROTC000003377753 | NO CONFORME |
| ROTC000003377754 | NO CONFORME |
| ROTC000003377755 | NO CONFORME |
| ROTC000003377756 | NO CONFORME |
| ROTC000003377757 | NO CONFORME |
| ROTC000003377758 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377759 | NO CONFORME |
| ROTC000003377760 | NO CONFORME |
| ROTC000003377761 | NO CONFORME |
| ROTC000003377762 | NO CONFORME |
| ROTC000003377763 | NO CONFORME |
| ROTC000003377764 | NO CONFORME |
| ROTC000003377765 | NO CONFORME |
| ROTC000003377766 | NO CONFORME |
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| ROTC000003377768 | NO CONFORME |
| ROTC000003377769 | NO CONFORME |
| ROTC000003377770 | NO CONFORME |
| ROTC000003377774 | NO CONFORME |
| ROTC000003377775 | NO CONFORME |
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| ROTC000003377790 | NO CONFORME |
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| ROTC000003377792 | NO CONFORME |
| ROTC000003377793 | NO CONFORME |
| ROTC000003377794 | NO CONFORME |
| ROTC000003377795 | NO CONFORME |
| ROTC000003377797 | NO CONFORME |
| ROTC000003377800 | NO CONFORME |
| ROTC000003377802 | NO CONFORME |
| ROTC000003377806 | NO CONFORME |
| ROTC000003377808 | NO CONFORME |
| ROTC000003377811 | NO CONFORME |
| ROTC000003377813 | NO CONFORME |
| ROTC000003377824 | NO CONFORME |
| ROTC000003377829 | NO CONFORME |
| ROTC000003377875 | NO CONFORME |
| ROTC000003377877 | NO CONFORME |
| ROTC000003377879 | NO CONFORME |
| ROTC000003377880 | NO CONFORME |
| ROTC000003377882 | NO CONFORME |
| ROTC000003377884 | NO CONFORME |
| ROTC000003377886 | NO CONFORME |
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| ROTC000003377893 | NO CONFORME |
| ROTC000003377928 | NO CONFORME |
| ROTC000003377932 | NO CONFORME |
| ROTC000003377933 | NO CONFORME |
| ROTC000003377934 | NO CONFORME |
| ROTC000003377941 | NO CONFORME |
| ROTC000003377942 | NO CONFORME |
| ROTC000003377943 | NO CONFORME |
| ROTC000003377944 | NO CONFORME |
| ROTC000003377945 | NO CONFORME |
| ROTC000003377946 | NO CONFORME |
| ROTC000003377947 | NO CONFORME |
| ROTC000003377948 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003377949 | NO CONFORME |
| ROTC000003377950 | NO CONFORME |
| ROTC000003377952 | NO CONFORME |
| ROTC000003377989 | NO CONFORME |
| ROTC000003377994 | NO CONFORME |
| ROTC000003377995 | NO CONFORME |
| ROTC000003377999 | NO CONFORME |
| ROTC000003378000 | NO CONFORME |
| ROTC000003378001 | NO CONFORME |
| ROTC000003378002 | NO CONFORME |
| ROTC000003378003 | NO CONFORME |
| ROTC000003378004 | NO CONFORME |
| ROTC000003378005 | NO CONFORME |
| ROTC000003378006 | NO CONFORME |
| ROTC000003378011 | NO CONFORME |
| ROTC000003378012 | NO CONFORME |
| ROTC000003378013 | NO CONFORME |
| ROTC000003378014 | NO CONFORME |
| ROTC000003378015 | NO CONFORME |
| ROTC000003378016 | NO CONFORME |
| ROTC000003378018 | NO CONFORME |
| ROTC000003378019 | NO CONFORME |
| ROTC000003378020 | NO CONFORME |
| ROTC000003378021 | NO CONFORME |
| ROTC000003378023 | NO CONFORME |
| ROTC000003378024 | NO CONFORME |
| ROTC000003378025 | NO CONFORME |
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| ROTC000003378027 | NO CONFORME |
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| ROTC000003378054 | NO CONFORME |
| ROTC000003378055 | NO CONFORME |
| ROTC000003378060 | NO CONFORME |
| ROTC000003378061 | NO CONFORME |
| ROTC000003378062 | NO CONFORME |
| ROTC000003378063 | NO CONFORME |
| ROTC000003378064 | NO CONFORME |
| ROTC000003378065 | NO CONFORME |
| ROTC000003378066 | NO CONFORME |
| ROTC000003378068 | NO CONFORME |
| ROTC000003378072 | NO CONFORME |
| ROTC000003378075 | NO CONFORME |
| ROTC000003378078 | NO CONFORME |
| ROTC000003378081 | NO CONFORME |
| ROTC000003378082 | NO CONFORME |
| ROTC000003378083 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378084 | NO CONFORME |
| ROTC000003378085 | NO CONFORME |
| ROTC000003378086 | NO CONFORME |
| ROTC000003378087 | NO CONFORME |
| ROTC000003378088 | NO CONFORME |
| ROTC000003378089 | NO CONFORME |
| ROTC000003378090 | NO CONFORME |
| ROTC000003378091 | NO CONFORME |
| ROTC000003378093 | NO CONFORME |
| ROTC000003378094 | NO CONFORME |
| ROTC000003378095 | NO CONFORME |
| ROTC000003378096 | NO CONFORME |
| ROTC000003378097 | NO CONFORME |
| ROTC000003378098 | NO CONFORME |
| ROTC000003378099 | NO CONFORME |
| ROTC000003378100 | NO CONFORME |
| ROTC000003378101 | NO CONFORME |
| ROTC000003378102 | NO CONFORME |
| ROTC000003378103 | NO CONFORME |
| ROTC000003378104 | NO CONFORME |
| ROTC000003378106 | NO CONFORME |
| ROTC000003378107 | NO CONFORME |
| ROTC000003378108 | NO CONFORME |
| ROTC000003378109 | NO CONFORME |
| ROTC000003378110 | NO CONFORME |
| ROTC000003378111 | NO CONFORME |
| ROTC000003378112 | NO CONFORME |
| ROTC000003378113 | NO CONFORME |
| ROTC000003378114 | NO CONFORME |
| ROTC000003378116 | NO CONFORME |
| ROTC000003378118 | NO CONFORME |
| ROTC000003378119 | NO CONFORME |
| ROTC000003378120 | NO CONFORME |
| ROTC000003378121 | NO CONFORME |
| ROTC000003378123 | NO CONFORME |
| ROTC000003378124 | NO CONFORME |
| ROTC000003378125 | NO CONFORME |
| ROTC000003378126 | NO CONFORME |
| ROTC000003378127 | NO CONFORME |
| ROTC000003378128 | NO CONFORME |
| ROTC000003378129 | NO CONFORME |
| ROTC000003378130 | NO CONFORME |
| ROTC000003378131 | NO CONFORME |
| ROTC000003378132 | NO CONFORME |
| ROTC000003378133 | NO CONFORME |
| ROTC000003378134 | NO CONFORME |
| ROTC000003378135 | NO CONFORME |
| ROTC000003378136 | NO CONFORME |
| ROTC000003378137 | NO CONFORME |
| ROTC000003378138 | NO CONFORME |
| ROTC000003378139 | NO CONFORME |
| ROTC000003378140 | NO CONFORME |
| ROTC000003378141 | NO CONFORME |
| ROTC000003378142 | NO CONFORME |
| ROTC000003378143 | NO CONFORME |
| ROTC000003378144 | NO CONFORME |
| ROTC000003378145 | NO CONFORME |
| ROTC000003378146 | NO CONFORME |
| ROTC000003378147 | NO CONFORME |
| ROTC000003378148 | NO CONFORME |
| ROTC000003378150 | NO CONFORME |
| ROTC000003378151 | NO CONFORME |
| ROTC000003378152 | NO CONFORME |
| ROTC000003378153 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378154 | NO CONFORME |
| ROTC000003378155 | NO CONFORME |
| ROTC000003378157 | NO CONFORME |
| ROTC000003378158 | NO CONFORME |
| ROTC000003378159 | NO CONFORME |
| ROTC000003378160 | NO CONFORME |
| ROTC000003378162 | NO CONFORME |
| ROTC000003378163 | NO CONFORME |
| ROTC000003378164 | NO CONFORME |
| ROTC000003378165 | NO CONFORME |
| ROTC000003378166 | NO CONFORME |
| ROTC000003378169 | NO CONFORME |
| ROTC000003378170 | NO CONFORME |
| ROTC000003378171 | NO CONFORME |
| ROTC000003378172 | NO CONFORME |
| ROTC000003378173 | NO CONFORME |
| ROTC000003378174 | NO CONFORME |
| ROTC000003378175 | NO CONFORME |
| ROTC000003378176 | NO CONFORME |
| ROTC000003378177 | NO CONFORME |
| ROTC000003378178 | NO CONFORME |
| ROTC000003378179 | NO CONFORME |
| ROTC000003378180 | NO CONFORME |
| ROTC000003378181 | NO CONFORME |
| ROTC000003378183 | NO CONFORME |
| ROTC000003378184 | NO CONFORME |
| ROTC000003378185 | NO CONFORME |
| ROTC000003378186 | NO CONFORME |
| ROTC000003378187 | NO CONFORME |
| ROTC000003378188 | NO CONFORME |
| ROTC000003378189 | NO CONFORME |
| ROTC000003378190 | NO CONFORME |
| ROTC000003378191 | NO CONFORME |
| ROTC000003378192 | NO CONFORME |
| ROTC000003378193 | NO CONFORME |
| ROTC000003378194 | NO CONFORME |
| ROTC000003378195 | NO CONFORME |
| ROTC000003378196 | NO CONFORME |
| ROTC000003378197 | NO CONFORME |
| ROTC000003378198 | NO CONFORME |
| ROTC000003378199 | NO CONFORME |
| ROTC000003378200 | NO CONFORME |
| ROTC000003378201 | NO CONFORME |
| ROTC000003378202 | NO CONFORME |
| ROTC000003378203 | NO CONFORME |
| ROTC000003378204 | NO CONFORME |
| ROTC000003378205 | NO CONFORME |
| ROTC000003378206 | NO CONFORME |
| ROTC000003378207 | NO CONFORME |
| ROTC000003378208 | NO CONFORME |
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| ROTC000003378210 | NO CONFORME |
| ROTC000003378211 | NO CONFORME |
| ROTC000003378212 | NO CONFORME |
| ROTC000003378213 | NO CONFORME |
| ROTC000003378214 | NO CONFORME |
| ROTC000003378215 | NO CONFORME |
| ROTC000003378216 | NO CONFORME |
| ROTC000003378218 | NO CONFORME |
| ROTC000003378221 | NO CONFORME |
| ROTC000003378222 | NO CONFORME |
| ROTC000003378223 | NO CONFORME |
| ROTC000003378224 | NO CONFORME |
| ROTC000003378225 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378226 | NO CONFORME |
| ROTC000003378227 | NO CONFORME |
| ROTC000003378228 | NO CONFORME |
| ROTC000003378229 | NO CONFORME |
| ROTC000003378230 | NO CONFORME |
| ROTC000003378231 | NO CONFORME |
| ROTC000003378232 | NO CONFORME |
| ROTC000003378233 | NO CONFORME |
| ROTC000003378234 | NO CONFORME |
| ROTC000003378235 | NO CONFORME |
| ROTC000003378236 | NO CONFORME |
| ROTC000003378237 | NO CONFORME |
| ROTC000003378238 | NO CONFORME |
| ROTC000003378239 | NO CONFORME |
| ROTC000003378240 | NO CONFORME |
| ROTC000003378241 | NO CONFORME |
| ROTC000003378242 | NO CONFORME |
| ROTC000003378243 | NO CONFORME |
| ROTC000003378244 | NO CONFORME |
| ROTC000003378245 | NO CONFORME |
| ROTC000003378246 | NO CONFORME |
| ROTC000003378247 | NO CONFORME |
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| ROTC000003378249 | NO CONFORME |
| ROTC000003378250 | NO CONFORME |
| ROTC000003378251 | NO CONFORME |
| ROTC000003378252 | NO CONFORME |
| ROTC000003378253 | NO CONFORME |
| ROTC000003378254 | NO CONFORME |
| ROTC000003378255 | NO CONFORME |
| ROTC000003378256 | NO CONFORME |
| ROTC000003378257 | NO CONFORME |
| ROTC000003378258 | NO CONFORME |
| ROTC000003378259 | NO CONFORME |
| ROTC000003378260 | NO CONFORME |
| ROTC000003378261 | NO CONFORME |
| ROTC000003378262 | NO CONFORME |
| ROTC000003378263 | NO CONFORME |
| ROTC000003378264 | NO CONFORME |
| ROTC000003378265 | NO CONFORME |
| ROTC000003378266 | NO CONFORME |
| ROTC000003378267 | NO CONFORME |
| ROTC000003378268 | NO CONFORME |
| ROTC000003378270 | NO CONFORME |
| ROTC000003378271 | NO CONFORME |
| ROTC000003378272 | NO CONFORME |
| ROTC000003378273 | NO CONFORME |
| ROTC000003378274 | NO CONFORME |
| ROTC000003378275 | NO CONFORME |
| ROTC000003378276 | NO CONFORME |
| ROTC000003378277 | NO CONFORME |
| ROTC000003378278 | NO CONFORME |
| ROTC000003378279 | NO CONFORME |
| ROTC000003378280 | NO CONFORME |
| ROTC000003378281 | NO CONFORME |
| ROTC000003378282 | NO CONFORME |
| ROTC000003378283 | NO CONFORME |
| ROTC000003378284 | NO CONFORME |
| ROTC000003378285 | NO CONFORME |
| ROTC000003378286 | NO CONFORME |
| ROTC000003378287 | NO CONFORME |
| ROTC000003378288 | NO CONFORME |
| ROTC000003378289 | NO CONFORME |
| ROTC000003378290 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378291 | NO CONFORME |
| ROTC000003378292 | NO CONFORME |
| ROTC000003378294 | NO CONFORME |
| ROTC000003378295 | NO CONFORME |
| ROTC000003378296 | NO CONFORME |
| ROTC000003378297 | NO CONFORME |
| ROTC000003378298 | NO CONFORME |
| ROTC000003378299 | NO CONFORME |
| ROTC000003378300 | NO CONFORME |
| ROTC000003378301 | NO CONFORME |
| ROTC000003378302 | NO CONFORME |
| ROTC000003378303 | NO CONFORME |
| ROTC000003378304 | NO CONFORME |
| ROTC000003378305 | NO CONFORME |
| ROTC000003378306 | NO CONFORME |
| ROTC000003378307 | NO CONFORME |
| ROTC000003378308 | NO CONFORME |
| ROTC000003378309 | NO CONFORME |
| ROTC000003378310 | NO CONFORME |
| ROTC000003378311 | NO CONFORME |
| ROTC000003378312 | NO CONFORME |
| ROTC000003378313 | NO CONFORME |
| ROTC000003378316 | NO CONFORME |
| ROTC000003378318 | NO CONFORME |
| ROTC000003378320 | NO CONFORME |
| ROTC000003378322 | NO CONFORME |
| ROTC000003378325 | NO CONFORME |
| ROTC000003378328 | NO CONFORME |
| ROTC000003378330 | NO CONFORME |
| ROTC000003378332 | NO CONFORME |
| ROTC000003378385 | NO CONFORME |
| ROTC000003378386 | NO CONFORME |
| ROTC000003378387 | NO CONFORME |
| ROTC000003378388 | NO CONFORME |
| ROTC000003378389 | NO CONFORME |
| ROTC000003378390 | NO CONFORME |
| ROTC000003378394 | NO CONFORME |
| ROTC000003378400 | NO CONFORME |
| ROTC000003378404 | NO CONFORME |
| ROTC000003378405 | NO CONFORME |
| ROTC000003378406 | NO CONFORME |
| ROTC000003378407 | NO CONFORME |
| ROTC000003378408 | NO CONFORME |
| ROTC000003378409 | NO CONFORME |
| ROTC000003378410 | NO CONFORME |
| ROTC000003378411 | NO CONFORME |
| ROTC000003378412 | NO CONFORME |
| ROTC000003378414 | NO CONFORME |
| ROTC000003378500 | NO CONFORME |
| ROTC000003378502 | NO CONFORME |
| ROTC000003378504 | NO CONFORME |
| ROTC000003378505 | NO CONFORME |
| ROTC000003378506 | NO CONFORME |
| ROTC000003378507 | NO CONFORME |
| ROTC000003378508 | NO CONFORME |
| ROTC000003378509 | NO CONFORME |
| ROTC000003378510 | NO CONFORME |
| ROTC000003378511 | NO CONFORME |
| ROTC000003378512 | NO CONFORME |
| ROTC000003378513 | NO CONFORME |
| ROTC000003378514 | NO CONFORME |
| ROTC000003378515 | NO CONFORME |
| ROTC000003378516 | NO CONFORME |
| ROTC000003378517 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378518 | NO CONFORME |
| ROTC000003378519 | NO CONFORME |
| ROTC000003378520 | NO CONFORME |
| ROTC000003378521 | NO CONFORME |
| ROTC000003378522 | NO CONFORME |
| ROTC000003378523 | NO CONFORME |
| ROTC000003378524 | NO CONFORME |
| ROTC000003378525 | NO CONFORME |
| ROTC000003378526 | NO CONFORME |
| ROTC000003378527 | NO CONFORME |
| ROTC000003378528 | NO CONFORME |
| ROTC000003378529 | NO CONFORME |
| ROTC000003378530 | NO CONFORME |
| ROTC000003378531 | NO CONFORME |
| ROTC000003378532 | NO CONFORME |
| ROTC000003378536 | NO CONFORME |
| ROTC000003378547 | NO CONFORME |
| ROTC000003378548 | NO CONFORME |
| ROTC000003378549 | NO CONFORME |
| ROTC000003378550 | NO CONFORME |
| ROTC000003378553 | NO CONFORME |
| ROTC000003378554 | NO CONFORME |
| ROTC000003378555 | NO CONFORME |
| ROTC000003378556 | NO CONFORME |
| ROTC000003378557 | NO CONFORME |
| ROTC000003378558 | NO CONFORME |
| ROTC000003378559 | NO CONFORME |
| ROTC000003378560 | NO CONFORME |
| ROTC000003378561 | NO CONFORME |
| ROTC000003378562 | NO CONFORME |
| ROTC000003378563 | NO CONFORME |
| ROTC000003378564 | NO CONFORME |
| ROTC000003378565 | NO CONFORME |
| ROTC000003378566 | NO CONFORME |
| ROTC000003378567 | NO CONFORME |
| ROTC000003378568 | NO CONFORME |
| ROTC000003378569 | NO CONFORME |
| ROTC000003378570 | NO CONFORME |
| ROTC000003378571 | NO CONFORME |
| ROTC000003378572 | NO CONFORME |
| ROTC000003378573 | NO CONFORME |
| ROTC000003378574 | NO CONFORME |
| ROTC000003378575 | NO CONFORME |
| ROTC000003378576 | NO CONFORME |
| ROTC000003378577 | NO CONFORME |
| ROTC000003378578 | NO CONFORME |
| ROTC000003378586 | NO CONFORME |
| ROTC000003378587 | NO CONFORME |
| ROTC000003378588 | NO CONFORME |
| ROTC000003378589 | NO CONFORME |
| ROTC000003378590 | NO CONFORME |
| ROTC000003378599 | NO CONFORME |
| ROTC000003378601 | NO CONFORME |
| ROTC000003378602 | NO CONFORME |
| ROTC000003378603 | NO CONFORME |
| ROTC000003378604 | NO CONFORME |
| ROTC000003378605 | NO CONFORME |
| ROTC000003378606 | NO CONFORME |
| ROTC000003378607 | NO CONFORME |
| ROTC000003378609 | NO CONFORME |
| ROTC000003378610 | NO CONFORME |
| ROTC000003378611 | NO CONFORME |
| ROTC000003378612 | NO CONFORME |
| ROTC000003378613 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378615 | NO CONFORME |
| ROTC000003378644 | NO CONFORME |
| ROTC000003378645 | NO CONFORME |
| ROTC000003378646 | NO CONFORME |
| ROTC000003378647 | NO CONFORME |
| ROTC000003378648 | NO CONFORME |
| ROTC000003378649 | NO CONFORME |
| ROTC000003378650 | NO CONFORME |
| ROTC000003378651 | NO CONFORME |
| ROTC000003378652 | NO CONFORME |
| ROTC000003378653 | NO CONFORME |
| ROTC000003378654 | NO CONFORME |
| ROTC000003378656 | NO CONFORME |
| ROTC000003378659 | NO CONFORME |
| ROTC000003378661 | NO CONFORME |
| ROTC000003378664 | NO CONFORME |
| ROTC000003378667 | NO CONFORME |
| ROTC000003378669 | NO CONFORME |
| ROTC000003378672 | NO CONFORME |
| ROTC000003378697 | NO CONFORME |
| ROTC000003378698 | NO CONFORME |
| ROTC000003378699 | NO CONFORME |
| ROTC000003378702 | NO CONFORME |
| ROTC000003378710 | NO CONFORME |
| ROTC000003378711 | NO CONFORME |
| ROTC000003378712 | NO CONFORME |
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| ROTC000003378714 | NO CONFORME |
| ROTC000003378715 | NO CONFORME |
| ROTC000003378717 | NO CONFORME |
| ROTC000003378718 | NO CONFORME |
| ROTC000003378719 | NO CONFORME |
| ROTC000003378720 | NO CONFORME |
| ROTC000003378721 | NO CONFORME |
| ROTC000003378722 | NO CONFORME |
| ROTC000003378727 | NO CONFORME |
| ROTC000003378728 | NO CONFORME |
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| ROTC000003378752 | NO CONFORME |
| ROTC000003378755 | NO CONFORME |
| ROTC000003378761 | NO CONFORME |
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| ROTC000003378771 | NO CONFORME |
| ROTC000003378774 | NO CONFORME |
| ROTC000003378775 | NO CONFORME |
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| ROTC000003378777 | NO CONFORME |
| ROTC000003378778 | NO CONFORME |
| ROTC000003378779 | NO CONFORME |
| ROTC000003378781 | NO CONFORME |
| ROTC000003378782 | NO CONFORME |
| ROTC000003378783 | NO CONFORME |
| ROTC000003378784 | NO CONFORME |
| ROTC000003378785 | NO CONFORME |
| ROTC000003378786 | NO CONFORME |
| ROTC000003378787 | NO CONFORME |
| ROTC000003378788 | NO CONFORME |
| ROTC000003378789 | NO CONFORME |
| ROTC000003378790 | NO CONFORME |
| ROTC000003378791 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378792 | NO CONFORME |
| ROTC000003378793 | NO CONFORME |
| ROTC000003378794 | NO CONFORME |
| ROTC000003378795 | NO CONFORME |
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| ROTC000003378797 | NO CONFORME |
| ROTC000003378798 | NO CONFORME |
| ROTC000003378799 | NO CONFORME |
| ROTC000003378800 | NO CONFORME |
| ROTC000003378801 | NO CONFORME |
| ROTC000003378802 | NO CONFORME |
| ROTC000003378803 | NO CONFORME |
| ROTC000003378804 | NO CONFORME |
| ROTC000003378805 | NO CONFORME |
| ROTC000003378806 | NO CONFORME |
| ROTC000003378807 | NO CONFORME |
| ROTC000003378808 | NO CONFORME |
| ROTC000003378809 | NO CONFORME |
| ROTC000003378810 | NO CONFORME |
| ROTC000003378811 | NO CONFORME |
| ROTC000003378812 | NO CONFORME |
| ROTC000003378813 | NO CONFORME |
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| ROTC000003378817 | NO CONFORME |
| ROTC000003378818 | NO CONFORME |
| ROTC000003378819 | NO CONFORME |
| ROTC000003378820 | NO CONFORME |
| ROTC000003378821 | NO CONFORME |
| ROTC000003378822 | NO CONFORME |
| ROTC000003378823 | NO CONFORME |
| ROTC000003378824 | NO CONFORME |
| ROTC000003378825 | NO CONFORME |
| ROTC000003378826 | NO CONFORME |
| ROTC000003378827 | NO CONFORME |
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| ROTC000003378834 | NO CONFORME |
| ROTC000003378835 | NO CONFORME |
| ROTC000003378836 | NO CONFORME |
| ROTC000003378837 | NO CONFORME |
| ROTC000003378838 | NO CONFORME |
| ROTC000003378839 | NO CONFORME |
| ROTC000003378840 | NO CONFORME |
| ROTC000003378841 | NO CONFORME |
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| ROTC000003378852 | NO CONFORME |
| ROTC000003378853 | NO CONFORME |
| ROTC000003378854 | NO CONFORME |
| ROTC000003378855 | NO CONFORME |
| ROTC000003378859 | NO CONFORME |
| ROTC000003378860 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003378864 | NO CONFORME |
| ROTC000003378866 | NO CONFORME |
| ROTC000003378867 | NO CONFORME |
| ROTC000003378869 | NO CONFORME |
| ROTC000003378871 | NO CONFORME |
| ROTC000003378872 | NO CONFORME |
| ROTC000003378887 | NO CONFORME |
| ROTC000003378888 | NO CONFORME |
| ROTC000003378889 | NO CONFORME |
| ROTC000003378890 | NO CONFORME |
| ROTC000003378898 | NO CONFORME |
| ROTC000003378899 | NO CONFORME |
| ROTC000003378900 | NO CONFORME |
| ROTC000003378901 | NO CONFORME |
| ROTC000003378902 | NO CONFORME |
| ROTC000003378903 | NO CONFORME |
| ROTC000003378904 | NO CONFORME |
| ROTC000003378905 | NO CONFORME |
| ROTC000003378906 | NO CONFORME |
| ROTC000003378907 | NO CONFORME |
| ROTC000003378910 | NO CONFORME |
| ROTC000003378911 | NO CONFORME |
| ROTC000003378912 | NO CONFORME |
| ROTC000003378913 | NO CONFORME |
| ROTC000003378933 | NO CONFORME |
| ROTC000003378953 | NO CONFORME |
| ROTC000003378954 | NO CONFORME |
| ROTC000003378955 | NO CONFORME |
| ROTC000003378956 | NO CONFORME |
| ROTC000003378958 | NO CONFORME |
| ROTC000003378959 | NO CONFORME |
| ROTC000003378960 | NO CONFORME |
| ROTC000003378961 | NO CONFORME |
| ROTC000003378962 | NO CONFORME |
| ROTC000003378963 | NO CONFORME |
| ROTC000003378965 | NO CONFORME |
| ROTC000003378966 | NO CONFORME |
| ROTC000003378967 | NO CONFORME |
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| ROTC000003379070 | NO CONFORME |
| ROTC000003379071 | NO CONFORME |
| ROTC000003379072 | NO CONFORME |
| ROTC000003379073 | NO CONFORME |
| ROTC000003379074 | NO CONFORME |
| ROTC000003379075 | NO CONFORME |
| ROTC000003379076 | NO CONFORME |
| ROTC000003379077 | NO CONFORME |
| ROTC000003379084 | NO CONFORME |
| ROTC000003379087 | NO CONFORME |
| ROTC000003379094 | NO CONFORME |
| ROTC000003379095 | NO CONFORME |
| ROTC000003379097 | NO CONFORME |
| ROTC000003379098 | NO CONFORME |
| ROTC000003379102 | NO CONFORME |
| ROTC000003379103 | NO CONFORME |
| ROTC000003379114 | NO CONFORME |
| ROTC000003379115 | NO CONFORME |
| ROTC000003379116 | NO CONFORME |
| ROTC000003379117 | NO CONFORME |
| ROTC000003379118 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379119 | NO CONFORME |
| ROTC000003379120 | NO CONFORME |
| ROTC000003379121 | NO CONFORME |
| ROTC000003379123 | NO CONFORME |
| ROTC000003379124 | NO CONFORME |
| ROTC000003379125 | NO CONFORME |
| ROTC000003379126 | NO CONFORME |
| ROTC000003379127 | NO CONFORME |
| ROTC000003379128 | NO CONFORME |
| ROTC000003379129 | NO CONFORME |
| ROTC000003379130 | NO CONFORME |
| ROTC000003379131 | NO CONFORME |
| ROTC000003379132 | NO CONFORME |
| ROTC000003379133 | NO CONFORME |
| ROTC000003379134 | NO CONFORME |
| ROTC000003379142 | NO CONFORME |
| ROTC000003379147 | NO CONFORME |
| ROTC000003379148 | NO CONFORME |
| ROTC000003379150 | NO CONFORME |
| ROTC000003379151 | NO CONFORME |
| ROTC000003379152 | NO CONFORME |
| ROTC000003379159 | NO CONFORME |
| ROTC000003379160 | NO CONFORME |
| ROTC000003379161 | NO CONFORME |
| ROTC000003379162 | NO CONFORME |
| ROTC000003379163 | NO CONFORME |
| ROTC000003379164 | NO CONFORME |
| ROTC000003379168 | NO CONFORME |
| ROTC000003379174 | NO CONFORME |
| ROTC000003379175 | NO CONFORME |
| ROTC000003379176 | NO CONFORME |
| ROTC000003379177 | NO CONFORME |
| ROTC000003379178 | NO CONFORME |
| ROTC000003379179 | NO CONFORME |
| ROTC000003379180 | NO CONFORME |
| ROTC000003379181 | NO CONFORME |
| ROTC000003379218 | NO CONFORME |
| ROTC000003379219 | NO CONFORME |
| ROTC000003379220 | NO CONFORME |
| ROTC000003379221 | NO CONFORME |
| ROTC000003379247 | NO CONFORME |
| ROTC000003379250 | NO CONFORME |
| ROTC000003379258 | NO CONFORME |
| ROTC000003379259 | NO CONFORME |
| ROTC000003379260 | NO CONFORME |
| ROTC000003379261 | NO CONFORME |
| ROTC000003379262 | NO CONFORME |
| ROTC000003379263 | NO CONFORME |
| ROTC000003379265 | NO CONFORME |
| ROTC000003379266 | NO CONFORME |
| ROTC000003379270 | NO CONFORME |
| ROTC000003379272 | NO CONFORME |
| ROTC000003379273 | NO CONFORME |
| ROTC000003379274 | NO CONFORME |
| ROTC000003379275 | NO CONFORME |
| ROTC000003379276 | NO CONFORME |
| ROTC000003379277 | NO CONFORME |
| ROTC000003379278 | NO CONFORME |
| ROTC000003379279 | NO CONFORME |
| ROTC000003379280 | NO CONFORME |
| ROTC000003379283 | NO CONFORME |
| ROTC000003379284 | NO CONFORME |
| ROTC000003379293 | NO CONFORME |
| ROTC000003379294 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379295 | NO CONFORME |
| ROTC000003379338 | NO CONFORME |
| ROTC000003379339 | NO CONFORME |
| ROTC000003379340 | NO CONFORME |
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| ROTC000003379343 | NO CONFORME |
| ROTC000003379361 | NO CONFORME |
| ROTC000003379362 | NO CONFORME |
| ROTC000003379363 | NO CONFORME |
| ROTC000003379364 | NO CONFORME |
| ROTC000003379365 | NO CONFORME |
| ROTC000003379366 | NO CONFORME |
| ROTC000003379367 | NO CONFORME |
| ROTC000003379368 | NO CONFORME |
| ROTC000003379369 | NO CONFORME |
| ROTC000003379370 | NO CONFORME |
| ROTC000003379371 | NO CONFORME |
| ROTC000003379372 | NO CONFORME |
| ROTC000003379373 | NO CONFORME |
| ROTC000003379374 | NO CONFORME |
| ROTC000003379375 | NO CONFORME |
| ROTC000003379376 | NO CONFORME |
| ROTC000003379379 | NO CONFORME |
| ROTC000003379380 | NO CONFORME |
| ROTC000003379381 | NO CONFORME |
| ROTC000003379382 | NO CONFORME |
| ROTC000003379383 | NO CONFORME |
| ROTC000003379384 | NO CONFORME |
| ROTC000003379385 | NO CONFORME |
| ROTC000003379386 | NO CONFORME |
| ROTC000003379387 | NO CONFORME |
| ROTC000003379388 | NO CONFORME |
| ROTC000003379389 | NO CONFORME |
| ROTC000003379390 | NO CONFORME |
| ROTC000003379391 | NO CONFORME |
| ROTC000003379392 | NO CONFORME |
| ROTC000003379393 | NO CONFORME |
| ROTC000003379394 | NO CONFORME |
| ROTC000003379395 | NO CONFORME |
| ROTC000003379396 | NO CONFORME |
| ROTC000003379398 | NO CONFORME |
| ROTC000003379399 | NO CONFORME |
| ROTC000003379400 | NO CONFORME |
| ROTC000003379401 | NO CONFORME |
| ROTC000003379402 | NO CONFORME |
| ROTC000003379403 | NO CONFORME |
| ROTC000003379404 | NO CONFORME |
| ROTC000003379405 | NO CONFORME |
| ROTC000003379407 | NO CONFORME |
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| ROTC000003379410 | NO CONFORME |
| ROTC000003379411 | NO CONFORME |
| ROTC000003379412 | NO CONFORME |
| ROTC000003379413 | NO CONFORME |
| ROTC000003379414 | NO CONFORME |
| ROTC000003379415 | NO CONFORME |
| ROTC000003379416 | NO CONFORME |
| ROTC000003379417 | NO CONFORME |
| ROTC000003379418 | NO CONFORME |
| ROTC000003379420 | NO CONFORME |
| ROTC000003379445 | NO CONFORME |
| ROTC000003379446 | NO CONFORME |
| ROTC000003379447 | NO CONFORME |
| ROTC000003379448 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379449 | NO CONFORME |
| ROTC000003379450 | NO CONFORME |
| ROTC000003379451 | NO CONFORME |
| ROTC000003379453 | NO CONFORME |
| ROTC000003379481 | NO CONFORME |
| ROTC000003379491 | NO CONFORME |
| ROTC000003379492 | NO CONFORME |
| ROTC000003379493 | NO CONFORME |
| ROTC000003379494 | NO CONFORME |
| ROTC000003379497 | NO CONFORME |
| ROTC000003379510 | NO CONFORME |
| ROTC000003379511 | NO CONFORME |
| ROTC000003379512 | NO CONFORME |
| ROTC000003379513 | NO CONFORME |
| ROTC000003379514 | NO CONFORME |
| ROTC000003379527 | NO CONFORME |
| ROTC000003379528 | NO CONFORME |
| ROTC000003379529 | NO CONFORME |
| ROTC000003379530 | NO CONFORME |
| ROTC000003379531 | NO CONFORME |
| ROTC000003379532 | NO CONFORME |
| ROTC000003379533 | NO CONFORME |
| ROTC000003379534 | NO CONFORME |
| ROTC000003379536 | NO CONFORME |
| ROTC000003379537 | NO CONFORME |
| ROTC000003379538 | NO CONFORME |
| ROTC000003379539 | NO CONFORME |
| ROTC000003379540 | NO CONFORME |
| ROTC000003379541 | NO CONFORME |
| ROTC000003379542 | NO CONFORME |
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| ROTC000003379560 | NO CONFORME |
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| ROTC000003379562 | NO CONFORME |
| ROTC000003379568 | NO CONFORME |
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| ROTC000003379571 | NO CONFORME |
| ROTC000003379572 | NO CONFORME |
| ROTC000003379573 | NO CONFORME |
| ROTC000003379574 | NO CONFORME |
| ROTC000003379583 | NO CONFORME |
| ROTC000003379584 | NO CONFORME |
| ROTC000003379590 | NO CONFORME |
| ROTC000003379591 | NO CONFORME |
| ROTC000003379604 | NO CONFORME |
| ROTC000003379605 | NO CONFORME |
| ROTC000003379607 | NO CONFORME |
| ROTC000003379608 | NO CONFORME |
| ROTC000003379613 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379614 | NO CONFORME |
| ROTC000003379615 | NO CONFORME |
| ROTC000003379616 | NO CONFORME |
| ROTC000003379617 | NO CONFORME |
| ROTC000003379618 | NO CONFORME |
| ROTC000003379619 | NO CONFORME |
| ROTC000003379620 | NO CONFORME |
| ROTC000003379621 | NO CONFORME |
| ROTC000003379622 | NO CONFORME |
| ROTC000003379624 | NO CONFORME |
| ROTC000003379625 | NO CONFORME |
| ROTC000003379626 | NO CONFORME |
| ROTC000003379627 | NO CONFORME |
| ROTC000003379628 | NO CONFORME |
| ROTC000003379629 | NO CONFORME |
| ROTC000003379630 | NO CONFORME |
| ROTC000003379631 | NO CONFORME |
| ROTC000003379632 | NO CONFORME |
| ROTC000003379633 | NO CONFORME |
| ROTC000003379634 | NO CONFORME |
| ROTC000003379635 | NO CONFORME |
| ROTC000003379636 | NO CONFORME |
| ROTC000003379637 | NO CONFORME |
| ROTC000003379638 | NO CONFORME |
| ROTC000003379639 | NO CONFORME |
| ROTC000003379640 | NO CONFORME |
| ROTC000003379641 | NO CONFORME |
| ROTC000003379642 | NO CONFORME |
| ROTC000003379643 | NO CONFORME |
| ROTC000003379644 | NO CONFORME |
| ROTC000003379645 | NO CONFORME |
| ROTC000003379646 | NO CONFORME |
| ROTC000003379647 | NO CONFORME |
| ROTC000003379648 | NO CONFORME |
| ROTC000003379649 | NO CONFORME |
| ROTC000003379650 | NO CONFORME |
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| ROTC000003379655 | NO CONFORME |
| ROTC000003379656 | NO CONFORME |
| ROTC000003379657 | NO CONFORME |
| ROTC000003379658 | NO CONFORME |
| ROTC000003379659 | NO CONFORME |
| ROTC000003379660 | NO CONFORME |
| ROTC000003379661 | NO CONFORME |
| ROTC000003379662 | NO CONFORME |
| ROTC000003379663 | NO CONFORME |
| ROTC000003379664 | NO CONFORME |
| ROTC000003379665 | NO CONFORME |
| ROTC000003379666 | NO CONFORME |
| ROTC000003379667 | NO CONFORME |
| ROTC000003379668 | NO CONFORME |
| ROTC000003379669 | NO CONFORME |
| ROTC000003379670 | NO CONFORME |
| ROTC000003379671 | NO CONFORME |
| ROTC000003379672 | NO CONFORME |
| ROTC000003379673 | NO CONFORME |
| ROTC000003379674 | NO CONFORME |
| ROTC000003379675 | NO CONFORME |
| ROTC000003379676 | NO CONFORME |
| ROTC000003379677 | NO CONFORME |
| ROTC000003379678 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379679 | NO CONFORME |
| ROTC000003379680 | NO CONFORME |
| ROTC000003379681 | NO CONFORME |
| ROTC000003379682 | NO CONFORME |
| ROTC000003379683 | NO CONFORME |
| ROTC000003379684 | NO CONFORME |
| ROTC000003379685 | NO CONFORME |
| ROTC000003379686 | NO CONFORME |
| ROTC000003379687 | NO CONFORME |
| ROTC000003379688 | NO CONFORME |
| ROTC000003379689 | NO CONFORME |
| ROTC000003379690 | NO CONFORME |
| ROTC000003379691 | NO CONFORME |
| ROTC000003379692 | NO CONFORME |
| ROTC000003379693 | NO CONFORME |
| ROTC000003379694 | NO CONFORME |
| ROTC000003379695 | NO CONFORME |
| ROTC000003379696 | NO CONFORME |
| ROTC000003379697 | NO CONFORME |
| ROTC000003379698 | NO CONFORME |
| ROTC000003379699 | NO CONFORME |
| ROTC000003379700 | NO CONFORME |
| ROTC000003379701 | NO CONFORME |
| ROTC000003379702 | NO CONFORME |
| ROTC000003379703 | NO CONFORME |
| ROTC000003379704 | NO CONFORME |
| ROTC000003379705 | NO CONFORME |
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| ROTC000003379708 | NO CONFORME |
| ROTC000003379709 | NO CONFORME |
| ROTC000003379710 | NO CONFORME |
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| ROTC000003379712 | NO CONFORME |
| ROTC000003379713 | NO CONFORME |
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| ROTC000003379717 | NO CONFORME |
| ROTC000003379718 | NO CONFORME |
| ROTC000003379719 | NO CONFORME |
| ROTC000003379720 | NO CONFORME |
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| ROTC000003379732 | NO CONFORME |
| ROTC000003379733 | NO CONFORME |
| ROTC000003379734 | NO CONFORME |
| ROTC000003379735 | NO CONFORME |
| ROTC000003379736 | NO CONFORME |
| ROTC000003379737 | NO CONFORME |
| ROTC000003379738 | NO CONFORME |
| ROTC000003379739 | NO CONFORME |
| ROTC000003379740 | NO CONFORME |
| ROTC000003379741 | NO CONFORME |
| ROTC000003379742 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379743 | NO CONFORME |
| ROTC000003379744 | NO CONFORME |
| ROTC000003379745 | NO CONFORME |
| ROTC000003379746 | NO CONFORME |
| ROTC000003379747 | NO CONFORME |
| ROTC000003379748 | NO CONFORME |
| ROTC000003379749 | NO CONFORME |
| ROTC000003379750 | NO CONFORME |
| ROTC000003379751 | NO CONFORME |
| ROTC000003379752 | NO CONFORME |
| ROTC000003379753 | NO CONFORME |
| ROTC000003379754 | NO CONFORME |
| ROTC000003379755 | NO CONFORME |
| ROTC000003379756 | NO CONFORME |
| ROTC000003379757 | NO CONFORME |
| ROTC000003379758 | NO CONFORME |
| ROTC000003379759 | NO CONFORME |
| ROTC000003379760 | NO CONFORME |
| ROTC000003379761 | NO CONFORME |
| ROTC000003379762 | NO CONFORME |
| ROTC000003379763 | NO CONFORME |
| ROTC000003379764 | NO CONFORME |
| ROTC000003379765 | NO CONFORME |
| ROTC000003379766 | NO CONFORME |
| ROTC000003379767 | NO CONFORME |
| ROTC000003379768 | NO CONFORME |
| ROTC000003379769 | NO CONFORME |
| ROTC000003379770 | NO CONFORME |
| ROTC000003379771 | NO CONFORME |
| ROTC000003379772 | NO CONFORME |
| ROTC000003379773 | NO CONFORME |
| ROTC000003379774 | NO CONFORME |
| ROTC000003379775 | NO CONFORME |
| ROTC000003379776 | NO CONFORME |
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| ROTC000003379779 | NO CONFORME |
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| ROTC000003379801 | NO CONFORME |
| ROTC000003379802 | NO CONFORME |
| ROTC000003379803 | NO CONFORME |
| ROTC000003379804 | NO CONFORME |
| ROTC000003379805 | NO CONFORME |
| ROTC000003379806 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379807 | NO CONFORME |
| ROTC000003379808 | NO CONFORME |
| ROTC000003379809 | NO CONFORME |
| ROTC000003379810 | NO CONFORME |
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| ROTC000003379813 | NO CONFORME |
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| ROTC000003379836 | NO CONFORME |
| ROTC000003379837 | NO CONFORME |
| ROTC000003379838 | NO CONFORME |
| ROTC000003379839 | NO CONFORME |
| ROTC000003379840 | NO CONFORME |
| ROTC000003379841 | NO CONFORME |
| ROTC000003379842 | NO CONFORME |
| ROTC000003379843 | NO CONFORME |
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| ROTC000003379847 | NO CONFORME |
| ROTC000003379848 | NO CONFORME |
| ROTC000003379849 | NO CONFORME |
| ROTC000003379850 | NO CONFORME |
| ROTC000003379851 | NO CONFORME |
| ROTC000003379859 | NO CONFORME |
| ROTC000003379860 | NO CONFORME |
| ROTC000003379861 | NO CONFORME |
| ROTC000003379862 | NO CONFORME |
| ROTC000003379863 | NO CONFORME |
| ROTC000003379864 | NO CONFORME |
| ROTC000003379865 | NO CONFORME |
| ROTC000003379866 | NO CONFORME |
| ROTC000003379867 | NO CONFORME |
| ROTC000003379868 | NO CONFORME |
| ROTC000003379869 | NO CONFORME |
| ROTC000003379870 | NO CONFORME |
| ROTC000003379871 | NO CONFORME |
| ROTC000003379872 | NO CONFORME |
| ROTC000003379873 | NO CONFORME |
| ROTC000003379874 | NO CONFORME |
| ROTC000003379880 | NO CONFORME |
| ROTC000003379881 | NO CONFORME |
| ROTC000003379882 | NO CONFORME |
| ROTC000003379884 | NO CONFORME |
| ROTC000003379885 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003379886 | NO CONFORME |
| ROTC000003379887 | NO CONFORME |
| ROTC000003379888 | NO CONFORME |
| ROTC000003379889 | NO CONFORME |
| ROTC000003379890 | NO CONFORME |
| ROTC000003379891 | NO CONFORME |
| ROTC000003379893 | NO CONFORME |
| ROTC000003379895 | NO CONFORME |
| ROTC000003379896 | NO CONFORME |
| ROTC000003379898 | NO CONFORME |
| ROTC000003379899 | NO CONFORME |
| ROTC000003379900 | NO CONFORME |
| ROTC000003379901 | NO CONFORME |
| ROTC000003379902 | NO CONFORME |
| ROTC000003379903 | NO CONFORME |
| ROTC000003379904 | NO CONFORME |
| ROTC000003379905 | NO CONFORME |
| ROTC000003379906 | NO CONFORME |
| ROTC000003379908 | NO CONFORME |
| ROTC000003379909 | NO CONFORME |
| ROTC000003379910 | NO CONFORME |
| ROTC000003379911 | NO CONFORME |
| ROTC000003379912 | NO CONFORME |
| ROTC000003379913 | NO CONFORME |
| ROTC000003379914 | NO CONFORME |
| ROTC000003379915 | NO CONFORME |
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| ROTC000003379918 | NO CONFORME |
| ROTC000003379919 | NO CONFORME |
| ROTC000003379920 | NO CONFORME |
| ROTC000003379921 | NO CONFORME |
| ROTC000003379922 | NO CONFORME |
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| ROTC000003379926 | NO CONFORME |
| ROTC000003379927 | NO CONFORME |
| ROTC000003379928 | NO CONFORME |
| ROTC000003379929 | NO CONFORME |
| ROTC000003379930 | NO CONFORME |
| ROTC000003379931 | NO CONFORME |
| ROTC000003379941 | NO CONFORME |
| ROTC000003379944 | NO CONFORME |
| ROTC000003379948 | NO CONFORME |
| ROTC000003379951 | NO CONFORME |
| ROTC000003379954 | NO CONFORME |
| ROTC000003379958 | NO CONFORME |
| ROTC000003379962 | NO CONFORME |
| ROTC000003379965 | NO CONFORME |
| ROTC000003379969 | NO CONFORME |
| ROTC000003379972 | NO CONFORME |
| ROTC000003379976 | NO CONFORME |
| ROTC000003379979 | NO CONFORME |
| ROTC000003379985 | NO CONFORME |
| ROTC000003379986 | NO CONFORME |
| ROTC000003379987 | NO CONFORME |
| ROTC000003379988 | NO CONFORME |
| ROTC000003380008 | NO CONFORME |
| ROTC000003380009 | NO CONFORME |
| ROTC000003380010 | NO CONFORME |
| ROTC000003380011 | NO CONFORME |
| ROTC000003380012 | NO CONFORME |
| ROTC000003380022 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380023 | NO CONFORME |
| ROTC000003380025 | NO CONFORME |
| ROTC000003380029 | NO CONFORME |
| ROTC000003380030 | NO CONFORME |
| ROTC000003380031 | NO CONFORME |
| ROTC000003380032 | NO CONFORME |
| ROTC000003380033 | NO CONFORME |
| ROTC000003380034 | NO CONFORME |
| ROTC000003380035 | NO CONFORME |
| ROTC000003380036 | NO CONFORME |
| ROTC000003380037 | NO CONFORME |
| ROTC000003380038 | NO CONFORME |
| ROTC000003380039 | NO CONFORME |
| ROTC000003380043 | NO CONFORME |
| ROTC000003380044 | NO CONFORME |
| ROTC000003380045 | NO CONFORME |
| ROTC000003380055 | NO CONFORME |
| ROTC000003380056 | NO CONFORME |
| ROTC000003380057 | NO CONFORME |
| ROTC000003380058 | NO CONFORME |
| ROTC000003380059 | NO CONFORME |
| ROTC000003380060 | NO CONFORME |
| ROTC000003380061 | NO CONFORME |
| ROTC000003380062 | NO CONFORME |
| ROTC000003380063 | NO CONFORME |
| ROTC000003380064 | NO CONFORME |
| ROTC000003380065 | NO CONFORME |
| ROTC000003380066 | NO CONFORME |
| ROTC000003380067 | NO CONFORME |
| ROTC000003380068 | NO CONFORME |
| ROTC000003380069 | NO CONFORME |
| ROTC000003380070 | NO CONFORME |
| ROTC000003380071 | NO CONFORME |
| ROTC000003380072 | NO CONFORME |
| ROTC000003380073 | NO CONFORME |
| ROTC000003380074 | NO CONFORME |
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| ROTC000003380079 | NO CONFORME |
| ROTC000003380080 | NO CONFORME |
| ROTC000003380082 | NO CONFORME |
| ROTC000003380084 | NO CONFORME |
| ROTC000003380085 | NO CONFORME |
| ROTC000003380086 | NO CONFORME |
| ROTC000003380087 | NO CONFORME |
| ROTC000003380088 | NO CONFORME |
| ROTC000003380089 | NO CONFORME |
| ROTC000003380090 | NO CONFORME |
| ROTC000003380091 | NO CONFORME |
| ROTC000003380092 | NO CONFORME |
| ROTC000003380143 | NO CONFORME |
| ROTC000003380147 | NO CONFORME |
| ROTC000003380150 | NO CONFORME |
| ROTC000003380172 | NO CONFORME |
| ROTC000003380173 | NO CONFORME |
| ROTC000003380174 | NO CONFORME |
| ROTC000003380175 | NO CONFORME |
| ROTC000003380217 | NO CONFORME |
| ROTC000003380218 | NO CONFORME |
| ROTC000003380219 | NO CONFORME |
| ROTC000003380220 | NO CONFORME |
| ROTC000003380221 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380222 | NO CONFORME |
| ROTC000003380223 | NO CONFORME |
| ROTC000003380224 | NO CONFORME |
| ROTC000003380225 | NO CONFORME |
| ROTC000003380226 | NO CONFORME |
| ROTC000003380227 | NO CONFORME |
| ROTC000003380228 | NO CONFORME |
| ROTC000003380229 | NO CONFORME |
| ROTC000003380230 | NO CONFORME |
| ROTC000003380231 | NO CONFORME |
| ROTC000003380232 | NO CONFORME |
| ROTC000003380233 | NO CONFORME |
| ROTC000003380234 | NO CONFORME |
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| ROTC000003380236 | NO CONFORME |
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| ROTC000003380243 | NO CONFORME |
| ROTC000003380244 | NO CONFORME |
| ROTC000003380245 | NO CONFORME |
| ROTC000003380246 | NO CONFORME |
| ROTC000003380247 | NO CONFORME |
| ROTC000003380248 | NO CONFORME |
| ROTC000003380249 | NO CONFORME |
| ROTC000003380250 | NO CONFORME |
| ROTC000003380251 | NO CONFORME |
| ROTC000003380252 | NO CONFORME |
| ROTC000003380253 | NO CONFORME |
| ROTC000003380254 | NO CONFORME |
| ROTC000003380255 | NO CONFORME |
| ROTC000003380256 | NO CONFORME |
| ROTC000003380257 | NO CONFORME |
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| ROTC000003380263 | NO CONFORME |
| ROTC000003380264 | NO CONFORME |
| ROTC000003380265 | NO CONFORME |
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| ROTC000003380267 | NO CONFORME |
| ROTC000003380268 | NO CONFORME |
| ROTC000003380269 | NO CONFORME |
| ROTC000003380270 | NO CONFORME |
| ROTC000003380271 | NO CONFORME |
| ROTC000003380272 | NO CONFORME |
| ROTC000003380273 | NO CONFORME |
| ROTC000003380274 | NO CONFORME |
| ROTC000003380275 | NO CONFORME |
| ROTC000003380276 | NO CONFORME |
| ROTC000003380277 | NO CONFORME |
| ROTC000003380278 | NO CONFORME |
| ROTC000003380279 | NO CONFORME |
| ROTC000003380280 | NO CONFORME |
| ROTC000003380281 | NO CONFORME |
| ROTC000003380282 | NO CONFORME |
| ROTC000003380283 | NO CONFORME |
| ROTC000003380284 | NO CONFORME |
| ROTC000003380285 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380286 | NO CONFORME |
| ROTC000003380287 | NO CONFORME |
| ROTC000003380288 | NO CONFORME |
| ROTC000003380289 | NO CONFORME |
| ROTC000003380290 | NO CONFORME |
| ROTC000003380291 | NO CONFORME |
| ROTC000003380292 | NO CONFORME |
| ROTC000003380293 | NO CONFORME |
| ROTC000003380294 | NO CONFORME |
| ROTC000003380295 | NO CONFORME |
| ROTC000003380296 | NO CONFORME |
| ROTC000003380297 | NO CONFORME |
| ROTC000003380298 | NO CONFORME |
| ROTC000003380299 | NO CONFORME |
| ROTC000003380300 | NO CONFORME |
| ROTC000003380301 | NO CONFORME |
| ROTC000003380302 | NO CONFORME |
| ROTC000003380303 | NO CONFORME |
| ROTC000003380304 | NO CONFORME |
| ROTC000003380305 | NO CONFORME |
| ROTC000003380306 | NO CONFORME |
| ROTC000003380307 | NO CONFORME |
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| ROTC000003380310 | NO CONFORME |
| ROTC000003380311 | NO CONFORME |
| ROTC000003380312 | NO CONFORME |
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| ROTC000003380314 | NO CONFORME |
| ROTC000003380315 | NO CONFORME |
| ROTC000003380316 | NO CONFORME |
| ROTC000003380317 | NO CONFORME |
| ROTC000003380318 | NO CONFORME |
| ROTC000003380319 | NO CONFORME |
| ROTC000003380320 | NO CONFORME |
| ROTC000003380321 | NO CONFORME |
| ROTC000003380322 | NO CONFORME |
| ROTC000003380323 | NO CONFORME |
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| ROTC000003380330 | NO CONFORME |
| ROTC000003380331 | NO CONFORME |
| ROTC000003380332 | NO CONFORME |
| ROTC000003380333 | NO CONFORME |
| ROTC000003380334 | NO CONFORME |
| ROTC000003380335 | NO CONFORME |
| ROTC000003380336 | NO CONFORME |
| ROTC000003380337 | NO CONFORME |
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| ROTC000003380340 | NO CONFORME |
| ROTC000003380341 | NO CONFORME |
| ROTC000003380342 | NO CONFORME |
| ROTC000003380343 | NO CONFORME |
| ROTC000003380344 | NO CONFORME |
| ROTC000003380345 | NO CONFORME |
| ROTC000003380346 | NO CONFORME |
| ROTC000003380347 | NO CONFORME |
| ROTC000003380348 | NO CONFORME |
| ROTC000003380349 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380350 | NO CONFORME |
| ROTC000003380353 | NO CONFORME |
| ROTC000003380354 | NO CONFORME |
| ROTC000003380357 | NO CONFORME |
| ROTC000003380358 | NO CONFORME |
| ROTC000003380359 | NO CONFORME |
| ROTC000003380360 | NO CONFORME |
| ROTC000003380366 | NO CONFORME |
| ROTC000003380367 | NO CONFORME |
| ROTC000003380368 | NO CONFORME |
| ROTC000003380369 | NO CONFORME |
| ROTC000003380370 | NO CONFORME |
| ROTC000003380371 | NO CONFORME |
| ROTC000003380372 | NO CONFORME |
| ROTC000003380373 | NO CONFORME |
| ROTC000003380374 | NO CONFORME |
| ROTC000003380375 | NO CONFORME |
| ROTC000003380376 | NO CONFORME |
| ROTC000003380377 | NO CONFORME |
| ROTC000003380378 | NO CONFORME |
| ROTC000003380379 | NO CONFORME |
| ROTC000003380380 | NO CONFORME |
| ROTC000003380381 | NO CONFORME |
| ROTC000003380382 | NO CONFORME |
| ROTC000003380383 | NO CONFORME |
| ROTC000003380384 | NO CONFORME |
| ROTC000003380385 | NO CONFORME |
| ROTC000003380386 | NO CONFORME |
| ROTC000003380387 | NO CONFORME |
| ROTC000003380388 | NO CONFORME |
| ROTC000003380389 | NO CONFORME |
| ROTC000003380390 | NO CONFORME |
| ROTC000003380391 | NO CONFORME |
| ROTC000003380393 | NO CONFORME |
| ROTC000003380394 | NO CONFORME |
| ROTC000003380395 | NO CONFORME |
| ROTC000003380396 | NO CONFORME |
| ROTC000003380397 | NO CONFORME |
| ROTC000003380398 | NO CONFORME |
| ROTC000003380399 | NO CONFORME |
| ROTC000003380400 | NO CONFORME |
| ROTC000003380401 | NO CONFORME |
| ROTC000003380402 | NO CONFORME |
| ROTC000003380403 | NO CONFORME |
| ROTC000003380404 | NO CONFORME |
| ROTC000003380405 | NO CONFORME |
| ROTC000003380406 | NO CONFORME |
| ROTC000003380407 | NO CONFORME |
| ROTC000003380408 | NO CONFORME |
| ROTC000003380409 | NO CONFORME |
| ROTC000003380410 | NO CONFORME |
| ROTC000003380411 | NO CONFORME |
| ROTC000003380412 | NO CONFORME |
| ROTC000003380413 | NO CONFORME |
| ROTC000003380414 | NO CONFORME |
| ROTC000003380415 | NO CONFORME |
| ROTC000003380416 | NO CONFORME |
| ROTC000003380417 | NO CONFORME |
| ROTC000003380418 | NO CONFORME |
| ROTC000003380419 | NO CONFORME |
| ROTC000003380420 | NO CONFORME |
| ROTC000003380421 | NO CONFORME |
| ROTC000003380436 | NO CONFORME |
| ROTC000003380475 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380476 | NO CONFORME |
| ROTC000003380477 | NO CONFORME |
| ROTC000003380478 | NO CONFORME |
| ROTC000003380479 | NO CONFORME |
| ROTC000003380480 | NO CONFORME |
| ROTC000003380481 | NO CONFORME |
| ROTC000003380482 | NO CONFORME |
| ROTC000003380483 | NO CONFORME |
| ROTC000003380484 | NO CONFORME |
| ROTC000003380486 | NO CONFORME |
| ROTC000003380487 | NO CONFORME |
| ROTC000003380488 | NO CONFORME |
| ROTC000003380489 | NO CONFORME |
| ROTC000003380490 | NO CONFORME |
| ROTC000003380491 | NO CONFORME |
| ROTC000003380492 | NO CONFORME |
| ROTC000003380493 | NO CONFORME |
| ROTC000003380494 | NO CONFORME |
| ROTC000003380495 | NO CONFORME |
| ROTC000003380496 | NO CONFORME |
| ROTC000003380497 | NO CONFORME |
| ROTC000003380498 | NO CONFORME |
| ROTC000003380499 | NO CONFORME |
| ROTC000003380500 | NO CONFORME |
| ROTC000003380501 | NO CONFORME |
| ROTC000003380502 | NO CONFORME |
| ROTC000003380511 | NO CONFORME |
| ROTC000003380512 | NO CONFORME |
| ROTC000003380518 | NO CONFORME |
| ROTC000003380519 | NO CONFORME |
| ROTC000003380520 | NO CONFORME |
| ROTC000003380521 | NO CONFORME |
| ROTC000003380522 | NO CONFORME |
| ROTC000003380523 | NO CONFORME |
| ROTC000003380524 | NO CONFORME |
| ROTC000003380525 | NO CONFORME |
| ROTC000003380526 | NO CONFORME |
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| ROTC000003380560 | NO CONFORME |
| ROTC000003380561 | NO CONFORME |
| ROTC000003380562 | NO CONFORME |
| ROTC000003380565 | NO CONFORME |
| ROTC000003380566 | NO CONFORME |
| ROTC000003380567 | NO CONFORME |
| ROTC000003380568 | NO CONFORME |
| ROTC000003380569 | NO CONFORME |
| ROTC000003380570 | NO CONFORME |
| ROTC000003380571 | NO CONFORME |
| ROTC000003380572 | NO CONFORME |
| ROTC000003380573 | NO CONFORME |
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| ROTC000003380578 | NO CONFORME |
| ROTC000003380579 | NO CONFORME |
| ROTC000003380580 | NO CONFORME |
| ROTC000003380581 | NO CONFORME |
| ROTC000003380582 | NO CONFORME |
| ROTC000003380583 | NO CONFORME |
| ROTC000003380584 | NO CONFORME |
| ROTC000003380585 | NO CONFORME |
| ROTC000003380586 | NO CONFORME |
| ROTC000003380587 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380588 | NO CONFORME |
| ROTC000003380589 | NO CONFORME |
| ROTC000003380590 | NO CONFORME |
| ROTC000003380591 | NO CONFORME |
| ROTC000003380593 | NO CONFORME |
| ROTC000003380595 | NO CONFORME |
| ROTC000003380596 | NO CONFORME |
| ROTC000003380597 | NO CONFORME |
| ROTC000003380598 | NO CONFORME |
| ROTC000003380599 | NO CONFORME |
| ROTC000003380600 | NO CONFORME |
| ROTC000003380601 | NO CONFORME |
| ROTC000003380602 | NO CONFORME |
| ROTC000003380603 | NO CONFORME |
| ROTC000003380604 | NO CONFORME |
| ROTC000003380605 | NO CONFORME |
| ROTC000003380606 | NO CONFORME |
| ROTC000003380607 | NO CONFORME |
| ROTC000003380608 | NO CONFORME |
| ROTC000003380609 | NO CONFORME |
| ROTC000003380610 | NO CONFORME |
| ROTC000003380611 | NO CONFORME |
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| ROTC000003380651 | NO CONFORME |
| ROTC000003380656 | NO CONFORME |
| ROTC000003380659 | NO CONFORME |
| ROTC000003380661 | NO CONFORME |
| ROTC000003380662 | NO CONFORME |
| ROTC000003380693 | NO CONFORME |
| ROTC000003380694 | NO CONFORME |
| ROTC000003380695 | NO CONFORME |
| ROTC000003380696 | NO CONFORME |
| ROTC000003380697 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380698 | NO CONFORME |
| ROTC000003380699 | NO CONFORME |
| ROTC000003380700 | NO CONFORME |
| ROTC000003380701 | NO CONFORME |
| ROTC000003380702 | NO CONFORME |
| ROTC000003380703 | NO CONFORME |
| ROTC000003380708 | NO CONFORME |
| ROTC000003380710 | NO CONFORME |
| ROTC000003380711 | NO CONFORME |
| ROTC000003380712 | NO CONFORME |
| ROTC000003380714 | NO CONFORME |
| ROTC000003380715 | NO CONFORME |
| ROTC000003380716 | NO CONFORME |
| ROTC000003380717 | NO CONFORME |
| ROTC000003380718 | NO CONFORME |
| ROTC000003380719 | NO CONFORME |
| ROTC000003380729 | NO CONFORME |
| ROTC000003380730 | NO CONFORME |
| ROTC000003380731 | NO CONFORME |
| ROTC000003380732 | NO CONFORME |
| ROTC000003380733 | NO CONFORME |
| ROTC000003380734 | NO CONFORME |
| ROTC000003380735 | NO CONFORME |
| ROTC000003380737 | NO CONFORME |
| ROTC000003380738 | NO CONFORME |
| ROTC000003380739 | NO CONFORME |
| ROTC000003380740 | NO CONFORME |
| ROTC000003380741 | NO CONFORME |
| ROTC000003380742 | NO CONFORME |
| ROTC000003380743 | NO CONFORME |
| ROTC000003380745 | NO CONFORME |
| ROTC000003380746 | NO CONFORME |
| ROTC000003380747 | NO CONFORME |
| ROTC000003380748 | NO CONFORME |
| ROTC000003380749 | NO CONFORME |
| ROTC000003380750 | NO CONFORME |
| ROTC000003380751 | NO CONFORME |
| ROTC000003380752 | NO CONFORME |
| ROTC000003380753 | NO CONFORME |
| ROTC000003380754 | NO CONFORME |
| ROTC000003380755 | NO CONFORME |
| ROTC000003380756 | NO CONFORME |
| ROTC000003380757 | NO CONFORME |
| ROTC000003380758 | NO CONFORME |
| ROTC000003380759 | NO CONFORME |
| ROTC000003380760 | NO CONFORME |
| ROTC000003380761 | NO CONFORME |
| ROTC000003380762 | NO CONFORME |
| ROTC000003380763 | NO CONFORME |
| ROTC000003380764 | NO CONFORME |
| ROTC000003380765 | NO CONFORME |
| ROTC000003380766 | NO CONFORME |
| ROTC000003380767 | NO CONFORME |
| ROTC000003380768 | NO CONFORME |
| ROTC000003380769 | NO CONFORME |
| ROTC000003380770 | NO CONFORME |
| ROTC000003380771 | NO CONFORME |
| ROTC000003380772 | NO CONFORME |
| ROTC000003380773 | NO CONFORME |
| ROTC000003380774 | NO CONFORME |
| ROTC000003380775 | NO CONFORME |
| ROTC000003380776 | NO CONFORME |
| ROTC000003380777 | NO CONFORME |
| ROTC000003380778 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380790 | NO CONFORME |
| ROTC000003380791 | NO CONFORME |
| ROTC000003380792 | NO CONFORME |
| ROTC000003380798 | NO CONFORME |
| ROTC000003380799 | NO CONFORME |
| ROTC000003380800 | NO CONFORME |
| ROTC000003380801 | NO CONFORME |
| ROTC000003380802 | NO CONFORME |
| ROTC000003380803 | NO CONFORME |
| ROTC000003380804 | NO CONFORME |
| ROTC000003380805 | NO CONFORME |
| ROTC000003380806 | NO CONFORME |
| ROTC000003380807 | NO CONFORME |
| ROTC000003380808 | NO CONFORME |
| ROTC000003380809 | NO CONFORME |
| ROTC000003380810 | NO CONFORME |
| ROTC000003380811 | NO CONFORME |
| ROTC000003380812 | NO CONFORME |
| ROTC000003380813 | NO CONFORME |
| ROTC000003380814 | NO CONFORME |
| ROTC000003380815 | NO CONFORME |
| ROTC000003380816 | NO CONFORME |
| ROTC000003380819 | NO CONFORME |
| ROTC000003380820 | NO CONFORME |
| ROTC000003380821 | NO CONFORME |
| ROTC000003380822 | NO CONFORME |
| ROTC000003380823 | NO CONFORME |
| ROTC000003380824 | NO CONFORME |
| ROTC000003380829 | NO CONFORME |
| ROTC000003380830 | NO CONFORME |
| ROTC000003380840 | NO CONFORME |
| ROTC000003380841 | NO CONFORME |
| ROTC000003380842 | NO CONFORME |
| ROTC000003380843 | NO CONFORME |
| ROTC000003380844 | NO CONFORME |
| ROTC000003380845 | NO CONFORME |
| ROTC000003380847 | NO CONFORME |
| ROTC000003380849 | NO CONFORME |
| ROTC000003380850 | NO CONFORME |
| ROTC000003380894 | NO CONFORME |
| ROTC000003380895 | NO CONFORME |
| ROTC000003380896 | NO CONFORME |
| ROTC000003380897 | NO CONFORME |
| ROTC000003380898 | NO CONFORME |
| ROTC000003380902 | NO CONFORME |
| ROTC000003380903 | NO CONFORME |
| ROTC000003380904 | NO CONFORME |
| ROTC000003380909 | NO CONFORME |
| ROTC000003380924 | NO CONFORME |
| ROTC000003380925 | NO CONFORME |
| ROTC000003380926 | NO CONFORME |
| ROTC000003380927 | NO CONFORME |
| ROTC000003380928 | NO CONFORME |
| ROTC000003380929 | NO CONFORME |
| ROTC000003380931 | NO CONFORME |
| ROTC000003380932 | NO CONFORME |
| ROTC000003380933 | NO CONFORME |
| ROTC000003380934 | NO CONFORME |
| ROTC000003380935 | NO CONFORME |
| ROTC000003380936 | NO CONFORME |
| ROTC000003380937 | NO CONFORME |
| ROTC000003380938 | NO CONFORME |
| ROTC000003380939 | NO CONFORME |
| ROTC000003380941 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003380942 | NO CONFORME |
| ROTC000003380943 | NO CONFORME |
| ROTC000003380944 | NO CONFORME |
| ROTC000003380945 | NO CONFORME |
| ROTC000003380946 | NO CONFORME |
| ROTC000003380947 | NO CONFORME |
| ROTC000003380948 | NO CONFORME |
| ROTC000003380949 | NO CONFORME |
| ROTC000003380950 | NO CONFORME |
| ROTC000003380951 | NO CONFORME |
| ROTC000003380952 | NO CONFORME |
| ROTC000003380953 | NO CONFORME |
| ROTC000003380954 | NO CONFORME |
| ROTC000003380955 | NO CONFORME |
| ROTC000003380956 | NO CONFORME |
| ROTC000003380957 | NO CONFORME |
| ROTC000003380958 | NO CONFORME |
| ROTC000003380959 | NO CONFORME |
| ROTC000003380960 | NO CONFORME |
| ROTC000003380961 | NO CONFORME |
| ROTC000003380962 | NO CONFORME |
| ROTC000003380963 | NO CONFORME |
| ROTC000003380964 | NO CONFORME |
| ROTC000003380965 | NO CONFORME |
| ROTC000003380966 | NO CONFORME |
| ROTC000003380967 | NO CONFORME |
| ROTC000003380968 | NO CONFORME |
| ROTC000003380969 | NO CONFORME |
| ROTC000003380970 | NO CONFORME |
| ROTC000003380971 | NO CONFORME |
| ROTC000003380972 | NO CONFORME |
| ROTC000003380973 | NO CONFORME |
| ROTC000003380974 | NO CONFORME |
| ROTC000003380975 | NO CONFORME |
| ROTC000003380976 | NO CONFORME |
| ROTC000003380977 | NO CONFORME |
| ROTC000003380978 | NO CONFORME |
| ROTC000003380979 | NO CONFORME |
| ROTC000003380980 | NO CONFORME |
| ROTC000003380981 | NO CONFORME |
| ROTC000003380982 | NO CONFORME |
| ROTC000003381024 | NO CONFORME |
| ROTC000003381025 | NO CONFORME |
| ROTC000003381026 | NO CONFORME |
| ROTC000003381030 | NO CONFORME |
| ROTC000003381031 | NO CONFORME |
| ROTC000003381032 | NO CONFORME |
| ROTC000003381033 | NO CONFORME |
| ROTC000003381034 | NO CONFORME |
| ROTC000003381035 | NO CONFORME |
| ROTC000003381036 | NO CONFORME |
| ROTC000003381037 | NO CONFORME |
| ROTC000003381038 | NO CONFORME |
| ROTC000003381039 | NO CONFORME |
| ROTC000003381040 | NO CONFORME |
| ROTC000003381041 | NO CONFORME |
| ROTC000003381042 | NO CONFORME |
| ROTC000003381044 | NO CONFORME |
| ROTC000003381045 | NO CONFORME |
| ROTC000003381046 | NO CONFORME |
| ROTC000003381050 | NO CONFORME |
| ROTC000003381051 | NO CONFORME |
| ROTC000003381052 | NO CONFORME |
| ROTC000003381053 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381054 | NO CONFORME |
| ROTC000003381055 | NO CONFORME |
| ROTC000003381058 | NO CONFORME |
| ROTC000003381059 | NO CONFORME |
| ROTC000003381060 | NO CONFORME |
| ROTC000003381061 | NO CONFORME |
| ROTC000003381062 | NO CONFORME |
| ROTC000003381063 | NO CONFORME |
| ROTC000003381064 | NO CONFORME |
| ROTC000003381066 | NO CONFORME |
| ROTC000003381067 | NO CONFORME |
| ROTC000003381068 | NO CONFORME |
| ROTC000003381069 | NO CONFORME |
| ROTC000003381070 | NO CONFORME |
| ROTC000003381071 | NO CONFORME |
| ROTC000003381072 | NO CONFORME |
| ROTC000003381075 | NO CONFORME |
| ROTC000003381076 | NO CONFORME |
| ROTC000003381077 | NO CONFORME |
| ROTC000003381078 | NO CONFORME |
| ROTC000003381079 | NO CONFORME |
| ROTC000003381080 | NO CONFORME |
| ROTC000003381081 | NO CONFORME |
| ROTC000003381082 | NO CONFORME |
| ROTC000003381083 | NO CONFORME |
| ROTC000003381084 | NO CONFORME |
| ROTC000003381085 | NO CONFORME |
| ROTC000003381086 | NO CONFORME |
| ROTC000003381087 | NO CONFORME |
| ROTC000003381088 | NO CONFORME |
| ROTC000003381113 | NO CONFORME |
| ROTC000003381114 | NO CONFORME |
| ROTC000003381117 | NO CONFORME |
| ROTC000003381118 | NO CONFORME |
| ROTC000003381119 | NO CONFORME |
| ROTC000003381120 | NO CONFORME |
| ROTC000003381121 | NO CONFORME |
| ROTC000003381123 | NO CONFORME |
| ROTC000003381124 | NO CONFORME |
| ROTC000003381125 | NO CONFORME |
| ROTC000003381126 | NO CONFORME |
| ROTC000003381127 | NO CONFORME |
| ROTC000003381128 | NO CONFORME |
| ROTC000003381129 | NO CONFORME |
| ROTC000003381130 | NO CONFORME |
| ROTC000003381131 | NO CONFORME |
| ROTC000003381132 | NO CONFORME |
| ROTC000003381133 | NO CONFORME |
| ROTC000003381134 | NO CONFORME |
| ROTC000003381135 | NO CONFORME |
| ROTC000003381136 | NO CONFORME |
| ROTC000003381137 | NO CONFORME |
| ROTC000003381138 | NO CONFORME |
| ROTC000003381139 | NO CONFORME |
| ROTC000003381140 | NO CONFORME |
| ROTC000003381141 | NO CONFORME |
| ROTC000003381142 | NO CONFORME |
| ROTC000003381143 | NO CONFORME |
| ROTC000003381144 | NO CONFORME |
| ROTC000003381145 | NO CONFORME |
| ROTC000003381146 | NO CONFORME |
| ROTC000003381147 | NO CONFORME |
| ROTC000003381148 | NO CONFORME |
| ROTC000003381149 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381150 | NO CONFORME |
| ROTC000003381151 | NO CONFORME |
| ROTC000003381152 | NO CONFORME |
| ROTC000003381153 | NO CONFORME |
| ROTC000003381154 | NO CONFORME |
| ROTC000003381155 | NO CONFORME |
| ROTC000003381156 | NO CONFORME |
| ROTC000003381157 | NO CONFORME |
| ROTC000003381158 | NO CONFORME |
| ROTC000003381159 | NO CONFORME |
| ROTC000003381160 | NO CONFORME |
| ROTC000003381161 | NO CONFORME |
| ROTC000003381162 | NO CONFORME |
| ROTC000003381163 | NO CONFORME |
| ROTC000003381164 | NO CONFORME |
| ROTC000003381165 | NO CONFORME |
| ROTC000003381166 | NO CONFORME |
| ROTC000003381167 | NO CONFORME |
| ROTC000003381168 | NO CONFORME |
| ROTC000003381169 | NO CONFORME |
| ROTC000003381170 | NO CONFORME |
| ROTC000003381177 | NO CONFORME |
| ROTC000003381178 | NO CONFORME |
| ROTC000003381179 | NO CONFORME |
| ROTC000003381180 | NO CONFORME |
| ROTC000003381181 | NO CONFORME |
| ROTC000003381182 | NO CONFORME |
| ROTC000003381183 | NO CONFORME |
| ROTC000003381188 | NO CONFORME |
| ROTC000003381189 | NO CONFORME |
| ROTC000003381231 | NO CONFORME |
| ROTC000003381237 | NO CONFORME |
| ROTC000003381238 | NO CONFORME |
| ROTC000003381239 | NO CONFORME |
| ROTC000003381240 | NO CONFORME |
| ROTC000003381243 | NO CONFORME |
| ROTC000003381244 | NO CONFORME |
| ROTC000003381246 | NO CONFORME |
| ROTC000003381247 | NO CONFORME |
| ROTC000003381248 | NO CONFORME |
| ROTC000003381321 | NO CONFORME |
| ROTC000003381322 | NO CONFORME |
| ROTC000003381324 | NO CONFORME |
| ROTC000003381338 | NO CONFORME |
| ROTC000003381339 | NO CONFORME |
| ROTC000003381341 | NO CONFORME |
| ROTC000003381342 | NO CONFORME |
| ROTC000003381343 | NO CONFORME |
| ROTC000003381345 | NO CONFORME |
| ROTC000003381346 | NO CONFORME |
| ROTC000003381347 | NO CONFORME |
| ROTC000003381349 | NO CONFORME |
| ROTC000003381350 | NO CONFORME |
| ROTC000003381351 | NO CONFORME |
| ROTC000003381353 | NO CONFORME |
| ROTC000003381379 | NO CONFORME |
| ROTC000003381380 | NO CONFORME |
| ROTC000003381382 | NO CONFORME |
| ROTC000003381383 | NO CONFORME |
| ROTC000003381386 | NO CONFORME |
| ROTC000003381401 | NO CONFORME |
| ROTC000003381402 | NO CONFORME |
| ROTC000003381408 | NO CONFORME |
| ROTC000003381409 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381410 | NO CONFORME |
| ROTC000003381432 | NO CONFORME |
| ROTC000003381433 | NO CONFORME |
| ROTC000003381434 | NO CONFORME |
| ROTC000003381435 | NO CONFORME |
| ROTC000003381442 | NO CONFORME |
| ROTC000003381447 | NO CONFORME |
| ROTC000003381449 | NO CONFORME |
| ROTC000003381463 | NO CONFORME |
| ROTC000003381464 | NO CONFORME |
| ROTC000003381465 | NO CONFORME |
| ROTC000003381466 | NO CONFORME |
| ROTC000003381467 | NO CONFORME |
| ROTC000003381468 | NO CONFORME |
| ROTC000003381469 | NO CONFORME |
| ROTC000003381470 | NO CONFORME |
| ROTC000003381471 | NO CONFORME |
| ROTC000003381472 | NO CONFORME |
| ROTC000003381473 | NO CONFORME |
| ROTC000003381474 | NO CONFORME |
| ROTC000003381475 | NO CONFORME |
| ROTC000003381476 | NO CONFORME |
| ROTC000003381477 | NO CONFORME |
| ROTC000003381478 | NO CONFORME |
| ROTC000003381479 | NO CONFORME |
| ROTC000003381480 | NO CONFORME |
| ROTC000003381481 | NO CONFORME |
| ROTC000003381482 | NO CONFORME |
| ROTC000003381483 | NO CONFORME |
| ROTC000003381484 | NO CONFORME |
| ROTC000003381485 | NO CONFORME |
| ROTC000003381486 | NO CONFORME |
| ROTC000003381487 | NO CONFORME |
| ROTC000003381488 | NO CONFORME |
| ROTC000003381489 | NO CONFORME |
| ROTC000003381490 | NO CONFORME |
| ROTC000003381491 | NO CONFORME |
| ROTC000003381492 | NO CONFORME |
| ROTC000003381494 | NO CONFORME |
| ROTC000003381495 | NO CONFORME |
| ROTC000003381497 | NO CONFORME |
| ROTC000003381498 | NO CONFORME |
| ROTC000003381506 | NO CONFORME |
| ROTC000003381507 | NO CONFORME |
| ROTC000003381508 | NO CONFORME |
| ROTC000003381509 | NO CONFORME |
| ROTC000003381510 | NO CONFORME |
| ROTC000003381540 | NO CONFORME |
| ROTC000003381541 | NO CONFORME |
| ROTC000003381542 | NO CONFORME |
| ROTC000003381543 | NO CONFORME |
| ROTC000003381544 | NO CONFORME |
| ROTC000003381545 | NO CONFORME |
| ROTC000003381546 | NO CONFORME |
| ROTC000003381547 | NO CONFORME |
| ROTC000003381548 | NO CONFORME |
| ROTC000003381549 | NO CONFORME |
| ROTC000003381550 | NO CONFORME |
| ROTC000003381551 | NO CONFORME |
| ROTC000003381552 | NO CONFORME |
| ROTC000003381553 | NO CONFORME |
| ROTC000003381554 | NO CONFORME |
| ROTC000003381555 | NO CONFORME |
| ROTC000003381556 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381557 | NO CONFORME |
| ROTC000003381558 | NO CONFORME |
| ROTC000003381559 | NO CONFORME |
| ROTC000003381560 | NO CONFORME |
| ROTC000003381561 | NO CONFORME |
| ROTC000003381562 | NO CONFORME |
| ROTC000003381563 | NO CONFORME |
| ROTC000003381564 | NO CONFORME |
| ROTC000003381565 | NO CONFORME |
| ROTC000003381566 | NO CONFORME |
| ROTC000003381567 | NO CONFORME |
| ROTC000003381568 | NO CONFORME |
| ROTC000003381569 | NO CONFORME |
| ROTC000003381570 | NO CONFORME |
| ROTC000003381571 | NO CONFORME |
| ROTC000003381572 | NO CONFORME |
| ROTC000003381573 | NO CONFORME |
| ROTC000003381574 | NO CONFORME |
| ROTC000003381575 | NO CONFORME |
| ROTC000003381576 | NO CONFORME |
| ROTC000003381577 | NO CONFORME |
| ROTC000003381578 | NO CONFORME |
| ROTC000003381579 | NO CONFORME |
| ROTC000003381580 | NO CONFORME |
| ROTC000003381581 | NO CONFORME |
| ROTC000003381582 | NO CONFORME |
| ROTC000003381583 | NO CONFORME |
| ROTC000003381584 | NO CONFORME |
| ROTC000003381585 | NO CONFORME |
| ROTC000003381586 | NO CONFORME |
| ROTC000003381587 | NO CONFORME |
| ROTC000003381588 | NO CONFORME |
| ROTC000003381589 | NO CONFORME |
| ROTC000003381590 | NO CONFORME |
| ROTC000003381591 | NO CONFORME |
| ROTC000003381592 | NO CONFORME |
| ROTC000003381593 | NO CONFORME |
| ROTC000003381594 | NO CONFORME |
| ROTC000003381595 | NO CONFORME |
| ROTC000003381596 | NO CONFORME |
| ROTC000003381597 | NO CONFORME |
| ROTC000003381598 | NO CONFORME |
| ROTC000003381599 | NO CONFORME |
| ROTC000003381600 | NO CONFORME |
| ROTC000003381601 | NO CONFORME |
| ROTC000003381602 | NO CONFORME |
| ROTC000003381604 | NO CONFORME |
| ROTC000003381608 | NO CONFORME |
| ROTC000003381627 | NO CONFORME |
| ROTC000003381628 | NO CONFORME |
| ROTC000003381629 | NO CONFORME |
| ROTC000003381630 | NO CONFORME |
| ROTC000003381632 | NO CONFORME |
| ROTC000003381633 | NO CONFORME |
| ROTC000003381634 | NO CONFORME |
| ROTC000003381635 | NO CONFORME |
| ROTC000003381636 | NO CONFORME |
| ROTC000003381637 | NO CONFORME |
| ROTC000003381638 | NO CONFORME |
| ROTC000003381639 | NO CONFORME |
| ROTC000003381640 | NO CONFORME |
| ROTC000003381641 | NO CONFORME |
| ROTC000003381642 | NO CONFORME |
| ROTC000003381643 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381644 | NO CONFORME |
| ROTC000003381645 | NO CONFORME |
| ROTC000003381646 | NO CONFORME |
| ROTC000003381647 | NO CONFORME |
| ROTC000003381648 | NO CONFORME |
| ROTC000003381649 | NO CONFORME |
| ROTC000003381650 | NO CONFORME |
| ROTC000003381651 | NO CONFORME |
| ROTC000003381652 | NO CONFORME |
| ROTC000003381653 | NO CONFORME |
| ROTC000003381654 | NO CONFORME |
| ROTC000003381655 | NO CONFORME |
| ROTC000003381656 | NO CONFORME |
| ROTC000003381657 | NO CONFORME |
| ROTC000003381658 | NO CONFORME |
| ROTC000003381659 | NO CONFORME |
| ROTC000003381660 | NO CONFORME |
| ROTC000003381661 | NO CONFORME |
| ROTC000003381662 | NO CONFORME |
| ROTC000003381663 | NO CONFORME |
| ROTC000003381664 | NO CONFORME |
| ROTC000003381665 | NO CONFORME |
| ROTC000003381666 | NO CONFORME |
| ROTC000003381667 | NO CONFORME |
| ROTC000003381668 | NO CONFORME |
| ROTC000003381669 | NO CONFORME |
| ROTC000003381670 | NO CONFORME |
| ROTC000003381671 | NO CONFORME |
| ROTC000003381672 | NO CONFORME |
| ROTC000003381673 | NO CONFORME |
| ROTC000003381674 | NO CONFORME |
| ROTC000003381675 | NO CONFORME |
| ROTC000003381676 | NO CONFORME |
| ROTC000003381677 | NO CONFORME |
| ROTC000003381678 | NO CONFORME |
| ROTC000003381679 | NO CONFORME |
| ROTC000003381680 | NO CONFORME |
| ROTC000003381681 | NO CONFORME |
| ROTC000003381682 | NO CONFORME |
| ROTC000003381683 | NO CONFORME |
| ROTC000003381684 | NO CONFORME |
| ROTC000003381686 | NO CONFORME |
| ROTC000003381687 | NO CONFORME |
| ROTC000003381688 | NO CONFORME |
| ROTC000003381689 | NO CONFORME |
| ROTC000003381690 | NO CONFORME |
| ROTC000003381694 | NO CONFORME |
| ROTC000003381701 | NO CONFORME |
| ROTC000003381702 | NO CONFORME |
| ROTC000003381703 | NO CONFORME |
| ROTC000003381706 | NO CONFORME |
| ROTC000003381707 | NO CONFORME |
| ROTC000003381708 | NO CONFORME |
| ROTC000003381711 | NO CONFORME |
| ROTC000003381712 | NO CONFORME |
| ROTC000003381713 | NO CONFORME |
| ROTC000003381714 | NO CONFORME |
| ROTC000003381715 | NO CONFORME |
| ROTC000003381716 | NO CONFORME |
| ROTC000003381726 | NO CONFORME |
| ROTC000003381727 | NO CONFORME |
| ROTC000003381728 | NO CONFORME |
| ROTC000003381729 | NO CONFORME |
| ROTC000003381730 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381755 | NO CONFORME |
| ROTC000003381756 | NO CONFORME |
| ROTC000003381758 | NO CONFORME |
| ROTC000003381759 | NO CONFORME |
| ROTC000003381778 | NO CONFORME |
| ROTC000003381779 | NO CONFORME |
| ROTC000003381780 | NO CONFORME |
| ROTC000003381781 | NO CONFORME |
| ROTC000003381782 | NO CONFORME |
| ROTC000003381783 | NO CONFORME |
| ROTC000003381784 | NO CONFORME |
| ROTC000003381785 | NO CONFORME |
| ROTC000003381786 | NO CONFORME |
| ROTC000003381787 | NO CONFORME |
| ROTC000003381788 | NO CONFORME |
| ROTC000003381789 | NO CONFORME |
| ROTC000003381790 | NO CONFORME |
| ROTC000003381791 | NO CONFORME |
| ROTC000003381803 | NO CONFORME |
| ROTC000003381804 | NO CONFORME |
| ROTC000003381806 | NO CONFORME |
| ROTC000003381807 | NO CONFORME |
| ROTC000003381808 | NO CONFORME |
| ROTC000003381809 | NO CONFORME |
| ROTC000003381820 | NO CONFORME |
| ROTC000003381821 | NO CONFORME |
| ROTC000003381832 | NO CONFORME |
| ROTC000003381833 | NO CONFORME |
| ROTC000003381834 | NO CONFORME |
| ROTC000003381835 | NO CONFORME |
| ROTC000003381836 | NO CONFORME |
| ROTC000003381837 | NO CONFORME |
| ROTC000003381838 | NO CONFORME |
| ROTC000003381839 | NO CONFORME |
| ROTC000003381840 | NO CONFORME |
| ROTC000003381841 | NO CONFORME |
| ROTC000003381842 | NO CONFORME |
| ROTC000003381843 | NO CONFORME |
| ROTC000003381844 | NO CONFORME |
| ROTC000003381845 | NO CONFORME |
| ROTC000003381846 | NO CONFORME |
| ROTC000003381847 | NO CONFORME |
| ROTC000003381848 | NO CONFORME |
| ROTC000003381849 | NO CONFORME |
| ROTC000003381850 | NO CONFORME |
| ROTC000003381851 | NO CONFORME |
| ROTC000003381852 | NO CONFORME |
| ROTC000003381853 | NO CONFORME |
| ROTC000003381854 | NO CONFORME |
| ROTC000003381855 | NO CONFORME |
| ROTC000003381856 | NO CONFORME |
| ROTC000003381857 | NO CONFORME |
| ROTC000003381858 | NO CONFORME |
| ROTC000003381859 | NO CONFORME |
| ROTC000003381860 | NO CONFORME |
| ROTC000003381861 | NO CONFORME |
| ROTC000003381862 | NO CONFORME |
| ROTC000003381863 | NO CONFORME |
| ROTC000003381864 | NO CONFORME |
| ROTC000003381865 | NO CONFORME |
| ROTC000003381866 | NO CONFORME |
| ROTC000003381867 | NO CONFORME |
| ROTC000003381868 | NO CONFORME |
| ROTC000003381869 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003381870 | NO CONFORME |
| ROTC000003381871 | NO CONFORME |
| ROTC000003381912 | NO CONFORME |
| ROTC000003381927 | NO CONFORME |
| ROTC000003381928 | NO CONFORME |
| ROTC000003381929 | NO CONFORME |
| ROTC000003381931 | NO CONFORME |
| ROTC000003381932 | NO CONFORME |
| ROTC000003381933 | NO CONFORME |
| ROTC000003381934 | NO CONFORME |
| ROTC000003381935 | NO CONFORME |
| ROTC000003381974 | NO CONFORME |
| ROTC000003381976 | NO CONFORME |
| ROTC000003381977 | NO CONFORME |
| ROTC000003381982 | NO CONFORME |
| ROTC000003381983 | NO CONFORME |
| ROTC000003381984 | NO CONFORME |
| ROTC000003381985 | NO CONFORME |
| ROTC000003381986 | NO CONFORME |
| ROTC000003381987 | NO CONFORME |
| ROTC000003381988 | NO CONFORME |
| ROTC000003381989 | NO CONFORME |
| ROTC000003381990 | NO CONFORME |
| ROTC000003382000 | NO CONFORME |
| ROTC000003382001 | NO CONFORME |
| ROTC000003382006 | NO CONFORME |
| ROTC000003382007 | NO CONFORME |
| ROTC000003382012 | NO CONFORME |
| ROTC000003382013 | NO CONFORME |
| ROTC000003382014 | NO CONFORME |
| ROTC000003382015 | NO CONFORME |
| ROTC000003382022 | NO CONFORME |
| ROTC000003382023 | NO CONFORME |
| ROTC000003382024 | NO CONFORME |
| ROTC000003382025 | NO CONFORME |
| ROTC000003382177 | NO CONFORME |
| ROTC000003382178 | NO CONFORME |
| ROTC000003382179 | NO CONFORME |
| ROTC000003382180 | NO CONFORME |
| ROTC000003382181 | NO CONFORME |
| ROTC000003382182 | NO CONFORME |
| ROTC000003382185 | NO CONFORME |
| ROTC000003382187 | NO CONFORME |
| ROTC000003382188 | NO CONFORME |
| ROTC000003382189 | NO CONFORME |
| ROTC000003382199 | NO CONFORME |
| ROTC000003382200 | NO CONFORME |
| ROTC000003382201 | NO CONFORME |
| ROTC000003382202 | NO CONFORME |
| ROTC000003382211 | NO CONFORME |
| ROTC000003382212 | NO CONFORME |
| ROTC000003382213 | NO CONFORME |
| ROTC000003382214 | NO CONFORME |
| ROTC000003382215 | NO CONFORME |
| ROTC000003382216 | NO CONFORME |
| ROTC000003382217 | NO CONFORME |
| ROTC000003382218 | NO CONFORME |
| ROTC000003382219 | NO CONFORME |
| ROTC000003382220 | NO CONFORME |
| ROTC000003382233 | NO CONFORME |
| ROTC000003382241 | NO CONFORME |
| ROTC000003382242 | NO CONFORME |
| ROTC000003382251 | NO CONFORME |
| ROTC000003382256 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382257 | NO CONFORME |
| ROTC000003382258 | NO CONFORME |
| ROTC000003382259 | NO CONFORME |
| ROTC000003382260 | NO CONFORME |
| ROTC000003382261 | NO CONFORME |
| ROTC000003382268 | NO CONFORME |
| ROTC000003382269 | NO CONFORME |
| ROTC000003382270 | NO CONFORME |
| ROTC000003382271 | NO CONFORME |
| ROTC000003382272 | NO CONFORME |
| ROTC000003382273 | NO CONFORME |
| ROTC000003382274 | NO CONFORME |
| ROTC000003382275 | NO CONFORME |
| ROTC000003382276 | NO CONFORME |
| ROTC000003382277 | NO CONFORME |
| ROTC000003382278 | NO CONFORME |
| ROTC000003382279 | NO CONFORME |
| ROTC000003382280 | NO CONFORME |
| ROTC000003382281 | NO CONFORME |
| ROTC000003382293 | NO CONFORME |
| ROTC000003382294 | NO CONFORME |
| ROTC000003382295 | NO CONFORME |
| ROTC000003382296 | NO CONFORME |
| ROTC000003382297 | NO CONFORME |
| ROTC000003382298 | NO CONFORME |
| ROTC000003382299 | NO CONFORME |
| ROTC000003382300 | NO CONFORME |
| ROTC000003382301 | NO CONFORME |
| ROTC000003382302 | NO CONFORME |
| ROTC000003382303 | NO CONFORME |
| ROTC000003382304 | NO CONFORME |
| ROTC000003382305 | NO CONFORME |
| ROTC000003382306 | NO CONFORME |
| ROTC000003382307 | NO CONFORME |
| ROTC000003382308 | NO CONFORME |
| ROTC000003382309 | NO CONFORME |
| ROTC000003382310 | NO CONFORME |
| ROTC000003382311 | NO CONFORME |
| ROTC000003382312 | NO CONFORME |
| ROTC000003382313 | NO CONFORME |
| ROTC000003382314 | NO CONFORME |
| ROTC000003382315 | NO CONFORME |
| ROTC000003382316 | NO CONFORME |
| ROTC000003382317 | NO CONFORME |
| ROTC000003382318 | NO CONFORME |
| ROTC000003382319 | NO CONFORME |
| ROTC000003382320 | NO CONFORME |
| ROTC000003382321 | NO CONFORME |
| ROTC000003382322 | NO CONFORME |
| ROTC000003382323 | NO CONFORME |
| ROTC000003382324 | NO CONFORME |
| ROTC000003382325 | NO CONFORME |
| ROTC000003382326 | NO CONFORME |
| ROTC000003382327 | NO CONFORME |
| ROTC000003382328 | NO CONFORME |
| ROTC000003382329 | NO CONFORME |
| ROTC000003382330 | NO CONFORME |
| ROTC000003382331 | NO CONFORME |
| ROTC000003382332 | NO CONFORME |
| ROTC000003382333 | NO CONFORME |
| ROTC000003382334 | NO CONFORME |
| ROTC000003382335 | NO CONFORME |
| ROTC000003382336 | NO CONFORME |
| ROTC000003382337 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382338 | NO CONFORME |
| ROTC000003382339 | NO CONFORME |
| ROTC000003382340 | NO CONFORME |
| ROTC000003382341 | NO CONFORME |
| ROTC000003382342 | NO CONFORME |
| ROTC000003382343 | NO CONFORME |
| ROTC000003382344 | NO CONFORME |
| ROTC000003382345 | NO CONFORME |
| ROTC000003382346 | NO CONFORME |
| ROTC000003382347 | NO CONFORME |
| ROTC000003382348 | NO CONFORME |
| ROTC000003382349 | NO CONFORME |
| ROTC000003382350 | NO CONFORME |
| ROTC000003382351 | NO CONFORME |
| ROTC000003382352 | NO CONFORME |
| ROTC000003382353 | NO CONFORME |
| ROTC000003382354 | NO CONFORME |
| ROTC000003382355 | NO CONFORME |
| ROTC000003382356 | NO CONFORME |
| ROTC000003382357 | NO CONFORME |
| ROTC000003382358 | NO CONFORME |
| ROTC000003382359 | NO CONFORME |
| ROTC000003382360 | NO CONFORME |
| ROTC000003382361 | NO CONFORME |
| ROTC000003382362 | NO CONFORME |
| ROTC000003382363 | NO CONFORME |
| ROTC000003382364 | NO CONFORME |
| ROTC000003382365 | NO CONFORME |
| ROTC000003382366 | NO CONFORME |
| ROTC000003382367 | NO CONFORME |
| ROTC000003382368 | NO CONFORME |
| ROTC000003382369 | NO CONFORME |
| ROTC000003382370 | NO CONFORME |
| ROTC000003382371 | NO CONFORME |
| ROTC000003382372 | NO CONFORME |
| ROTC000003382373 | NO CONFORME |
| ROTC000003382374 | NO CONFORME |
| ROTC000003382375 | NO CONFORME |
| ROTC000003382376 | NO CONFORME |
| ROTC000003382377 | NO CONFORME |
| ROTC000003382378 | NO CONFORME |
| ROTC000003382379 | NO CONFORME |
| ROTC000003382380 | NO CONFORME |
| ROTC000003382381 | NO CONFORME |
| ROTC000003382382 | NO CONFORME |
| ROTC000003382383 | NO CONFORME |
| ROTC000003382384 | NO CONFORME |
| ROTC000003382385 | NO CONFORME |
| ROTC000003382386 | NO CONFORME |
| ROTC000003382387 | NO CONFORME |
| ROTC000003382388 | NO CONFORME |
| ROTC000003382389 | NO CONFORME |
| ROTC000003382390 | NO CONFORME |
| ROTC000003382391 | NO CONFORME |
| ROTC000003382392 | NO CONFORME |
| ROTC000003382393 | NO CONFORME |
| ROTC000003382394 | NO CONFORME |
| ROTC000003382395 | NO CONFORME |
| ROTC000003382396 | NO CONFORME |
| ROTC000003382397 | NO CONFORME |
| ROTC000003382398 | NO CONFORME |
| ROTC000003382399 | NO CONFORME |
| ROTC000003382400 | NO CONFORME |
| ROTC000003382401 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382402 | NO CONFORME |
| ROTC000003382403 | NO CONFORME |
| ROTC000003382404 | NO CONFORME |
| ROTC000003382405 | NO CONFORME |
| ROTC000003382406 | NO CONFORME |
| ROTC000003382407 | NO CONFORME |
| ROTC000003382408 | NO CONFORME |
| ROTC000003382409 | NO CONFORME |
| ROTC000003382410 | NO CONFORME |
| ROTC000003382411 | NO CONFORME |
| ROTC000003382412 | NO CONFORME |
| ROTC000003382413 | NO CONFORME |
| ROTC000003382414 | NO CONFORME |
| ROTC000003382415 | NO CONFORME |
| ROTC000003382416 | NO CONFORME |
| ROTC000003382417 | NO CONFORME |
| ROTC000003382418 | NO CONFORME |
| ROTC000003382419 | NO CONFORME |
| ROTC000003382420 | NO CONFORME |
| ROTC000003382421 | NO CONFORME |
| ROTC000003382422 | NO CONFORME |
| ROTC000003382423 | NO CONFORME |
| ROTC000003382424 | NO CONFORME |
| ROTC000003382425 | NO CONFORME |
| ROTC000003382426 | NO CONFORME |
| ROTC000003382427 | NO CONFORME |
| ROTC000003382428 | NO CONFORME |
| ROTC000003382429 | NO CONFORME |
| ROTC000003382430 | NO CONFORME |
| ROTC000003382431 | NO CONFORME |
| ROTC000003382432 | NO CONFORME |
| ROTC000003382433 | NO CONFORME |
| ROTC000003382434 | NO CONFORME |
| ROTC000003382435 | NO CONFORME |
| ROTC000003382436 | NO CONFORME |
| ROTC000003382437 | NO CONFORME |
| ROTC000003382438 | NO CONFORME |
| ROTC000003382439 | NO CONFORME |
| ROTC000003382440 | NO CONFORME |
| ROTC000003382441 | NO CONFORME |
| ROTC000003382442 | NO CONFORME |
| ROTC000003382443 | NO CONFORME |
| ROTC000003382444 | NO CONFORME |
| ROTC000003382445 | NO CONFORME |
| ROTC000003382446 | NO CONFORME |
| ROTC000003382447 | NO CONFORME |
| ROTC000003382448 | NO CONFORME |
| ROTC000003382449 | NO CONFORME |
| ROTC000003382450 | NO CONFORME |
| ROTC000003382451 | NO CONFORME |
| ROTC000003382452 | NO CONFORME |
| ROTC000003382453 | NO CONFORME |
| ROTC000003382454 | NO CONFORME |
| ROTC000003382455 | NO CONFORME |
| ROTC000003382456 | NO CONFORME |
| ROTC000003382457 | NO CONFORME |
| ROTC000003382458 | NO CONFORME |
| ROTC000003382459 | NO CONFORME |
| ROTC000003382460 | NO CONFORME |
| ROTC000003382461 | NO CONFORME |
| ROTC000003382462 | NO CONFORME |
| ROTC000003382463 | NO CONFORME |
| ROTC000003382464 | NO CONFORME |
| ROTC000003382465 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382466 | NO CONFORME |
| ROTC000003382467 | NO CONFORME |
| ROTC000003382468 | NO CONFORME |
| ROTC000003382469 | NO CONFORME |
| ROTC000003382470 | NO CONFORME |
| ROTC000003382471 | NO CONFORME |
| ROTC000003382472 | NO CONFORME |
| ROTC000003382473 | NO CONFORME |
| ROTC000003382474 | NO CONFORME |
| ROTC000003382475 | NO CONFORME |
| ROTC000003382476 | NO CONFORME |
| ROTC000003382477 | NO CONFORME |
| ROTC000003382478 | NO CONFORME |
| ROTC000003382479 | NO CONFORME |
| ROTC000003382480 | NO CONFORME |
| ROTC000003382481 | NO CONFORME |
| ROTC000003382482 | NO CONFORME |
| ROTC000003382483 | NO CONFORME |
| ROTC000003382484 | NO CONFORME |
| ROTC000003382485 | NO CONFORME |
| ROTC000003382486 | NO CONFORME |
| ROTC000003382487 | NO CONFORME |
| ROTC000003382489 | NO CONFORME |
| ROTC000003382490 | NO CONFORME |
| ROTC000003382491 | NO CONFORME |
| ROTC000003382492 | NO CONFORME |
| ROTC000003382493 | NO CONFORME |
| ROTC000003382494 | NO CONFORME |
| ROTC000003382495 | NO CONFORME |
| ROTC000003382496 | NO CONFORME |
| ROTC000003382497 | NO CONFORME |
| ROTC000003382498 | NO CONFORME |
| ROTC000003382499 | NO CONFORME |
| ROTC000003382500 | NO CONFORME |
| ROTC000003382501 | NO CONFORME |
| ROTC000003382502 | NO CONFORME |
| ROTC000003382503 | NO CONFORME |
| ROTC000003382504 | NO CONFORME |
| ROTC000003382505 | NO CONFORME |
| ROTC000003382506 | NO CONFORME |
| ROTC000003382507 | NO CONFORME |
| ROTC000003382508 | NO CONFORME |
| ROTC000003382509 | NO CONFORME |
| ROTC000003382510 | NO CONFORME |
| ROTC000003382511 | NO CONFORME |
| ROTC000003382512 | NO CONFORME |
| ROTC000003382513 | NO CONFORME |
| ROTC000003382514 | NO CONFORME |
| ROTC000003382515 | NO CONFORME |
| ROTC000003382516 | NO CONFORME |
| ROTC000003382517 | NO CONFORME |
| ROTC000003382518 | NO CONFORME |
| ROTC000003382519 | NO CONFORME |
| ROTC000003382520 | NO CONFORME |
| ROTC000003382521 | NO CONFORME |
| ROTC000003382522 | NO CONFORME |
| ROTC000003382523 | NO CONFORME |
| ROTC000003382524 | NO CONFORME |
| ROTC000003382525 | NO CONFORME |
| ROTC000003382526 | NO CONFORME |
| ROTC000003382527 | NO CONFORME |
| ROTC000003382528 | NO CONFORME |
| ROTC000003382529 | NO CONFORME |
| ROTC000003382530 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382531 | NO CONFORME |
| ROTC000003382532 | NO CONFORME |
| ROTC000003382533 | NO CONFORME |
| ROTC000003382534 | NO CONFORME |
| ROTC000003382535 | NO CONFORME |
| ROTC000003382536 | NO CONFORME |
| ROTC000003382537 | NO CONFORME |
| ROTC000003382538 | NO CONFORME |
| ROTC000003382539 | NO CONFORME |
| ROTC000003382540 | NO CONFORME |
| ROTC000003382541 | NO CONFORME |
| ROTC000003382542 | NO CONFORME |
| ROTC000003382543 | NO CONFORME |
| ROTC000003382544 | NO CONFORME |
| ROTC000003382545 | NO CONFORME |
| ROTC000003382546 | NO CONFORME |
| ROTC000003382547 | NO CONFORME |
| ROTC000003382548 | NO CONFORME |
| ROTC000003382549 | NO CONFORME |
| ROTC000003382550 | NO CONFORME |
| ROTC000003382551 | NO CONFORME |
| ROTC000003382552 | NO CONFORME |
| ROTC000003382553 | NO CONFORME |
| ROTC000003382554 | NO CONFORME |
| ROTC000003382555 | NO CONFORME |
| ROTC000003382556 | NO CONFORME |
| ROTC000003382557 | NO CONFORME |
| ROTC000003382558 | NO CONFORME |
| ROTC000003382559 | NO CONFORME |
| ROTC000003382560 | NO CONFORME |
| ROTC000003382561 | NO CONFORME |
| ROTC000003382562 | NO CONFORME |
| ROTC000003382563 | NO CONFORME |
| ROTC000003382564 | NO CONFORME |
| ROTC000003382565 | NO CONFORME |
| ROTC000003382566 | NO CONFORME |
| ROTC000003382567 | NO CONFORME |
| ROTC000003382568 | NO CONFORME |
| ROTC000003382569 | NO CONFORME |
| ROTC000003382570 | NO CONFORME |
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| ROTC000003382581 | NO CONFORME |
| ROTC000003382582 | NO CONFORME |
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| ROTC000003382584 | NO CONFORME |
| ROTC000003382585 | NO CONFORME |
| ROTC000003382586 | NO CONFORME |
| ROTC000003382587 | NO CONFORME |
| ROTC000003382588 | NO CONFORME |
| ROTC000003382589 | NO CONFORME |
| ROTC000003382590 | NO CONFORME |
| ROTC000003382591 | NO CONFORME |
| ROTC000003382592 | NO CONFORME |
| ROTC000003382593 | NO CONFORME |
| ROTC000003382594 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382595 | NO CONFORME |
| ROTC000003382596 | NO CONFORME |
| ROTC000003382597 | NO CONFORME |
| ROTC000003382598 | NO CONFORME |
| ROTC000003382599 | NO CONFORME |
| ROTC000003382600 | NO CONFORME |
| ROTC000003382601 | NO CONFORME |
| ROTC000003382602 | NO CONFORME |
| ROTC000003382603 | NO CONFORME |
| ROTC000003382604 | NO CONFORME |
| ROTC000003382605 | NO CONFORME |
| ROTC000003382606 | NO CONFORME |
| ROTC000003382607 | NO CONFORME |
| ROTC000003382608 | NO CONFORME |
| ROTC000003382609 | NO CONFORME |
| ROTC000003382610 | NO CONFORME |
| ROTC000003382611 | NO CONFORME |
| ROTC000003382612 | NO CONFORME |
| ROTC000003382613 | NO CONFORME |
| ROTC000003382614 | NO CONFORME |
| ROTC000003382645 | NO CONFORME |
| ROTC000003382648 | NO CONFORME |
| ROTC000003382651 | NO CONFORME |
| ROTC000003382660 | NO CONFORME |
| ROTC000003382661 | NO CONFORME |
| ROTC000003382662 | NO CONFORME |
| ROTC000003382663 | NO CONFORME |
| ROTC000003382664 | NO CONFORME |
| ROTC000003382665 | NO CONFORME |
| ROTC000003382666 | NO CONFORME |
| ROTC000003382667 | NO CONFORME |
| ROTC000003382668 | NO CONFORME |
| ROTC000003382669 | NO CONFORME |
| ROTC000003382670 | NO CONFORME |
| ROTC000003382671 | NO CONFORME |
| ROTC000003382672 | NO CONFORME |
| ROTC000003382673 | NO CONFORME |
| ROTC000003382674 | NO CONFORME |
| ROTC000003382675 | NO CONFORME |
| ROTC000003382676 | NO CONFORME |
| ROTC000003382683 | NO CONFORME |
| ROTC000003382684 | NO CONFORME |
| ROTC000003382685 | NO CONFORME |
| ROTC000003382686 | NO CONFORME |
| ROTC000003382687 | NO CONFORME |
| ROTC000003382688 | NO CONFORME |
| ROTC000003382689 | NO CONFORME |
| ROTC000003382690 | NO CONFORME |
| ROTC000003382691 | NO CONFORME |
| ROTC000003382692 | NO CONFORME |
| ROTC000003382693 | NO CONFORME |
| ROTC000003382694 | NO CONFORME |
| ROTC000003382695 | NO CONFORME |
| ROTC000003382696 | NO CONFORME |
| ROTC000003382697 | NO CONFORME |
| ROTC000003382698 | NO CONFORME |
| ROTC000003382699 | NO CONFORME |
| ROTC000003382709 | NO CONFORME |
| ROTC000003382710 | NO CONFORME |
| ROTC000003382711 | NO CONFORME |
| ROTC000003382712 | NO CONFORME |
| ROTC000003382713 | NO CONFORME |
| ROTC000003382714 | NO CONFORME |
| ROTC000003382715 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382716 | NO CONFORME |
| ROTC000003382717 | NO CONFORME |
| ROTC000003382718 | NO CONFORME |
| ROTC000003382719 | NO CONFORME |
| ROTC000003382720 | NO CONFORME |
| ROTC000003382721 | NO CONFORME |
| ROTC000003382722 | NO CONFORME |
| ROTC000003382723 | NO CONFORME |
| ROTC000003382724 | NO CONFORME |
| ROTC000003382725 | NO CONFORME |
| ROTC000003382726 | NO CONFORME |
| ROTC000003382727 | NO CONFORME |
| ROTC000003382728 | NO CONFORME |
| ROTC000003382729 | NO CONFORME |
| ROTC000003382730 | NO CONFORME |
| ROTC000003382731 | NO CONFORME |
| ROTC000003382732 | NO CONFORME |
| ROTC000003382733 | NO CONFORME |
| ROTC000003382734 | NO CONFORME |
| ROTC000003382735 | NO CONFORME |
| ROTC000003382736 | NO CONFORME |
| ROTC000003382737 | NO CONFORME |
| ROTC000003382738 | NO CONFORME |
| ROTC000003382739 | NO CONFORME |
| ROTC000003382740 | NO CONFORME |
| ROTC000003382741 | NO CONFORME |
| ROTC000003382742 | NO CONFORME |
| ROTC000003382743 | NO CONFORME |
| ROTC000003382744 | NO CONFORME |
| ROTC000003382745 | NO CONFORME |
| ROTC000003382746 | NO CONFORME |
| ROTC000003382747 | NO CONFORME |
| ROTC000003382752 | NO CONFORME |
| ROTC000003382753 | NO CONFORME |
| ROTC000003382754 | NO CONFORME |
| ROTC000003382755 | NO CONFORME |
| ROTC000003382756 | NO CONFORME |
| ROTC000003382757 | NO CONFORME |
| ROTC000003382758 | NO CONFORME |
| ROTC000003382766 | NO CONFORME |
| ROTC000003382768 | NO CONFORME |
| ROTC000003382769 | NO CONFORME |
| ROTC000003382770 | NO CONFORME |
| ROTC000003382771 | NO CONFORME |
| ROTC000003382772 | NO CONFORME |
| ROTC000003382773 | NO CONFORME |
| ROTC000003382774 | NO CONFORME |
| ROTC000003382775 | NO CONFORME |
| ROTC000003382776 | NO CONFORME |
| ROTC000003382777 | NO CONFORME |
| ROTC000003382778 | NO CONFORME |
| ROTC000003382779 | NO CONFORME |
| ROTC000003382780 | NO CONFORME |
| ROTC000003382781 | NO CONFORME |
| ROTC000003382782 | NO CONFORME |
| ROTC000003382783 | NO CONFORME |
| ROTC000003382784 | NO CONFORME |
| ROTC000003382785 | NO CONFORME |
| ROTC000003382786 | NO CONFORME |
| ROTC000003382787 | NO CONFORME |
| ROTC000003382788 | NO CONFORME |
| ROTC000003382789 | NO CONFORME |
| ROTC000003382790 | NO CONFORME |
| ROTC000003382791 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382792 | NO CONFORME |
| ROTC000003382793 | NO CONFORME |
| ROTC000003382794 | NO CONFORME |
| ROTC000003382795 | NO CONFORME |
| ROTC000003382796 | NO CONFORME |
| ROTC000003382797 | NO CONFORME |
| ROTC000003382798 | NO CONFORME |
| ROTC000003382799 | NO CONFORME |
| ROTC000003382800 | NO CONFORME |
| ROTC000003382801 | NO CONFORME |
| ROTC000003382802 | NO CONFORME |
| ROTC000003382803 | NO CONFORME |
| ROTC000003382804 | NO CONFORME |
| ROTC000003382805 | NO CONFORME |
| ROTC000003382806 | NO CONFORME |
| ROTC000003382807 | NO CONFORME |
| ROTC000003382808 | NO CONFORME |
| ROTC000003382809 | NO CONFORME |
| ROTC000003382810 | NO CONFORME |
| ROTC000003382811 | NO CONFORME |
| ROTC000003382812 | NO CONFORME |
| ROTC000003382813 | NO CONFORME |
| ROTC000003382814 | NO CONFORME |
| ROTC000003382815 | NO CONFORME |
| ROTC000003382816 | NO CONFORME |
| ROTC000003382817 | NO CONFORME |
| ROTC000003382818 | NO CONFORME |
| ROTC000003382819 | NO CONFORME |
| ROTC000003382820 | NO CONFORME |
| ROTC000003382821 | NO CONFORME |
| ROTC000003382822 | NO CONFORME |
| ROTC000003382823 | NO CONFORME |
| ROTC000003382824 | NO CONFORME |
| ROTC000003382825 | NO CONFORME |
| ROTC000003382826 | NO CONFORME |
| ROTC000003382827 | NO CONFORME |
| ROTC000003382917 | NO CONFORME |
| ROTC000003382918 | NO CONFORME |
| ROTC000003382919 | NO CONFORME |
| ROTC000003382921 | NO CONFORME |
| ROTC000003382922 | NO CONFORME |
| ROTC000003382923 | NO CONFORME |
| ROTC000003382924 | NO CONFORME |
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| ROTC000003382930 | NO CONFORME |
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| ROTC000003382932 | NO CONFORME |
| ROTC000003382933 | NO CONFORME |
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| ROTC000003382937 | NO CONFORME |
| ROTC000003382938 | NO CONFORME |
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| ROTC000003382941 | NO CONFORME |
| ROTC000003382942 | NO CONFORME |
| ROTC000003382943 | NO CONFORME |
| ROTC000003382944 | NO CONFORME |
| ROTC000003382945 | NO CONFORME |
| ROTC000003382946 | NO CONFORME |
| ROTC000003382947 | NO CONFORME |
| ROTC000003382948 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003382949 | NO CONFORME |
| ROTC000003382950 | NO CONFORME |
| ROTC000003382951 | NO CONFORME |
| ROTC000003382952 | NO CONFORME |
| ROTC000003382956 | NO CONFORME |
| ROTC000003382957 | NO CONFORME |
| ROTC000003382958 | NO CONFORME |
| ROTC000003382959 | NO CONFORME |
| ROTC000003382960 | NO CONFORME |
| ROTC000003382961 | NO CONFORME |
| ROTC000003382962 | NO CONFORME |
| ROTC000003382963 | NO CONFORME |
| ROTC000003382964 | NO CONFORME |
| ROTC000003382965 | NO CONFORME |
| ROTC000003382966 | NO CONFORME |
| ROTC000003382967 | NO CONFORME |
| ROTC000003382968 | NO CONFORME |
| ROTC000003382969 | NO CONFORME |
| ROTC000003382970 | NO CONFORME |
| ROTC000003382971 | NO CONFORME |
| ROTC000003382972 | NO CONFORME |
| ROTC000003382974 | NO CONFORME |
| ROTC000003382975 | NO CONFORME |
| ROTC000003382984 | NO CONFORME |
| ROTC000003382985 | NO CONFORME |
| ROTC000003382986 | NO CONFORME |
| ROTC000003382987 | NO CONFORME |
| ROTC000003382988 | NO CONFORME |
| ROTC000003382989 | NO CONFORME |
| ROTC000003382990 | NO CONFORME |
| ROTC000003382991 | NO CONFORME |
| ROTC000003382992 | NO CONFORME |
| ROTC000003382993 | NO CONFORME |
| ROTC000003382994 | NO CONFORME |
| ROTC000003382995 | NO CONFORME |
| ROTC000003382996 | NO CONFORME |
| ROTC000003382997 | NO CONFORME |
| ROTC000003382998 | NO CONFORME |
| ROTC000003382999 | NO CONFORME |
| ROTC000003383000 | NO CONFORME |
| ROTC000003383001 | NO CONFORME |
| ROTC000003383002 | NO CONFORME |
| ROTC000003383003 | NO CONFORME |
| ROTC000003383004 | NO CONFORME |
| ROTC000003383005 | NO CONFORME |
| ROTC000003383006 | NO CONFORME |
| ROTC000003383007 | NO CONFORME |
| ROTC000003383008 | NO CONFORME |
| ROTC000003383009 | NO CONFORME |
| ROTC000003383010 | NO CONFORME |
| ROTC000003383011 | NO CONFORME |
| ROTC000003383012 | NO CONFORME |
| ROTC000003383013 | NO CONFORME |
| ROTC000003383014 | NO CONFORME |
| ROTC000003383015 | NO CONFORME |
| ROTC000003383016 | NO CONFORME |
| ROTC000003383017 | NO CONFORME |
| ROTC000003383018 | NO CONFORME |
| ROTC000003383019 | NO CONFORME |
| ROTC000003383020 | NO CONFORME |
| ROTC000003383021 | NO CONFORME |
| ROTC000003383022 | NO CONFORME |
| ROTC000003383023 | NO CONFORME |
| ROTC000003383024 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383025 | NO CONFORME |
| ROTC000003383026 | NO CONFORME |
| ROTC000003383027 | NO CONFORME |
| ROTC000003383028 | NO CONFORME |
| ROTC000003383029 | NO CONFORME |
| ROTC000003383030 | NO CONFORME |
| ROTC000003383031 | NO CONFORME |
| ROTC000003383032 | NO CONFORME |
| ROTC000003383033 | NO CONFORME |
| ROTC000003383034 | NO CONFORME |
| ROTC000003383035 | NO CONFORME |
| ROTC000003383036 | NO CONFORME |
| ROTC000003383037 | NO CONFORME |
| ROTC000003383038 | NO CONFORME |
| ROTC000003383039 | NO CONFORME |
| ROTC000003383040 | NO CONFORME |
| ROTC000003383041 | NO CONFORME |
| ROTC000003383042 | NO CONFORME |
| ROTC000003383043 | NO CONFORME |
| ROTC000003383044 | NO CONFORME |
| ROTC000003383045 | NO CONFORME |
| ROTC000003383046 | NO CONFORME |
| ROTC000003383047 | NO CONFORME |
| ROTC000003383058 | NO CONFORME |
| ROTC000003383059 | NO CONFORME |
| ROTC000003383061 | NO CONFORME |
| ROTC000003383066 | NO CONFORME |
| ROTC000003383067 | NO CONFORME |
| ROTC000003383068 | NO CONFORME |
| ROTC000003383069 | NO CONFORME |
| ROTC000003383079 | NO CONFORME |
| ROTC000003383080 | NO CONFORME |
| ROTC000003383081 | NO CONFORME |
| ROTC000003383082 | NO CONFORME |
| ROTC000003383083 | NO CONFORME |
| ROTC000003383084 | NO CONFORME |
| ROTC000003383085 | NO CONFORME |
| ROTC000003383086 | NO CONFORME |
| ROTC000003383087 | NO CONFORME |
| ROTC000003383088 | NO CONFORME |
| ROTC000003383089 | NO CONFORME |
| ROTC000003383090 | NO CONFORME |
| ROTC000003383091 | NO CONFORME |
| ROTC000003383092 | NO CONFORME |
| ROTC000003383094 | NO CONFORME |
| ROTC000003383095 | NO CONFORME |
| ROTC000003383096 | NO CONFORME |
| ROTC000003383100 | NO CONFORME |
| ROTC000003383101 | NO CONFORME |
| ROTC000003383106 | NO CONFORME |
| ROTC000003383107 | NO CONFORME |
| ROTC000003383108 | NO CONFORME |
| ROTC000003383109 | NO CONFORME |
| ROTC000003383111 | NO CONFORME |
| ROTC000003383112 | NO CONFORME |
| ROTC000003383114 | NO CONFORME |
| ROTC000003383115 | NO CONFORME |
| ROTC000003383116 | NO CONFORME |
| ROTC000003383117 | NO CONFORME |
| ROTC000003383118 | NO CONFORME |
| ROTC000003383119 | NO CONFORME |
| ROTC000003383120 | NO CONFORME |
| ROTC000003383121 | NO CONFORME |
| ROTC000003383122 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383123 | NO CONFORME |
| ROTC000003383124 | NO CONFORME |
| ROTC000003383125 | NO CONFORME |
| ROTC000003383126 | NO CONFORME |
| ROTC000003383127 | NO CONFORME |
| ROTC000003383128 | NO CONFORME |
| ROTC000003383129 | NO CONFORME |
| ROTC000003383130 | NO CONFORME |
| ROTC000003383131 | NO CONFORME |
| ROTC000003383132 | NO CONFORME |
| ROTC000003383133 | NO CONFORME |
| ROTC000003383134 | NO CONFORME |
| ROTC000003383135 | NO CONFORME |
| ROTC000003383136 | NO CONFORME |
| ROTC000003383137 | NO CONFORME |
| ROTC000003383146 | NO CONFORME |
| ROTC000003383147 | NO CONFORME |
| ROTC000003383155 | NO CONFORME |
| ROTC000003383156 | NO CONFORME |
| ROTC000003383157 | NO CONFORME |
| ROTC000003383158 | NO CONFORME |
| ROTC000003383159 | NO CONFORME |
| ROTC000003383160 | NO CONFORME |
| ROTC000003383161 | NO CONFORME |
| ROTC000003383162 | NO CONFORME |
| ROTC000003383163 | NO CONFORME |
| ROTC000003383164 | NO CONFORME |
| ROTC000003383165 | NO CONFORME |
| ROTC000003383173 | NO CONFORME |
| ROTC000003383174 | NO CONFORME |
| ROTC000003383175 | NO CONFORME |
| ROTC000003383177 | NO CONFORME |
| ROTC000003383178 | NO CONFORME |
| ROTC000003383179 | NO CONFORME |
| ROTC000003383180 | NO CONFORME |
| ROTC000003383181 | NO CONFORME |
| ROTC000003383182 | NO CONFORME |
| ROTC000003383183 | NO CONFORME |
| ROTC000003383184 | NO CONFORME |
| ROTC000003383185 | NO CONFORME |
| ROTC000003383186 | NO CONFORME |
| ROTC000003383187 | NO CONFORME |
| ROTC000003383188 | NO CONFORME |
| ROTC000003383189 | NO CONFORME |
| ROTC000003383190 | NO CONFORME |
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| ROTC000003383192 | NO CONFORME |
| ROTC000003383193 | NO CONFORME |
| ROTC000003383194 | NO CONFORME |
| ROTC000003383195 | NO CONFORME |
| ROTC000003383196 | NO CONFORME |
| ROTC000003383197 | NO CONFORME |
| ROTC000003383198 | NO CONFORME |
| ROTC000003383199 | NO CONFORME |
| ROTC000003383200 | NO CONFORME |
| ROTC000003383201 | NO CONFORME |
| ROTC000003383202 | NO CONFORME |
| ROTC000003383203 | NO CONFORME |
| ROTC000003383204 | NO CONFORME |
| ROTC000003383205 | NO CONFORME |
| ROTC000003383206 | NO CONFORME |
| ROTC000003383207 | NO CONFORME |
| ROTC000003383208 | NO CONFORME |
| ROTC000003383209 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383210 | NO CONFORME |
| ROTC000003383211 | NO CONFORME |
| ROTC000003383212 | NO CONFORME |
| ROTC000003383213 | NO CONFORME |
| ROTC000003383214 | NO CONFORME |
| ROTC000003383215 | NO CONFORME |
| ROTC000003383216 | NO CONFORME |
| ROTC000003383218 | NO CONFORME |
| ROTC000003383219 | NO CONFORME |
| ROTC000003383221 | NO CONFORME |
| ROTC000003383223 | NO CONFORME |
| ROTC000003383224 | NO CONFORME |
| ROTC000003383225 | NO CONFORME |
| ROTC000003383226 | NO CONFORME |
| ROTC000003383227 | NO CONFORME |
| ROTC000003383228 | NO CONFORME |
| ROTC000003383229 | NO CONFORME |
| ROTC000003383230 | NO CONFORME |
| ROTC000003383231 | NO CONFORME |
| ROTC000003383232 | NO CONFORME |
| ROTC000003383233 | NO CONFORME |
| ROTC000003383234 | NO CONFORME |
| ROTC000003383235 | NO CONFORME |
| ROTC000003383238 | NO CONFORME |
| ROTC000003383239 | NO CONFORME |
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| ROTC000003383250 | NO CONFORME |
| ROTC000003383251 | NO CONFORME |
| ROTC000003383252 | NO CONFORME |
| ROTC000003383253 | NO CONFORME |
| ROTC000003383254 | NO CONFORME |
| ROTC000003383255 | NO CONFORME |
| ROTC000003383256 | NO CONFORME |
| ROTC000003383257 | NO CONFORME |
| ROTC000003383258 | NO CONFORME |
| ROTC000003383259 | NO CONFORME |
| ROTC000003383260 | NO CONFORME |
| ROTC000003383261 | NO CONFORME |
| ROTC000003383262 | NO CONFORME |
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| ROTC000003383266 | NO CONFORME |
| ROTC000003383267 | NO CONFORME |
| ROTC000003383268 | NO CONFORME |
| ROTC000003383269 | NO CONFORME |
| ROTC000003383270 | NO CONFORME |
| ROTC000003383271 | NO CONFORME |
| ROTC000003383272 | NO CONFORME |
| ROTC000003383273 | NO CONFORME |
| ROTC000003383275 | NO CONFORME |
| ROTC000003383276 | NO CONFORME |
| ROTC000003383277 | NO CONFORME |
| ROTC000003383287 | NO CONFORME |
| ROTC000003383288 | NO CONFORME |
| ROTC000003383289 | NO CONFORME |
| ROTC000003383290 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383291 | NO CONFORME |
| ROTC000003383292 | NO CONFORME |
| ROTC000003383293 | NO CONFORME |
| ROTC000003383294 | NO CONFORME |
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| ROTC000003383296 | NO CONFORME |
| ROTC000003383297 | NO CONFORME |
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| ROTC000003383299 | NO CONFORME |
| ROTC000003383300 | NO CONFORME |
| ROTC000003383301 | NO CONFORME |
| ROTC000003383302 | NO CONFORME |
| ROTC000003383303 | NO CONFORME |
| ROTC000003383304 | NO CONFORME |
| ROTC000003383305 | NO CONFORME |
| ROTC000003383306 | NO CONFORME |
| ROTC000003383307 | NO CONFORME |
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| ROTC000003383312 | NO CONFORME |
| ROTC000003383313 | NO CONFORME |
| ROTC000003383314 | NO CONFORME |
| ROTC000003383315 | NO CONFORME |
| ROTC000003383316 | NO CONFORME |
| ROTC000003383317 | NO CONFORME |
| ROTC000003383318 | NO CONFORME |
| ROTC000003383319 | NO CONFORME |
| ROTC000003383320 | NO CONFORME |
| ROTC000003383321 | NO CONFORME |
| ROTC000003383322 | NO CONFORME |
| ROTC000003383323 | NO CONFORME |
| ROTC000003383324 | NO CONFORME |
| ROTC000003383325 | NO CONFORME |
| ROTC000003383326 | NO CONFORME |
| ROTC000003383327 | NO CONFORME |
| ROTC000003383328 | NO CONFORME |
| ROTC000003383329 | NO CONFORME |
| ROTC000003383330 | NO CONFORME |
| ROTC000003383331 | NO CONFORME |
| ROTC000003383332 | NO CONFORME |
| ROTC000003383333 | NO CONFORME |
| ROTC000003383334 | NO CONFORME |
| ROTC000003383335 | NO CONFORME |
| ROTC000003383336 | NO CONFORME |
| ROTC000003383337 | NO CONFORME |
| ROTC000003383338 | NO CONFORME |
| ROTC000003383339 | NO CONFORME |
| ROTC000003383340 | NO CONFORME |
| ROTC000003383341 | NO CONFORME |
| ROTC000003383342 | NO CONFORME |
| ROTC000003383343 | NO CONFORME |
| ROTC000003383344 | NO CONFORME |
| ROTC000003383345 | NO CONFORME |
| ROTC000003383346 | NO CONFORME |
| ROTC000003383347 | NO CONFORME |
| ROTC000003383348 | NO CONFORME |
| ROTC000003383369 | NO CONFORME |
| ROTC000003383510 | NO CONFORME |
| ROTC000003383513 | NO CONFORME |
| ROTC000003383514 | NO CONFORME |
| ROTC000003383515 | NO CONFORME |
| ROTC000003383516 | NO CONFORME |
| ROTC000003383517 | NO CONFORME |
| ROTC000003383522 | NO CONFORME |
| ROTC000003383523 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383524 | NO CONFORME |
| ROTC000003383525 | NO CONFORME |
| ROTC000003383526 | NO CONFORME |
| ROTC000003383533 | NO CONFORME |
| ROTC000003383534 | NO CONFORME |
| ROTC000003383535 | NO CONFORME |
| ROTC000003383536 | NO CONFORME |
| ROTC000003383537 | NO CONFORME |
| ROTC000003383538 | NO CONFORME |
| ROTC000003383539 | NO CONFORME |
| ROTC000003383540 | NO CONFORME |
| ROTC000003383541 | NO CONFORME |
| ROTC000003383542 | NO CONFORME |
| ROTC000003383543 | NO CONFORME |
| ROTC000003383544 | NO CONFORME |
| ROTC000003383545 | NO CONFORME |
| ROTC000003383546 | NO CONFORME |
| ROTC000003383551 | NO CONFORME |
| ROTC000003383556 | NO CONFORME |
| ROTC000003383563 | NO CONFORME |
| ROTC000003383565 | NO CONFORME |
| ROTC000003383566 | NO CONFORME |
| ROTC000003383567 | NO CONFORME |
| ROTC000003383568 | NO CONFORME |
| ROTC000003383569 | NO CONFORME |
| ROTC000003383570 | NO CONFORME |
| ROTC000003383571 | NO CONFORME |
| ROTC000003383572 | NO CONFORME |
| ROTC000003383573 | NO CONFORME |
| ROTC000003383574 | NO CONFORME |
| ROTC000003383575 | NO CONFORME |
| ROTC000003383576 | NO CONFORME |
| ROTC000003383577 | NO CONFORME |
| ROTC000003383578 | NO CONFORME |
| ROTC000003383579 | NO CONFORME |
| ROTC000003383580 | NO CONFORME |
| ROTC000003383617 | NO CONFORME |
| ROTC000003383623 | NO CONFORME |
| ROTC000003383624 | NO CONFORME |
| ROTC000003383625 | NO CONFORME |
| ROTC000003383626 | NO CONFORME |
| ROTC000003383627 | NO CONFORME |
| ROTC000003383628 | NO CONFORME |
| ROTC000003383629 | NO CONFORME |
| ROTC000003383631 | NO CONFORME |
| ROTC000003383633 | NO CONFORME |
| ROTC000003383634 | NO CONFORME |
| ROTC000003383635 | NO CONFORME |
| ROTC000003383640 | NO CONFORME |
| ROTC000003383645 | NO CONFORME |
| ROTC000003383646 | NO CONFORME |
| ROTC000003383648 | NO CONFORME |
| ROTC000003383649 | NO CONFORME |
| ROTC000003383672 | NO CONFORME |
| ROTC000003383678 | NO CONFORME |
| ROTC000003383679 | NO CONFORME |
| ROTC000003383680 | NO CONFORME |
| ROTC000003383681 | NO CONFORME |
| ROTC000003383682 | NO CONFORME |
| ROTC000003383683 | NO CONFORME |
| ROTC000003383684 | NO CONFORME |
| ROTC000003383687 | NO CONFORME |
| ROTC000003383688 | NO CONFORME |
| ROTC000003383705 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383706 | NO CONFORME |
| ROTC000003383715 | NO CONFORME |
| ROTC000003383716 | NO CONFORME |
| ROTC000003383717 | NO CONFORME |
| ROTC000003383719 | NO CONFORME |
| ROTC000003383721 | NO CONFORME |
| ROTC000003383722 | NO CONFORME |
| ROTC000003383723 | NO CONFORME |
| ROTC000003383724 | NO CONFORME |
| ROTC000003383725 | NO CONFORME |
| ROTC000003383726 | NO CONFORME |
| ROTC000003383727 | NO CONFORME |
| ROTC000003383728 | NO CONFORME |
| ROTC000003383729 | NO CONFORME |
| ROTC000003383730 | NO CONFORME |
| ROTC000003383731 | NO CONFORME |
| ROTC000003383732 | NO CONFORME |
| ROTC000003383733 | NO CONFORME |
| ROTC000003383734 | NO CONFORME |
| ROTC000003383735 | NO CONFORME |
| ROTC000003383736 | NO CONFORME |
| ROTC000003383737 | NO CONFORME |
| ROTC000003383738 | NO CONFORME |
| ROTC000003383739 | NO CONFORME |
| ROTC000003383740 | NO CONFORME |
| ROTC000003383741 | NO CONFORME |
| ROTC000003383742 | NO CONFORME |
| ROTC000003383743 | NO CONFORME |
| ROTC000003383744 | NO CONFORME |
| ROTC000003383745 | NO CONFORME |
| ROTC000003383746 | NO CONFORME |
| ROTC000003383747 | NO CONFORME |
| ROTC000003383748 | NO CONFORME |
| ROTC000003383749 | NO CONFORME |
| ROTC000003383750 | NO CONFORME |
| ROTC000003383751 | NO CONFORME |
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| ROTC000003383758 | NO CONFORME |
| ROTC000003383759 | NO CONFORME |
| ROTC000003383760 | NO CONFORME |
| ROTC000003383761 | NO CONFORME |
| ROTC000003383762 | NO CONFORME |
| ROTC000003383763 | NO CONFORME |
| ROTC000003383764 | NO CONFORME |
| ROTC000003383773 | NO CONFORME |
| ROTC000003383774 | NO CONFORME |
| ROTC000003383775 | NO CONFORME |
| ROTC000003383777 | NO CONFORME |
| ROTC000003383778 | NO CONFORME |
| ROTC000003383779 | NO CONFORME |
| ROTC000003383780 | NO CONFORME |
| ROTC000003383785 | NO CONFORME |
| ROTC000003383795 | NO CONFORME |
| ROTC000003383797 | NO CONFORME |
| ROTC000003383798 | NO CONFORME |
| ROTC000003383800 | NO CONFORME |
| ROTC000003383801 | NO CONFORME |
| ROTC000003383803 | NO CONFORME |
| ROTC000003383805 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383807 | NO CONFORME |
| ROTC000003383808 | NO CONFORME |
| ROTC000003383809 | NO CONFORME |
| ROTC000003383828 | NO CONFORME |
| ROTC000003383829 | NO CONFORME |
| ROTC000003383830 | NO CONFORME |
| ROTC000003383832 | NO CONFORME |
| ROTC000003383833 | NO CONFORME |
| ROTC000003383834 | NO CONFORME |
| ROTC000003383842 | NO CONFORME |
| ROTC000003383843 | NO CONFORME |
| ROTC000003383879 | NO CONFORME |
| ROTC000003383880 | NO CONFORME |
| ROTC000003383881 | NO CONFORME |
| ROTC000003383882 | NO CONFORME |
| ROTC000003383884 | NO CONFORME |
| ROTC000003383906 | NO CONFORME |
| ROTC000003383907 | NO CONFORME |
| ROTC000003383911 | NO CONFORME |
| ROTC000003383912 | NO CONFORME |
| ROTC000003383913 | NO CONFORME |
| ROTC000003383914 | NO CONFORME |
| ROTC000003383915 | NO CONFORME |
| ROTC000003383916 | NO CONFORME |
| ROTC000003383917 | NO CONFORME |
| ROTC000003383918 | NO CONFORME |
| ROTC000003383919 | NO CONFORME |
| ROTC000003383920 | NO CONFORME |
| ROTC000003383921 | NO CONFORME |
| ROTC000003383922 | NO CONFORME |
| ROTC000003383923 | NO CONFORME |
| ROTC000003383924 | NO CONFORME |
| ROTC000003383925 | NO CONFORME |
| ROTC000003383926 | NO CONFORME |
| ROTC000003383927 | NO CONFORME |
| ROTC000003383928 | NO CONFORME |
| ROTC000003383929 | NO CONFORME |
| ROTC000003383930 | NO CONFORME |
| ROTC000003383931 | NO CONFORME |
| ROTC000003383932 | NO CONFORME |
| ROTC000003383933 | NO CONFORME |
| ROTC000003383934 | NO CONFORME |
| ROTC000003383935 | NO CONFORME |
| ROTC000003383936 | NO CONFORME |
| ROTC000003383937 | NO CONFORME |
| ROTC000003383938 | NO CONFORME |
| ROTC000003383939 | NO CONFORME |
| ROTC000003383940 | NO CONFORME |
| ROTC000003383941 | NO CONFORME |
| ROTC000003383942 | NO CONFORME |
| ROTC000003383943 | NO CONFORME |
| ROTC000003383944 | NO CONFORME |
| ROTC000003383945 | NO CONFORME |
| ROTC000003383946 | NO CONFORME |
| ROTC000003383950 | NO CONFORME |
| ROTC000003383951 | NO CONFORME |
| ROTC000003383955 | NO CONFORME |
| ROTC000003383956 | NO CONFORME |
| ROTC000003383957 | NO CONFORME |
| ROTC000003383958 | NO CONFORME |
| ROTC000003383959 | NO CONFORME |
| ROTC000003383960 | NO CONFORME |
| ROTC000003383961 | NO CONFORME |
| ROTC000003383962 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003383963 | NO CONFORME |
| ROTC000003383964 | NO CONFORME |
| ROTC000003383965 | NO CONFORME |
| ROTC000003383966 | NO CONFORME |
| ROTC000003383969 | NO CONFORME |
| ROTC000003383970 | NO CONFORME |
| ROTC000003383972 | NO CONFORME |
| ROTC000003384001 | NO CONFORME |
| ROTC000003384014 | NO CONFORME |
| ROTC000003384015 | NO CONFORME |
| ROTC000003384016 | NO CONFORME |
| ROTC000003384038 | NO CONFORME |
| ROTC000003384039 | NO CONFORME |
| ROTC000003384040 | NO CONFORME |
| ROTC000003384041 | NO CONFORME |
| ROTC000003384042 | NO CONFORME |
| ROTC000003384043 | NO CONFORME |
| ROTC000003384044 | NO CONFORME |
| ROTC000003384045 | NO CONFORME |
| ROTC000003384046 | NO CONFORME |
| ROTC000003384047 | NO CONFORME |
| ROTC000003384048 | NO CONFORME |
| ROTC000003384049 | NO CONFORME |
| ROTC000003384052 | NO CONFORME |
| ROTC000003384055 | NO CONFORME |
| ROTC000003384056 | NO CONFORME |
| ROTC000003384057 | NO CONFORME |
| ROTC000003384094 | NO CONFORME |
| ROTC000003384097 | NO CONFORME |
| ROTC000003384106 | NO CONFORME |
| ROTC000003384116 | NO CONFORME |
| ROTC000003384117 | NO CONFORME |
| ROTC000003384118 | NO CONFORME |
| ROTC000003384119 | NO CONFORME |
| ROTC000003384121 | NO CONFORME |
| ROTC000003384122 | NO CONFORME |
| ROTC000003384123 | NO CONFORME |
| ROTC000003384124 | NO CONFORME |
| ROTC000003384125 | NO CONFORME |
| ROTC000003384127 | NO CONFORME |
| ROTC000003384128 | NO CONFORME |
| ROTC000003384129 | NO CONFORME |
| ROTC000003384161 | NO CONFORME |
| ROTC000003384162 | NO CONFORME |
| ROTC000003384163 | NO CONFORME |
| ROTC000003384164 | NO CONFORME |
| ROTC000003384165 | NO CONFORME |
| ROTC000003384166 | NO CONFORME |
| ROTC000003384167 | NO CONFORME |
| ROTC000003384168 | NO CONFORME |
| ROTC000003384169 | NO CONFORME |
| ROTC000003384170 | NO CONFORME |
| ROTC000003384171 | NO CONFORME |
| ROTC000003384172 | NO CONFORME |
| ROTC000003384173 | NO CONFORME |
| ROTC000003384174 | NO CONFORME |
| ROTC000003384175 | NO CONFORME |
| ROTC000003384176 | NO CONFORME |
| ROTC000003384181 | NO CONFORME |
| ROTC000003384191 | NO CONFORME |
| ROTC000003384192 | NO CONFORME |
| ROTC000003384193 | NO CONFORME |
| ROTC000003384196 | NO CONFORME |
| ROTC000003384197 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384198 | NO CONFORME |
| ROTC000003384199 | NO CONFORME |
| ROTC000003384200 | NO CONFORME |
| ROTC000003384201 | NO CONFORME |
| ROTC000003384202 | NO CONFORME |
| ROTC000003384203 | NO CONFORME |
| ROTC000003384207 | NO CONFORME |
| ROTC000003384208 | NO CONFORME |
| ROTC000003384216 | NO CONFORME |
| ROTC000003384221 | NO CONFORME |
| ROTC000003384222 | NO CONFORME |
| ROTC000003384225 | NO CONFORME |
| ROTC000003384244 | NO CONFORME |
| ROTC000003384253 | NO CONFORME |
| ROTC000003384254 | NO CONFORME |
| ROTC000003384255 | NO CONFORME |
| ROTC000003384256 | NO CONFORME |
| ROTC000003384257 | NO CONFORME |
| ROTC000003384258 | NO CONFORME |
| ROTC000003384259 | NO CONFORME |
| ROTC000003384260 | NO CONFORME |
| ROTC000003384261 | NO CONFORME |
| ROTC000003384262 | NO CONFORME |
| ROTC000003384263 | NO CONFORME |
| ROTC000003384264 | NO CONFORME |
| ROTC000003384265 | NO CONFORME |
| ROTC000003384266 | NO CONFORME |
| ROTC000003384267 | NO CONFORME |
| ROTC000003384268 | NO CONFORME |
| ROTC000003384269 | NO CONFORME |
| ROTC000003384283 | NO CONFORME |
| ROTC000003384284 | NO CONFORME |
| ROTC000003384298 | NO CONFORME |
| ROTC000003384300 | NO CONFORME |
| ROTC000003384302 | NO CONFORME |
| ROTC000003384304 | NO CONFORME |
| ROTC000003384320 | NO CONFORME |
| ROTC000003384322 | NO CONFORME |
| ROTC000003384324 | NO CONFORME |
| ROTC000003384327 | NO CONFORME |
| ROTC000003384398 | NO CONFORME |
| ROTC000003384399 | NO CONFORME |
| ROTC000003384402 | NO CONFORME |
| ROTC000003384403 | NO CONFORME |
| ROTC000003384404 | NO CONFORME |
| ROTC000003384409 | NO CONFORME |
| ROTC000003384410 | NO CONFORME |
| ROTC000003384411 | NO CONFORME |
| ROTC000003384412 | NO CONFORME |
| ROTC000003384413 | NO CONFORME |
| ROTC000003384414 | NO CONFORME |
| ROTC000003384415 | NO CONFORME |
| ROTC000003384418 | NO CONFORME |
| ROTC000003384420 | NO CONFORME |
| ROTC000003384421 | NO CONFORME |
| ROTC000003384422 | NO CONFORME |
| ROTC000003384423 | NO CONFORME |
| ROTC000003384424 | NO CONFORME |
| ROTC000003384425 | NO CONFORME |
| ROTC000003384426 | NO CONFORME |
| ROTC000003384427 | NO CONFORME |
| ROTC000003384428 | NO CONFORME |
| ROTC000003384429 | NO CONFORME |
| ROTC000003384430 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384432 | NO CONFORME |
| ROTC000003384435 | NO CONFORME |
| ROTC000003384436 | NO CONFORME |
| ROTC000003384445 | NO CONFORME |
| ROTC000003384446 | NO CONFORME |
| ROTC000003384447 | NO CONFORME |
| ROTC000003384448 | NO CONFORME |
| ROTC000003384449 | NO CONFORME |
| ROTC000003384450 | NO CONFORME |
| ROTC000003384451 | NO CONFORME |
| ROTC000003384452 | NO CONFORME |
| ROTC000003384454 | NO CONFORME |
| ROTC000003384455 | NO CONFORME |
| ROTC000003384456 | NO CONFORME |
| ROTC000003384457 | NO CONFORME |
| ROTC000003384458 | NO CONFORME |
| ROTC000003384459 | NO CONFORME |
| ROTC000003384460 | NO CONFORME |
| ROTC000003384461 | NO CONFORME |
| ROTC000003384462 | NO CONFORME |
| ROTC000003384463 | NO CONFORME |
| ROTC000003384464 | NO CONFORME |
| ROTC000003384465 | NO CONFORME |
| ROTC000003384466 | NO CONFORME |
| ROTC000003384467 | NO CONFORME |
| ROTC000003384487 | NO CONFORME |
| ROTC000003384488 | NO CONFORME |
| ROTC000003384489 | NO CONFORME |
| ROTC000003384490 | NO CONFORME |
| ROTC000003384491 | NO CONFORME |
| ROTC000003384498 | NO CONFORME |
| ROTC000003384499 | NO CONFORME |
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| ROTC000003384501 | NO CONFORME |
| ROTC000003384502 | NO CONFORME |
| ROTC000003384503 | NO CONFORME |
| ROTC000003384504 | NO CONFORME |
| ROTC000003384505 | NO CONFORME |
| ROTC000003384512 | NO CONFORME |
| ROTC000003384513 | NO CONFORME |
| ROTC000003384514 | NO CONFORME |
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| ROTC000003384526 | NO CONFORME |
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| ROTC000003384528 | NO CONFORME |
| ROTC000003384529 | NO CONFORME |
| ROTC000003384530 | NO CONFORME |
| ROTC000003384531 | NO CONFORME |
| ROTC000003384532 | NO CONFORME |
| ROTC000003384533 | NO CONFORME |
| ROTC000003384534 | NO CONFORME |
| ROTC000003384535 | NO CONFORME |
| ROTC000003384536 | NO CONFORME |
| ROTC000003384537 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384538 | NO CONFORME |
| ROTC000003384539 | NO CONFORME |
| ROTC000003384540 | NO CONFORME |
| ROTC000003384541 | NO CONFORME |
| ROTC000003384542 | NO CONFORME |
| ROTC000003384543 | NO CONFORME |
| ROTC000003384544 | NO CONFORME |
| ROTC000003384545 | NO CONFORME |
| ROTC000003384546 | NO CONFORME |
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| ROTC000003384551 | NO CONFORME |
| ROTC000003384552 | NO CONFORME |
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| ROTC000003384566 | NO CONFORME |
| ROTC000003384567 | NO CONFORME |
| ROTC000003384568 | NO CONFORME |
| ROTC000003384569 | NO CONFORME |
| ROTC000003384570 | NO CONFORME |
| ROTC000003384571 | NO CONFORME |
| ROTC000003384572 | NO CONFORME |
| ROTC000003384573 | NO CONFORME |
| ROTC000003384574 | NO CONFORME |
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| ROTC000003384578 | NO CONFORME |
| ROTC000003384579 | NO CONFORME |
| ROTC000003384580 | NO CONFORME |
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| ROTC000003384582 | NO CONFORME |
| ROTC000003384583 | NO CONFORME |
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| ROTC000003384587 | NO CONFORME |
| ROTC000003384588 | NO CONFORME |
| ROTC000003384589 | NO CONFORME |
| ROTC000003384590 | NO CONFORME |
| ROTC000003384591 | NO CONFORME |
| ROTC000003384592 | NO CONFORME |
| ROTC000003384593 | NO CONFORME |
| ROTC000003384594 | NO CONFORME |
| ROTC000003384595 | NO CONFORME |
| ROTC000003384596 | NO CONFORME |
| ROTC000003384597 | NO CONFORME |
| ROTC000003384598 | NO CONFORME |
| ROTC000003384599 | NO CONFORME |
| ROTC000003384600 | NO CONFORME |
| ROTC000003384601 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384602 | NO CONFORME |
| ROTC000003384603 | NO CONFORME |
| ROTC000003384604 | NO CONFORME |
| ROTC000003384605 | NO CONFORME |
| ROTC000003384606 | NO CONFORME |
| ROTC000003384607 | NO CONFORME |
| ROTC000003384608 | NO CONFORME |
| ROTC000003384609 | NO CONFORME |
| ROTC000003384610 | NO CONFORME |
| ROTC000003384611 | NO CONFORME |
| ROTC000003384612 | NO CONFORME |
| ROTC000003384613 | NO CONFORME |
| ROTC000003384614 | NO CONFORME |
| ROTC000003384615 | NO CONFORME |
| ROTC000003384616 | NO CONFORME |
| ROTC000003384617 | NO CONFORME |
| ROTC000003384618 | NO CONFORME |
| ROTC000003384619 | NO CONFORME |
| ROTC000003384620 | NO CONFORME |
| ROTC000003384621 | NO CONFORME |
| ROTC000003384622 | NO CONFORME |
| ROTC000003384623 | NO CONFORME |
| ROTC000003384624 | NO CONFORME |
| ROTC000003384625 | NO CONFORME |
| ROTC000003384626 | NO CONFORME |
| ROTC000003384627 | NO CONFORME |
| ROTC000003384628 | NO CONFORME |
| ROTC000003384629 | NO CONFORME |
| ROTC000003384630 | NO CONFORME |
| ROTC000003384631 | NO CONFORME |
| ROTC000003384632 | NO CONFORME |
| ROTC000003384633 | NO CONFORME |
| ROTC000003384634 | NO CONFORME |
| ROTC000003384635 | NO CONFORME |
| ROTC000003384636 | NO CONFORME |
| ROTC000003384637 | NO CONFORME |
| ROTC000003384638 | NO CONFORME |
| ROTC000003384639 | NO CONFORME |
| ROTC000003384640 | NO CONFORME |
| ROTC000003384641 | NO CONFORME |
| ROTC000003384642 | NO CONFORME |
| ROTC000003384643 | NO CONFORME |
| ROTC000003384644 | NO CONFORME |
| ROTC000003384645 | NO CONFORME |
| ROTC000003384646 | NO CONFORME |
| ROTC000003384647 | NO CONFORME |
| ROTC000003384648 | NO CONFORME |
| ROTC000003384649 | NO CONFORME |
| ROTC000003384650 | NO CONFORME |
| ROTC000003384651 | NO CONFORME |
| ROTC000003384652 | NO CONFORME |
| ROTC000003384653 | NO CONFORME |
| ROTC000003384654 | NO CONFORME |
| ROTC000003384655 | NO CONFORME |
| ROTC000003384656 | NO CONFORME |
| ROTC000003384657 | NO CONFORME |
| ROTC000003384658 | NO CONFORME |
| ROTC000003384659 | NO CONFORME |
| ROTC000003384660 | NO CONFORME |
| ROTC000003384661 | NO CONFORME |
| ROTC000003384662 | NO CONFORME |
| ROTC000003384663 | NO CONFORME |
| ROTC000003384664 | NO CONFORME |
| ROTC000003384665 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384666 | NO CONFORME |
| ROTC000003384667 | NO CONFORME |
| ROTC000003384668 | NO CONFORME |
| ROTC000003384669 | NO CONFORME |
| ROTC000003384670 | NO CONFORME |
| ROTC000003384671 | NO CONFORME |
| ROTC000003384672 | NO CONFORME |
| ROTC000003384673 | NO CONFORME |
| ROTC000003384674 | NO CONFORME |
| ROTC000003384675 | NO CONFORME |
| ROTC000003384676 | NO CONFORME |
| ROTC000003384677 | NO CONFORME |
| ROTC000003384678 | NO CONFORME |
| ROTC000003384679 | NO CONFORME |
| ROTC000003384680 | NO CONFORME |
| ROTC000003384681 | NO CONFORME |
| ROTC000003384682 | NO CONFORME |
| ROTC000003384683 | NO CONFORME |
| ROTC000003384684 | NO CONFORME |
| ROTC000003384685 | NO CONFORME |
| ROTC000003384686 | NO CONFORME |
| ROTC000003384687 | NO CONFORME |
| ROTC000003384688 | NO CONFORME |
| ROTC000003384689 | NO CONFORME |
| ROTC000003384690 | NO CONFORME |
| ROTC000003384691 | NO CONFORME |
| ROTC000003384692 | NO CONFORME |
| ROTC000003384693 | NO CONFORME |
| ROTC000003384694 | NO CONFORME |
| ROTC000003384695 | NO CONFORME |
| ROTC000003384696 | NO CONFORME |
| ROTC000003384697 | NO CONFORME |
| ROTC000003384698 | NO CONFORME |
| ROTC000003384699 | NO CONFORME |
| ROTC000003384700 | NO CONFORME |
| ROTC000003384701 | NO CONFORME |
| ROTC000003384702 | NO CONFORME |
| ROTC000003384704 | NO CONFORME |
| ROTC000003384705 | NO CONFORME |
| ROTC000003384706 | NO CONFORME |
| ROTC000003384707 | NO CONFORME |
| ROTC000003384708 | NO CONFORME |
| ROTC000003384709 | NO CONFORME |
| ROTC000003384710 | NO CONFORME |
| ROTC000003384711 | NO CONFORME |
| ROTC000003384712 | NO CONFORME |
| ROTC000003384713 | NO CONFORME |
| ROTC000003384714 | NO CONFORME |
| ROTC000003384715 | NO CONFORME |
| ROTC000003384716 | NO CONFORME |
| ROTC000003384717 | NO CONFORME |
| ROTC000003384718 | NO CONFORME |
| ROTC000003384719 | NO CONFORME |
| ROTC000003384720 | NO CONFORME |
| ROTC000003384721 | NO CONFORME |
| ROTC000003384722 | NO CONFORME |
| ROTC000003384723 | NO CONFORME |
| ROTC000003384724 | NO CONFORME |
| ROTC000003384725 | NO CONFORME |
| ROTC000003384726 | NO CONFORME |
| ROTC000003384727 | NO CONFORME |
| ROTC000003384728 | NO CONFORME |
| ROTC000003384729 | NO CONFORME |
| ROTC000003384730 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384731 | NO CONFORME |
| ROTC000003384732 | NO CONFORME |
| ROTC000003384733 | NO CONFORME |
| ROTC000003384734 | NO CONFORME |
| ROTC000003384735 | NO CONFORME |
| ROTC000003384736 | NO CONFORME |
| ROTC000003384737 | NO CONFORME |
| ROTC000003384738 | NO CONFORME |
| ROTC000003384739 | NO CONFORME |
| ROTC000003384740 | NO CONFORME |
| ROTC000003384741 | NO CONFORME |
| ROTC000003384742 | NO CONFORME |
| ROTC000003384743 | NO CONFORME |
| ROTC000003384744 | NO CONFORME |
| ROTC000003384745 | NO CONFORME |
| ROTC000003384746 | NO CONFORME |
| ROTC000003384747 | NO CONFORME |
| ROTC000003384748 | NO CONFORME |
| ROTC000003384749 | NO CONFORME |
| ROTC000003384750 | NO CONFORME |
| ROTC000003384751 | NO CONFORME |
| ROTC000003384752 | NO CONFORME |
| ROTC000003384753 | NO CONFORME |
| ROTC000003384754 | NO CONFORME |
| ROTC000003384755 | NO CONFORME |
| ROTC000003384756 | NO CONFORME |
| ROTC000003384757 | NO CONFORME |
| ROTC000003384758 | NO CONFORME |
| ROTC000003384759 | NO CONFORME |
| ROTC000003384760 | NO CONFORME |
| ROTC000003384761 | NO CONFORME |
| ROTC000003384762 | NO CONFORME |
| ROTC000003384763 | NO CONFORME |
| ROTC000003384764 | NO CONFORME |
| ROTC000003384765 | NO CONFORME |
| ROTC000003384766 | NO CONFORME |
| ROTC000003384767 | NO CONFORME |
| ROTC000003384768 | NO CONFORME |
| ROTC000003384769 | NO CONFORME |
| ROTC000003384770 | NO CONFORME |
| ROTC000003384771 | NO CONFORME |
| ROTC000003384772 | NO CONFORME |
| ROTC000003384773 | NO CONFORME |
| ROTC000003384774 | NO CONFORME |
| ROTC000003384775 | NO CONFORME |
| ROTC000003384776 | NO CONFORME |
| ROTC000003384777 | NO CONFORME |
| ROTC000003384778 | NO CONFORME |
| ROTC000003384779 | NO CONFORME |
| ROTC000003384780 | NO CONFORME |
| ROTC000003384781 | NO CONFORME |
| ROTC000003384782 | NO CONFORME |
| ROTC000003384783 | NO CONFORME |
| ROTC000003384784 | NO CONFORME |
| ROTC000003384785 | NO CONFORME |
| ROTC000003384786 | NO CONFORME |
| ROTC000003384787 | NO CONFORME |
| ROTC000003384788 | NO CONFORME |
| ROTC000003384789 | NO CONFORME |
| ROTC000003384790 | NO CONFORME |
| ROTC000003384791 | NO CONFORME |
| ROTC000003384792 | NO CONFORME |
| ROTC000003384793 | NO CONFORME |
| ROTC000003384794 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384795 | NO CONFORME |
| ROTC000003384796 | NO CONFORME |
| ROTC000003384797 | NO CONFORME |
| ROTC000003384798 | NO CONFORME |
| ROTC000003384799 | NO CONFORME |
| ROTC000003384800 | NO CONFORME |
| ROTC000003384801 | NO CONFORME |
| ROTC000003384802 | NO CONFORME |
| ROTC000003384803 | NO CONFORME |
| ROTC000003384804 | NO CONFORME |
| ROTC000003384805 | NO CONFORME |
| ROTC000003384806 | NO CONFORME |
| ROTC000003384807 | NO CONFORME |
| ROTC000003384808 | NO CONFORME |
| ROTC000003384809 | NO CONFORME |
| ROTC000003384810 | NO CONFORME |
| ROTC000003384811 | NO CONFORME |
| ROTC000003384812 | NO CONFORME |
| ROTC000003384813 | NO CONFORME |
| ROTC000003384814 | NO CONFORME |
| ROTC000003384815 | NO CONFORME |
| ROTC000003384816 | NO CONFORME |
| ROTC000003384817 | NO CONFORME |
| ROTC000003384818 | NO CONFORME |
| ROTC000003384819 | NO CONFORME |
| ROTC000003384820 | NO CONFORME |
| ROTC000003384821 | NO CONFORME |
| ROTC000003384822 | NO CONFORME |
| ROTC000003384823 | NO CONFORME |
| ROTC000003384824 | NO CONFORME |
| ROTC000003384825 | NO CONFORME |
| ROTC000003384827 | NO CONFORME |
| ROTC000003384829 | NO CONFORME |
| ROTC000003384831 | NO CONFORME |
| ROTC000003384833 | NO CONFORME |
| ROTC000003384834 | NO CONFORME |
| ROTC000003384835 | NO CONFORME |
| ROTC000003384836 | NO CONFORME |
| ROTC000003384837 | NO CONFORME |
| ROTC000003384838 | NO CONFORME |
| ROTC000003384839 | NO CONFORME |
| ROTC000003384840 | NO CONFORME |
| ROTC000003384841 | NO CONFORME |
| ROTC000003384842 | NO CONFORME |
| ROTC000003384843 | NO CONFORME |
| ROTC000003384844 | NO CONFORME |
| ROTC000003384845 | NO CONFORME |
| ROTC000003384846 | NO CONFORME |
| ROTC000003384847 | NO CONFORME |
| ROTC000003384848 | NO CONFORME |
| ROTC000003384849 | NO CONFORME |
| ROTC000003384850 | NO CONFORME |
| ROTC000003384851 | NO CONFORME |
| ROTC000003384852 | NO CONFORME |
| ROTC000003384853 | NO CONFORME |
| ROTC000003384854 | NO CONFORME |
| ROTC000003384855 | NO CONFORME |
| ROTC000003384870 | NO CONFORME |
| ROTC000003384872 | NO CONFORME |
| ROTC000003384873 | NO CONFORME |
| ROTC000003384874 | NO CONFORME |
| ROTC000003384875 | NO CONFORME |
| ROTC000003384876 | NO CONFORME |
| ROTC000003384877 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003384878 | NO CONFORME |
| ROTC000003384929 | NO CONFORME |
| ROTC000003384930 | NO CONFORME |
| ROTC000003384931 | NO CONFORME |
| ROTC000003384932 | NO CONFORME |
| ROTC000003384933 | NO CONFORME |
| ROTC000003384934 | NO CONFORME |
| ROTC000003384935 | NO CONFORME |
| ROTC000003384936 | NO CONFORME |
| ROTC000003384937 | NO CONFORME |
| ROTC000003384938 | NO CONFORME |
| ROTC000003384941 | NO CONFORME |
| ROTC000003384946 | NO CONFORME |
| ROTC000003384951 | NO CONFORME |
| ROTC000003384952 | NO CONFORME |
| ROTC000003384953 | NO CONFORME |
| ROTC000003384954 | NO CONFORME |
| ROTC000003384955 | NO CONFORME |
| ROTC000003384956 | NO CONFORME |
| ROTC000003384957 | NO CONFORME |
| ROTC000003384958 | NO CONFORME |
| ROTC000003384959 | NO CONFORME |
| ROTC000003384960 | NO CONFORME |
| ROTC000003384961 | NO CONFORME |
| ROTC000003384962 | NO CONFORME |
| ROTC000003384963 | NO CONFORME |
| ROTC000003384964 | NO CONFORME |
| ROTC000003384965 | NO CONFORME |
| ROTC000003384966 | NO CONFORME |
| ROTC000003384967 | NO CONFORME |
| ROTC000003384968 | NO CONFORME |
| ROTC000003384969 | NO CONFORME |
| ROTC000003384970 | NO CONFORME |
| ROTC000003384971 | NO CONFORME |
| ROTC000003384972 | NO CONFORME |
| ROTC000003384973 | NO CONFORME |
| ROTC000003384974 | NO CONFORME |
| ROTC000003384975 | NO CONFORME |
| ROTC000003384976 | NO CONFORME |
| ROTC000003384977 | NO CONFORME |
| ROTC000003384978 | NO CONFORME |
| ROTC000003384979 | NO CONFORME |
| ROTC000003384980 | NO CONFORME |
| ROTC000003384981 | NO CONFORME |
| ROTC000003384982 | NO CONFORME |
| ROTC000003384983 | NO CONFORME |
| ROTC000003384984 | NO CONFORME |
| ROTC000003384985 | NO CONFORME |
| ROTC000003384986 | NO CONFORME |
| ROTC000003384987 | NO CONFORME |
| ROTC000003384988 | NO CONFORME |
| ROTC000003384989 | NO CONFORME |
| ROTC000003384990 | NO CONFORME |
| ROTC000003384991 | NO CONFORME |
| ROTC000003384992 | NO CONFORME |
| ROTC000003384993 | NO CONFORME |
| ROTC000003384994 | NO CONFORME |
| ROTC000003384995 | NO CONFORME |
| ROTC000003384999 | NO CONFORME |
| ROTC000003385000 | NO CONFORME |
| ROTC000003385001 | NO CONFORME |
| ROTC000003385002 | NO CONFORME |
| ROTC000003385003 | NO CONFORME |
| ROTC000003385004 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385005 | NO CONFORME |
| ROTC000003385006 | NO CONFORME |
| ROTC000003385007 | NO CONFORME |
| ROTC000003385008 | NO CONFORME |
| ROTC000003385009 | NO CONFORME |
| ROTC000003385010 | NO CONFORME |
| ROTC000003385011 | NO CONFORME |
| ROTC000003385012 | NO CONFORME |
| ROTC000003385013 | NO CONFORME |
| ROTC000003385034 | NO CONFORME |
| ROTC000003385035 | NO CONFORME |
| ROTC000003385036 | NO CONFORME |
| ROTC000003385037 | NO CONFORME |
| ROTC000003385038 | NO CONFORME |
| ROTC000003385039 | NO CONFORME |
| ROTC000003385040 | NO CONFORME |
| ROTC000003385041 | NO CONFORME |
| ROTC000003385042 | NO CONFORME |
| ROTC000003385043 | NO CONFORME |
| ROTC000003385044 | NO CONFORME |
| ROTC000003385045 | NO CONFORME |
| ROTC000003385046 | NO CONFORME |
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| ROTC000003385049 | NO CONFORME |
| ROTC000003385050 | NO CONFORME |
| ROTC000003385051 | NO CONFORME |
| ROTC000003385052 | NO CONFORME |
| ROTC000003385053 | NO CONFORME |
| ROTC000003385054 | NO CONFORME |
| ROTC000003385055 | NO CONFORME |
| ROTC000003385056 | NO CONFORME |
| ROTC000003385057 | NO CONFORME |
| ROTC000003385063 | NO CONFORME |
| ROTC000003385065 | NO CONFORME |
| ROTC000003385066 | NO CONFORME |
| ROTC000003385067 | NO CONFORME |
| ROTC000003385068 | NO CONFORME |
| ROTC000003385070 | NO CONFORME |
| ROTC000003385071 | NO CONFORME |
| ROTC000003385072 | NO CONFORME |
| ROTC000003385073 | NO CONFORME |
| ROTC000003385099 | NO CONFORME |
| ROTC000003385120 | NO CONFORME |
| ROTC000003385122 | NO CONFORME |
| ROTC000003385123 | NO CONFORME |
| ROTC000003385124 | NO CONFORME |
| ROTC000003385125 | NO CONFORME |
| ROTC000003385126 | NO CONFORME |
| ROTC000003385127 | NO CONFORME |
| ROTC000003385128 | NO CONFORME |
| ROTC000003385129 | NO CONFORME |
| ROTC000003385130 | NO CONFORME |
| ROTC000003385131 | NO CONFORME |
| ROTC000003385132 | NO CONFORME |
| ROTC000003385133 | NO CONFORME |
| ROTC000003385134 | NO CONFORME |
| ROTC000003385135 | NO CONFORME |
| ROTC000003385136 | NO CONFORME |
| ROTC000003385137 | NO CONFORME |
| ROTC000003385138 | NO CONFORME |
| ROTC000003385139 | NO CONFORME |
| ROTC000003385140 | NO CONFORME |
| ROTC000003385141 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385142 | NO CONFORME |
| ROTC000003385143 | NO CONFORME |
| ROTC000003385144 | NO CONFORME |
| ROTC000003385145 | NO CONFORME |
| ROTC000003385146 | NO CONFORME |
| ROTC000003385147 | NO CONFORME |
| ROTC000003385148 | NO CONFORME |
| ROTC000003385149 | NO CONFORME |
| ROTC000003385150 | NO CONFORME |
| ROTC000003385152 | NO CONFORME |
| ROTC000003385153 | NO CONFORME |
| ROTC000003385154 | NO CONFORME |
| ROTC000003385155 | NO CONFORME |
| ROTC000003385156 | NO CONFORME |
| ROTC000003385157 | NO CONFORME |
| ROTC000003385158 | NO CONFORME |
| ROTC000003385159 | NO CONFORME |
| ROTC000003385160 | NO CONFORME |
| ROTC000003385161 | NO CONFORME |
| ROTC000003385162 | NO CONFORME |
| ROTC000003385163 | NO CONFORME |
| ROTC000003385164 | NO CONFORME |
| ROTC000003385165 | NO CONFORME |
| ROTC000003385167 | NO CONFORME |
| ROTC000003385168 | NO CONFORME |
| ROTC000003385169 | NO CONFORME |
| ROTC000003385170 | NO CONFORME |
| ROTC000003385172 | NO CONFORME |
| ROTC000003385173 | NO CONFORME |
| ROTC000003385174 | NO CONFORME |
| ROTC000003385175 | NO CONFORME |
| ROTC000003385176 | NO CONFORME |
| ROTC000003385177 | NO CONFORME |
| ROTC000003385178 | NO CONFORME |
| ROTC000003385179 | NO CONFORME |
| ROTC000003385180 | NO CONFORME |
| ROTC000003385181 | NO CONFORME |
| ROTC000003385182 | NO CONFORME |
| ROTC000003385183 | NO CONFORME |
| ROTC000003385184 | NO CONFORME |
| ROTC000003385185 | NO CONFORME |
| ROTC000003385186 | NO CONFORME |
| ROTC000003385187 | NO CONFORME |
| ROTC000003385189 | NO CONFORME |
| ROTC000003385190 | NO CONFORME |
| ROTC000003385191 | NO CONFORME |
| ROTC000003385192 | NO CONFORME |
| ROTC000003385193 | NO CONFORME |
| ROTC000003385198 | NO CONFORME |
| ROTC000003385199 | NO CONFORME |
| ROTC000003385200 | NO CONFORME |
| ROTC000003385201 | NO CONFORME |
| ROTC000003385202 | NO CONFORME |
| ROTC000003385203 | NO CONFORME |
| ROTC000003385204 | NO CONFORME |
| ROTC000003385209 | NO CONFORME |
| ROTC000003385210 | NO CONFORME |
| ROTC000003385211 | NO CONFORME |
| ROTC000003385212 | NO CONFORME |
| ROTC000003385214 | NO CONFORME |
| ROTC000003385217 | NO CONFORME |
| ROTC000003385218 | NO CONFORME |
| ROTC000003385219 | NO CONFORME |
| ROTC000003385220 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385221 | NO CONFORME |
| ROTC000003385222 | NO CONFORME |
| ROTC000003385223 | NO CONFORME |
| ROTC000003385226 | NO CONFORME |
| ROTC000003385227 | NO CONFORME |
| ROTC000003385228 | NO CONFORME |
| ROTC000003385229 | NO CONFORME |
| ROTC000003385230 | NO CONFORME |
| ROTC000003385232 | NO CONFORME |
| ROTC000003385233 | NO CONFORME |
| ROTC000003385234 | NO CONFORME |
| ROTC000003385235 | NO CONFORME |
| ROTC000003385236 | NO CONFORME |
| ROTC000003385237 | NO CONFORME |
| ROTC000003385238 | NO CONFORME |
| ROTC000003385239 | NO CONFORME |
| ROTC000003385240 | NO CONFORME |
| ROTC000003385241 | NO CONFORME |
| ROTC000003385242 | NO CONFORME |
| ROTC000003385243 | NO CONFORME |
| ROTC000003385244 | NO CONFORME |
| ROTC000003385245 | NO CONFORME |
| ROTC000003385265 | NO CONFORME |
| ROTC000003385270 | NO CONFORME |
| ROTC000003385273 | NO CONFORME |
| ROTC000003385281 | NO CONFORME |
| ROTC000003385316 | NO CONFORME |
| ROTC000003385319 | NO CONFORME |
| ROTC000003385320 | NO CONFORME |
| ROTC000003385325 | NO CONFORME |
| ROTC000003385326 | NO CONFORME |
| ROTC000003385327 | NO CONFORME |
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| ROTC000003385330 | NO CONFORME |
| ROTC000003385331 | NO CONFORME |
| ROTC000003385332 | NO CONFORME |
| ROTC000003385333 | NO CONFORME |
| ROTC000003385334 | NO CONFORME |
| ROTC000003385335 | NO CONFORME |
| ROTC000003385336 | NO CONFORME |
| ROTC000003385337 | NO CONFORME |
| ROTC000003385338 | NO CONFORME |
| ROTC000003385339 | NO CONFORME |
| ROTC000003385340 | NO CONFORME |
| ROTC000003385341 | NO CONFORME |
| ROTC000003385342 | NO CONFORME |
| ROTC000003385343 | NO CONFORME |
| ROTC000003385344 | NO CONFORME |
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| ROTC000003385347 | NO CONFORME |
| ROTC000003385348 | NO CONFORME |
| ROTC000003385349 | NO CONFORME |
| ROTC000003385350 | NO CONFORME |
| ROTC000003385351 | NO CONFORME |
| ROTC000003385352 | NO CONFORME |
| ROTC000003385353 | NO CONFORME |
| ROTC000003385354 | NO CONFORME |
| ROTC000003385355 | NO CONFORME |
| ROTC000003385356 | NO CONFORME |
| ROTC000003385357 | NO CONFORME |
| ROTC000003385358 | NO CONFORME |
| ROTC000003385359 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385361 | NO CONFORME |
| ROTC000003385363 | NO CONFORME |
| ROTC000003385364 | NO CONFORME |
| ROTC000003385365 | NO CONFORME |
| ROTC000003385366 | NO CONFORME |
| ROTC000003385367 | NO CONFORME |
| ROTC000003385369 | NO CONFORME |
| ROTC000003385370 | NO CONFORME |
| ROTC000003385377 | NO CONFORME |
| ROTC000003385378 | NO CONFORME |
| ROTC000003385379 | NO CONFORME |
| ROTC000003385380 | NO CONFORME |
| ROTC000003385381 | NO CONFORME |
| ROTC000003385382 | NO CONFORME |
| ROTC000003385407 | NO CONFORME |
| ROTC000003385408 | NO CONFORME |
| ROTC000003385409 | NO CONFORME |
| ROTC000003385411 | NO CONFORME |
| ROTC000003385416 | NO CONFORME |
| ROTC000003385417 | NO CONFORME |
| ROTC000003385418 | NO CONFORME |
| ROTC000003385419 | NO CONFORME |
| ROTC000003385420 | NO CONFORME |
| ROTC000003385421 | NO CONFORME |
| ROTC000003385422 | NO CONFORME |
| ROTC000003385423 | NO CONFORME |
| ROTC000003385424 | NO CONFORME |
| ROTC000003385425 | NO CONFORME |
| ROTC000003385426 | NO CONFORME |
| ROTC000003385427 | NO CONFORME |
| ROTC000003385428 | NO CONFORME |
| ROTC000003385429 | NO CONFORME |
| ROTC000003385430 | NO CONFORME |
| ROTC000003385431 | NO CONFORME |
| ROTC000003385432 | NO CONFORME |
| ROTC000003385436 | NO CONFORME |
| ROTC000003385437 | NO CONFORME |
| ROTC000003385450 | NO CONFORME |
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| ROTC000003385467 | NO CONFORME |
| ROTC000003385468 | NO CONFORME |
| ROTC000003385469 | NO CONFORME |
| ROTC000003385470 | NO CONFORME |
| ROTC000003385471 | NO CONFORME |
| ROTC000003385472 | NO CONFORME |
| ROTC000003385473 | NO CONFORME |
| ROTC000003385474 | NO CONFORME |
| ROTC000003385475 | NO CONFORME |
| ROTC000003385476 | NO CONFORME |
| ROTC000003385477 | NO CONFORME |
| ROTC000003385478 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385479 | NO CONFORME |
| ROTC000003385481 | NO CONFORME |
| ROTC000003385483 | NO CONFORME |
| ROTC000003385484 | NO CONFORME |
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| ROTC000003385486 | NO CONFORME |
| ROTC000003385487 | NO CONFORME |
| ROTC000003385488 | NO CONFORME |
| ROTC000003385490 | NO CONFORME |
| ROTC000003385493 | NO CONFORME |
| ROTC000003385502 | NO CONFORME |
| ROTC000003385532 | NO CONFORME |
| ROTC000003385535 | NO CONFORME |
| ROTC000003385537 | NO CONFORME |
| ROTC000003385539 | NO CONFORME |
| ROTC000003385541 | NO CONFORME |
| ROTC000003385542 | NO CONFORME |
| ROTC000003385543 | NO CONFORME |
| ROTC000003385544 | NO CONFORME |
| ROTC000003385545 | NO CONFORME |
| ROTC000003385546 | NO CONFORME |
| ROTC000003385547 | NO CONFORME |
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| ROTC000003385554 | NO CONFORME |
| ROTC000003385555 | NO CONFORME |
| ROTC000003385556 | NO CONFORME |
| ROTC000003385557 | NO CONFORME |
| ROTC000003385558 | NO CONFORME |
| ROTC000003385559 | NO CONFORME |
| ROTC000003385562 | NO CONFORME |
| ROTC000003385563 | NO CONFORME |
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| ROTC000003385570 | NO CONFORME |
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| ROTC000003385580 | NO CONFORME |
| ROTC000003385581 | NO CONFORME |
| ROTC000003385582 | NO CONFORME |
| ROTC000003385583 | NO CONFORME |
| ROTC000003385584 | NO CONFORME |
| ROTC000003385585 | NO CONFORME |
| ROTC000003385586 | NO CONFORME |
| ROTC000003385587 | NO CONFORME |
| ROTC000003385588 | NO CONFORME |
| ROTC000003385589 | NO CONFORME |
| ROTC000003385590 | NO CONFORME |
| ROTC000003385591 | NO CONFORME |
| ROTC000003385592 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385593 | NO CONFORME |
| ROTC000003385594 | NO CONFORME |
| ROTC000003385595 | NO CONFORME |
| ROTC000003385596 | NO CONFORME |
| ROTC000003385597 | NO CONFORME |
| ROTC000003385598 | NO CONFORME |
| ROTC000003385599 | NO CONFORME |
| ROTC000003385600 | NO CONFORME |
| ROTC000003385601 | NO CONFORME |
| ROTC000003385602 | NO CONFORME |
| ROTC000003385608 | NO CONFORME |
| ROTC000003385609 | NO CONFORME |
| ROTC000003385610 | NO CONFORME |
| ROTC000003385614 | NO CONFORME |
| ROTC000003385615 | NO CONFORME |
| ROTC000003385617 | NO CONFORME |
| ROTC000003385618 | NO CONFORME |
| ROTC000003385619 | NO CONFORME |
| ROTC000003385620 | NO CONFORME |
| ROTC000003385621 | NO CONFORME |
| ROTC000003385622 | NO CONFORME |
| ROTC000003385623 | NO CONFORME |
| ROTC000003385624 | NO CONFORME |
| ROTC000003385625 | NO CONFORME |
| ROTC000003385626 | NO CONFORME |
| ROTC000003385627 | NO CONFORME |
| ROTC000003385628 | NO CONFORME |
| ROTC000003385629 | NO CONFORME |
| ROTC000003385630 | NO CONFORME |
| ROTC000003385632 | NO CONFORME |
| ROTC000003385637 | NO CONFORME |
| ROTC000003385680 | NO CONFORME |
| ROTC000003385686 | NO CONFORME |
| ROTC000003385687 | NO CONFORME |
| ROTC000003385688 | NO CONFORME |
| ROTC000003385693 | NO CONFORME |
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| ROTC000003385698 | NO CONFORME |
| ROTC000003385699 | NO CONFORME |
| ROTC000003385700 | NO CONFORME |
| ROTC000003385701 | NO CONFORME |
| ROTC000003385702 | NO CONFORME |
| ROTC000003385703 | NO CONFORME |
| ROTC000003385704 | NO CONFORME |
| ROTC000003385705 | NO CONFORME |
| ROTC000003385706 | NO CONFORME |
| ROTC000003385708 | NO CONFORME |
| ROTC000003385721 | NO CONFORME |
| ROTC000003385722 | NO CONFORME |
| ROTC000003385727 | NO CONFORME |
| ROTC000003385728 | NO CONFORME |
| ROTC000003385729 | NO CONFORME |
| ROTC000003385730 | NO CONFORME |
| ROTC000003385731 | NO CONFORME |
| ROTC000003385732 | NO CONFORME |
| ROTC000003385733 | NO CONFORME |
| ROTC000003385734 | NO CONFORME |
| ROTC000003385735 | NO CONFORME |
| ROTC000003385736 | NO CONFORME |
| ROTC000003385737 | NO CONFORME |
| ROTC000003385738 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385739 | NO CONFORME |
| ROTC000003385740 | NO CONFORME |
| ROTC000003385741 | NO CONFORME |
| ROTC000003385742 | NO CONFORME |
| ROTC000003385743 | NO CONFORME |
| ROTC000003385744 | NO CONFORME |
| ROTC000003385745 | NO CONFORME |
| ROTC000003385746 | NO CONFORME |
| ROTC000003385747 | NO CONFORME |
| ROTC000003385748 | NO CONFORME |
| ROTC000003385749 | NO CONFORME |
| ROTC000003385750 | NO CONFORME |
| ROTC000003385751 | NO CONFORME |
| ROTC000003385752 | NO CONFORME |
| ROTC000003385753 | NO CONFORME |
| ROTC000003385754 | NO CONFORME |
| ROTC000003385755 | NO CONFORME |
| ROTC000003385756 | NO CONFORME |
| ROTC000003385757 | NO CONFORME |
| ROTC000003385758 | NO CONFORME |
| ROTC000003385759 | NO CONFORME |
| ROTC000003385760 | NO CONFORME |
| ROTC000003385761 | NO CONFORME |
| ROTC000003385762 | NO CONFORME |
| ROTC000003385763 | NO CONFORME |
| ROTC000003385764 | NO CONFORME |
| ROTC000003385765 | NO CONFORME |
| ROTC000003385766 | NO CONFORME |
| ROTC000003385767 | NO CONFORME |
| ROTC000003385768 | NO CONFORME |
| ROTC000003385769 | NO CONFORME |
| ROTC000003385770 | NO CONFORME |
| ROTC000003385771 | NO CONFORME |
| ROTC000003385772 | NO CONFORME |
| ROTC000003385773 | NO CONFORME |
| ROTC000003385774 | NO CONFORME |
| ROTC000003385775 | NO CONFORME |
| ROTC000003385776 | NO CONFORME |
| ROTC000003385777 | NO CONFORME |
| ROTC000003385778 | NO CONFORME |
| ROTC000003385779 | NO CONFORME |
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| ROTC000003385789 | NO CONFORME |
| ROTC000003385790 | NO CONFORME |
| ROTC000003385791 | NO CONFORME |
| ROTC000003385792 | NO CONFORME |
| ROTC000003385793 | NO CONFORME |
| ROTC000003385794 | NO CONFORME |
| ROTC000003385795 | NO CONFORME |
| ROTC000003385796 | NO CONFORME |
| ROTC000003385797 | NO CONFORME |
| ROTC000003385798 | NO CONFORME |
| ROTC000003385799 | NO CONFORME |
| ROTC000003385800 | NO CONFORME |
| ROTC000003385801 | NO CONFORME |
| ROTC000003385802 | NO CONFORME |
| ROTC000003385803 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385804 | NO CONFORME |
| ROTC000003385805 | NO CONFORME |
| ROTC000003385806 | NO CONFORME |
| ROTC000003385865 | NO CONFORME |
| ROTC000003385866 | NO CONFORME |
| ROTC000003385867 | NO CONFORME |
| ROTC000003385881 | NO CONFORME |
| ROTC000003385882 | NO CONFORME |
| ROTC000003385883 | NO CONFORME |
| ROTC000003385887 | NO CONFORME |
| ROTC000003385888 | NO CONFORME |
| ROTC000003385889 | NO CONFORME |
| ROTC000003385890 | NO CONFORME |
| ROTC000003385891 | NO CONFORME |
| ROTC000003385892 | NO CONFORME |
| ROTC000003385893 | NO CONFORME |
| ROTC000003385895 | NO CONFORME |
| ROTC000003385898 | NO CONFORME |
| ROTC000003385899 | NO CONFORME |
| ROTC000003385900 | NO CONFORME |
| ROTC000003385901 | NO CONFORME |
| ROTC000003385902 | NO CONFORME |
| ROTC000003385904 | NO CONFORME |
| ROTC000003385905 | NO CONFORME |
| ROTC000003385906 | NO CONFORME |
| ROTC000003385907 | NO CONFORME |
| ROTC000003385908 | NO CONFORME |
| ROTC000003385909 | NO CONFORME |
| ROTC000003385910 | NO CONFORME |
| ROTC000003385911 | NO CONFORME |
| ROTC000003385913 | NO CONFORME |
| ROTC000003385914 | NO CONFORME |
| ROTC000003385915 | NO CONFORME |
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| ROTC000003385917 | NO CONFORME |
| ROTC000003385918 | NO CONFORME |
| ROTC000003385919 | NO CONFORME |
| ROTC000003385920 | NO CONFORME |
| ROTC000003385921 | NO CONFORME |
| ROTC000003385922 | NO CONFORME |
| ROTC000003385923 | NO CONFORME |
| ROTC000003385924 | NO CONFORME |
| ROTC000003385925 | NO CONFORME |
| ROTC000003385926 | NO CONFORME |
| ROTC000003385927 | NO CONFORME |
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| ROTC000003385941 | NO CONFORME |
| ROTC000003385943 | NO CONFORME |
| ROTC000003385946 | NO CONFORME |
| ROTC000003385948 | NO CONFORME |
| ROTC000003385949 | NO CONFORME |
| ROTC000003385950 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003385951 | NO CONFORME |
| ROTC000003385952 | NO CONFORME |
| ROTC000003385953 | NO CONFORME |
| ROTC000003385954 | NO CONFORME |
| ROTC000003385955 | NO CONFORME |
| ROTC000003385956 | NO CONFORME |
| ROTC000003385957 | NO CONFORME |
| ROTC000003385958 | NO CONFORME |
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| ROTC000003385964 | NO CONFORME |
| ROTC000003385966 | NO CONFORME |
| ROTC000003385973 | NO CONFORME |
| ROTC000003385977 | NO CONFORME |
| ROTC000003385983 | NO CONFORME |
| ROTC000003385987 | NO CONFORME |
| ROTC000003385988 | NO CONFORME |
| ROTC000003385989 | NO CONFORME |
| ROTC000003385994 | NO CONFORME |
| ROTC000003385995 | NO CONFORME |
| ROTC000003386000 | NO CONFORME |
| ROTC000003386002 | NO CONFORME |
| ROTC000003386003 | NO CONFORME |
| ROTC000003386005 | NO CONFORME |
| ROTC000003386006 | NO CONFORME |
| ROTC000003386008 | NO CONFORME |
| ROTC000003386009 | NO CONFORME |
| ROTC000003386012 | NO CONFORME |
| ROTC000003386013 | NO CONFORME |
| ROTC000003386015 | NO CONFORME |
| ROTC000003386016 | NO CONFORME |
| ROTC000003386018 | NO CONFORME |
| ROTC000003386019 | NO CONFORME |
| ROTC000003386024 | NO CONFORME |
| ROTC000003386027 | NO CONFORME |
| ROTC000003386033 | NO CONFORME |
| ROTC000003386036 | NO CONFORME |
| ROTC000003386038 | NO CONFORME |
| ROTC000003386039 | NO CONFORME |
| ROTC000003386042 | NO CONFORME |
| ROTC000003386043 | NO CONFORME |
| ROTC000003386045 | NO CONFORME |
| ROTC000003386046 | NO CONFORME |
| ROTC000003386048 | NO CONFORME |
| ROTC000003386049 | NO CONFORME |
| ROTC000003386051 | NO CONFORME |
| ROTC000003386053 | NO CONFORME |
| ROTC000003386055 | NO CONFORME |
| ROTC000003386056 | NO CONFORME |
| ROTC000003386058 | NO CONFORME |
| ROTC000003386059 | NO CONFORME |
| ROTC000003386063 | NO CONFORME |
| ROTC000003386064 | NO CONFORME |
| ROTC000003386065 | NO CONFORME |
| ROTC000003386066 | NO CONFORME |
| ROTC000003386067 | NO CONFORME |
| ROTC000003386068 | NO CONFORME |
| ROTC000003386069 | NO CONFORME |
| ROTC000003386070 | NO CONFORME |
| ROTC000003386071 | NO CONFORME |
| ROTC000003386072 | NO CONFORME |
| ROTC000003386074 | NO CONFORME |
| ROTC000003386076 | NO CONFORME |
| ROTC000003386077 | NO CONFORME |
| ROTC000003386078 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386079 | NO CONFORME |
| ROTC000003386080 | NO CONFORME |
| ROTC000003386081 | NO CONFORME |
| ROTC000003386082 | NO CONFORME |
| ROTC000003386083 | NO CONFORME |
| ROTC000003386084 | NO CONFORME |
| ROTC000003386085 | NO CONFORME |
| ROTC000003386086 | NO CONFORME |
| ROTC000003386087 | NO CONFORME |
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| ROTC000003386107 | NO CONFORME |
| ROTC000003386109 | NO CONFORME |
| ROTC000003386110 | NO CONFORME |
| ROTC000003386111 | NO CONFORME |
| ROTC000003386112 | NO CONFORME |
| ROTC000003386113 | NO CONFORME |
| ROTC000003386114 | NO CONFORME |
| ROTC000003386115 | NO CONFORME |
| ROTC000003386116 | NO CONFORME |
| ROTC000003386117 | NO CONFORME |
| ROTC000003386119 | NO CONFORME |
| ROTC000003386120 | NO CONFORME |
| ROTC000003386122 | NO CONFORME |
| ROTC000003386123 | NO CONFORME |
| ROTC000003386124 | NO CONFORME |
| ROTC000003386125 | NO CONFORME |
| ROTC000003386126 | NO CONFORME |
| ROTC000003386127 | NO CONFORME |
| ROTC000003386128 | NO CONFORME |
| ROTC000003386129 | NO CONFORME |
| ROTC000003386130 | NO CONFORME |
| ROTC000003386131 | NO CONFORME |
| ROTC000003386132 | NO CONFORME |
| ROTC000003386133 | NO CONFORME |
| ROTC000003386134 | NO CONFORME |
| ROTC000003386135 | NO CONFORME |
| ROTC000003386136 | NO CONFORME |
| ROTC000003386137 | NO CONFORME |
| ROTC000003386138 | NO CONFORME |
| ROTC000003386139 | NO CONFORME |
| ROTC000003386140 | NO CONFORME |
| ROTC000003386141 | NO CONFORME |
| ROTC000003386142 | NO CONFORME |
| ROTC000003386143 | NO CONFORME |
| ROTC000003386144 | NO CONFORME |
| ROTC000003386145 | NO CONFORME |
| ROTC000003386146 | NO CONFORME |
| ROTC000003386147 | NO CONFORME |
| ROTC000003386148 | NO CONFORME |
| ROTC000003386149 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386150 | NO CONFORME |
| ROTC000003386151 | NO CONFORME |
| ROTC000003386152 | NO CONFORME |
| ROTC000003386153 | NO CONFORME |
| ROTC000003386158 | NO CONFORME |
| ROTC000003386160 | NO CONFORME |
| ROTC000003386161 | NO CONFORME |
| ROTC000003386162 | NO CONFORME |
| ROTC000003386163 | NO CONFORME |
| ROTC000003386164 | NO CONFORME |
| ROTC000003386165 | NO CONFORME |
| ROTC000003386166 | NO CONFORME |
| ROTC000003386167 | NO CONFORME |
| ROTC000003386168 | NO CONFORME |
| ROTC000003386169 | NO CONFORME |
| ROTC000003386170 | NO CONFORME |
| ROTC000003386171 | NO CONFORME |
| ROTC000003386172 | NO CONFORME |
| ROTC000003386173 | NO CONFORME |
| ROTC000003386174 | NO CONFORME |
| ROTC000003386175 | NO CONFORME |
| ROTC000003386176 | NO CONFORME |
| ROTC000003386177 | NO CONFORME |
| ROTC000003386178 | NO CONFORME |
| ROTC000003386179 | NO CONFORME |
| ROTC000003386180 | NO CONFORME |
| ROTC000003386181 | NO CONFORME |
| ROTC000003386182 | NO CONFORME |
| ROTC000003386185 | NO CONFORME |
| ROTC000003386186 | NO CONFORME |
| ROTC000003386187 | NO CONFORME |
| ROTC000003386188 | NO CONFORME |
| ROTC000003386189 | NO CONFORME |
| ROTC000003386190 | NO CONFORME |
| ROTC000003386192 | NO CONFORME |
| ROTC000003386193 | NO CONFORME |
| ROTC000003386194 | NO CONFORME |
| ROTC000003386195 | NO CONFORME |
| ROTC000003386196 | NO CONFORME |
| ROTC000003386197 | NO CONFORME |
| ROTC000003386201 | NO CONFORME |
| ROTC000003386202 | NO CONFORME |
| ROTC000003386203 | NO CONFORME |
| ROTC000003386204 | NO CONFORME |
| ROTC000003386205 | NO CONFORME |
| ROTC000003386206 | NO CONFORME |
| ROTC000003386207 | NO CONFORME |
| ROTC000003386209 | NO CONFORME |
| ROTC000003386210 | NO CONFORME |
| ROTC000003386211 | NO CONFORME |
| ROTC000003386212 | NO CONFORME |
| ROTC000003386213 | NO CONFORME |
| ROTC000003386214 | NO CONFORME |
| ROTC000003386230 | NO CONFORME |
| ROTC000003386233 | NO CONFORME |
| ROTC000003386234 | NO CONFORME |
| ROTC000003386235 | NO CONFORME |
| ROTC000003386236 | NO CONFORME |
| ROTC000003386237 | NO CONFORME |
| ROTC000003386238 | NO CONFORME |
| ROTC000003386239 | NO CONFORME |
| ROTC000003386240 | NO CONFORME |
| ROTC000003386241 | NO CONFORME |
| ROTC000003386242 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386243 | NO CONFORME |
| ROTC000003386244 | NO CONFORME |
| ROTC000003386245 | NO CONFORME |
| ROTC000003386246 | NO CONFORME |
| ROTC000003386247 | NO CONFORME |
| ROTC000003386252 | NO CONFORME |
| ROTC000003386253 | NO CONFORME |
| ROTC000003386254 | NO CONFORME |
| ROTC000003386255 | NO CONFORME |
| ROTC000003386256 | NO CONFORME |
| ROTC000003386257 | NO CONFORME |
| ROTC000003386258 | NO CONFORME |
| ROTC000003386259 | NO CONFORME |
| ROTC000003386260 | NO CONFORME |
| ROTC000003386263 | NO CONFORME |
| ROTC000003386264 | NO CONFORME |
| ROTC000003386265 | NO CONFORME |
| ROTC000003386266 | NO CONFORME |
| ROTC000003386268 | NO CONFORME |
| ROTC000003386272 | NO CONFORME |
| ROTC000003386273 | NO CONFORME |
| ROTC000003386275 | NO CONFORME |
| ROTC000003386276 | NO CONFORME |
| ROTC000003386277 | NO CONFORME |
| ROTC000003386281 | NO CONFORME |
| ROTC000003386282 | NO CONFORME |
| ROTC000003386283 | NO CONFORME |
| ROTC000003386284 | NO CONFORME |
| ROTC000003386285 | NO CONFORME |
| ROTC000003386320 | NO CONFORME |
| ROTC000003386330 | NO CONFORME |
| ROTC000003386331 | NO CONFORME |
| ROTC000003386333 | NO CONFORME |
| ROTC000003386336 | NO CONFORME |
| ROTC000003386337 | NO CONFORME |
| ROTC000003386338 | NO CONFORME |
| ROTC000003386344 | NO CONFORME |
| ROTC000003386346 | NO CONFORME |
| ROTC000003386347 | NO CONFORME |
| ROTC000003386348 | NO CONFORME |
| ROTC000003386351 | NO CONFORME |
| ROTC000003386352 | NO CONFORME |
| ROTC000003386363 | NO CONFORME |
| ROTC000003386364 | NO CONFORME |
| ROTC000003386365 | NO CONFORME |
| ROTC000003386366 | NO CONFORME |
| ROTC000003386367 | NO CONFORME |
| ROTC000003386368 | NO CONFORME |
| ROTC000003386369 | NO CONFORME |
| ROTC000003386370 | NO CONFORME |
| ROTC000003386371 | NO CONFORME |
| ROTC000003386372 | NO CONFORME |
| ROTC000003386373 | NO CONFORME |
| ROTC000003386374 | NO CONFORME |
| ROTC000003386386 | NO CONFORME |
| ROTC000003386445 | NO CONFORME |
| ROTC000003386446 | NO CONFORME |
| ROTC000003386447 | NO CONFORME |
| ROTC000003386448 | NO CONFORME |
| ROTC000003386449 | NO CONFORME |
| ROTC000003386450 | NO CONFORME |
| ROTC000003386451 | NO CONFORME |
| ROTC000003386452 | NO CONFORME |
| ROTC000003386453 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386454 | NO CONFORME |
| ROTC000003386460 | NO CONFORME |
| ROTC000003386461 | NO CONFORME |
| ROTC000003386462 | NO CONFORME |
| ROTC000003386463 | NO CONFORME |
| ROTC000003386464 | NO CONFORME |
| ROTC000003386466 | NO CONFORME |
| ROTC000003386467 | NO CONFORME |
| ROTC000003386470 | NO CONFORME |
| ROTC000003386484 | NO CONFORME |
| ROTC000003386485 | NO CONFORME |
| ROTC000003386486 | NO CONFORME |
| ROTC000003386487 | NO CONFORME |
| ROTC000003386488 | NO CONFORME |
| ROTC000003386489 | NO CONFORME |
| ROTC000003386490 | NO CONFORME |
| ROTC000003386491 | NO CONFORME |
| ROTC000003386492 | NO CONFORME |
| ROTC000003386499 | NO CONFORME |
| ROTC000003386500 | NO CONFORME |
| ROTC000003386501 | NO CONFORME |
| ROTC000003386502 | NO CONFORME |
| ROTC000003386503 | NO CONFORME |
| ROTC000003386504 | NO CONFORME |
| ROTC000003386505 | NO CONFORME |
| ROTC000003386506 | NO CONFORME |
| ROTC000003386507 | NO CONFORME |
| ROTC000003386508 | NO CONFORME |
| ROTC000003386509 | NO CONFORME |
| ROTC000003386510 | NO CONFORME |
| ROTC000003386511 | NO CONFORME |
| ROTC000003386512 | NO CONFORME |
| ROTC000003386513 | NO CONFORME |
| ROTC000003386514 | NO CONFORME |
| ROTC000003386515 | NO CONFORME |
| ROTC000003386516 | NO CONFORME |
| ROTC000003386517 | NO CONFORME |
| ROTC000003386518 | NO CONFORME |
| ROTC000003386519 | NO CONFORME |
| ROTC000003386520 | NO CONFORME |
| ROTC000003386521 | NO CONFORME |
| ROTC000003386522 | NO CONFORME |
| ROTC000003386523 | NO CONFORME |
| ROTC000003386524 | NO CONFORME |
| ROTC000003386526 | NO CONFORME |
| ROTC000003386527 | NO CONFORME |
| ROTC000003386528 | NO CONFORME |
| ROTC000003386529 | NO CONFORME |
| ROTC000003386530 | NO CONFORME |
| ROTC000003386531 | NO CONFORME |
| ROTC000003386532 | NO CONFORME |
| ROTC000003386533 | NO CONFORME |
| ROTC000003386534 | NO CONFORME |
| ROTC000003386535 | NO CONFORME |
| ROTC000003386536 | NO CONFORME |
| ROTC000003386537 | NO CONFORME |
| ROTC000003386538 | NO CONFORME |
| ROTC000003386539 | NO CONFORME |
| ROTC000003386540 | NO CONFORME |
| ROTC000003386541 | NO CONFORME |
| ROTC000003386542 | NO CONFORME |
| ROTC000003386543 | NO CONFORME |
| ROTC000003386552 | NO CONFORME |
| ROTC000003386553 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386565 | NO CONFORME |
| ROTC000003386566 | NO CONFORME |
| ROTC000003386567 | NO CONFORME |
| ROTC000003386568 | NO CONFORME |
| ROTC000003386569 | NO CONFORME |
| ROTC000003386570 | NO CONFORME |
| ROTC000003386572 | NO CONFORME |
| ROTC000003386573 | NO CONFORME |
| ROTC000003386579 | NO CONFORME |
| ROTC000003386582 | NO CONFORME |
| ROTC000003386583 | NO CONFORME |
| ROTC000003386584 | NO CONFORME |
| ROTC000003386585 | NO CONFORME |
| ROTC000003386586 | NO CONFORME |
| ROTC000003386587 | NO CONFORME |
| ROTC000003386588 | NO CONFORME |
| ROTC000003386589 | NO CONFORME |
| ROTC000003386590 | NO CONFORME |
| ROTC000003386591 | NO CONFORME |
| ROTC000003386592 | NO CONFORME |
| ROTC000003386605 | NO CONFORME |
| ROTC000003386606 | NO CONFORME |
| ROTC000003386607 | NO CONFORME |
| ROTC000003386612 | NO CONFORME |
| ROTC000003386613 | NO CONFORME |
| ROTC000003386620 | NO CONFORME |
| ROTC000003386621 | NO CONFORME |
| ROTC000003386625 | NO CONFORME |
| ROTC000003386626 | NO CONFORME |
| ROTC000003386627 | NO CONFORME |
| ROTC000003386628 | NO CONFORME |
| ROTC000003386668 | NO CONFORME |
| ROTC000003386669 | NO CONFORME |
| ROTC000003386670 | NO CONFORME |
| ROTC000003386671 | NO CONFORME |
| ROTC000003386672 | NO CONFORME |
| ROTC000003386673 | NO CONFORME |
| ROTC000003386675 | NO CONFORME |
| ROTC000003386676 | NO CONFORME |
| ROTC000003386677 | NO CONFORME |
| ROTC000003386688 | NO CONFORME |
| ROTC000003386689 | NO CONFORME |
| ROTC000003386692 | NO CONFORME |
| ROTC000003386693 | NO CONFORME |
| ROTC000003386720 | NO CONFORME |
| ROTC000003386721 | NO CONFORME |
| ROTC000003386722 | NO CONFORME |
| ROTC000003386724 | NO CONFORME |
| ROTC000003386725 | NO CONFORME |
| ROTC000003386726 | NO CONFORME |
| ROTC000003386727 | NO CONFORME |
| ROTC000003386728 | NO CONFORME |
| ROTC000003386729 | NO CONFORME |
| ROTC000003386730 | NO CONFORME |
| ROTC000003386731 | NO CONFORME |
| ROTC000003386732 | NO CONFORME |
| ROTC000003386733 | NO CONFORME |
| ROTC000003386734 | NO CONFORME |
| ROTC000003386753 | NO CONFORME |
| ROTC000003386754 | NO CONFORME |
| ROTC000003386755 | NO CONFORME |
| ROTC000003386756 | NO CONFORME |
| ROTC000003386757 | NO CONFORME |
| ROTC000003386758 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386775 | NO CONFORME |
| ROTC000003386805 | NO CONFORME |
| ROTC000003386806 | NO CONFORME |
| ROTC000003386824 | NO CONFORME |
| ROTC000003386826 | NO CONFORME |
| ROTC000003386827 | NO CONFORME |
| ROTC000003386840 | NO CONFORME |
| ROTC000003386854 | NO CONFORME |
| ROTC000003386855 | NO CONFORME |
| ROTC000003386856 | NO CONFORME |
| ROTC000003386857 | NO CONFORME |
| ROTC000003386858 | NO CONFORME |
| ROTC000003386859 | NO CONFORME |
| ROTC000003386899 | NO CONFORME |
| ROTC000003386900 | NO CONFORME |
| ROTC000003386913 | NO CONFORME |
| ROTC000003386914 | NO CONFORME |
| ROTC000003386916 | NO CONFORME |
| ROTC000003386929 | NO CONFORME |
| ROTC000003386930 | NO CONFORME |
| ROTC000003386934 | NO CONFORME |
| ROTC000003386936 | NO CONFORME |
| ROTC000003386937 | NO CONFORME |
| ROTC000003386939 | NO CONFORME |
| ROTC000003386940 | NO CONFORME |
| ROTC000003386941 | NO CONFORME |
| ROTC000003386942 | NO CONFORME |
| ROTC000003386943 | NO CONFORME |
| ROTC000003386944 | NO CONFORME |
| ROTC000003386945 | NO CONFORME |
| ROTC000003386946 | NO CONFORME |
| ROTC000003386947 | NO CONFORME |
| ROTC000003386948 | NO CONFORME |
| ROTC000003386949 | NO CONFORME |
| ROTC000003386951 | NO CONFORME |
| ROTC000003386952 | NO CONFORME |
| ROTC000003386954 | NO CONFORME |
| ROTC000003386955 | NO CONFORME |
| ROTC000003386957 | NO CONFORME |
| ROTC000003386958 | NO CONFORME |
| ROTC000003386960 | NO CONFORME |
| ROTC000003386961 | NO CONFORME |
| ROTC000003386962 | NO CONFORME |
| ROTC000003386963 | NO CONFORME |
| ROTC000003386964 | NO CONFORME |
| ROTC000003386965 | NO CONFORME |
| ROTC000003386966 | NO CONFORME |
| ROTC000003386967 | NO CONFORME |
| ROTC000003386968 | NO CONFORME |
| ROTC000003386969 | NO CONFORME |
| ROTC000003386970 | NO CONFORME |
| ROTC000003386972 | NO CONFORME |
| ROTC000003386973 | NO CONFORME |
| ROTC000003386974 | NO CONFORME |
| ROTC000003386975 | NO CONFORME |
| ROTC000003386976 | NO CONFORME |
| ROTC000003386977 | NO CONFORME |
| ROTC000003386978 | NO CONFORME |
| ROTC000003386979 | NO CONFORME |
| ROTC000003386980 | NO CONFORME |
| ROTC000003386981 | NO CONFORME |
| ROTC000003386982 | NO CONFORME |
| ROTC000003386983 | NO CONFORME |
| ROTC000003386984 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003386985 | NO CONFORME |
| ROTC000003386986 | NO CONFORME |
| ROTC000003386987 | NO CONFORME |
| ROTC000003386988 | NO CONFORME |
| ROTC000003386989 | NO CONFORME |
| ROTC000003386990 | NO CONFORME |
| ROTC000003386991 | NO CONFORME |
| ROTC000003386992 | NO CONFORME |
| ROTC000003386993 | NO CONFORME |
| ROTC000003386994 | NO CONFORME |
| ROTC000003386995 | NO CONFORME |
| ROTC000003386996 | NO CONFORME |
| ROTC000003386997 | NO CONFORME |
| ROTC000003386998 | NO CONFORME |
| ROTC000003386999 | NO CONFORME |
| ROTC000003387000 | NO CONFORME |
| ROTC000003387001 | NO CONFORME |
| ROTC000003387002 | NO CONFORME |
| ROTC000003387003 | NO CONFORME |
| ROTC000003387004 | NO CONFORME |
| ROTC000003387005 | NO CONFORME |
| ROTC000003387006 | NO CONFORME |
| ROTC000003387007 | NO CONFORME |
| ROTC000003387008 | NO CONFORME |
| ROTC000003387009 | NO CONFORME |
| ROTC000003387010 | NO CONFORME |
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| ROTC000003387012 | NO CONFORME |
| ROTC000003387013 | NO CONFORME |
| ROTC000003387014 | NO CONFORME |
| ROTC000003387015 | NO CONFORME |
| ROTC000003387016 | NO CONFORME |
| ROTC000003387017 | NO CONFORME |
| ROTC000003387018 | NO CONFORME |
| ROTC000003387019 | NO CONFORME |
| ROTC000003387020 | NO CONFORME |
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| ROTC000003387026 | NO CONFORME |
| ROTC000003387027 | NO CONFORME |
| ROTC000003387028 | NO CONFORME |
| ROTC000003387029 | NO CONFORME |
| ROTC000003387030 | NO CONFORME |
| ROTC000003387031 | NO CONFORME |
| ROTC000003387032 | NO CONFORME |
| ROTC000003387033 | NO CONFORME |
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| ROTC000003387043 | NO CONFORME |
| ROTC000003387044 | NO CONFORME |
| ROTC000003387045 | NO CONFORME |
| ROTC000003387046 | NO CONFORME |
| ROTC000003387047 | NO CONFORME |
| ROTC000003387048 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387049 | NO CONFORME |
| ROTC000003387050 | NO CONFORME |
| ROTC000003387051 | NO CONFORME |
| ROTC000003387052 | NO CONFORME |
| ROTC000003387053 | NO CONFORME |
| ROTC000003387054 | NO CONFORME |
| ROTC000003387055 | NO CONFORME |
| ROTC000003387056 | NO CONFORME |
| ROTC000003387057 | NO CONFORME |
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| ROTC000003387059 | NO CONFORME |
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| ROTC000003387062 | NO CONFORME |
| ROTC000003387063 | NO CONFORME |
| ROTC000003387064 | NO CONFORME |
| ROTC000003387114 | NO CONFORME |
| ROTC000003387115 | NO CONFORME |
| ROTC000003387116 | NO CONFORME |
| ROTC000003387117 | NO CONFORME |
| ROTC000003387118 | NO CONFORME |
| ROTC000003387119 | NO CONFORME |
| ROTC000003387120 | NO CONFORME |
| ROTC000003387121 | NO CONFORME |
| ROTC000003387122 | NO CONFORME |
| ROTC000003387123 | NO CONFORME |
| ROTC000003387125 | NO CONFORME |
| ROTC000003387126 | NO CONFORME |
| ROTC000003387128 | NO CONFORME |
| ROTC000003387129 | NO CONFORME |
| ROTC000003387131 | NO CONFORME |
| ROTC000003387132 | NO CONFORME |
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| ROTC000003387142 | NO CONFORME |
| ROTC000003387143 | NO CONFORME |
| ROTC000003387144 | NO CONFORME |
| ROTC000003387145 | NO CONFORME |
| ROTC000003387146 | NO CONFORME |
| ROTC000003387147 | NO CONFORME |
| ROTC000003387148 | NO CONFORME |
| ROTC000003387149 | NO CONFORME |
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| ROTC000003387153 | NO CONFORME |
| ROTC000003387154 | NO CONFORME |
| ROTC000003387155 | NO CONFORME |
| ROTC000003387156 | NO CONFORME |
| ROTC000003387157 | NO CONFORME |
| ROTC000003387158 | NO CONFORME |
| ROTC000003387159 | NO CONFORME |
| ROTC000003387160 | NO CONFORME |
| ROTC000003387161 | NO CONFORME |
| ROTC000003387162 | NO CONFORME |
| ROTC000003387163 | NO CONFORME |
| ROTC000003387164 | NO CONFORME |
| ROTC000003387165 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387166 | NO CONFORME |
| ROTC000003387167 | NO CONFORME |
| ROTC000003387168 | NO CONFORME |
| ROTC000003387169 | NO CONFORME |
| ROTC000003387170 | NO CONFORME |
| ROTC000003387171 | NO CONFORME |
| ROTC000003387172 | NO CONFORME |
| ROTC000003387173 | NO CONFORME |
| ROTC000003387174 | NO CONFORME |
| ROTC000003387175 | NO CONFORME |
| ROTC000003387176 | NO CONFORME |
| ROTC000003387177 | NO CONFORME |
| ROTC000003387178 | NO CONFORME |
| ROTC000003387179 | NO CONFORME |
| ROTC000003387180 | NO CONFORME |
| ROTC000003387181 | NO CONFORME |
| ROTC000003387182 | NO CONFORME |
| ROTC000003387183 | NO CONFORME |
| ROTC000003387184 | NO CONFORME |
| ROTC000003387185 | NO CONFORME |
| ROTC000003387187 | NO CONFORME |
| ROTC000003387188 | NO CONFORME |
| ROTC000003387189 | NO CONFORME |
| ROTC000003387190 | NO CONFORME |
| ROTC000003387191 | NO CONFORME |
| ROTC000003387192 | NO CONFORME |
| ROTC000003387193 | NO CONFORME |
| ROTC000003387194 | NO CONFORME |
| ROTC000003387195 | NO CONFORME |
| ROTC000003387196 | NO CONFORME |
| ROTC000003387197 | NO CONFORME |
| ROTC000003387198 | NO CONFORME |
| ROTC000003387199 | NO CONFORME |
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| ROTC000003387201 | NO CONFORME |
| ROTC000003387202 | NO CONFORME |
| ROTC000003387203 | NO CONFORME |
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| ROTC000003387206 | NO CONFORME |
| ROTC000003387207 | NO CONFORME |
| ROTC000003387208 | NO CONFORME |
| ROTC000003387209 | NO CONFORME |
| ROTC000003387210 | NO CONFORME |
| ROTC000003387211 | NO CONFORME |
| ROTC000003387212 | NO CONFORME |
| ROTC000003387213 | NO CONFORME |
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| ROTC000003387216 | NO CONFORME |
| ROTC000003387217 | NO CONFORME |
| ROTC000003387218 | NO CONFORME |
| ROTC000003387219 | NO CONFORME |
| ROTC000003387220 | NO CONFORME |
| ROTC000003387221 | NO CONFORME |
| ROTC000003387222 | NO CONFORME |
| ROTC000003387223 | NO CONFORME |
| ROTC000003387232 | NO CONFORME |
| ROTC000003387233 | NO CONFORME |
| ROTC000003387234 | NO CONFORME |
| ROTC000003387235 | NO CONFORME |
| ROTC000003387236 | NO CONFORME |
| ROTC000003387237 | NO CONFORME |
| ROTC000003387238 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387239 | NO CONFORME |
| ROTC000003387240 | NO CONFORME |
| ROTC000003387241 | NO CONFORME |
| ROTC000003387242 | NO CONFORME |
| ROTC000003387243 | NO CONFORME |
| ROTC000003387245 | NO CONFORME |
| ROTC000003387246 | NO CONFORME |
| ROTC000003387248 | NO CONFORME |
| ROTC000003387249 | NO CONFORME |
| ROTC000003387250 | NO CONFORME |
| ROTC000003387251 | NO CONFORME |
| ROTC000003387252 | NO CONFORME |
| ROTC000003387253 | NO CONFORME |
| ROTC000003387255 | NO CONFORME |
| ROTC000003387256 | NO CONFORME |
| ROTC000003387257 | NO CONFORME |
| ROTC000003387258 | NO CONFORME |
| ROTC000003387259 | NO CONFORME |
| ROTC000003387260 | NO CONFORME |
| ROTC000003387261 | NO CONFORME |
| ROTC000003387262 | NO CONFORME |
| ROTC000003387274 | NO CONFORME |
| ROTC000003387275 | NO CONFORME |
| ROTC000003387276 | NO CONFORME |
| ROTC000003387277 | NO CONFORME |
| ROTC000003387278 | NO CONFORME |
| ROTC000003387279 | NO CONFORME |
| ROTC000003387280 | NO CONFORME |
| ROTC000003387281 | NO CONFORME |
| ROTC000003387282 | NO CONFORME |
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| ROTC000003387302 | NO CONFORME |
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| ROTC000003387306 | NO CONFORME |
| ROTC000003387307 | NO CONFORME |
| ROTC000003387308 | NO CONFORME |
| ROTC000003387309 | NO CONFORME |
| ROTC000003387310 | NO CONFORME |
| ROTC000003387311 | NO CONFORME |
| ROTC000003387312 | NO CONFORME |
| ROTC000003387313 | NO CONFORME |
| ROTC000003387314 | NO CONFORME |
| ROTC000003387315 | NO CONFORME |
| ROTC000003387316 | NO CONFORME |
| ROTC000003387317 | NO CONFORME |
| ROTC000003387318 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387319 | NO CONFORME |
| ROTC000003387320 | NO CONFORME |
| ROTC000003387321 | NO CONFORME |
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| ROTC000003387326 | NO CONFORME |
| ROTC000003387327 | NO CONFORME |
| ROTC000003387328 | NO CONFORME |
| ROTC000003387329 | NO CONFORME |
| ROTC000003387330 | NO CONFORME |
| ROTC000003387331 | NO CONFORME |
| ROTC000003387332 | NO CONFORME |
| ROTC000003387333 | NO CONFORME |
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| ROTC000003387340 | NO CONFORME |
| ROTC000003387341 | NO CONFORME |
| ROTC000003387342 | NO CONFORME |
| ROTC000003387343 | NO CONFORME |
| ROTC000003387344 | NO CONFORME |
| ROTC000003387345 | NO CONFORME |
| ROTC000003387346 | NO CONFORME |
| ROTC000003387347 | NO CONFORME |
| ROTC000003387348 | NO CONFORME |
| ROTC000003387349 | NO CONFORME |
| ROTC000003387350 | NO CONFORME |
| ROTC000003387351 | NO CONFORME |
| ROTC000003387352 | NO CONFORME |
| ROTC000003387353 | NO CONFORME |
| ROTC000003387354 | NO CONFORME |
| ROTC000003387355 | NO CONFORME |
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| ROTC000003387370 | NO CONFORME |
| ROTC000003387371 | NO CONFORME |
| ROTC000003387372 | NO CONFORME |
| ROTC000003387373 | NO CONFORME |
| ROTC000003387374 | NO CONFORME |
| ROTC000003387375 | NO CONFORME |
| ROTC000003387376 | NO CONFORME |
| ROTC000003387377 | NO CONFORME |
| ROTC000003387378 | NO CONFORME |
| ROTC000003387379 | NO CONFORME |
| ROTC000003387380 | NO CONFORME |
| ROTC000003387381 | NO CONFORME |
| ROTC000003387382 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387383 | NO CONFORME |
| ROTC000003387384 | NO CONFORME |
| ROTC000003387385 | NO CONFORME |
| ROTC000003387386 | NO CONFORME |
| ROTC000003387387 | NO CONFORME |
| ROTC000003387388 | NO CONFORME |
| ROTC000003387389 | NO CONFORME |
| ROTC000003387390 | NO CONFORME |
| ROTC000003387391 | NO CONFORME |
| ROTC000003387392 | NO CONFORME |
| ROTC000003387393 | NO CONFORME |
| ROTC000003387394 | NO CONFORME |
| ROTC000003387395 | NO CONFORME |
| ROTC000003387396 | NO CONFORME |
| ROTC000003387397 | NO CONFORME |
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| ROTC000003387404 | NO CONFORME |
| ROTC000003387405 | NO CONFORME |
| ROTC000003387406 | NO CONFORME |
| ROTC000003387407 | NO CONFORME |
| ROTC000003387408 | NO CONFORME |
| ROTC000003387409 | NO CONFORME |
| ROTC000003387410 | NO CONFORME |
| ROTC000003387411 | NO CONFORME |
| ROTC000003387412 | NO CONFORME |
| ROTC000003387413 | NO CONFORME |
| ROTC000003387414 | NO CONFORME |
| ROTC000003387415 | NO CONFORME |
| ROTC000003387416 | NO CONFORME |
| ROTC000003387417 | NO CONFORME |
| ROTC000003387418 | NO CONFORME |
| ROTC000003387419 | NO CONFORME |
| ROTC000003387420 | NO CONFORME |
| ROTC000003387421 | NO CONFORME |
| ROTC000003387422 | NO CONFORME |
| ROTC000003387423 | NO CONFORME |
| ROTC000003387424 | NO CONFORME |
| ROTC000003387425 | NO CONFORME |
| ROTC000003387426 | NO CONFORME |
| ROTC000003387427 | NO CONFORME |
| ROTC000003387428 | NO CONFORME |
| ROTC000003387429 | NO CONFORME |
| ROTC000003387430 | NO CONFORME |
| ROTC000003387431 | NO CONFORME |
| ROTC000003387432 | NO CONFORME |
| ROTC000003387436 | NO CONFORME |
| ROTC000003387437 | NO CONFORME |
| ROTC000003387438 | NO CONFORME |
| ROTC000003387439 | NO CONFORME |
| ROTC000003387440 | NO CONFORME |
| ROTC000003387441 | NO CONFORME |
| ROTC000003387442 | NO CONFORME |
| ROTC000003387443 | NO CONFORME |
| ROTC000003387444 | NO CONFORME |
| ROTC000003387445 | NO CONFORME |
| ROTC000003387449 | NO CONFORME |
| ROTC000003387450 | NO CONFORME |
| ROTC000003387451 | NO CONFORME |
| ROTC000003387452 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387453 | NO CONFORME |
| ROTC000003387454 | NO CONFORME |
| ROTC000003387458 | NO CONFORME |
| ROTC000003387459 | NO CONFORME |
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| ROTC000003387461 | NO CONFORME |
| ROTC000003387462 | NO CONFORME |
| ROTC000003387463 | NO CONFORME |
| ROTC000003387464 | NO CONFORME |
| ROTC000003387465 | NO CONFORME |
| ROTC000003387466 | NO CONFORME |
| ROTC000003387467 | NO CONFORME |
| ROTC000003387468 | NO CONFORME |
| ROTC000003387469 | NO CONFORME |
| ROTC000003387470 | NO CONFORME |
| ROTC000003387471 | NO CONFORME |
| ROTC000003387472 | NO CONFORME |
| ROTC000003387473 | NO CONFORME |
| ROTC000003387474 | NO CONFORME |
| ROTC000003387475 | NO CONFORME |
| ROTC000003387476 | NO CONFORME |
| ROTC000003387477 | NO CONFORME |
| ROTC000003387478 | NO CONFORME |
| ROTC000003387479 | NO CONFORME |
| ROTC000003387480 | NO CONFORME |
| ROTC000003387481 | NO CONFORME |
| ROTC000003387482 | NO CONFORME |
| ROTC000003387483 | NO CONFORME |
| ROTC000003387484 | NO CONFORME |
| ROTC000003387485 | NO CONFORME |
| ROTC000003387486 | NO CONFORME |
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| ROTC000003387495 | NO CONFORME |
| ROTC000003387496 | NO CONFORME |
| ROTC000003387497 | NO CONFORME |
| ROTC000003387498 | NO CONFORME |
| ROTC000003387499 | NO CONFORME |
| ROTC000003387500 | NO CONFORME |
| ROTC000003387501 | NO CONFORME |
| ROTC000003387502 | NO CONFORME |
| ROTC000003387503 | NO CONFORME |
| ROTC000003387504 | NO CONFORME |
| ROTC000003387505 | NO CONFORME |
| ROTC000003387506 | NO CONFORME |
| ROTC000003387507 | NO CONFORME |
| ROTC000003387508 | NO CONFORME |
| ROTC000003387509 | NO CONFORME |
| ROTC000003387510 | NO CONFORME |
| ROTC000003387511 | NO CONFORME |
| ROTC000003387512 | NO CONFORME |
| ROTC000003387513 | NO CONFORME |
| ROTC000003387514 | NO CONFORME |
| ROTC000003387515 | NO CONFORME |
| ROTC000003387516 | NO CONFORME |
| ROTC000003387517 | NO CONFORME |
| ROTC000003387518 | NO CONFORME |
| ROTC000003387519 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387520 | NO CONFORME |
| ROTC000003387521 | NO CONFORME |
| ROTC000003387522 | NO CONFORME |
| ROTC000003387523 | NO CONFORME |
| ROTC000003387524 | NO CONFORME |
| ROTC000003387525 | NO CONFORME |
| ROTC000003387526 | NO CONFORME |
| ROTC000003387527 | NO CONFORME |
| ROTC000003387528 | NO CONFORME |
| ROTC000003387529 | NO CONFORME |
| ROTC000003387530 | NO CONFORME |
| ROTC000003387531 | NO CONFORME |
| ROTC000003387532 | NO CONFORME |
| ROTC000003387533 | NO CONFORME |
| ROTC000003387534 | NO CONFORME |
| ROTC000003387535 | NO CONFORME |
| ROTC000003387536 | NO CONFORME |
| ROTC000003387537 | NO CONFORME |
| ROTC000003387538 | NO CONFORME |
| ROTC000003387539 | NO CONFORME |
| ROTC000003387540 | NO CONFORME |
| ROTC000003387541 | NO CONFORME |
| ROTC000003387542 | NO CONFORME |
| ROTC000003387543 | NO CONFORME |
| ROTC000003387544 | NO CONFORME |
| ROTC000003387545 | NO CONFORME |
| ROTC000003387546 | NO CONFORME |
| ROTC000003387547 | NO CONFORME |
| ROTC000003387548 | NO CONFORME |
| ROTC000003387549 | NO CONFORME |
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| ROTC000003387553 | NO CONFORME |
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| ROTC000003387558 | NO CONFORME |
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| ROTC000003387560 | NO CONFORME |
| ROTC000003387561 | NO CONFORME |
| ROTC000003387562 | NO CONFORME |
| ROTC000003387563 | NO CONFORME |
| ROTC000003387564 | NO CONFORME |
| ROTC000003387565 | NO CONFORME |
| ROTC000003387566 | NO CONFORME |
| ROTC000003387567 | NO CONFORME |
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| ROTC000003387578 | NO CONFORME |
| ROTC000003387579 | NO CONFORME |
| ROTC000003387580 | NO CONFORME |
| ROTC000003387581 | NO CONFORME |
| ROTC000003387582 | NO CONFORME |
| ROTC000003387583 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387584 | NO CONFORME |
| ROTC000003387585 | NO CONFORME |
| ROTC000003387586 | NO CONFORME |
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| ROTC000003387593 | NO CONFORME |
| ROTC000003387594 | NO CONFORME |
| ROTC000003387595 | NO CONFORME |
| ROTC000003387596 | NO CONFORME |
| ROTC000003387600 | NO CONFORME |
| ROTC000003387601 | NO CONFORME |
| ROTC000003387602 | NO CONFORME |
| ROTC000003387603 | NO CONFORME |
| ROTC000003387604 | NO CONFORME |
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| ROTC000003387606 | NO CONFORME |
| ROTC000003387607 | NO CONFORME |
| ROTC000003387608 | NO CONFORME |
| ROTC000003387609 | NO CONFORME |
| ROTC000003387610 | NO CONFORME |
| ROTC000003387612 | NO CONFORME |
| ROTC000003387616 | NO CONFORME |
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| ROTC000003387620 | NO CONFORME |
| ROTC000003387621 | NO CONFORME |
| ROTC000003387622 | NO CONFORME |
| ROTC000003387623 | NO CONFORME |
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| ROTC000003387650 | NO CONFORME |
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| ROTC000003387664 | NO CONFORME |
| ROTC000003387665 | NO CONFORME |
| ROTC000003387666 | NO CONFORME |
| ROTC000003387667 | NO CONFORME |
| ROTC000003387668 | NO CONFORME |
| ROTC000003387669 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387670 | NO CONFORME |
| ROTC000003387671 | NO CONFORME |
| ROTC000003387672 | NO CONFORME |
| ROTC000003387673 | NO CONFORME |
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| ROTC000003387675 | NO CONFORME |
| ROTC000003387676 | NO CONFORME |
| ROTC000003387677 | NO CONFORME |
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| ROTC000003387679 | NO CONFORME |
| ROTC000003387680 | NO CONFORME |
| ROTC000003387681 | NO CONFORME |
| ROTC000003387682 | NO CONFORME |
| ROTC000003387683 | NO CONFORME |
| ROTC000003387684 | NO CONFORME |
| ROTC000003387685 | NO CONFORME |
| ROTC000003387696 | NO CONFORME |
| ROTC000003387701 | NO CONFORME |
| ROTC000003387703 | NO CONFORME |
| ROTC000003387706 | NO CONFORME |
| ROTC000003387707 | NO CONFORME |
| ROTC000003387708 | NO CONFORME |
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| ROTC000003387738 | NO CONFORME |
| ROTC000003387739 | NO CONFORME |
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| ROTC000003387744 | NO CONFORME |
| ROTC000003387745 | NO CONFORME |
| ROTC000003387746 | NO CONFORME |
| ROTC000003387747 | NO CONFORME |
| ROTC000003387748 | NO CONFORME |
| ROTC000003387749 | NO CONFORME |
| ROTC000003387750 | NO CONFORME |
| ROTC000003387751 | NO CONFORME |
| ROTC000003387752 | NO CONFORME |
| ROTC000003387753 | NO CONFORME |
| ROTC000003387824 | NO CONFORME |
| ROTC000003387825 | NO CONFORME |
| ROTC000003387826 | NO CONFORME |
| ROTC000003387827 | NO CONFORME |
| ROTC000003387828 | NO CONFORME |
| ROTC000003387829 | NO CONFORME |
| ROTC000003387830 | NO CONFORME |
| ROTC000003387831 | NO CONFORME |
| ROTC000003387832 | NO CONFORME |
| ROTC000003387833 | NO CONFORME |
| ROTC000003387834 | NO CONFORME |
| ROTC000003387835 | NO CONFORME |
| ROTC000003387837 | NO CONFORME |
| ROTC000003387838 | NO CONFORME |
| ROTC000003387839 | NO CONFORME |
| ROTC000003387840 | NO CONFORME |
| ROTC000003387841 | NO CONFORME |
| ROTC000003387842 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387843 | NO CONFORME |
| ROTC000003387844 | NO CONFORME |
| ROTC000003387845 | NO CONFORME |
| ROTC000003387846 | NO CONFORME |
| ROTC000003387847 | NO CONFORME |
| ROTC000003387848 | NO CONFORME |
| ROTC000003387849 | NO CONFORME |
| ROTC000003387850 | NO CONFORME |
| ROTC000003387851 | NO CONFORME |
| ROTC000003387852 | NO CONFORME |
| ROTC000003387854 | NO CONFORME |
| ROTC000003387855 | NO CONFORME |
| ROTC000003387856 | NO CONFORME |
| ROTC000003387857 | NO CONFORME |
| ROTC000003387858 | NO CONFORME |
| ROTC000003387859 | NO CONFORME |
| ROTC000003387860 | NO CONFORME |
| ROTC000003387861 | NO CONFORME |
| ROTC000003387862 | NO CONFORME |
| ROTC000003387863 | NO CONFORME |
| ROTC000003387865 | NO CONFORME |
| ROTC000003387866 | NO CONFORME |
| ROTC000003387867 | NO CONFORME |
| ROTC000003387868 | NO CONFORME |
| ROTC000003387869 | NO CONFORME |
| ROTC000003387870 | NO CONFORME |
| ROTC000003387871 | NO CONFORME |
| ROTC000003387872 | NO CONFORME |
| ROTC000003387873 | NO CONFORME |
| ROTC000003387874 | NO CONFORME |
| ROTC000003387875 | NO CONFORME |
| ROTC000003387876 | NO CONFORME |
| ROTC000003387877 | NO CONFORME |
| ROTC000003387878 | NO CONFORME |
| ROTC000003387879 | NO CONFORME |
| ROTC000003387881 | NO CONFORME |
| ROTC000003387882 | NO CONFORME |
| ROTC000003387883 | NO CONFORME |
| ROTC000003387885 | NO CONFORME |
| ROTC000003387886 | NO CONFORME |
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| ROTC000003387898 | NO CONFORME |
| ROTC000003387899 | NO CONFORME |
| ROTC000003387900 | NO CONFORME |
| ROTC000003387901 | NO CONFORME |
| ROTC000003387902 | NO CONFORME |
| ROTC000003387903 | NO CONFORME |
| ROTC000003387904 | NO CONFORME |
| ROTC000003387905 | NO CONFORME |
| ROTC000003387906 | NO CONFORME |
| ROTC000003387907 | NO CONFORME |
| ROTC000003387908 | NO CONFORME |
| ROTC000003387909 | NO CONFORME |
| ROTC000003387910 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387911 | NO CONFORME |
| ROTC000003387912 | NO CONFORME |
| ROTC000003387913 | NO CONFORME |
| ROTC000003387914 | NO CONFORME |
| ROTC000003387915 | NO CONFORME |
| ROTC000003387916 | NO CONFORME |
| ROTC000003387917 | NO CONFORME |
| ROTC000003387918 | NO CONFORME |
| ROTC000003387919 | NO CONFORME |
| ROTC000003387920 | NO CONFORME |
| ROTC000003387921 | NO CONFORME |
| ROTC000003387922 | NO CONFORME |
| ROTC000003387923 | NO CONFORME |
| ROTC000003387924 | NO CONFORME |
| ROTC000003387925 | NO CONFORME |
| ROTC000003387926 | NO CONFORME |
| ROTC000003387927 | NO CONFORME |
| ROTC000003387929 | NO CONFORME |
| ROTC000003387930 | NO CONFORME |
| ROTC000003387931 | NO CONFORME |
| ROTC000003387932 | NO CONFORME |
| ROTC000003387933 | NO CONFORME |
| ROTC000003387934 | NO CONFORME |
| ROTC000003387935 | NO CONFORME |
| ROTC000003387936 | NO CONFORME |
| ROTC000003387937 | NO CONFORME |
| ROTC000003387938 | NO CONFORME |
| ROTC000003387939 | NO CONFORME |
| ROTC000003387940 | NO CONFORME |
| ROTC000003387941 | NO CONFORME |
| ROTC000003387942 | NO CONFORME |
| ROTC000003387943 | NO CONFORME |
| ROTC000003387944 | NO CONFORME |
| ROTC000003387945 | NO CONFORME |
| ROTC000003387946 | NO CONFORME |
| ROTC000003387947 | NO CONFORME |
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| ROTC000003387954 | NO CONFORME |
| ROTC000003387955 | NO CONFORME |
| ROTC000003387956 | NO CONFORME |
| ROTC000003387957 | NO CONFORME |
| ROTC000003387958 | NO CONFORME |
| ROTC000003387959 | NO CONFORME |
| ROTC000003387960 | NO CONFORME |
| ROTC000003387962 | NO CONFORME |
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| ROTC000003387970 | NO CONFORME |
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| ROTC000003387972 | NO CONFORME |
| ROTC000003387973 | NO CONFORME |
| ROTC000003387975 | NO CONFORME |
| ROTC000003387976 | NO CONFORME |
| ROTC000003387977 | NO CONFORME |
| ROTC000003387978 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003387979 | NO CONFORME |
| ROTC000003387980 | NO CONFORME |
| ROTC000003387981 | NO CONFORME |
| ROTC000003387984 | NO CONFORME |
| ROTC000003387987 | NO CONFORME |
| ROTC000003387988 | NO CONFORME |
| ROTC000003387989 | NO CONFORME |
| ROTC000003387990 | NO CONFORME |
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| ROTC000003387993 | NO CONFORME |
| ROTC000003387994 | NO CONFORME |
| ROTC000003387995 | NO CONFORME |
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| ROTC000003388002 | NO CONFORME |
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| ROTC000003388004 | NO CONFORME |
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| ROTC000003388010 | NO CONFORME |
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| ROTC000003388016 | NO CONFORME |
| ROTC000003388017 | NO CONFORME |
| ROTC000003388022 | NO CONFORME |
| ROTC000003388023 | NO CONFORME |
| ROTC000003388024 | NO CONFORME |
| ROTC000003388025 | NO CONFORME |
| ROTC000003388026 | NO CONFORME |
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| ROTC000003388073 | NO CONFORME |
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| ROTC000003388080 | NO CONFORME |
| ROTC000003388081 | NO CONFORME |
| ROTC000003388082 | NO CONFORME |
| ROTC000003388083 | NO CONFORME |
| ROTC000003388084 | NO CONFORME |
| ROTC000003388085 | NO CONFORME |
| ROTC000003388086 | NO CONFORME |
| ROTC000003388087 | NO CONFORME |
| ROTC000003388088 | NO CONFORME |
| ROTC000003388089 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388090 | NO CONFORME |
| ROTC000003388091 | NO CONFORME |
| ROTC000003388092 | NO CONFORME |
| ROTC000003388093 | NO CONFORME |
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| ROTC000003388095 | NO CONFORME |
| ROTC000003388096 | NO CONFORME |
| ROTC000003388097 | NO CONFORME |
| ROTC000003388098 | NO CONFORME |
| ROTC000003388099 | NO CONFORME |
| ROTC000003388100 | NO CONFORME |
| ROTC000003388101 | NO CONFORME |
| ROTC000003388102 | NO CONFORME |
| ROTC000003388103 | NO CONFORME |
| ROTC000003388104 | NO CONFORME |
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| ROTC000003388108 | NO CONFORME |
| ROTC000003388109 | NO CONFORME |
| ROTC000003388110 | NO CONFORME |
| ROTC000003388111 | NO CONFORME |
| ROTC000003388113 | NO CONFORME |
| ROTC000003388114 | NO CONFORME |
| ROTC000003388115 | NO CONFORME |
| ROTC000003388117 | NO CONFORME |
| ROTC000003388122 | NO CONFORME |
| ROTC000003388123 | NO CONFORME |
| ROTC000003388124 | NO CONFORME |
| ROTC000003388125 | NO CONFORME |
| ROTC000003388128 | NO CONFORME |
| ROTC000003388130 | NO CONFORME |
| ROTC000003388131 | NO CONFORME |
| ROTC000003388132 | NO CONFORME |
| ROTC000003388133 | NO CONFORME |
| ROTC000003388134 | NO CONFORME |
| ROTC000003388135 | NO CONFORME |
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| ROTC000003388147 | NO CONFORME |
| ROTC000003388148 | NO CONFORME |
| ROTC000003388149 | NO CONFORME |
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| ROTC000003388152 | NO CONFORME |
| ROTC000003388153 | NO CONFORME |
| ROTC000003388154 | NO CONFORME |
| ROTC000003388158 | NO CONFORME |
| ROTC000003388159 | NO CONFORME |
| ROTC000003388160 | NO CONFORME |
| ROTC000003388161 | NO CONFORME |
| ROTC000003388163 | NO CONFORME |
| ROTC000003388164 | NO CONFORME |
| ROTC000003388166 | NO CONFORME |
| ROTC000003388167 | NO CONFORME |
| ROTC000003388168 | NO CONFORME |
| ROTC000003388169 | NO CONFORME |
| ROTC000003388171 | NO CONFORME |
| ROTC000003388172 | NO CONFORME |
| ROTC000003388173 | NO CONFORME |
| ROTC000003388174 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388175 | NO CONFORME |
| ROTC000003388176 | NO CONFORME |
| ROTC000003388177 | NO CONFORME |
| ROTC000003388178 | NO CONFORME |
| ROTC000003388179 | NO CONFORME |
| ROTC000003388180 | NO CONFORME |
| ROTC000003388181 | NO CONFORME |
| ROTC000003388182 | NO CONFORME |
| ROTC000003388183 | NO CONFORME |
| ROTC000003388184 | NO CONFORME |
| ROTC000003388185 | NO CONFORME |
| ROTC000003388186 | NO CONFORME |
| ROTC000003388187 | NO CONFORME |
| ROTC000003388188 | NO CONFORME |
| ROTC000003388189 | NO CONFORME |
| ROTC000003388190 | NO CONFORME |
| ROTC000003388191 | NO CONFORME |
| ROTC000003388195 | NO CONFORME |
| ROTC000003388196 | NO CONFORME |
| ROTC000003388197 | NO CONFORME |
| ROTC000003388198 | NO CONFORME |
| ROTC000003388199 | NO CONFORME |
| ROTC000003388200 | NO CONFORME |
| ROTC000003388201 | NO CONFORME |
| ROTC000003388202 | NO CONFORME |
| ROTC000003388203 | NO CONFORME |
| ROTC000003388204 | NO CONFORME |
| ROTC000003388205 | NO CONFORME |
| ROTC000003388206 | NO CONFORME |
| ROTC000003388210 | NO CONFORME |
| ROTC000003388211 | NO CONFORME |
| ROTC000003388212 | NO CONFORME |
| ROTC000003388213 | NO CONFORME |
| ROTC000003388214 | NO CONFORME |
| ROTC000003388215 | NO CONFORME |
| ROTC000003388216 | NO CONFORME |
| ROTC000003388217 | NO CONFORME |
| ROTC000003388218 | NO CONFORME |
| ROTC000003388223 | NO CONFORME |
| ROTC000003388224 | NO CONFORME |
| ROTC000003388225 | NO CONFORME |
| ROTC000003388226 | NO CONFORME |
| ROTC000003388227 | NO CONFORME |
| ROTC000003388228 | NO CONFORME |
| ROTC000003388229 | NO CONFORME |
| ROTC000003388230 | NO CONFORME |
| ROTC000003388231 | NO CONFORME |
| ROTC000003388235 | NO CONFORME |
| ROTC000003388236 | NO CONFORME |
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| ROTC000003388241 | NO CONFORME |
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| ROTC000003388243 | NO CONFORME |
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| ROTC000003388246 | NO CONFORME |
| ROTC000003388247 | NO CONFORME |
| ROTC000003388248 | NO CONFORME |
| ROTC000003388249 | NO CONFORME |
| ROTC000003388250 | NO CONFORME |
| ROTC000003388251 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388252 | NO CONFORME |
| ROTC000003388253 | NO CONFORME |
| ROTC000003388254 | NO CONFORME |
| ROTC000003388255 | NO CONFORME |
| ROTC000003388257 | NO CONFORME |
| ROTC000003388258 | NO CONFORME |
| ROTC000003388259 | NO CONFORME |
| ROTC000003388260 | NO CONFORME |
| ROTC000003388261 | NO CONFORME |
| ROTC000003388262 | NO CONFORME |
| ROTC000003388263 | NO CONFORME |
| ROTC000003388264 | NO CONFORME |
| ROTC000003388265 | NO CONFORME |
| ROTC000003388266 | NO CONFORME |
| ROTC000003388267 | NO CONFORME |
| ROTC000003388268 | NO CONFORME |
| ROTC000003388269 | NO CONFORME |
| ROTC000003388270 | NO CONFORME |
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| ROTC000003388272 | NO CONFORME |
| ROTC000003388273 | NO CONFORME |
| ROTC000003388274 | NO CONFORME |
| ROTC000003388275 | NO CONFORME |
| ROTC000003388276 | NO CONFORME |
| ROTC000003388277 | NO CONFORME |
| ROTC000003388278 | NO CONFORME |
| ROTC000003388279 | NO CONFORME |
| ROTC000003388280 | NO CONFORME |
| ROTC000003388281 | NO CONFORME |
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| ROTC000003388283 | NO CONFORME |
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| ROTC000003388307 | NO CONFORME |
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| ROTC000003388309 | NO CONFORME |
| ROTC000003388310 | NO CONFORME |
| ROTC000003388312 | NO CONFORME |
| ROTC000003388316 | NO CONFORME |
| ROTC000003388319 | NO CONFORME |
| ROTC000003388322 | NO CONFORME |
| ROTC000003388325 | NO CONFORME |
| ROTC000003388329 | NO CONFORME |
| ROTC000003388332 | NO CONFORME |
| ROTC000003388347 | NO CONFORME |
| ROTC000003388350 | NO CONFORME |
| ROTC000003388353 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388356 | NO CONFORME |
| ROTC000003388359 | NO CONFORME |
| ROTC000003388363 | NO CONFORME |
| ROTC000003388366 | NO CONFORME |
| ROTC000003388369 | NO CONFORME |
| ROTC000003388372 | NO CONFORME |
| ROTC000003388375 | NO CONFORME |
| ROTC000003388377 | NO CONFORME |
| ROTC000003388381 | NO CONFORME |
| ROTC000003388383 | NO CONFORME |
| ROTC000003388386 | NO CONFORME |
| ROTC000003388389 | NO CONFORME |
| ROTC000003388397 | NO CONFORME |
| ROTC000003388399 | NO CONFORME |
| ROTC000003388400 | NO CONFORME |
| ROTC000003388402 | NO CONFORME |
| ROTC000003388403 | NO CONFORME |
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| ROTC000003388410 | NO CONFORME |
| ROTC000003388412 | NO CONFORME |
| ROTC000003388415 | NO CONFORME |
| ROTC000003388419 | NO CONFORME |
| ROTC000003388422 | NO CONFORME |
| ROTC000003388425 | NO CONFORME |
| ROTC000003388427 | NO CONFORME |
| ROTC000003388441 | NO CONFORME |
| ROTC000003388455 | NO CONFORME |
| ROTC000003388470 | NO CONFORME |
| ROTC000003388479 | NO CONFORME |
| ROTC000003388491 | NO CONFORME |
| ROTC000003388493 | NO CONFORME |
| ROTC000003388508 | NO CONFORME |
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| ROTC000003388545 | NO CONFORME |
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| ROTC000003388551 | NO CONFORME |
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| ROTC000003388560 | NO CONFORME |
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| ROTC000003388569 | NO CONFORME |
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| ROTC000003388585 | NO CONFORME |
| ROTC000003388586 | NO CONFORME |
| ROTC000003388587 | NO CONFORME |
| ROTC000003388588 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388590 | NO CONFORME |
| ROTC000003388591 | NO CONFORME |
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| ROTC000003388596 | NO CONFORME |
| ROTC000003388597 | NO CONFORME |
| ROTC000003388598 | NO CONFORME |
| ROTC000003388612 | NO CONFORME |
| ROTC000003388618 | NO CONFORME |
| ROTC000003388620 | NO CONFORME |
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| ROTC000003388622 | NO CONFORME |
| ROTC000003388625 | NO CONFORME |
| ROTC000003388626 | NO CONFORME |
| ROTC000003388630 | NO CONFORME |
| ROTC000003388643 | NO CONFORME |
| ROTC000003388644 | NO CONFORME |
| ROTC000003388645 | NO CONFORME |
| ROTC000003388648 | NO CONFORME |
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| ROTC000003388655 | NO CONFORME |
| ROTC000003388656 | NO CONFORME |
| ROTC000003388657 | NO CONFORME |
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| ROTC000003388659 | NO CONFORME |
| ROTC000003388660 | NO CONFORME |
| ROTC000003388661 | NO CONFORME |
| ROTC000003388669 | NO CONFORME |
| ROTC000003388670 | NO CONFORME |
| ROTC000003388671 | NO CONFORME |
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| ROTC000003388674 | NO CONFORME |
| ROTC000003388675 | NO CONFORME |
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| ROTC000003388678 | NO CONFORME |
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| ROTC000003388681 | NO CONFORME |
| ROTC000003388682 | NO CONFORME |
| ROTC000003388683 | NO CONFORME |
| ROTC000003388701 | NO CONFORME |
| ROTC000003388702 | NO CONFORME |
| ROTC000003388703 | NO CONFORME |
| ROTC000003388704 | NO CONFORME |
| ROTC000003388705 | NO CONFORME |
| ROTC000003388706 | NO CONFORME |
| ROTC000003388707 | NO CONFORME |
| ROTC000003388708 | NO CONFORME |
| ROTC000003388709 | NO CONFORME |
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| ROTC000003388713 | NO CONFORME |
| ROTC000003388714 | NO CONFORME |
| ROTC000003388715 | NO CONFORME |
| ROTC000003388716 | NO CONFORME |
| ROTC000003388717 | NO CONFORME |
| ROTC000003388718 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388731 | NO CONFORME |
| ROTC000003388732 | NO CONFORME |
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| ROTC000003388737 | NO CONFORME |
| ROTC000003388738 | NO CONFORME |
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| ROTC000003388740 | NO CONFORME |
| ROTC000003388741 | NO CONFORME |
| ROTC000003388742 | NO CONFORME |
| ROTC000003388744 | NO CONFORME |
| ROTC000003388745 | NO CONFORME |
| ROTC000003388784 | NO CONFORME |
| ROTC000003388786 | NO CONFORME |
| ROTC000003388800 | NO CONFORME |
| ROTC000003388801 | NO CONFORME |
| ROTC000003388802 | NO CONFORME |
| ROTC000003388803 | NO CONFORME |
| ROTC000003388804 | NO CONFORME |
| ROTC000003388805 | NO CONFORME |
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| ROTC000003388807 | NO CONFORME |
| ROTC000003388808 | NO CONFORME |
| ROTC000003388809 | NO CONFORME |
| ROTC000003388810 | NO CONFORME |
| ROTC000003388811 | NO CONFORME |
| ROTC000003388812 | NO CONFORME |
| ROTC000003388813 | NO CONFORME |
| ROTC000003388814 | NO CONFORME |
| ROTC000003388818 | NO CONFORME |
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| ROTC000003388822 | NO CONFORME |
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| ROTC000003388830 | NO CONFORME |
| ROTC000003388839 | NO CONFORME |
| ROTC000003388916 | NO CONFORME |
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| ROTC000003388921 | NO CONFORME |
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| ROTC000003388946 | NO CONFORME |
| ROTC000003388958 | NO CONFORME |
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| ROTC000003388962 | NO CONFORME |
| ROTC000003388963 | NO CONFORME |
| ROTC000003388964 | NO CONFORME |
| ROTC000003388965 | NO CONFORME |
| ROTC000003388966 | NO CONFORME |
| ROTC000003388971 | NO CONFORME |
| ROTC000003388975 | NO CONFORME |
| ROTC000003388977 | NO CONFORME |
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| ROTC000003388980 | NO CONFORME |
| ROTC000003388981 | NO CONFORME |
| ROTC000003388982 | NO CONFORME |
| ROTC000003388983 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003388984 | NO CONFORME |
| ROTC000003388985 | NO CONFORME |
| ROTC000003388986 | NO CONFORME |
| ROTC000003388989 | NO CONFORME |
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| ROTC000003388993 | NO CONFORME |
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| ROTC000003388997 | NO CONFORME |
| ROTC000003388998 | NO CONFORME |
| ROTC000003389003 | NO CONFORME |
| ROTC000003389004 | NO CONFORME |
| ROTC000003389005 | NO CONFORME |
| ROTC000003389012 | NO CONFORME |
| ROTC000003389013 | NO CONFORME |
| ROTC000003389014 | NO CONFORME |
| ROTC000003389015 | NO CONFORME |
| ROTC000003389038 | NO CONFORME |
| ROTC000003389043 | NO CONFORME |
| ROTC000003389044 | NO CONFORME |
| ROTC000003389045 | NO CONFORME |
| ROTC000003389046 | NO CONFORME |
| ROTC000003389047 | NO CONFORME |
| ROTC000003389048 | NO CONFORME |
| ROTC000003389049 | NO CONFORME |
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| ROTC000003389056 | NO CONFORME |
| ROTC000003389057 | NO CONFORME |
| ROTC000003389058 | NO CONFORME |
| ROTC000003389059 | NO CONFORME |
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| ROTC000003389071 | NO CONFORME |
| ROTC000003389072 | NO CONFORME |
| ROTC000003389073 | NO CONFORME |
| ROTC000003389119 | NO CONFORME |
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| ROTC000003389121 | NO CONFORME |
| ROTC000003389122 | NO CONFORME |
| ROTC000003389138 | NO CONFORME |
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| ROTC000003389151 | NO CONFORME |
| ROTC000003389154 | NO CONFORME |
| ROTC000003389155 | NO CONFORME |
| ROTC000003389156 | NO CONFORME |
| ROTC000003389157 | NO CONFORME |
| ROTC000003389158 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389159 | NO CONFORME |
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| ROTC000003389169 | NO CONFORME |
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| ROTC000003389173 | NO CONFORME |
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| ROTC000003389187 | NO CONFORME |
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| ROTC000003389250 | NO CONFORME |
| ROTC000003389251 | NO CONFORME |
| ROTC000003389252 | NO CONFORME |
| ROTC000003389255 | NO CONFORME |
| ROTC000003389260 | NO CONFORME |
| ROTC000003389278 | NO CONFORME |
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| ROTC000003389282 | NO CONFORME |
| ROTC000003389283 | NO CONFORME |
| ROTC000003389284 | NO CONFORME |
| ROTC000003389285 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389286 | NO CONFORME |
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| ROTC000003389298 | NO CONFORME |
| ROTC000003389301 | NO CONFORME |
| ROTC000003389303 | NO CONFORME |
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| ROTC000003389308 | NO CONFORME |
| ROTC000003389309 | NO CONFORME |
| ROTC000003389323 | NO CONFORME |
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| ROTC000003389467 | NO CONFORME |
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| ROTC000003389469 | NO CONFORME |
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| ROTC000003389472 | NO CONFORME |
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| ROTC000003389496 | NO CONFORME |
| ROTC000003389497 | NO CONFORME |
| ROTC000003389501 | NO CONFORME |
| ROTC000003389504 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389508 | NO CONFORME |
| ROTC000003389509 | NO CONFORME |
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| ROTC000003389522 | NO CONFORME |
| ROTC000003389523 | NO CONFORME |
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| ROTC000003389526 | NO CONFORME |
| ROTC000003389527 | NO CONFORME |
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| ROTC000003389586 | NO CONFORME |
| ROTC000003389587 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
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| ROTC000003389650 | NO CONFORME |
| ROTC000003389651 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389652 | NO CONFORME |
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| ROTC000003389677 | NO CONFORME |
| ROTC000003389678 | NO CONFORME |
| ROTC000003389679 | NO CONFORME |
| ROTC000003389680 | NO CONFORME |
| ROTC000003389681 | NO CONFORME |
| ROTC000003389682 | NO CONFORME |
| ROTC000003389683 | NO CONFORME |
| ROTC000003389684 | NO CONFORME |
| ROTC000003389685 | NO CONFORME |
| ROTC000003389686 | NO CONFORME |
| ROTC000003389687 | NO CONFORME |
| ROTC000003389688 | NO CONFORME |
| ROTC000003389689 | NO CONFORME |
| ROTC000003389690 | NO CONFORME |
| ROTC000003389691 | NO CONFORME |
| ROTC000003389692 | NO CONFORME |
| ROTC000003389693 | NO CONFORME |
| ROTC000003389694 | NO CONFORME |
| ROTC000003389695 | NO CONFORME |
| ROTC000003389696 | NO CONFORME |
| ROTC000003389697 | NO CONFORME |
| ROTC000003389698 | NO CONFORME |
| ROTC000003389699 | NO CONFORME |
| ROTC000003389700 | NO CONFORME |
| ROTC000003389701 | NO CONFORME |
| ROTC000003389702 | NO CONFORME |
| ROTC000003389703 | NO CONFORME |
| ROTC000003389704 | NO CONFORME |
| ROTC000003389705 | NO CONFORME |
| ROTC000003389706 | NO CONFORME |
| ROTC000003389707 | NO CONFORME |
| ROTC000003389708 | NO CONFORME |
| ROTC000003389709 | NO CONFORME |
| ROTC000003389710 | NO CONFORME |
| ROTC000003389711 | NO CONFORME |
| ROTC000003389712 | NO CONFORME |
| ROTC000003389713 | NO CONFORME |
| ROTC000003389714 | NO CONFORME |
| ROTC000003389715 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389716 | NO CONFORME |
| ROTC000003389717 | NO CONFORME |
| ROTC000003389718 | NO CONFORME |
| ROTC000003389719 | NO CONFORME |
| ROTC000003389720 | NO CONFORME |
| ROTC000003389721 | NO CONFORME |
| ROTC000003389722 | NO CONFORME |
| ROTC000003389723 | NO CONFORME |
| ROTC000003389724 | NO CONFORME |
| ROTC000003389725 | NO CONFORME |
| ROTC000003389726 | NO CONFORME |
| ROTC000003389734 | NO CONFORME |
| ROTC000003389735 | NO CONFORME |
| ROTC000003389736 | NO CONFORME |
| ROTC000003389737 | NO CONFORME |
| ROTC000003389738 | NO CONFORME |
| ROTC000003389739 | NO CONFORME |
| ROTC000003389740 | NO CONFORME |
| ROTC000003389741 | NO CONFORME |
| ROTC000003389742 | NO CONFORME |
| ROTC000003389743 | NO CONFORME |
| ROTC000003389744 | NO CONFORME |
| ROTC000003389745 | NO CONFORME |
| ROTC000003389746 | NO CONFORME |
| ROTC000003389747 | NO CONFORME |
| ROTC000003389748 | NO CONFORME |
| ROTC000003389749 | NO CONFORME |
| ROTC000003389750 | NO CONFORME |
| ROTC000003389751 | NO CONFORME |
| ROTC000003389752 | NO CONFORME |
| ROTC000003389753 | NO CONFORME |
| ROTC000003389754 | NO CONFORME |
| ROTC000003389755 | NO CONFORME |
| ROTC000003389756 | NO CONFORME |
| ROTC000003389757 | NO CONFORME |
| ROTC000003389758 | NO CONFORME |
| ROTC000003389759 | NO CONFORME |
| ROTC000003389760 | NO CONFORME |
| ROTC000003389761 | NO CONFORME |
| ROTC000003389762 | NO CONFORME |
| ROTC000003389763 | NO CONFORME |
| ROTC000003389764 | NO CONFORME |
| ROTC000003389765 | NO CONFORME |
| ROTC000003389766 | NO CONFORME |
| ROTC000003389767 | NO CONFORME |
| ROTC000003389768 | NO CONFORME |
| ROTC000003389769 | NO CONFORME |
| ROTC000003389770 | NO CONFORME |
| ROTC000003389771 | NO CONFORME |
| ROTC000003389772 | NO CONFORME |
| ROTC000003389773 | NO CONFORME |
| ROTC000003389774 | NO CONFORME |
| ROTC000003389775 | NO CONFORME |
| ROTC000003389776 | NO CONFORME |
| ROTC000003389777 | NO CONFORME |
| ROTC000003389778 | NO CONFORME |
| ROTC000003389779 | NO CONFORME |
| ROTC000003389780 | NO CONFORME |
| ROTC000003389781 | NO CONFORME |
| ROTC000003389782 | NO CONFORME |
| ROTC000003389783 | NO CONFORME |
| ROTC000003389784 | NO CONFORME |
| ROTC000003389785 | NO CONFORME |
| ROTC000003389786 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389787 | NO CONFORME |
| ROTC000003389788 | NO CONFORME |
| ROTC000003389790 | NO CONFORME |
| ROTC000003389792 | NO CONFORME |
| ROTC000003389794 | NO CONFORME |
| ROTC000003389795 | NO CONFORME |
| ROTC000003389796 | NO CONFORME |
| ROTC000003389797 | NO CONFORME |
| ROTC000003389798 | NO CONFORME |
| ROTC000003389799 | NO CONFORME |
| ROTC000003389800 | NO CONFORME |
| ROTC000003389801 | NO CONFORME |
| ROTC000003389802 | NO CONFORME |
| ROTC000003389803 | NO CONFORME |
| ROTC000003389804 | NO CONFORME |
| ROTC000003389805 | NO CONFORME |
| ROTC000003389806 | NO CONFORME |
| ROTC000003389807 | NO CONFORME |
| ROTC000003389808 | NO CONFORME |
| ROTC000003389809 | NO CONFORME |
| ROTC000003389810 | NO CONFORME |
| ROTC000003389811 | NO CONFORME |
| ROTC000003389812 | NO CONFORME |
| ROTC000003389813 | NO CONFORME |
| ROTC000003389814 | NO CONFORME |
| ROTC000003389815 | NO CONFORME |
| ROTC000003389816 | NO CONFORME |
| ROTC000003389817 | NO CONFORME |
| ROTC000003389818 | NO CONFORME |
| ROTC000003389819 | NO CONFORME |
| ROTC000003389820 | NO CONFORME |
| ROTC000003389821 | NO CONFORME |
| ROTC000003389822 | NO CONFORME |
| ROTC000003389823 | NO CONFORME |
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| ROTC000003389827 | NO CONFORME |
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| ROTC000003389832 | NO CONFORME |
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| ROTC000003389837 | NO CONFORME |
| ROTC000003389838 | NO CONFORME |
| ROTC000003389839 | NO CONFORME |
| ROTC000003389840 | NO CONFORME |
| ROTC000003389841 | NO CONFORME |
| ROTC000003389842 | NO CONFORME |
| ROTC000003389843 | NO CONFORME |
| ROTC000003389844 | NO CONFORME |
| ROTC000003389845 | NO CONFORME |
| ROTC000003389846 | NO CONFORME |
| ROTC000003389847 | NO CONFORME |
| ROTC000003389848 | NO CONFORME |
| ROTC000003389849 | NO CONFORME |
| ROTC000003389850 | NO CONFORME |
| ROTC000003389851 | NO CONFORME |
| ROTC000003389852 | NO CONFORME |
| ROTC000003389853 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389854 | NO CONFORME |
| ROTC000003389855 | NO CONFORME |
| ROTC000003389856 | NO CONFORME |
| ROTC000003389857 | NO CONFORME |
| ROTC000003389858 | NO CONFORME |
| ROTC000003389859 | NO CONFORME |
| ROTC000003389860 | NO CONFORME |
| ROTC000003389861 | NO CONFORME |
| ROTC000003389862 | NO CONFORME |
| ROTC000003389863 | NO CONFORME |
| ROTC000003389864 | NO CONFORME |
| ROTC000003389865 | NO CONFORME |
| ROTC000003389866 | NO CONFORME |
| ROTC000003389867 | NO CONFORME |
| ROTC000003389868 | NO CONFORME |
| ROTC000003389869 | NO CONFORME |
| ROTC000003389870 | NO CONFORME |
| ROTC000003389871 | NO CONFORME |
| ROTC000003389872 | NO CONFORME |
| ROTC000003389873 | NO CONFORME |
| ROTC000003389874 | NO CONFORME |
| ROTC000003389875 | NO CONFORME |
| ROTC000003389876 | NO CONFORME |
| ROTC000003389877 | NO CONFORME |
| ROTC000003389878 | NO CONFORME |
| ROTC000003389879 | NO CONFORME |
| ROTC000003389880 | NO CONFORME |
| ROTC000003389881 | NO CONFORME |
| ROTC000003389882 | NO CONFORME |
| ROTC000003389883 | NO CONFORME |
| ROTC000003389884 | NO CONFORME |
| ROTC000003389885 | NO CONFORME |
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| ROTC000003389894 | NO CONFORME |
| ROTC000003389895 | NO CONFORME |
| ROTC000003389896 | NO CONFORME |
| ROTC000003389897 | NO CONFORME |
| ROTC000003389898 | NO CONFORME |
| ROTC000003389899 | NO CONFORME |
| ROTC000003389901 | NO CONFORME |
| ROTC000003389903 | NO CONFORME |
| ROTC000003389904 | NO CONFORME |
| ROTC000003389906 | NO CONFORME |
| ROTC000003389908 | NO CONFORME |
| ROTC000003389910 | NO CONFORME |
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| ROTC000003389913 | NO CONFORME |
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| ROTC000003389915 | NO CONFORME |
| ROTC000003389916 | NO CONFORME |
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| ROTC000003389918 | NO CONFORME |
| ROTC000003389919 | NO CONFORME |
| ROTC000003389920 | NO CONFORME |
| ROTC000003389921 | NO CONFORME |
| ROTC000003389922 | NO CONFORME |
| ROTC000003389923 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389924 | NO CONFORME |
| ROTC000003389925 | NO CONFORME |
| ROTC000003389926 | NO CONFORME |
| ROTC000003389927 | NO CONFORME |
| ROTC000003389928 | NO CONFORME |
| ROTC000003389929 | NO CONFORME |
| ROTC000003389930 | NO CONFORME |
| ROTC000003389931 | NO CONFORME |
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| ROTC000003389933 | NO CONFORME |
| ROTC000003389934 | NO CONFORME |
| ROTC000003389935 | NO CONFORME |
| ROTC000003389936 | NO CONFORME |
| ROTC000003389937 | NO CONFORME |
| ROTC000003389941 | NO CONFORME |
| ROTC000003389942 | NO CONFORME |
| ROTC000003389943 | NO CONFORME |
| ROTC000003389944 | NO CONFORME |
| ROTC000003389945 | NO CONFORME |
| ROTC000003389946 | NO CONFORME |
| ROTC000003389947 | NO CONFORME |
| ROTC000003389948 | NO CONFORME |
| ROTC000003389952 | NO CONFORME |
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| ROTC000003389954 | NO CONFORME |
| ROTC000003389958 | NO CONFORME |
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| ROTC000003389960 | NO CONFORME |
| ROTC000003389961 | NO CONFORME |
| ROTC000003389962 | NO CONFORME |
| ROTC000003389963 | NO CONFORME |
| ROTC000003389964 | NO CONFORME |
| ROTC000003389965 | NO CONFORME |
| ROTC000003389966 | NO CONFORME |
| ROTC000003389967 | NO CONFORME |
| ROTC000003389968 | NO CONFORME |
| ROTC000003389969 | NO CONFORME |
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| ROTC000003389973 | NO CONFORME |
| ROTC000003389974 | NO CONFORME |
| ROTC000003389975 | NO CONFORME |
| ROTC000003389976 | NO CONFORME |
| ROTC000003389977 | NO CONFORME |
| ROTC000003389978 | NO CONFORME |
| ROTC000003389979 | NO CONFORME |
| ROTC000003389980 | NO CONFORME |
| ROTC000003389981 | NO CONFORME |
| ROTC000003389982 | NO CONFORME |
| ROTC000003389983 | NO CONFORME |
| ROTC000003389984 | NO CONFORME |
| ROTC000003389985 | NO CONFORME |
| ROTC000003389986 | NO CONFORME |
| ROTC000003389987 | NO CONFORME |
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| ROTC000003389991 | NO CONFORME |
| ROTC000003389992 | NO CONFORME |
| ROTC000003389993 | NO CONFORME |
| ROTC000003389994 | NO CONFORME |
| ROTC000003389995 | NO CONFORME |
| ROTC000003389996 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003389997 | NO CONFORME |
| ROTC000003389998 | NO CONFORME |
| ROTC000003389999 | NO CONFORME |
| ROTC000003390000 | NO CONFORME |
| ROTC000003390001 | NO CONFORME |
| ROTC000003390002 | NO CONFORME |
| ROTC000003390003 | NO CONFORME |
| ROTC000003390004 | NO CONFORME |
| ROTC000003390005 | NO CONFORME |
| ROTC000003390006 | NO CONFORME |
| ROTC000003390007 | NO CONFORME |
| ROTC000003390008 | NO CONFORME |
| ROTC000003390009 | NO CONFORME |
| ROTC000003390010 | NO CONFORME |
| ROTC000003390011 | NO CONFORME |
| ROTC000003390012 | NO CONFORME |
| ROTC000003390013 | NO CONFORME |
| ROTC000003390014 | NO CONFORME |
| ROTC000003390015 | NO CONFORME |
| ROTC000003390016 | NO CONFORME |
| ROTC000003390017 | NO CONFORME |
| ROTC000003390018 | NO CONFORME |
| ROTC000003390019 | NO CONFORME |
| ROTC000003390020 | NO CONFORME |
| ROTC000003390021 | NO CONFORME |
| ROTC000003390022 | NO CONFORME |
| ROTC000003390023 | NO CONFORME |
| ROTC000003390024 | NO CONFORME |
| ROTC000003390025 | NO CONFORME |
| ROTC000003390026 | NO CONFORME |
| ROTC000003390027 | NO CONFORME |
| ROTC000003390028 | NO CONFORME |
| ROTC000003390029 | NO CONFORME |
| ROTC000003390030 | NO CONFORME |
| ROTC000003390031 | NO CONFORME |
| ROTC000003390032 | NO CONFORME |
| ROTC000003390033 | NO CONFORME |
| ROTC000003390034 | NO CONFORME |
| ROTC000003390035 | NO CONFORME |
| ROTC000003390036 | NO CONFORME |
| ROTC000003390037 | NO CONFORME |
| ROTC000003390038 | NO CONFORME |
| ROTC000003390039 | NO CONFORME |
| ROTC000003390040 | NO CONFORME |
| ROTC000003390041 | NO CONFORME |
| ROTC000003390042 | NO CONFORME |
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| ROTC000003390053 | NO CONFORME |
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| ROTC000003390055 | NO CONFORME |
| ROTC000003390056 | NO CONFORME |
| ROTC000003390057 | NO CONFORME |
| ROTC000003390058 | NO CONFORME |
| ROTC000003390059 | NO CONFORME |
| ROTC000003390060 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390061 | NO CONFORME |
| ROTC000003390062 | NO CONFORME |
| ROTC000003390063 | NO CONFORME |
| ROTC000003390064 | NO CONFORME |
| ROTC000003390065 | NO CONFORME |
| ROTC000003390066 | NO CONFORME |
| ROTC000003390067 | NO CONFORME |
| ROTC000003390068 | NO CONFORME |
| ROTC000003390069 | NO CONFORME |
| ROTC000003390070 | NO CONFORME |
| ROTC000003390071 | NO CONFORME |
| ROTC000003390072 | NO CONFORME |
| ROTC000003390073 | NO CONFORME |
| ROTC000003390074 | NO CONFORME |
| ROTC000003390075 | NO CONFORME |
| ROTC000003390076 | NO CONFORME |
| ROTC000003390077 | NO CONFORME |
| ROTC000003390078 | NO CONFORME |
| ROTC000003390079 | NO CONFORME |
| ROTC000003390080 | NO CONFORME |
| ROTC000003390081 | NO CONFORME |
| ROTC000003390082 | NO CONFORME |
| ROTC000003390083 | NO CONFORME |
| ROTC000003390093 | NO CONFORME |
| ROTC000003390094 | NO CONFORME |
| ROTC000003390095 | NO CONFORME |
| ROTC000003390096 | NO CONFORME |
| ROTC000003390097 | NO CONFORME |
| ROTC000003390098 | NO CONFORME |
| ROTC000003390099 | NO CONFORME |
| ROTC000003390100 | NO CONFORME |
| ROTC000003390101 | NO CONFORME |
| ROTC000003390102 | NO CONFORME |
| ROTC000003390103 | NO CONFORME |
| ROTC000003390104 | NO CONFORME |
| ROTC000003390105 | NO CONFORME |
| ROTC000003390106 | NO CONFORME |
| ROTC000003390107 | NO CONFORME |
| ROTC000003390109 | NO CONFORME |
| ROTC000003390110 | NO CONFORME |
| ROTC000003390111 | NO CONFORME |
| ROTC000003390112 | NO CONFORME |
| ROTC000003390113 | NO CONFORME |
| ROTC000003390114 | NO CONFORME |
| ROTC000003390115 | NO CONFORME |
| ROTC000003390116 | NO CONFORME |
| ROTC000003390117 | NO CONFORME |
| ROTC000003390118 | NO CONFORME |
| ROTC000003390119 | NO CONFORME |
| ROTC000003390120 | NO CONFORME |
| ROTC000003390122 | NO CONFORME |
| ROTC000003390125 | NO CONFORME |
| ROTC000003390126 | NO CONFORME |
| ROTC000003390127 | NO CONFORME |
| ROTC000003390128 | NO CONFORME |
| ROTC000003390129 | NO CONFORME |
| ROTC000003390130 | NO CONFORME |
| ROTC000003390131 | NO CONFORME |
| ROTC000003390132 | NO CONFORME |
| ROTC000003390133 | NO CONFORME |
| ROTC000003390134 | NO CONFORME |
| ROTC000003390135 | NO CONFORME |
| ROTC000003390136 | NO CONFORME |
| ROTC000003390137 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390138 | NO CONFORME |
| ROTC000003390139 | NO CONFORME |
| ROTC000003390140 | NO CONFORME |
| ROTC000003390141 | NO CONFORME |
| ROTC000003390142 | NO CONFORME |
| ROTC000003390143 | NO CONFORME |
| ROTC000003390144 | NO CONFORME |
| ROTC000003390145 | NO CONFORME |
| ROTC000003390146 | NO CONFORME |
| ROTC000003390147 | NO CONFORME |
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| ROTC000003390249 | NO CONFORME |
| ROTC000003390269 | NO CONFORME |
| ROTC000003390270 | NO CONFORME |
| ROTC000003390271 | NO CONFORME |
| ROTC000003390273 | NO CONFORME |
| ROTC000003390275 | NO CONFORME |
| ROTC000003390277 | NO CONFORME |
| ROTC000003390279 | NO CONFORME |
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| ROTC000003390283 | NO CONFORME |
| ROTC000003390285 | NO CONFORME |
| ROTC000003390288 | NO CONFORME |
| ROTC000003390291 | NO CONFORME |
| ROTC000003390294 | NO CONFORME |
| ROTC000003390297 | NO CONFORME |
| ROTC000003390299 | NO CONFORME |
| ROTC000003390301 | NO CONFORME |
| ROTC000003390361 | NO CONFORME |
| ROTC000003390492 | NO CONFORME |
| ROTC000003390493 | NO CONFORME |
| ROTC000003390494 | NO CONFORME |
| ROTC000003390495 | NO CONFORME |
| ROTC000003390496 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390497 | NO CONFORME |
| ROTC000003390498 | NO CONFORME |
| ROTC000003390544 | NO CONFORME |
| ROTC000003390545 | NO CONFORME |
| ROTC000003390546 | NO CONFORME |
| ROTC000003390547 | NO CONFORME |
| ROTC000003390548 | NO CONFORME |
| ROTC000003390549 | NO CONFORME |
| ROTC000003390550 | NO CONFORME |
| ROTC000003390551 | NO CONFORME |
| ROTC000003390552 | NO CONFORME |
| ROTC000003390553 | NO CONFORME |
| ROTC000003390554 | NO CONFORME |
| ROTC000003390555 | NO CONFORME |
| ROTC000003390556 | NO CONFORME |
| ROTC000003390557 | NO CONFORME |
| ROTC000003390558 | NO CONFORME |
| ROTC000003390559 | NO CONFORME |
| ROTC000003390560 | NO CONFORME |
| ROTC000003390561 | NO CONFORME |
| ROTC000003390562 | NO CONFORME |
| ROTC000003390563 | NO CONFORME |
| ROTC000003390564 | NO CONFORME |
| ROTC000003390565 | NO CONFORME |
| ROTC000003390566 | NO CONFORME |
| ROTC000003390567 | NO CONFORME |
| ROTC000003390568 | NO CONFORME |
| ROTC000003390569 | NO CONFORME |
| ROTC000003390570 | NO CONFORME |
| ROTC000003390571 | NO CONFORME |
| ROTC000003390572 | NO CONFORME |
| ROTC000003390573 | NO CONFORME |
| ROTC000003390574 | NO CONFORME |
| ROTC000003390575 | NO CONFORME |
| ROTC000003390576 | NO CONFORME |
| ROTC000003390577 | NO CONFORME |
| ROTC000003390578 | NO CONFORME |
| ROTC000003390579 | NO CONFORME |
| ROTC000003390580 | NO CONFORME |
| ROTC000003390581 | NO CONFORME |
| ROTC000003390582 | NO CONFORME |
| ROTC000003390583 | NO CONFORME |
| ROTC000003390584 | NO CONFORME |
| ROTC000003390585 | NO CONFORME |
| ROTC000003390586 | NO CONFORME |
| ROTC000003390587 | NO CONFORME |
| ROTC000003390588 | NO CONFORME |
| ROTC000003390589 | NO CONFORME |
| ROTC000003390590 | NO CONFORME |
| ROTC000003390591 | NO CONFORME |
| ROTC000003390592 | NO CONFORME |
| ROTC000003390593 | NO CONFORME |
| ROTC000003390594 | NO CONFORME |
| ROTC000003390595 | NO CONFORME |
| ROTC000003390596 | NO CONFORME |
| ROTC000003390597 | NO CONFORME |
| ROTC000003390598 | NO CONFORME |
| ROTC000003390599 | NO CONFORME |
| ROTC000003390600 | NO CONFORME |
| ROTC000003390601 | NO CONFORME |
| ROTC000003390602 | NO CONFORME |
| ROTC000003390603 | NO CONFORME |
| ROTC000003390604 | NO CONFORME |
| ROTC000003390605 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390606 | NO CONFORME |
| ROTC000003390607 | NO CONFORME |
| ROTC000003390608 | NO CONFORME |
| ROTC000003390609 | NO CONFORME |
| ROTC000003390610 | NO CONFORME |
| ROTC000003390611 | NO CONFORME |
| ROTC000003390612 | NO CONFORME |
| ROTC000003390613 | NO CONFORME |
| ROTC000003390614 | NO CONFORME |
| ROTC000003390615 | NO CONFORME |
| ROTC000003390616 | NO CONFORME |
| ROTC000003390617 | NO CONFORME |
| ROTC000003390618 | NO CONFORME |
| ROTC000003390619 | NO CONFORME |
| ROTC000003390620 | NO CONFORME |
| ROTC000003390622 | NO CONFORME |
| ROTC000003390623 | NO CONFORME |
| ROTC000003390624 | NO CONFORME |
| ROTC000003390625 | NO CONFORME |
| ROTC000003390626 | NO CONFORME |
| ROTC000003390627 | NO CONFORME |
| ROTC000003390628 | NO CONFORME |
| ROTC000003390629 | NO CONFORME |
| ROTC000003390630 | NO CONFORME |
| ROTC000003390631 | NO CONFORME |
| ROTC000003390632 | NO CONFORME |
| ROTC000003390633 | NO CONFORME |
| ROTC000003390634 | NO CONFORME |
| ROTC000003390635 | NO CONFORME |
| ROTC000003390636 | NO CONFORME |
| ROTC000003390637 | NO CONFORME |
| ROTC000003390638 | NO CONFORME |
| ROTC000003390639 | NO CONFORME |
| ROTC000003390640 | NO CONFORME |
| ROTC000003390641 | NO CONFORME |
| ROTC000003390642 | NO CONFORME |
| ROTC000003390643 | NO CONFORME |
| ROTC000003390644 | NO CONFORME |
| ROTC000003390645 | NO CONFORME |
| ROTC000003390646 | NO CONFORME |
| ROTC000003390647 | NO CONFORME |
| ROTC000003390648 | NO CONFORME |
| ROTC000003390649 | NO CONFORME |
| ROTC000003390650 | NO CONFORME |
| ROTC000003390651 | NO CONFORME |
| ROTC000003390652 | NO CONFORME |
| ROTC000003390653 | NO CONFORME |
| ROTC000003390654 | NO CONFORME |
| ROTC000003390655 | NO CONFORME |
| ROTC000003390656 | NO CONFORME |
| ROTC000003390657 | NO CONFORME |
| ROTC000003390658 | NO CONFORME |
| ROTC000003390659 | NO CONFORME |
| ROTC000003390660 | NO CONFORME |
| ROTC000003390661 | NO CONFORME |
| ROTC000003390662 | NO CONFORME |
| ROTC000003390663 | NO CONFORME |
| ROTC000003390664 | NO CONFORME |
| ROTC000003390665 | NO CONFORME |
| ROTC000003390666 | NO CONFORME |
| ROTC000003390667 | NO CONFORME |
| ROTC000003390668 | NO CONFORME |
| ROTC000003390669 | NO CONFORME |
| ROTC000003390670 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390675 | NO CONFORME |
| ROTC000003390676 | NO CONFORME |
| ROTC000003390677 | NO CONFORME |
| ROTC000003390678 | NO CONFORME |
| ROTC000003390680 | NO CONFORME |
| ROTC000003390681 | NO CONFORME |
| ROTC000003390682 | NO CONFORME |
| ROTC000003390683 | NO CONFORME |
| ROTC000003390684 | NO CONFORME |
| ROTC000003390685 | NO CONFORME |
| ROTC000003390686 | NO CONFORME |
| ROTC000003390687 | NO CONFORME |
| ROTC000003390688 | NO CONFORME |
| ROTC000003390689 | NO CONFORME |
| ROTC000003390690 | NO CONFORME |
| ROTC000003390691 | NO CONFORME |
| ROTC000003390692 | NO CONFORME |
| ROTC000003390693 | NO CONFORME |
| ROTC000003390694 | NO CONFORME |
| ROTC000003390695 | NO CONFORME |
| ROTC000003390696 | NO CONFORME |
| ROTC000003390697 | NO CONFORME |
| ROTC000003390698 | NO CONFORME |
| ROTC000003390699 | NO CONFORME |
| ROTC000003390700 | NO CONFORME |
| ROTC000003390701 | NO CONFORME |
| ROTC000003390702 | NO CONFORME |
| ROTC000003390703 | NO CONFORME |
| ROTC000003390704 | NO CONFORME |
| ROTC000003390705 | NO CONFORME |
| ROTC000003390706 | NO CONFORME |
| ROTC000003390707 | NO CONFORME |
| ROTC000003390708 | NO CONFORME |
| ROTC000003390709 | NO CONFORME |
| ROTC000003390710 | NO CONFORME |
| ROTC000003390711 | NO CONFORME |
| ROTC000003390712 | NO CONFORME |
| ROTC000003390713 | NO CONFORME |
| ROTC000003390718 | NO CONFORME |
| ROTC000003390719 | NO CONFORME |
| ROTC000003390720 | NO CONFORME |
| ROTC000003390721 | NO CONFORME |
| ROTC000003390722 | NO CONFORME |
| ROTC000003390723 | NO CONFORME |
| ROTC000003390724 | NO CONFORME |
| ROTC000003390725 | NO CONFORME |
| ROTC000003390726 | NO CONFORME |
| ROTC000003390727 | NO CONFORME |
| ROTC000003390728 | NO CONFORME |
| ROTC000003390729 | NO CONFORME |
| ROTC000003390730 | NO CONFORME |
| ROTC000003390731 | NO CONFORME |
| ROTC000003390732 | NO CONFORME |
| ROTC000003390733 | NO CONFORME |
| ROTC000003390734 | NO CONFORME |
| ROTC000003390735 | NO CONFORME |
| ROTC000003390736 | NO CONFORME |
| ROTC000003390737 | NO CONFORME |
| ROTC000003390738 | NO CONFORME |
| ROTC000003390739 | NO CONFORME |
| ROTC000003390740 | NO CONFORME |
| ROTC000003390741 | NO CONFORME |
| ROTC000003390742 | NO CONFORME |
| ROTC000003390743 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390744 | NO CONFORME |
| ROTC000003390752 | NO CONFORME |
| ROTC000003390753 | NO CONFORME |
| ROTC000003390755 | NO CONFORME |
| ROTC000003390758 | NO CONFORME |
| ROTC000003390759 | NO CONFORME |
| ROTC000003390762 | NO CONFORME |
| ROTC000003390763 | NO CONFORME |
| ROTC000003390764 | NO CONFORME |
| ROTC000003390765 | NO CONFORME |
| ROTC000003390766 | NO CONFORME |
| ROTC000003390768 | NO CONFORME |
| ROTC000003390770 | NO CONFORME |
| ROTC000003390771 | NO CONFORME |
| ROTC000003390773 | NO CONFORME |
| ROTC000003390775 | NO CONFORME |
| ROTC000003390776 | NO CONFORME |
| ROTC000003390777 | NO CONFORME |
| ROTC000003390778 | NO CONFORME |
| ROTC000003390779 | NO CONFORME |
| ROTC000003390780 | NO CONFORME |
| ROTC000003390781 | NO CONFORME |
| ROTC000003390782 | NO CONFORME |
| ROTC000003390783 | NO CONFORME |
| ROTC000003390784 | NO CONFORME |
| ROTC000003390785 | NO CONFORME |
| ROTC000003390786 | NO CONFORME |
| ROTC000003390787 | NO CONFORME |
| ROTC000003390788 | NO CONFORME |
| ROTC000003390789 | NO CONFORME |
| ROTC000003390790 | NO CONFORME |
| ROTC000003390791 | NO CONFORME |
| ROTC000003390792 | NO CONFORME |
| ROTC000003390793 | NO CONFORME |
| ROTC000003390794 | NO CONFORME |
| ROTC000003390795 | NO CONFORME |
| ROTC000003390796 | NO CONFORME |
| ROTC000003390797 | NO CONFORME |
| ROTC000003390798 | NO CONFORME |
| ROTC000003390799 | NO CONFORME |
| ROTC000003390800 | NO CONFORME |
| ROTC000003390801 | NO CONFORME |
| ROTC000003390802 | NO CONFORME |
| ROTC000003390803 | NO CONFORME |
| ROTC000003390805 | NO CONFORME |
| ROTC000003390806 | NO CONFORME |
| ROTC000003390807 | NO CONFORME |
| ROTC000003390808 | NO CONFORME |
| ROTC000003390809 | NO CONFORME |
| ROTC000003390810 | NO CONFORME |
| ROTC000003390811 | NO CONFORME |
| ROTC000003390812 | NO CONFORME |
| ROTC000003390822 | NO CONFORME |
| ROTC000003390880 | NO CONFORME |
| ROTC000003390882 | NO CONFORME |
| ROTC000003390887 | NO CONFORME |
| ROTC000003390888 | NO CONFORME |
| ROTC000003390889 | NO CONFORME |
| ROTC000003390890 | NO CONFORME |
| ROTC000003390893 | NO CONFORME |
| ROTC000003390894 | NO CONFORME |
| ROTC000003390895 | NO CONFORME |
| ROTC000003390896 | NO CONFORME |
| ROTC000003390897 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003390898 | NO CONFORME |
| ROTC000003390899 | NO CONFORME |
| ROTC000003390900 | NO CONFORME |
| ROTC000003390902 | NO CONFORME |
| ROTC000003390903 | NO CONFORME |
| ROTC000003390904 | NO CONFORME |
| ROTC000003390905 | NO CONFORME |
| ROTC000003390906 | NO CONFORME |
| ROTC000003390907 | NO CONFORME |
| ROTC000003390908 | NO CONFORME |
| ROTC000003390909 | NO CONFORME |
| ROTC000003390910 | NO CONFORME |
| ROTC000003390911 | NO CONFORME |
| ROTC000003390912 | NO CONFORME |
| ROTC000003390913 | NO CONFORME |
| ROTC000003390914 | NO CONFORME |
| ROTC000003390915 | NO CONFORME |
| ROTC000003390916 | NO CONFORME |
| ROTC000003390917 | NO CONFORME |
| ROTC000003390918 | NO CONFORME |
| ROTC000003390919 | NO CONFORME |
| ROTC000003390920 | NO CONFORME |
| ROTC000003390921 | NO CONFORME |
| ROTC000003390922 | NO CONFORME |
| ROTC000003390924 | NO CONFORME |
| ROTC000003390925 | NO CONFORME |
| ROTC000003391000 | NO CONFORME |
| ROTC000003391001 | NO CONFORME |
| ROTC000003391002 | NO CONFORME |
| ROTC000003391003 | NO CONFORME |
| ROTC000003391004 | NO CONFORME |
| ROTC000003391005 | NO CONFORME |
| ROTC000003391006 | NO CONFORME |
| ROTC000003391007 | NO CONFORME |
| ROTC000003391008 | NO CONFORME |
| ROTC000003391009 | NO CONFORME |
| ROTC000003391010 | NO CONFORME |
| ROTC000003391011 | NO CONFORME |
| ROTC000003391013 | NO CONFORME |
| ROTC000003391014 | NO CONFORME |
| ROTC000003391015 | NO CONFORME |
| ROTC000003391016 | NO CONFORME |
| ROTC000003391017 | NO CONFORME |
| ROTC000003391018 | NO CONFORME |
| ROTC000003391061 | NO CONFORME |
| ROTC000003391094 | NO CONFORME |
| ROTC000003391100 | NO CONFORME |
| ROTC000003391101 | NO CONFORME |
| ROTC000003391102 | NO CONFORME |
| ROTC000003391103 | NO CONFORME |
| ROTC000003391104 | NO CONFORME |
| ROTC000003391105 | NO CONFORME |
| ROTC000003391131 | NO CONFORME |
| ROTC000003391132 | NO CONFORME |
| ROTC000003391133 | NO CONFORME |
| ROTC000003391134 | NO CONFORME |
| ROTC000003391136 | NO CONFORME |
| ROTC000003391140 | NO CONFORME |
| ROTC000003391141 | NO CONFORME |
| ROTC000003391142 | NO CONFORME |
| ROTC000003391143 | NO CONFORME |
| ROTC000003391144 | NO CONFORME |
| ROTC000003391145 | NO CONFORME |
| ROTC000003391146 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391148 | NO CONFORME |
| ROTC000003391149 | NO CONFORME |
| ROTC000003391150 | NO CONFORME |
| ROTC000003391151 | NO CONFORME |
| ROTC000003391180 | NO CONFORME |
| ROTC000003391181 | NO CONFORME |
| ROTC000003391182 | NO CONFORME |
| ROTC000003391183 | NO CONFORME |
| ROTC000003391184 | NO CONFORME |
| ROTC000003391185 | NO CONFORME |
| ROTC000003391187 | NO CONFORME |
| ROTC000003391188 | NO CONFORME |
| ROTC000003391189 | NO CONFORME |
| ROTC000003391190 | NO CONFORME |
| ROTC000003391191 | NO CONFORME |
| ROTC000003391192 | NO CONFORME |
| ROTC000003391193 | NO CONFORME |
| ROTC000003391194 | NO CONFORME |
| ROTC000003391195 | NO CONFORME |
| ROTC000003391196 | NO CONFORME |
| ROTC000003391197 | NO CONFORME |
| ROTC000003391198 | NO CONFORME |
| ROTC000003391199 | NO CONFORME |
| ROTC000003391200 | NO CONFORME |
| ROTC000003391201 | NO CONFORME |
| ROTC000003391202 | NO CONFORME |
| ROTC000003391203 | NO CONFORME |
| ROTC000003391204 | NO CONFORME |
| ROTC000003391205 | NO CONFORME |
| ROTC000003391206 | NO CONFORME |
| ROTC000003391208 | NO CONFORME |
| ROTC000003391209 | NO CONFORME |
| ROTC000003391257 | NO CONFORME |
| ROTC000003391267 | NO CONFORME |
| ROTC000003391268 | NO CONFORME |
| ROTC000003391288 | NO CONFORME |
| ROTC000003391289 | NO CONFORME |
| ROTC000003391291 | NO CONFORME |
| ROTC000003391343 | NO CONFORME |
| ROTC000003391344 | NO CONFORME |
| ROTC000003391351 | NO CONFORME |
| ROTC000003391361 | NO CONFORME |
| ROTC000003391362 | NO CONFORME |
| ROTC000003391363 | NO CONFORME |
| ROTC000003391380 | NO CONFORME |
| ROTC000003391394 | NO CONFORME |
| ROTC000003391395 | NO CONFORME |
| ROTC000003391396 | NO CONFORME |
| ROTC000003391397 | NO CONFORME |
| ROTC000003391398 | NO CONFORME |
| ROTC000003391399 | NO CONFORME |
| ROTC000003391400 | NO CONFORME |
| ROTC000003391401 | NO CONFORME |
| ROTC000003391403 | NO CONFORME |
| ROTC000003391404 | NO CONFORME |
| ROTC000003391408 | NO CONFORME |
| ROTC000003391416 | NO CONFORME |
| ROTC000003391417 | NO CONFORME |
| ROTC000003391420 | NO CONFORME |
| ROTC000003391455 | NO CONFORME |
| ROTC000003391462 | NO CONFORME |
| ROTC000003391463 | NO CONFORME |
| ROTC000003391469 | NO CONFORME |
| ROTC000003391470 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391473 | NO CONFORME |
| ROTC000003391474 | NO CONFORME |
| ROTC000003391475 | NO CONFORME |
| ROTC000003391476 | NO CONFORME |
| ROTC000003391477 | NO CONFORME |
| ROTC000003391478 | NO CONFORME |
| ROTC000003391491 | NO CONFORME |
| ROTC000003391492 | NO CONFORME |
| ROTC000003391493 | NO CONFORME |
| ROTC000003391494 | NO CONFORME |
| ROTC000003391517 | NO CONFORME |
| ROTC000003391518 | NO CONFORME |
| ROTC000003391519 | NO CONFORME |
| ROTC000003391520 | NO CONFORME |
| ROTC000003391521 | NO CONFORME |
| ROTC000003391522 | NO CONFORME |
| ROTC000003391523 | NO CONFORME |
| ROTC000003391524 | NO CONFORME |
| ROTC000003391525 | NO CONFORME |
| ROTC000003391528 | NO CONFORME |
| ROTC000003391529 | NO CONFORME |
| ROTC000003391530 | NO CONFORME |
| ROTC000003391531 | NO CONFORME |
| ROTC000003391532 | NO CONFORME |
| ROTC000003391533 | NO CONFORME |
| ROTC000003391534 | NO CONFORME |
| ROTC000003391535 | NO CONFORME |
| ROTC000003391536 | NO CONFORME |
| ROTC000003391537 | NO CONFORME |
| ROTC000003391538 | NO CONFORME |
| ROTC000003391539 | NO CONFORME |
| ROTC000003391549 | NO CONFORME |
| ROTC000003391550 | NO CONFORME |
| ROTC000003391551 | NO CONFORME |
| ROTC000003391555 | NO CONFORME |
| ROTC000003391556 | NO CONFORME |
| ROTC000003391557 | NO CONFORME |
| ROTC000003391558 | NO CONFORME |
| ROTC000003391559 | NO CONFORME |
| ROTC000003391560 | NO CONFORME |
| ROTC000003391561 | NO CONFORME |
| ROTC000003391562 | NO CONFORME |
| ROTC000003391563 | NO CONFORME |
| ROTC000003391564 | NO CONFORME |
| ROTC000003391565 | NO CONFORME |
| ROTC000003391566 | NO CONFORME |
| ROTC000003391567 | NO CONFORME |
| ROTC000003391568 | NO CONFORME |
| ROTC000003391569 | NO CONFORME |
| ROTC000003391570 | NO CONFORME |
| ROTC000003391571 | NO CONFORME |
| ROTC000003391572 | NO CONFORME |
| ROTC000003391573 | NO CONFORME |
| ROTC000003391575 | NO CONFORME |
| ROTC000003391582 | NO CONFORME |
| ROTC000003391585 | NO CONFORME |
| ROTC000003391587 | NO CONFORME |
| ROTC000003391588 | NO CONFORME |
| ROTC000003391589 | NO CONFORME |
| ROTC000003391591 | NO CONFORME |
| ROTC000003391593 | NO CONFORME |
| ROTC000003391595 | NO CONFORME |
| ROTC000003391596 | NO CONFORME |
| ROTC000003391597 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391598 | NO CONFORME |
| ROTC000003391599 | NO CONFORME |
| ROTC000003391601 | NO CONFORME |
| ROTC000003391609 | NO CONFORME |
| ROTC000003391610 | NO CONFORME |
| ROTC000003391615 | NO CONFORME |
| ROTC000003391616 | NO CONFORME |
| ROTC000003391617 | NO CONFORME |
| ROTC000003391618 | NO CONFORME |
| ROTC000003391619 | NO CONFORME |
| ROTC000003391626 | NO CONFORME |
| ROTC000003391651 | NO CONFORME |
| ROTC000003391683 | NO CONFORME |
| ROTC000003391684 | NO CONFORME |
| ROTC000003391685 | NO CONFORME |
| ROTC000003391686 | NO CONFORME |
| ROTC000003391687 | NO CONFORME |
| ROTC000003391688 | NO CONFORME |
| ROTC000003391689 | NO CONFORME |
| ROTC000003391690 | NO CONFORME |
| ROTC000003391691 | NO CONFORME |
| ROTC000003391692 | NO CONFORME |
| ROTC000003391693 | NO CONFORME |
| ROTC000003391694 | NO CONFORME |
| ROTC000003391695 | NO CONFORME |
| ROTC000003391697 | NO CONFORME |
| ROTC000003391701 | NO CONFORME |
| ROTC000003391716 | NO CONFORME |
| ROTC000003391717 | NO CONFORME |
| ROTC000003391718 | NO CONFORME |
| ROTC000003391719 | NO CONFORME |
| ROTC000003391724 | NO CONFORME |
| ROTC000003391730 | NO CONFORME |
| ROTC000003391732 | NO CONFORME |
| ROTC000003391733 | NO CONFORME |
| ROTC000003391734 | NO CONFORME |
| ROTC000003391735 | NO CONFORME |
| ROTC000003391737 | NO CONFORME |
| ROTC000003391738 | NO CONFORME |
| ROTC000003391739 | NO CONFORME |
| ROTC000003391740 | NO CONFORME |
| ROTC000003391742 | NO CONFORME |
| ROTC000003391743 | NO CONFORME |
| ROTC000003391744 | NO CONFORME |
| ROTC000003391745 | NO CONFORME |
| ROTC000003391749 | NO CONFORME |
| ROTC000003391750 | NO CONFORME |
| ROTC000003391751 | NO CONFORME |
| ROTC000003391752 | NO CONFORME |
| ROTC000003391753 | NO CONFORME |
| ROTC000003391754 | NO CONFORME |
| ROTC000003391755 | NO CONFORME |
| ROTC000003391756 | NO CONFORME |
| ROTC000003391757 | NO CONFORME |
| ROTC000003391758 | NO CONFORME |
| ROTC000003391759 | NO CONFORME |
| ROTC000003391760 | NO CONFORME |
| ROTC000003391761 | NO CONFORME |
| ROTC000003391762 | NO CONFORME |
| ROTC000003391763 | NO CONFORME |
| ROTC000003391764 | NO CONFORME |
| ROTC000003391765 | NO CONFORME |
| ROTC000003391766 | NO CONFORME |
| ROTC000003391767 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391771 | NO CONFORME |
| ROTC000003391772 | NO CONFORME |
| ROTC000003391773 | NO CONFORME |
| ROTC000003391781 | NO CONFORME |
| ROTC000003391783 | NO CONFORME |
| ROTC000003391785 | NO CONFORME |
| ROTC000003391810 | NO CONFORME |
| ROTC000003391814 | NO CONFORME |
| ROTC000003391816 | NO CONFORME |
| ROTC000003391817 | NO CONFORME |
| ROTC000003391818 | NO CONFORME |
| ROTC000003391819 | NO CONFORME |
| ROTC000003391820 | NO CONFORME |
| ROTC000003391821 | NO CONFORME |
| ROTC000003391822 | NO CONFORME |
| ROTC000003391827 | NO CONFORME |
| ROTC000003391833 | NO CONFORME |
| ROTC000003391834 | NO CONFORME |
| ROTC000003391835 | NO CONFORME |
| ROTC000003391836 | NO CONFORME |
| ROTC000003391837 | NO CONFORME |
| ROTC000003391838 | NO CONFORME |
| ROTC000003391839 | NO CONFORME |
| ROTC000003391840 | NO CONFORME |
| ROTC000003391841 | NO CONFORME |
| ROTC000003391843 | NO CONFORME |
| ROTC000003391848 | NO CONFORME |
| ROTC000003391849 | NO CONFORME |
| ROTC000003391850 | NO CONFORME |
| ROTC000003391853 | NO CONFORME |
| ROTC000003391854 | NO CONFORME |
| ROTC000003391856 | NO CONFORME |
| ROTC000003391860 | NO CONFORME |
| ROTC000003391862 | NO CONFORME |
| ROTC000003391863 | NO CONFORME |
| ROTC000003391864 | NO CONFORME |
| ROTC000003391865 | NO CONFORME |
| ROTC000003391866 | NO CONFORME |
| ROTC000003391873 | NO CONFORME |
| ROTC000003391874 | NO CONFORME |
| ROTC000003391875 | NO CONFORME |
| ROTC000003391876 | NO CONFORME |
| ROTC000003391877 | NO CONFORME |
| ROTC000003391878 | NO CONFORME |
| ROTC000003391879 | NO CONFORME |
| ROTC000003391880 | NO CONFORME |
| ROTC000003391882 | NO CONFORME |
| ROTC000003391883 | NO CONFORME |
| ROTC000003391884 | NO CONFORME |
| ROTC000003391885 | NO CONFORME |
| ROTC000003391886 | NO CONFORME |
| ROTC000003391887 | NO CONFORME |
| ROTC000003391888 | NO CONFORME |
| ROTC000003391889 | NO CONFORME |
| ROTC000003391890 | NO CONFORME |
| ROTC000003391891 | NO CONFORME |
| ROTC000003391892 | NO CONFORME |
| ROTC000003391893 | NO CONFORME |
| ROTC000003391894 | NO CONFORME |
| ROTC000003391895 | NO CONFORME |
| ROTC000003391896 | NO CONFORME |
| ROTC000003391897 | NO CONFORME |
| ROTC000003391898 | NO CONFORME |
| ROTC000003391899 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003391900 | NO CONFORME |
| ROTC000003391930 | NO CONFORME |
| ROTC000003391937 | NO CONFORME |
| ROTC000003391938 | NO CONFORME |
| ROTC000003391939 | NO CONFORME |
| ROTC000003391940 | NO CONFORME |
| ROTC000003391941 | NO CONFORME |
| ROTC000003391942 | NO CONFORME |
| ROTC000003391943 | NO CONFORME |
| ROTC000003391944 | NO CONFORME |
| ROTC000003391945 | NO CONFORME |
| ROTC000003391949 | NO CONFORME |
| ROTC000003391957 | NO CONFORME |
| ROTC000003391958 | NO CONFORME |
| ROTC000003391959 | NO CONFORME |
| ROTC000003391960 | NO CONFORME |
| ROTC000003391961 | NO CONFORME |
| ROTC000003391962 | NO CONFORME |
| ROTC000003391963 | NO CONFORME |
| ROTC000003391964 | NO CONFORME |
| ROTC000003391978 | NO CONFORME |
| ROTC000003391979 | NO CONFORME |
| ROTC000003391982 | NO CONFORME |
| ROTC000003391983 | NO CONFORME |
| ROTC000003391984 | NO CONFORME |
| ROTC000003391985 | NO CONFORME |
| ROTC000003391987 | NO CONFORME |
| ROTC000003391988 | NO CONFORME |
| ROTC000003391989 | NO CONFORME |
| ROTC000003392026 | NO CONFORME |
| ROTC000003392027 | NO CONFORME |
| ROTC000003392028 | NO CONFORME |
| ROTC000003392029 | NO CONFORME |
| ROTC000003392030 | NO CONFORME |
| ROTC000003392031 | NO CONFORME |
| ROTC000003392032 | NO CONFORME |
| ROTC000003392033 | NO CONFORME |
| ROTC000003392034 | NO CONFORME |
| ROTC000003392035 | NO CONFORME |
| ROTC000003392036 | NO CONFORME |
| ROTC000003392037 | NO CONFORME |
| ROTC000003392038 | NO CONFORME |
| ROTC000003392039 | NO CONFORME |
| ROTC000003392040 | NO CONFORME |
| ROTC000003392041 | NO CONFORME |
| ROTC000003392042 | NO CONFORME |
| ROTC000003392043 | NO CONFORME |
| ROTC000003392044 | NO CONFORME |
| ROTC000003392045 | NO CONFORME |
| ROTC000003392046 | NO CONFORME |
| ROTC000003392047 | NO CONFORME |
| ROTC000003392048 | NO CONFORME |
| ROTC000003392049 | NO CONFORME |
| ROTC000003392051 | NO CONFORME |
| ROTC000003392052 | NO CONFORME |
| ROTC000003392053 | NO CONFORME |
| ROTC000003392054 | NO CONFORME |
| ROTC000003392055 | NO CONFORME |
| ROTC000003392057 | NO CONFORME |
| ROTC000003392058 | NO CONFORME |
| ROTC000003392059 | NO CONFORME |
| ROTC000003392060 | NO CONFORME |
| ROTC000003392061 | NO CONFORME |
| ROTC000003392062 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392063 | NO CONFORME |
| ROTC000003392064 | NO CONFORME |
| ROTC000003392065 | NO CONFORME |
| ROTC000003392066 | NO CONFORME |
| ROTC000003392067 | NO CONFORME |
| ROTC000003392068 | NO CONFORME |
| ROTC000003392069 | NO CONFORME |
| ROTC000003392070 | NO CONFORME |
| ROTC000003392071 | NO CONFORME |
| ROTC000003392072 | NO CONFORME |
| ROTC000003392076 | NO CONFORME |
| ROTC000003392078 | NO CONFORME |
| ROTC000003392079 | NO CONFORME |
| ROTC000003392080 | NO CONFORME |
| ROTC000003392081 | NO CONFORME |
| ROTC000003392082 | NO CONFORME |
| ROTC000003392083 | NO CONFORME |
| ROTC000003392084 | NO CONFORME |
| ROTC000003392085 | NO CONFORME |
| ROTC000003392086 | NO CONFORME |
| ROTC000003392087 | NO CONFORME |
| ROTC000003392088 | NO CONFORME |
| ROTC000003392089 | NO CONFORME |
| ROTC000003392090 | NO CONFORME |
| ROTC000003392091 | NO CONFORME |
| ROTC000003392092 | NO CONFORME |
| ROTC000003392094 | NO CONFORME |
| ROTC000003392095 | NO CONFORME |
| ROTC000003392097 | NO CONFORME |
| ROTC000003392098 | NO CONFORME |
| ROTC000003392100 | NO CONFORME |
| ROTC000003392101 | NO CONFORME |
| ROTC000003392103 | NO CONFORME |
| ROTC000003392104 | NO CONFORME |
| ROTC000003392106 | NO CONFORME |
| ROTC000003392107 | NO CONFORME |
| ROTC000003392109 | NO CONFORME |
| ROTC000003392110 | NO CONFORME |
| ROTC000003392112 | NO CONFORME |
| ROTC000003392113 | NO CONFORME |
| ROTC000003392115 | NO CONFORME |
| ROTC000003392116 | NO CONFORME |
| ROTC000003392118 | NO CONFORME |
| ROTC000003392119 | NO CONFORME |
| ROTC000003392121 | NO CONFORME |
| ROTC000003392122 | NO CONFORME |
| ROTC000003392124 | NO CONFORME |
| ROTC000003392125 | NO CONFORME |
| ROTC000003392126 | NO CONFORME |
| ROTC000003392127 | NO CONFORME |
| ROTC000003392128 | NO CONFORME |
| ROTC000003392129 | NO CONFORME |
| ROTC000003392130 | NO CONFORME |
| ROTC000003392131 | NO CONFORME |
| ROTC000003392132 | NO CONFORME |
| ROTC000003392134 | NO CONFORME |
| ROTC000003392135 | NO CONFORME |
| ROTC000003392136 | NO CONFORME |
| ROTC000003392137 | NO CONFORME |
| ROTC000003392138 | NO CONFORME |
| ROTC000003392139 | NO CONFORME |
| ROTC000003392140 | NO CONFORME |
| ROTC000003392141 | NO CONFORME |
| ROTC000003392142 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392143 | NO CONFORME |
| ROTC000003392144 | NO CONFORME |
| ROTC000003392145 | NO CONFORME |
| ROTC000003392146 | NO CONFORME |
| ROTC000003392147 | NO CONFORME |
| ROTC000003392148 | NO CONFORME |
| ROTC000003392149 | NO CONFORME |
| ROTC000003392150 | NO CONFORME |
| ROTC000003392151 | NO CONFORME |
| ROTC000003392152 | NO CONFORME |
| ROTC000003392153 | NO CONFORME |
| ROTC000003392154 | NO CONFORME |
| ROTC000003392155 | NO CONFORME |
| ROTC000003392156 | NO CONFORME |
| ROTC000003392157 | NO CONFORME |
| ROTC000003392158 | NO CONFORME |
| ROTC000003392159 | NO CONFORME |
| ROTC000003392160 | NO CONFORME |
| ROTC000003392161 | NO CONFORME |
| ROTC000003392162 | NO CONFORME |
| ROTC000003392163 | NO CONFORME |
| ROTC000003392164 | NO CONFORME |
| ROTC000003392165 | NO CONFORME |
| ROTC000003392166 | NO CONFORME |
| ROTC000003392167 | NO CONFORME |
| ROTC000003392168 | NO CONFORME |
| ROTC000003392169 | NO CONFORME |
| ROTC000003392170 | NO CONFORME |
| ROTC000003392171 | NO CONFORME |
| ROTC000003392172 | NO CONFORME |
| ROTC000003392173 | NO CONFORME |
| ROTC000003392174 | NO CONFORME |
| ROTC000003392175 | NO CONFORME |
| ROTC000003392176 | NO CONFORME |
| ROTC000003392177 | NO CONFORME |
| ROTC000003392178 | NO CONFORME |
| ROTC000003392179 | NO CONFORME |
| ROTC000003392180 | NO CONFORME |
| ROTC000003392181 | NO CONFORME |
| ROTC000003392182 | NO CONFORME |
| ROTC000003392183 | NO CONFORME |
| ROTC000003392184 | NO CONFORME |
| ROTC000003392185 | NO CONFORME |
| ROTC000003392186 | NO CONFORME |
| ROTC000003392187 | NO CONFORME |
| ROTC000003392188 | NO CONFORME |
| ROTC000003392189 | NO CONFORME |
| ROTC000003392190 | NO CONFORME |
| ROTC000003392191 | NO CONFORME |
| ROTC000003392192 | NO CONFORME |
| ROTC000003392193 | NO CONFORME |
| ROTC000003392194 | NO CONFORME |
| ROTC000003392195 | NO CONFORME |
| ROTC000003392196 | NO CONFORME |
| ROTC000003392197 | NO CONFORME |
| ROTC000003392198 | NO CONFORME |
| ROTC000003392199 | NO CONFORME |
| ROTC000003392200 | NO CONFORME |
| ROTC000003392201 | NO CONFORME |
| ROTC000003392202 | NO CONFORME |
| ROTC000003392203 | NO CONFORME |
| ROTC000003392204 | NO CONFORME |
| ROTC000003392302 | NO CONFORME |
| ROTC000003392318 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392319 | NO CONFORME |
| ROTC000003392320 | NO CONFORME |
| ROTC000003392321 | NO CONFORME |
| ROTC000003392322 | NO CONFORME |
| ROTC000003392323 | NO CONFORME |
| ROTC000003392324 | NO CONFORME |
| ROTC000003392325 | NO CONFORME |
| ROTC000003392326 | NO CONFORME |
| ROTC000003392327 | NO CONFORME |
| ROTC000003392328 | NO CONFORME |
| ROTC000003392329 | NO CONFORME |
| ROTC000003392330 | NO CONFORME |
| ROTC000003392331 | NO CONFORME |
| ROTC000003392332 | NO CONFORME |
| ROTC000003392333 | NO CONFORME |
| ROTC000003392334 | NO CONFORME |
| ROTC000003392335 | NO CONFORME |
| ROTC000003392337 | NO CONFORME |
| ROTC000003392338 | NO CONFORME |
| ROTC000003392339 | NO CONFORME |
| ROTC000003392340 | NO CONFORME |
| ROTC000003392341 | NO CONFORME |
| ROTC000003392342 | NO CONFORME |
| ROTC000003392343 | NO CONFORME |
| ROTC000003392344 | NO CONFORME |
| ROTC000003392345 | NO CONFORME |
| ROTC000003392346 | NO CONFORME |
| ROTC000003392347 | NO CONFORME |
| ROTC000003392348 | NO CONFORME |
| ROTC000003392349 | NO CONFORME |
| ROTC000003392350 | NO CONFORME |
| ROTC000003392351 | NO CONFORME |
| ROTC000003392352 | NO CONFORME |
| ROTC000003392353 | NO CONFORME |
| ROTC000003392354 | NO CONFORME |
| ROTC000003392355 | NO CONFORME |
| ROTC000003392356 | NO CONFORME |
| ROTC000003392357 | NO CONFORME |
| ROTC000003392358 | NO CONFORME |
| ROTC000003392359 | NO CONFORME |
| ROTC000003392360 | NO CONFORME |
| ROTC000003392361 | NO CONFORME |
| ROTC000003392362 | NO CONFORME |
| ROTC000003392363 | NO CONFORME |
| ROTC000003392364 | NO CONFORME |
| ROTC000003392365 | NO CONFORME |
| ROTC000003392366 | NO CONFORME |
| ROTC000003392367 | NO CONFORME |
| ROTC000003392368 | NO CONFORME |
| ROTC000003392369 | NO CONFORME |
| ROTC000003392370 | NO CONFORME |
| ROTC000003392371 | NO CONFORME |
| ROTC000003392372 | NO CONFORME |
| ROTC000003392373 | NO CONFORME |
| ROTC000003392374 | NO CONFORME |
| ROTC000003392375 | NO CONFORME |
| ROTC000003392376 | NO CONFORME |
| ROTC000003392377 | NO CONFORME |
| ROTC000003392378 | NO CONFORME |
| ROTC000003392379 | NO CONFORME |
| ROTC000003392380 | NO CONFORME |
| ROTC000003392381 | NO CONFORME |
| ROTC000003392382 | NO CONFORME |
| ROTC000003392383 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392384 | NO CONFORME |
| ROTC000003392385 | NO CONFORME |
| ROTC000003392386 | NO CONFORME |
| ROTC000003392387 | NO CONFORME |
| ROTC000003392388 | NO CONFORME |
| ROTC000003392389 | NO CONFORME |
| ROTC000003392390 | NO CONFORME |
| ROTC000003392391 | NO CONFORME |
| ROTC000003392392 | NO CONFORME |
| ROTC000003392393 | NO CONFORME |
| ROTC000003392394 | NO CONFORME |
| ROTC000003392395 | NO CONFORME |
| ROTC000003392396 | NO CONFORME |
| ROTC000003392397 | NO CONFORME |
| ROTC000003392398 | NO CONFORME |
| ROTC000003392399 | NO CONFORME |
| ROTC000003392400 | NO CONFORME |
| ROTC000003392401 | NO CONFORME |
| ROTC000003392402 | NO CONFORME |
| ROTC000003392403 | NO CONFORME |
| ROTC000003392404 | NO CONFORME |
| ROTC000003392405 | NO CONFORME |
| ROTC000003392406 | NO CONFORME |
| ROTC000003392407 | NO CONFORME |
| ROTC000003392408 | NO CONFORME |
| ROTC000003392409 | NO CONFORME |
| ROTC000003392410 | NO CONFORME |
| ROTC000003392411 | NO CONFORME |
| ROTC000003392412 | NO CONFORME |
| ROTC000003392413 | NO CONFORME |
| ROTC000003392414 | NO CONFORME |
| ROTC000003392415 | NO CONFORME |
| ROTC000003392416 | NO CONFORME |
| ROTC000003392417 | NO CONFORME |
| ROTC000003392418 | NO CONFORME |
| ROTC000003392419 | NO CONFORME |
| ROTC000003392420 | NO CONFORME |
| ROTC000003392421 | NO CONFORME |
| ROTC000003392422 | NO CONFORME |
| ROTC000003392423 | NO CONFORME |
| ROTC000003392424 | NO CONFORME |
| ROTC000003392425 | NO CONFORME |
| ROTC000003392426 | NO CONFORME |
| ROTC000003392427 | NO CONFORME |
| ROTC000003392428 | NO CONFORME |
| ROTC000003392429 | NO CONFORME |
| ROTC000003392430 | NO CONFORME |
| ROTC000003392431 | NO CONFORME |
| ROTC000003392432 | NO CONFORME |
| ROTC000003392433 | NO CONFORME |
| ROTC000003392434 | NO CONFORME |
| ROTC000003392435 | NO CONFORME |
| ROTC000003392436 | NO CONFORME |
| ROTC000003392437 | NO CONFORME |
| ROTC000003392438 | NO CONFORME |
| ROTC000003392439 | NO CONFORME |
| ROTC000003392440 | NO CONFORME |
| ROTC000003392441 | NO CONFORME |
| ROTC000003392442 | NO CONFORME |
| ROTC000003392443 | NO CONFORME |
| ROTC000003392444 | NO CONFORME |
| ROTC000003392445 | NO CONFORME |
| ROTC000003392446 | NO CONFORME |
| ROTC000003392447 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392448 | NO CONFORME |
| ROTC000003392449 | NO CONFORME |
| ROTC000003392452 | NO CONFORME |
| ROTC000003392453 | NO CONFORME |
| ROTC000003392454 | NO CONFORME |
| ROTC000003392455 | NO CONFORME |
| ROTC000003392456 | NO CONFORME |
| ROTC000003392457 | NO CONFORME |
| ROTC000003392480 | NO CONFORME |
| ROTC000003392481 | NO CONFORME |
| ROTC000003392482 | NO CONFORME |
| ROTC000003392483 | NO CONFORME |
| ROTC000003392484 | NO CONFORME |
| ROTC000003392485 | NO CONFORME |
| ROTC000003392491 | NO CONFORME |
| ROTC000003392492 | NO CONFORME |
| ROTC000003392493 | NO CONFORME |
| ROTC000003392494 | NO CONFORME |
| ROTC000003392495 | NO CONFORME |
| ROTC000003392496 | NO CONFORME |
| ROTC000003392497 | NO CONFORME |
| ROTC000003392498 | NO CONFORME |
| ROTC000003392499 | NO CONFORME |
| ROTC000003392500 | NO CONFORME |
| ROTC000003392501 | NO CONFORME |
| ROTC000003392502 | NO CONFORME |
| ROTC000003392503 | NO CONFORME |
| ROTC000003392504 | NO CONFORME |
| ROTC000003392505 | NO CONFORME |
| ROTC000003392506 | NO CONFORME |
| ROTC000003392507 | NO CONFORME |
| ROTC000003392508 | NO CONFORME |
| ROTC000003392509 | NO CONFORME |
| ROTC000003392510 | NO CONFORME |
| ROTC000003392511 | NO CONFORME |
| ROTC000003392512 | NO CONFORME |
| ROTC000003392513 | NO CONFORME |
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| ROTC000003392515 | NO CONFORME |
| ROTC000003392516 | NO CONFORME |
| ROTC000003392517 | NO CONFORME |
| ROTC000003392518 | NO CONFORME |
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| ROTC000003392520 | NO CONFORME |
| ROTC000003392521 | NO CONFORME |
| ROTC000003392522 | NO CONFORME |
| ROTC000003392523 | NO CONFORME |
| ROTC000003392524 | NO CONFORME |
| ROTC000003392525 | NO CONFORME |
| ROTC000003392526 | NO CONFORME |
| ROTC000003392527 | NO CONFORME |
| ROTC000003392528 | NO CONFORME |
| ROTC000003392529 | NO CONFORME |
| ROTC000003392530 | NO CONFORME |
| ROTC000003392534 | NO CONFORME |
| ROTC000003392535 | NO CONFORME |
| ROTC000003392536 | NO CONFORME |
| ROTC000003392537 | NO CONFORME |
| ROTC000003392538 | NO CONFORME |
| ROTC000003392539 | NO CONFORME |
| ROTC000003392540 | NO CONFORME |
| ROTC000003392541 | NO CONFORME |
| ROTC000003392542 | NO CONFORME |
| ROTC000003392543 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392547 | NO CONFORME |
| ROTC000003392552 | NO CONFORME |
| ROTC000003392553 | NO CONFORME |
| ROTC000003392554 | NO CONFORME |
| ROTC000003392555 | NO CONFORME |
| ROTC000003392556 | NO CONFORME |
| ROTC000003392557 | NO CONFORME |
| ROTC000003392558 | NO CONFORME |
| ROTC000003392559 | NO CONFORME |
| ROTC000003392560 | NO CONFORME |
| ROTC000003392561 | NO CONFORME |
| ROTC000003392562 | NO CONFORME |
| ROTC000003392563 | NO CONFORME |
| ROTC000003392564 | NO CONFORME |
| ROTC000003392565 | NO CONFORME |
| ROTC000003392566 | NO CONFORME |
| ROTC000003392567 | NO CONFORME |
| ROTC000003392568 | NO CONFORME |
| ROTC000003392569 | NO CONFORME |
| ROTC000003392570 | NO CONFORME |
| ROTC000003392571 | NO CONFORME |
| ROTC000003392572 | NO CONFORME |
| ROTC000003392573 | NO CONFORME |
| ROTC000003392574 | NO CONFORME |
| ROTC000003392575 | NO CONFORME |
| ROTC000003392576 | NO CONFORME |
| ROTC000003392577 | NO CONFORME |
| ROTC000003392578 | NO CONFORME |
| ROTC000003392579 | NO CONFORME |
| ROTC000003392580 | NO CONFORME |
| ROTC000003392581 | NO CONFORME |
| ROTC000003392582 | NO CONFORME |
| ROTC000003392583 | NO CONFORME |
| ROTC000003392584 | NO CONFORME |
| ROTC000003392585 | NO CONFORME |
| ROTC000003392586 | NO CONFORME |
| ROTC000003392587 | NO CONFORME |
| ROTC000003392588 | NO CONFORME |
| ROTC000003392589 | NO CONFORME |
| ROTC000003392590 | NO CONFORME |
| ROTC000003392591 | NO CONFORME |
| ROTC000003392592 | NO CONFORME |
| ROTC000003392593 | NO CONFORME |
| ROTC000003392594 | NO CONFORME |
| ROTC000003392595 | NO CONFORME |
| ROTC000003392596 | NO CONFORME |
| ROTC000003392597 | NO CONFORME |
| ROTC000003392598 | NO CONFORME |
| ROTC000003392599 | NO CONFORME |
| ROTC000003392600 | NO CONFORME |
| ROTC000003392606 | NO CONFORME |
| ROTC000003392607 | NO CONFORME |
| ROTC000003392608 | NO CONFORME |
| ROTC000003392609 | NO CONFORME |
| ROTC000003392612 | NO CONFORME |
| ROTC000003392613 | NO CONFORME |
| ROTC000003392614 | NO CONFORME |
| ROTC000003392615 | NO CONFORME |
| ROTC000003392616 | NO CONFORME |
| ROTC000003392617 | NO CONFORME |
| ROTC000003392618 | NO CONFORME |
| ROTC000003392619 | NO CONFORME |
| ROTC000003392620 | NO CONFORME |
| ROTC000003392621 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392622 | NO CONFORME |
| ROTC000003392623 | NO CONFORME |
| ROTC000003392624 | NO CONFORME |
| ROTC000003392625 | NO CONFORME |
| ROTC000003392626 | NO CONFORME |
| ROTC000003392627 | NO CONFORME |
| ROTC000003392628 | NO CONFORME |
| ROTC000003392629 | NO CONFORME |
| ROTC000003392630 | NO CONFORME |
| ROTC000003392631 | NO CONFORME |
| ROTC000003392632 | NO CONFORME |
| ROTC000003392633 | NO CONFORME |
| ROTC000003392634 | NO CONFORME |
| ROTC000003392635 | NO CONFORME |
| ROTC000003392636 | NO CONFORME |
| ROTC000003392637 | NO CONFORME |
| ROTC000003392638 | NO CONFORME |
| ROTC000003392639 | NO CONFORME |
| ROTC000003392640 | NO CONFORME |
| ROTC000003392641 | NO CONFORME |
| ROTC000003392642 | NO CONFORME |
| ROTC000003392643 | NO CONFORME |
| ROTC000003392644 | NO CONFORME |
| ROTC000003392645 | NO CONFORME |
| ROTC000003392646 | NO CONFORME |
| ROTC000003392647 | NO CONFORME |
| ROTC000003392648 | NO CONFORME |
| ROTC000003392649 | NO CONFORME |
| ROTC000003392650 | NO CONFORME |
| ROTC000003392651 | NO CONFORME |
| ROTC000003392652 | NO CONFORME |
| ROTC000003392653 | NO CONFORME |
| ROTC000003392654 | NO CONFORME |
| ROTC000003392655 | NO CONFORME |
| ROTC000003392656 | NO CONFORME |
| ROTC000003392663 | NO CONFORME |
| ROTC000003392664 | NO CONFORME |
| ROTC000003392665 | NO CONFORME |
| ROTC000003392666 | NO CONFORME |
| ROTC000003392667 | NO CONFORME |
| ROTC000003392668 | NO CONFORME |
| ROTC000003392669 | NO CONFORME |
| ROTC000003392670 | NO CONFORME |
| ROTC000003392671 | NO CONFORME |
| ROTC000003392672 | NO CONFORME |
| ROTC000003392682 | NO CONFORME |
| ROTC000003392683 | NO CONFORME |
| ROTC000003392684 | NO CONFORME |
| ROTC000003392685 | NO CONFORME |
| ROTC000003392686 | NO CONFORME |
| ROTC000003392687 | NO CONFORME |
| ROTC000003392688 | NO CONFORME |
| ROTC000003392689 | NO CONFORME |
| ROTC000003392690 | NO CONFORME |
| ROTC000003392691 | NO CONFORME |
| ROTC000003392692 | NO CONFORME |
| ROTC000003392693 | NO CONFORME |
| ROTC000003392694 | NO CONFORME |
| ROTC000003392695 | NO CONFORME |
| ROTC000003392696 | NO CONFORME |
| ROTC000003392697 | NO CONFORME |
| ROTC000003392698 | NO CONFORME |
| ROTC000003392699 | NO CONFORME |
| ROTC000003392700 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392701 | NO CONFORME |
| ROTC000003392702 | NO CONFORME |
| ROTC000003392703 | NO CONFORME |
| ROTC000003392704 | NO CONFORME |
| ROTC000003392705 | NO CONFORME |
| ROTC000003392706 | NO CONFORME |
| ROTC000003392707 | NO CONFORME |
| ROTC000003392709 | NO CONFORME |
| ROTC000003392711 | NO CONFORME |
| ROTC000003392712 | NO CONFORME |
| ROTC000003392713 | NO CONFORME |
| ROTC000003392714 | NO CONFORME |
| ROTC000003392715 | NO CONFORME |
| ROTC000003392716 | NO CONFORME |
| ROTC000003392718 | NO CONFORME |
| ROTC000003392719 | NO CONFORME |
| ROTC000003392720 | NO CONFORME |
| ROTC000003392721 | NO CONFORME |
| ROTC000003392722 | NO CONFORME |
| ROTC000003392723 | NO CONFORME |
| ROTC000003392724 | NO CONFORME |
| ROTC000003392725 | NO CONFORME |
| ROTC000003392726 | NO CONFORME |
| ROTC000003392727 | NO CONFORME |
| ROTC000003392728 | NO CONFORME |
| ROTC000003392729 | NO CONFORME |
| ROTC000003392730 | NO CONFORME |
| ROTC000003392731 | NO CONFORME |
| ROTC000003392732 | NO CONFORME |
| ROTC000003392733 | NO CONFORME |
| ROTC000003392734 | NO CONFORME |
| ROTC000003392735 | NO CONFORME |
| ROTC000003392736 | NO CONFORME |
| ROTC000003392737 | NO CONFORME |
| ROTC000003392738 | NO CONFORME |
| ROTC000003392739 | NO CONFORME |
| ROTC000003392740 | NO CONFORME |
| ROTC000003392741 | NO CONFORME |
| ROTC000003392742 | NO CONFORME |
| ROTC000003392743 | NO CONFORME |
| ROTC000003392744 | NO CONFORME |
| ROTC000003392745 | NO CONFORME |
| ROTC000003392746 | NO CONFORME |
| ROTC000003392747 | NO CONFORME |
| ROTC000003392758 | NO CONFORME |
| ROTC000003392771 | NO CONFORME |
| ROTC000003392772 | NO CONFORME |
| ROTC000003392773 | NO CONFORME |
| ROTC000003392774 | NO CONFORME |
| ROTC000003392846 | NO CONFORME |
| ROTC000003392847 | NO CONFORME |
| ROTC000003392849 | NO CONFORME |
| ROTC000003392855 | NO CONFORME |
| ROTC000003392856 | NO CONFORME |
| ROTC000003392858 | NO CONFORME |
| ROTC000003392859 | NO CONFORME |
| ROTC000003392861 | NO CONFORME |
| ROTC000003392864 | NO CONFORME |
| ROTC000003392867 | NO CONFORME |
| ROTC000003392868 | NO CONFORME |
| ROTC000003392870 | NO CONFORME |
| ROTC000003392871 | NO CONFORME |
| ROTC000003392873 | NO CONFORME |
| ROTC000003392874 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392875 | NO CONFORME |
| ROTC000003392876 | NO CONFORME |
| ROTC000003392877 | NO CONFORME |
| ROTC000003392878 | NO CONFORME |
| ROTC000003392879 | NO CONFORME |
| ROTC000003392880 | NO CONFORME |
| ROTC000003392881 | NO CONFORME |
| ROTC000003392882 | NO CONFORME |
| ROTC000003392883 | NO CONFORME |
| ROTC000003392884 | NO CONFORME |
| ROTC000003392885 | NO CONFORME |
| ROTC000003392886 | NO CONFORME |
| ROTC000003392887 | NO CONFORME |
| ROTC000003392888 | NO CONFORME |
| ROTC000003392889 | NO CONFORME |
| ROTC000003392890 | NO CONFORME |
| ROTC000003392891 | NO CONFORME |
| ROTC000003392892 | NO CONFORME |
| ROTC000003392893 | NO CONFORME |
| ROTC000003392894 | NO CONFORME |
| ROTC000003392895 | NO CONFORME |
| ROTC000003392896 | NO CONFORME |
| ROTC000003392897 | NO CONFORME |
| ROTC000003392898 | NO CONFORME |
| ROTC000003392899 | NO CONFORME |
| ROTC000003392900 | NO CONFORME |
| ROTC000003392901 | NO CONFORME |
| ROTC000003392902 | NO CONFORME |
| ROTC000003392903 | NO CONFORME |
| ROTC000003392904 | NO CONFORME |
| ROTC000003392905 | NO CONFORME |
| ROTC000003392906 | NO CONFORME |
| ROTC000003392907 | NO CONFORME |
| ROTC000003392908 | NO CONFORME |
| ROTC000003392909 | NO CONFORME |
| ROTC000003392910 | NO CONFORME |
| ROTC000003392911 | NO CONFORME |
| ROTC000003392912 | NO CONFORME |
| ROTC000003392913 | NO CONFORME |
| ROTC000003392914 | NO CONFORME |
| ROTC000003392915 | NO CONFORME |
| ROTC000003392916 | NO CONFORME |
| ROTC000003392917 | NO CONFORME |
| ROTC000003392918 | NO CONFORME |
| ROTC000003392919 | NO CONFORME |
| ROTC000003392920 | NO CONFORME |
| ROTC000003392921 | NO CONFORME |
| ROTC000003392922 | NO CONFORME |
| ROTC000003392923 | NO CONFORME |
| ROTC000003392924 | NO CONFORME |
| ROTC000003392925 | NO CONFORME |
| ROTC000003392926 | NO CONFORME |
| ROTC000003392927 | NO CONFORME |
| ROTC000003392928 | NO CONFORME |
| ROTC000003392929 | NO CONFORME |
| ROTC000003392930 | NO CONFORME |
| ROTC000003392931 | NO CONFORME |
| ROTC000003392932 | NO CONFORME |
| ROTC000003392933 | NO CONFORME |
| ROTC000003392934 | NO CONFORME |
| ROTC000003392935 | NO CONFORME |
| ROTC000003392936 | NO CONFORME |
| ROTC000003392937 | NO CONFORME |
| ROTC000003392938 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003392939 | NO CONFORME |
| ROTC000003392940 | NO CONFORME |
| ROTC000003392941 | NO CONFORME |
| ROTC000003392942 | NO CONFORME |
| ROTC000003392943 | NO CONFORME |
| ROTC000003392944 | NO CONFORME |
| ROTC000003392945 | NO CONFORME |
| ROTC000003392946 | NO CONFORME |
| ROTC000003392947 | NO CONFORME |
| ROTC000003392948 | NO CONFORME |
| ROTC000003392950 | NO CONFORME |
| ROTC000003392951 | NO CONFORME |
| ROTC000003392952 | NO CONFORME |
| ROTC000003392953 | NO CONFORME |
| ROTC000003392954 | NO CONFORME |
| ROTC000003392955 | NO CONFORME |
| ROTC000003392956 | NO CONFORME |
| ROTC000003392957 | NO CONFORME |
| ROTC000003392958 | NO CONFORME |
| ROTC000003392959 | NO CONFORME |
| ROTC000003392960 | NO CONFORME |
| ROTC000003392961 | NO CONFORME |
| ROTC000003392962 | NO CONFORME |
| ROTC000003392963 | NO CONFORME |
| ROTC000003392964 | NO CONFORME |
| ROTC000003392987 | NO CONFORME |
| ROTC000003392988 | NO CONFORME |
| ROTC000003392989 | NO CONFORME |
| ROTC000003392990 | NO CONFORME |
| ROTC000003392991 | NO CONFORME |
| ROTC000003392992 | NO CONFORME |
| ROTC000003392993 | NO CONFORME |
| ROTC000003392994 | NO CONFORME |
| ROTC000003392995 | NO CONFORME |
| ROTC000003392996 | NO CONFORME |
| ROTC000003392997 | NO CONFORME |
| ROTC000003392998 | NO CONFORME |
| ROTC000003392999 | NO CONFORME |
| ROTC000003393000 | NO CONFORME |
| ROTC000003393001 | NO CONFORME |
| ROTC000003393002 | NO CONFORME |
| ROTC000003393003 | NO CONFORME |
| ROTC000003393004 | NO CONFORME |
| ROTC000003393005 | NO CONFORME |
| ROTC000003393006 | NO CONFORME |
| ROTC000003393007 | NO CONFORME |
| ROTC000003393008 | NO CONFORME |
| ROTC000003393009 | NO CONFORME |
| ROTC000003393010 | NO CONFORME |
| ROTC000003393011 | NO CONFORME |
| ROTC000003393012 | NO CONFORME |
| ROTC000003393013 | NO CONFORME |
| ROTC000003393014 | NO CONFORME |
| ROTC000003393015 | NO CONFORME |
| ROTC000003393016 | NO CONFORME |
| ROTC000003393018 | NO CONFORME |
| ROTC000003393022 | NO CONFORME |
| ROTC000003393024 | NO CONFORME |
| ROTC000003393025 | NO CONFORME |
| ROTC000003393026 | NO CONFORME |
| ROTC000003393027 | NO CONFORME |
| ROTC000003393028 | NO CONFORME |
| ROTC000003393029 | NO CONFORME |
| ROTC000003393030 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393031 | NO CONFORME |
| ROTC000003393032 | NO CONFORME |
| ROTC000003393033 | NO CONFORME |
| ROTC000003393034 | NO CONFORME |
| ROTC000003393035 | NO CONFORME |
| ROTC000003393036 | NO CONFORME |
| ROTC000003393037 | NO CONFORME |
| ROTC000003393038 | NO CONFORME |
| ROTC000003393039 | NO CONFORME |
| ROTC000003393040 | NO CONFORME |
| ROTC000003393041 | NO CONFORME |
| ROTC000003393055 | NO CONFORME |
| ROTC000003393056 | NO CONFORME |
| ROTC000003393057 | NO CONFORME |
| ROTC000003393058 | NO CONFORME |
| ROTC000003393059 | NO CONFORME |
| ROTC000003393068 | NO CONFORME |
| ROTC000003393069 | NO CONFORME |
| ROTC000003393070 | NO CONFORME |
| ROTC000003393071 | NO CONFORME |
| ROTC000003393072 | NO CONFORME |
| ROTC000003393073 | NO CONFORME |
| ROTC000003393074 | NO CONFORME |
| ROTC000003393075 | NO CONFORME |
| ROTC000003393077 | NO CONFORME |
| ROTC000003393078 | NO CONFORME |
| ROTC000003393079 | NO CONFORME |
| ROTC000003393080 | NO CONFORME |
| ROTC000003393081 | NO CONFORME |
| ROTC000003393082 | NO CONFORME |
| ROTC000003393083 | NO CONFORME |
| ROTC000003393084 | NO CONFORME |
| ROTC000003393085 | NO CONFORME |
| ROTC000003393086 | NO CONFORME |
| ROTC000003393087 | NO CONFORME |
| ROTC000003393088 | NO CONFORME |
| ROTC000003393089 | NO CONFORME |
| ROTC000003393090 | NO CONFORME |
| ROTC000003393091 | NO CONFORME |
| ROTC000003393092 | NO CONFORME |
| ROTC000003393093 | NO CONFORME |
| ROTC000003393094 | NO CONFORME |
| ROTC000003393095 | NO CONFORME |
| ROTC000003393096 | NO CONFORME |
| ROTC000003393097 | NO CONFORME |
| ROTC000003393098 | NO CONFORME |
| ROTC000003393099 | NO CONFORME |
| ROTC000003393100 | NO CONFORME |
| ROTC000003393101 | NO CONFORME |
| ROTC000003393102 | NO CONFORME |
| ROTC000003393103 | NO CONFORME |
| ROTC000003393104 | NO CONFORME |
| ROTC000003393105 | NO CONFORME |
| ROTC000003393106 | NO CONFORME |
| ROTC000003393107 | NO CONFORME |
| ROTC000003393108 | NO CONFORME |
| ROTC000003393109 | NO CONFORME |
| ROTC000003393110 | NO CONFORME |
| ROTC000003393111 | NO CONFORME |
| ROTC000003393112 | NO CONFORME |
| ROTC000003393113 | NO CONFORME |
| ROTC000003393114 | NO CONFORME |
| ROTC000003393115 | NO CONFORME |
| ROTC000003393116 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393117 | NO CONFORME |
| ROTC000003393118 | NO CONFORME |
| ROTC000003393120 | NO CONFORME |
| ROTC000003393121 | NO CONFORME |
| ROTC000003393122 | NO CONFORME |
| ROTC000003393126 | NO CONFORME |
| ROTC000003393127 | NO CONFORME |
| ROTC000003393129 | NO CONFORME |
| ROTC000003393130 | NO CONFORME |
| ROTC000003393133 | NO CONFORME |
| ROTC000003393134 | NO CONFORME |
| ROTC000003393139 | NO CONFORME |
| ROTC000003393140 | NO CONFORME |
| ROTC000003393148 | NO CONFORME |
| ROTC000003393152 | NO CONFORME |
| ROTC000003393153 | NO CONFORME |
| ROTC000003393190 | NO CONFORME |
| ROTC000003393191 | NO CONFORME |
| ROTC000003393192 | NO CONFORME |
| ROTC000003393193 | NO CONFORME |
| ROTC000003393194 | NO CONFORME |
| ROTC000003393195 | NO CONFORME |
| ROTC000003393196 | NO CONFORME |
| ROTC000003393197 | NO CONFORME |
| ROTC000003393198 | NO CONFORME |
| ROTC000003393199 | NO CONFORME |
| ROTC000003393200 | NO CONFORME |
| ROTC000003393201 | NO CONFORME |
| ROTC000003393202 | NO CONFORME |
| ROTC000003393203 | NO CONFORME |
| ROTC000003393204 | NO CONFORME |
| ROTC000003393205 | NO CONFORME |
| ROTC000003393206 | NO CONFORME |
| ROTC000003393207 | NO CONFORME |
| ROTC000003393208 | NO CONFORME |
| ROTC000003393209 | NO CONFORME |
| ROTC000003393210 | NO CONFORME |
| ROTC000003393211 | NO CONFORME |
| ROTC000003393212 | NO CONFORME |
| ROTC000003393215 | NO CONFORME |
| ROTC000003393216 | NO CONFORME |
| ROTC000003393217 | NO CONFORME |
| ROTC000003393218 | NO CONFORME |
| ROTC000003393219 | NO CONFORME |
| ROTC000003393220 | NO CONFORME |
| ROTC000003393221 | NO CONFORME |
| ROTC000003393222 | NO CONFORME |
| ROTC000003393223 | NO CONFORME |
| ROTC000003393224 | NO CONFORME |
| ROTC000003393225 | NO CONFORME |
| ROTC000003393226 | NO CONFORME |
| ROTC000003393227 | NO CONFORME |
| ROTC000003393228 | NO CONFORME |
| ROTC000003393229 | NO CONFORME |
| ROTC000003393230 | NO CONFORME |
| ROTC000003393231 | NO CONFORME |
| ROTC000003393232 | NO CONFORME |
| ROTC000003393233 | NO CONFORME |
| ROTC000003393234 | NO CONFORME |
| ROTC000003393235 | NO CONFORME |
| ROTC000003393236 | NO CONFORME |
| ROTC000003393237 | NO CONFORME |
| ROTC000003393239 | NO CONFORME |
| ROTC000003393240 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393241 | NO CONFORME |
| ROTC000003393242 | NO CONFORME |
| ROTC000003393243 | NO CONFORME |
| ROTC000003393244 | NO CONFORME |
| ROTC000003393245 | NO CONFORME |
| ROTC000003393246 | NO CONFORME |
| ROTC000003393247 | NO CONFORME |
| ROTC000003393248 | NO CONFORME |
| ROTC000003393249 | NO CONFORME |
| ROTC000003393250 | NO CONFORME |
| ROTC000003393251 | NO CONFORME |
| ROTC000003393252 | NO CONFORME |
| ROTC000003393253 | NO CONFORME |
| ROTC000003393254 | NO CONFORME |
| ROTC000003393255 | NO CONFORME |
| ROTC000003393256 | NO CONFORME |
| ROTC000003393257 | NO CONFORME |
| ROTC000003393258 | NO CONFORME |
| ROTC000003393259 | NO CONFORME |
| ROTC000003393260 | NO CONFORME |
| ROTC000003393261 | NO CONFORME |
| ROTC000003393262 | NO CONFORME |
| ROTC000003393263 | NO CONFORME |
| ROTC000003393264 | NO CONFORME |
| ROTC000003393265 | NO CONFORME |
| ROTC000003393266 | NO CONFORME |
| ROTC000003393267 | NO CONFORME |
| ROTC000003393268 | NO CONFORME |
| ROTC000003393269 | NO CONFORME |
| ROTC000003393270 | NO CONFORME |
| ROTC000003393271 | NO CONFORME |
| ROTC000003393272 | NO CONFORME |
| ROTC000003393273 | NO CONFORME |
| ROTC000003393274 | NO CONFORME |
| ROTC000003393275 | NO CONFORME |
| ROTC000003393277 | NO CONFORME |
| ROTC000003393278 | NO CONFORME |
| ROTC000003393279 | NO CONFORME |
| ROTC000003393280 | NO CONFORME |
| ROTC000003393281 | NO CONFORME |
| ROTC000003393283 | NO CONFORME |
| ROTC000003393284 | NO CONFORME |
| ROTC000003393285 | NO CONFORME |
| ROTC000003393286 | NO CONFORME |
| ROTC000003393287 | NO CONFORME |
| ROTC000003393288 | NO CONFORME |
| ROTC000003393289 | NO CONFORME |
| ROTC000003393290 | NO CONFORME |
| ROTC000003393292 | NO CONFORME |
| ROTC000003393293 | NO CONFORME |
| ROTC000003393294 | NO CONFORME |
| ROTC000003393298 | NO CONFORME |
| ROTC000003393301 | NO CONFORME |
| ROTC000003393302 | NO CONFORME |
| ROTC000003393303 | NO CONFORME |
| ROTC000003393304 | NO CONFORME |
| ROTC000003393305 | NO CONFORME |
| ROTC000003393307 | NO CONFORME |
| ROTC000003393308 | NO CONFORME |
| ROTC000003393309 | NO CONFORME |
| ROTC000003393310 | NO CONFORME |
| ROTC000003393311 | NO CONFORME |
| ROTC000003393312 | NO CONFORME |
| ROTC000003393313 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393316 | NO CONFORME |
| ROTC000003393317 | NO CONFORME |
| ROTC000003393320 | NO CONFORME |
| ROTC000003393322 | NO CONFORME |
| ROTC000003393323 | NO CONFORME |
| ROTC000003393324 | NO CONFORME |
| ROTC000003393325 | NO CONFORME |
| ROTC000003393326 | NO CONFORME |
| ROTC000003393327 | NO CONFORME |
| ROTC000003393328 | NO CONFORME |
| ROTC000003393330 | NO CONFORME |
| ROTC000003393331 | NO CONFORME |
| ROTC000003393332 | NO CONFORME |
| ROTC000003393333 | NO CONFORME |
| ROTC000003393334 | NO CONFORME |
| ROTC000003393335 | NO CONFORME |
| ROTC000003393336 | NO CONFORME |
| ROTC000003393337 | NO CONFORME |
| ROTC000003393339 | NO CONFORME |
| ROTC000003393340 | NO CONFORME |
| ROTC000003393341 | NO CONFORME |
| ROTC000003393342 | NO CONFORME |
| ROTC000003393343 | NO CONFORME |
| ROTC000003393344 | NO CONFORME |
| ROTC000003393345 | NO CONFORME |
| ROTC000003393346 | NO CONFORME |
| ROTC000003393347 | NO CONFORME |
| ROTC000003393348 | NO CONFORME |
| ROTC000003393349 | NO CONFORME |
| ROTC000003393350 | NO CONFORME |
| ROTC000003393351 | NO CONFORME |
| ROTC000003393352 | NO CONFORME |
| ROTC000003393353 | NO CONFORME |
| ROTC000003393354 | NO CONFORME |
| ROTC000003393355 | NO CONFORME |
| ROTC000003393356 | NO CONFORME |
| ROTC000003393366 | NO CONFORME |
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| ROTC000003393369 | NO CONFORME |
| ROTC000003393371 | NO CONFORME |
| ROTC000003393372 | NO CONFORME |
| ROTC000003393373 | NO CONFORME |
| ROTC000003393384 | NO CONFORME |
| ROTC000003393385 | NO CONFORME |
| ROTC000003393386 | NO CONFORME |
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| ROTC000003393391 | NO CONFORME |
| ROTC000003393392 | NO CONFORME |
| ROTC000003393393 | NO CONFORME |
| ROTC000003393394 | NO CONFORME |
| ROTC000003393395 | NO CONFORME |
| ROTC000003393413 | NO CONFORME |
| ROTC000003393425 | NO CONFORME |
| ROTC000003393446 | NO CONFORME |
| ROTC000003393447 | NO CONFORME |
| ROTC000003393448 | NO CONFORME |
| ROTC000003393449 | NO CONFORME |
| ROTC000003393460 | NO CONFORME |
| ROTC000003393461 | NO CONFORME |
| ROTC000003393471 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393472 | NO CONFORME |
| ROTC000003393473 | NO CONFORME |
| ROTC000003393474 | NO CONFORME |
| ROTC000003393477 | NO CONFORME |
| ROTC000003393478 | NO CONFORME |
| ROTC000003393483 | NO CONFORME |
| ROTC000003393485 | NO CONFORME |
| ROTC000003393486 | NO CONFORME |
| ROTC000003393487 | NO CONFORME |
| ROTC000003393488 | NO CONFORME |
| ROTC000003393489 | NO CONFORME |
| ROTC000003393490 | NO CONFORME |
| ROTC000003393491 | NO CONFORME |
| ROTC000003393492 | NO CONFORME |
| ROTC000003393493 | NO CONFORME |
| ROTC000003393495 | NO CONFORME |
| ROTC000003393496 | NO CONFORME |
| ROTC000003393534 | NO CONFORME |
| ROTC000003393536 | NO CONFORME |
| ROTC000003393537 | NO CONFORME |
| ROTC000003393538 | NO CONFORME |
| ROTC000003393539 | NO CONFORME |
| ROTC000003393540 | NO CONFORME |
| ROTC000003393541 | NO CONFORME |
| ROTC000003393542 | NO CONFORME |
| ROTC000003393544 | NO CONFORME |
| ROTC000003393545 | NO CONFORME |
| ROTC000003393546 | NO CONFORME |
| ROTC000003393547 | NO CONFORME |
| ROTC000003393548 | NO CONFORME |
| ROTC000003393549 | NO CONFORME |
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| ROTC000003393551 | NO CONFORME |
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| ROTC000003393558 | NO CONFORME |
| ROTC000003393559 | NO CONFORME |
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| ROTC000003393569 | NO CONFORME |
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| ROTC000003393572 | NO CONFORME |
| ROTC000003393573 | NO CONFORME |
| ROTC000003393574 | NO CONFORME |
| ROTC000003393575 | NO CONFORME |
| ROTC000003393576 | NO CONFORME |
| ROTC000003393577 | NO CONFORME |
| ROTC000003393578 | NO CONFORME |
| ROTC000003393582 | NO CONFORME |
| ROTC000003393583 | NO CONFORME |
| ROTC000003393584 | NO CONFORME |
| ROTC000003393585 | NO CONFORME |
| ROTC000003393586 | NO CONFORME |
| ROTC000003393588 | NO CONFORME |
| ROTC000003393589 | NO CONFORME |
| ROTC000003393593 | NO CONFORME |
| ROTC000003393594 | NO CONFORME |
| ROTC000003393598 | NO CONFORME |
| ROTC000003393599 | NO CONFORME |
| ROTC000003393600 | NO CONFORME |
| ROTC000003393601 | NO CONFORME |
| ROTC000003393602 | NO CONFORME |
| ROTC000003393603 | NO CONFORME |
| ROTC000003393604 | NO CONFORME |
| ROTC000003393605 | NO CONFORME |
| ROTC000003393606 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393607 | NO CONFORME |
| ROTC000003393608 | NO CONFORME |
| ROTC000003393609 | NO CONFORME |
| ROTC000003393610 | NO CONFORME |
| ROTC000003393611 | NO CONFORME |
| ROTC000003393613 | NO CONFORME |
| ROTC000003393614 | NO CONFORME |
| ROTC000003393619 | NO CONFORME |
| ROTC000003393620 | NO CONFORME |
| ROTC000003393621 | NO CONFORME |
| ROTC000003393622 | NO CONFORME |
| ROTC000003393623 | NO CONFORME |
| ROTC000003393624 | NO CONFORME |
| ROTC000003393630 | NO CONFORME |
| ROTC000003393631 | NO CONFORME |
| ROTC000003393636 | NO CONFORME |
| ROTC000003393637 | NO CONFORME |
| ROTC000003393640 | NO CONFORME |
| ROTC000003393641 | NO CONFORME |
| ROTC000003393642 | NO CONFORME |
| ROTC000003393643 | NO CONFORME |
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| ROTC000003393664 | NO CONFORME |
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| ROTC000003393668 | NO CONFORME |
| ROTC000003393669 | NO CONFORME |
| ROTC000003393670 | NO CONFORME |
| ROTC000003393671 | NO CONFORME |
| ROTC000003393672 | NO CONFORME |
| ROTC000003393673 | NO CONFORME |
| ROTC000003393674 | NO CONFORME |
| ROTC000003393675 | NO CONFORME |
| ROTC000003393676 | NO CONFORME |
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| ROTC000003393678 | NO CONFORME |
| ROTC000003393679 | NO CONFORME |
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| ROTC000003393681 | NO CONFORME |
| ROTC000003393682 | NO CONFORME |
| ROTC000003393683 | NO CONFORME |
| ROTC000003393684 | NO CONFORME |
| ROTC000003393688 | NO CONFORME |
| ROTC000003393689 | NO CONFORME |
| ROTC000003393690 | NO CONFORME |
| ROTC000003393691 | NO CONFORME |
| ROTC000003393692 | NO CONFORME |
| ROTC000003393693 | NO CONFORME |
| ROTC000003393694 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393718 | NO CONFORME |
| ROTC000003393719 | NO CONFORME |
| ROTC000003393720 | NO CONFORME |
| ROTC000003393721 | NO CONFORME |
| ROTC000003393722 | NO CONFORME |
| ROTC000003393723 | NO CONFORME |
| ROTC000003393724 | NO CONFORME |
| ROTC000003393730 | NO CONFORME |
| ROTC000003393763 | NO CONFORME |
| ROTC000003393764 | NO CONFORME |
| ROTC000003393765 | NO CONFORME |
| ROTC000003393766 | NO CONFORME |
| ROTC000003393771 | NO CONFORME |
| ROTC000003393788 | NO CONFORME |
| ROTC000003393789 | NO CONFORME |
| ROTC000003393790 | NO CONFORME |
| ROTC000003393791 | NO CONFORME |
| ROTC000003393802 | NO CONFORME |
| ROTC000003393804 | NO CONFORME |
| ROTC000003393805 | NO CONFORME |
| ROTC000003393807 | NO CONFORME |
| ROTC000003393808 | NO CONFORME |
| ROTC000003393809 | NO CONFORME |
| ROTC000003393811 | NO CONFORME |
| ROTC000003393812 | NO CONFORME |
| ROTC000003393814 | NO CONFORME |
| ROTC000003393815 | NO CONFORME |
| ROTC000003393816 | NO CONFORME |
| ROTC000003393818 | NO CONFORME |
| ROTC000003393819 | NO CONFORME |
| ROTC000003393822 | NO CONFORME |
| ROTC000003393823 | NO CONFORME |
| ROTC000003393830 | NO CONFORME |
| ROTC000003393858 | NO CONFORME |
| ROTC000003393865 | NO CONFORME |
| ROTC000003393866 | NO CONFORME |
| ROTC000003393871 | NO CONFORME |
| ROTC000003393873 | NO CONFORME |
| ROTC000003393883 | NO CONFORME |
| ROTC000003393890 | NO CONFORME |
| ROTC000003393891 | NO CONFORME |
| ROTC000003393892 | NO CONFORME |
| ROTC000003393893 | NO CONFORME |
| ROTC000003393894 | NO CONFORME |
| ROTC000003393895 | NO CONFORME |
| ROTC000003393913 | NO CONFORME |
| ROTC000003393920 | NO CONFORME |
| ROTC000003393921 | NO CONFORME |
| ROTC000003393922 | NO CONFORME |
| ROTC000003393924 | NO CONFORME |
| ROTC000003393925 | NO CONFORME |
| ROTC000003393927 | NO CONFORME |
| ROTC000003393928 | NO CONFORME |
| ROTC000003393929 | NO CONFORME |
| ROTC000003393935 | NO CONFORME |
| ROTC000003393936 | NO CONFORME |
| ROTC000003393937 | NO CONFORME |
| ROTC000003393938 | NO CONFORME |
| ROTC000003393939 | NO CONFORME |
| ROTC000003393940 | NO CONFORME |
| ROTC000003393941 | NO CONFORME |
| ROTC000003393956 | NO CONFORME |
| ROTC000003393957 | NO CONFORME |
| ROTC000003393960 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003393961 | NO CONFORME |
| ROTC000003393962 | NO CONFORME |
| ROTC000003393963 | NO CONFORME |
| ROTC000003393964 | NO CONFORME |
| ROTC000003393965 | NO CONFORME |
| ROTC000003393971 | NO CONFORME |
| ROTC000003393972 | NO CONFORME |
| ROTC000003393973 | NO CONFORME |
| ROTC000003393975 | NO CONFORME |
| ROTC000003393976 | NO CONFORME |
| ROTC000003393980 | NO CONFORME |
| ROTC000003393981 | NO CONFORME |
| ROTC000003393982 | NO CONFORME |
| ROTC000003393983 | NO CONFORME |
| ROTC000003393984 | NO CONFORME |
| ROTC000003393985 | NO CONFORME |
| ROTC000003393986 | NO CONFORME |
| ROTC000003393987 | NO CONFORME |
| ROTC000003393992 | NO CONFORME |
| ROTC000003393994 | NO CONFORME |
| ROTC000003393995 | NO CONFORME |
| ROTC000003394000 | NO CONFORME |
| ROTC000003394001 | NO CONFORME |
| ROTC000003394002 | NO CONFORME |
| ROTC000003394003 | NO CONFORME |
| ROTC000003394004 | NO CONFORME |
| ROTC000003394005 | NO CONFORME |
| ROTC000003394006 | NO CONFORME |
| ROTC000003394007 | NO CONFORME |
| ROTC000003394008 | NO CONFORME |
| ROTC000003394031 | NO CONFORME |
| ROTC000003394036 | NO CONFORME |
| ROTC000003394038 | NO CONFORME |
| ROTC000003394039 | NO CONFORME |
| ROTC000003394040 | NO CONFORME |
| ROTC000003394041 | NO CONFORME |
| ROTC000003394046 | NO CONFORME |
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| ROTC000003394067 | NO CONFORME |
| ROTC000003394068 | NO CONFORME |
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| ROTC000003394075 | NO CONFORME |
| ROTC000003394076 | NO CONFORME |
| ROTC000003394077 | NO CONFORME |
| ROTC000003394078 | NO CONFORME |
| ROTC000003394079 | NO CONFORME |
| ROTC000003394080 | NO CONFORME |
| ROTC000003394081 | NO CONFORME |
| ROTC000003394082 | NO CONFORME |
| ROTC000003394083 | NO CONFORME |
| ROTC000003394084 | NO CONFORME |
| ROTC000003394085 | NO CONFORME |
| ROTC000003394086 | NO CONFORME |
| ROTC000003394087 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394088 | NO CONFORME |
| ROTC000003394089 | NO CONFORME |
| ROTC000003394090 | NO CONFORME |
| ROTC000003394091 | NO CONFORME |
| ROTC000003394092 | NO CONFORME |
| ROTC000003394093 | NO CONFORME |
| ROTC000003394094 | NO CONFORME |
| ROTC000003394095 | NO CONFORME |
| ROTC000003394096 | NO CONFORME |
| ROTC000003394097 | NO CONFORME |
| ROTC000003394098 | NO CONFORME |
| ROTC000003394099 | NO CONFORME |
| ROTC000003394100 | NO CONFORME |
| ROTC000003394101 | NO CONFORME |
| ROTC000003394102 | NO CONFORME |
| ROTC000003394103 | NO CONFORME |
| ROTC000003394104 | NO CONFORME |
| ROTC000003394105 | NO CONFORME |
| ROTC000003394106 | NO CONFORME |
| ROTC000003394107 | NO CONFORME |
| ROTC000003394108 | NO CONFORME |
| ROTC000003394109 | NO CONFORME |
| ROTC000003394110 | NO CONFORME |
| ROTC000003394111 | NO CONFORME |
| ROTC000003394112 | NO CONFORME |
| ROTC000003394113 | NO CONFORME |
| ROTC000003394114 | NO CONFORME |
| ROTC000003394115 | NO CONFORME |
| ROTC000003394116 | NO CONFORME |
| ROTC000003394117 | NO CONFORME |
| ROTC000003394118 | NO CONFORME |
| ROTC000003394119 | NO CONFORME |
| ROTC000003394121 | NO CONFORME |
| ROTC000003394122 | NO CONFORME |
| ROTC000003394124 | NO CONFORME |
| ROTC000003394125 | NO CONFORME |
| ROTC000003394126 | NO CONFORME |
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| ROTC000003394140 | NO CONFORME |
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| ROTC000003394146 | NO CONFORME |
| ROTC000003394147 | NO CONFORME |
| ROTC000003394148 | NO CONFORME |
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| ROTC000003394150 | NO CONFORME |
| ROTC000003394151 | NO CONFORME |
| ROTC000003394152 | NO CONFORME |
| ROTC000003394153 | NO CONFORME |
| ROTC000003394154 | NO CONFORME |
| ROTC000003394155 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394156 | NO CONFORME |
| ROTC000003394157 | NO CONFORME |
| ROTC000003394158 | NO CONFORME |
| ROTC000003394159 | NO CONFORME |
| ROTC000003394160 | NO CONFORME |
| ROTC000003394161 | NO CONFORME |
| ROTC000003394162 | NO CONFORME |
| ROTC000003394163 | NO CONFORME |
| ROTC000003394164 | NO CONFORME |
| ROTC000003394165 | NO CONFORME |
| ROTC000003394166 | NO CONFORME |
| ROTC000003394167 | NO CONFORME |
| ROTC000003394168 | NO CONFORME |
| ROTC000003394169 | NO CONFORME |
| ROTC000003394170 | NO CONFORME |
| ROTC000003394171 | NO CONFORME |
| ROTC000003394172 | NO CONFORME |
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| ROTC000003394180 | NO CONFORME |
| ROTC000003394181 | NO CONFORME |
| ROTC000003394182 | NO CONFORME |
| ROTC000003394183 | NO CONFORME |
| ROTC000003394184 | NO CONFORME |
| ROTC000003394185 | NO CONFORME |
| ROTC000003394186 | NO CONFORME |
| ROTC000003394187 | NO CONFORME |
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| ROTC000003394190 | NO CONFORME |
| ROTC000003394191 | NO CONFORME |
| ROTC000003394192 | NO CONFORME |
| ROTC000003394193 | NO CONFORME |
| ROTC000003394194 | NO CONFORME |
| ROTC000003394195 | NO CONFORME |
| ROTC000003394205 | NO CONFORME |
| ROTC000003394206 | NO CONFORME |
| ROTC000003394207 | NO CONFORME |
| ROTC000003394208 | NO CONFORME |
| ROTC000003394209 | NO CONFORME |
| ROTC000003394210 | NO CONFORME |
| ROTC000003394211 | NO CONFORME |
| ROTC000003394212 | NO CONFORME |
| ROTC000003394213 | NO CONFORME |
| ROTC000003394214 | NO CONFORME |
| ROTC000003394215 | NO CONFORME |
| ROTC000003394216 | NO CONFORME |
| ROTC000003394217 | NO CONFORME |
| ROTC000003394218 | NO CONFORME |
| ROTC000003394219 | NO CONFORME |
| ROTC000003394220 | NO CONFORME |
| ROTC000003394221 | NO CONFORME |
| ROTC000003394222 | NO CONFORME |
| ROTC000003394223 | NO CONFORME |
| ROTC000003394224 | NO CONFORME |
| ROTC000003394225 | NO CONFORME |
| ROTC000003394226 | NO CONFORME |
| ROTC000003394227 | NO CONFORME |
| ROTC000003394228 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394229 | NO CONFORME |
| ROTC000003394230 | NO CONFORME |
| ROTC000003394231 | NO CONFORME |
| ROTC000003394232 | NO CONFORME |
| ROTC000003394233 | NO CONFORME |
| ROTC000003394234 | NO CONFORME |
| ROTC000003394235 | NO CONFORME |
| ROTC000003394236 | NO CONFORME |
| ROTC000003394237 | NO CONFORME |
| ROTC000003394238 | NO CONFORME |
| ROTC000003394239 | NO CONFORME |
| ROTC000003394240 | NO CONFORME |
| ROTC000003394241 | NO CONFORME |
| ROTC000003394242 | NO CONFORME |
| ROTC000003394243 | NO CONFORME |
| ROTC000003394244 | NO CONFORME |
| ROTC000003394245 | NO CONFORME |
| ROTC000003394246 | NO CONFORME |
| ROTC000003394247 | NO CONFORME |
| ROTC000003394248 | NO CONFORME |
| ROTC000003394249 | NO CONFORME |
| ROTC000003394251 | NO CONFORME |
| ROTC000003394252 | NO CONFORME |
| ROTC000003394253 | NO CONFORME |
| ROTC000003394254 | NO CONFORME |
| ROTC000003394256 | NO CONFORME |
| ROTC000003394264 | NO CONFORME |
| ROTC000003394265 | NO CONFORME |
| ROTC000003394266 | NO CONFORME |
| ROTC000003394268 | NO CONFORME |
| ROTC000003394269 | NO CONFORME |
| ROTC000003394272 | NO CONFORME |
| ROTC000003394273 | NO CONFORME |
| ROTC000003394275 | NO CONFORME |
| ROTC000003394284 | NO CONFORME |
| ROTC000003394285 | NO CONFORME |
| ROTC000003394286 | NO CONFORME |
| ROTC000003394293 | NO CONFORME |
| ROTC000003394329 | NO CONFORME |
| ROTC000003394347 | NO CONFORME |
| ROTC000003394348 | NO CONFORME |
| ROTC000003394349 | NO CONFORME |
| ROTC000003394350 | NO CONFORME |
| ROTC000003394351 | NO CONFORME |
| ROTC000003394361 | NO CONFORME |
| ROTC000003394362 | NO CONFORME |
| ROTC000003394363 | NO CONFORME |
| ROTC000003394364 | NO CONFORME |
| ROTC000003394365 | NO CONFORME |
| ROTC000003394367 | NO CONFORME |
| ROTC000003394374 | NO CONFORME |
| ROTC000003394375 | NO CONFORME |
| ROTC000003394376 | NO CONFORME |
| ROTC000003394377 | NO CONFORME |
| ROTC000003394378 | NO CONFORME |
| ROTC000003394384 | NO CONFORME |
| ROTC000003394385 | NO CONFORME |
| ROTC000003394386 | NO CONFORME |
| ROTC000003394387 | NO CONFORME |
| ROTC000003394388 | NO CONFORME |
| ROTC000003394389 | NO CONFORME |
| ROTC000003394390 | NO CONFORME |
| ROTC000003394391 | NO CONFORME |
| ROTC000003394392 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394393 | NO CONFORME |
| ROTC000003394394 | NO CONFORME |
| ROTC000003394395 | NO CONFORME |
| ROTC000003394416 | NO CONFORME |
| ROTC000003394418 | NO CONFORME |
| ROTC000003394419 | NO CONFORME |
| ROTC000003394421 | NO CONFORME |
| ROTC000003394422 | NO CONFORME |
| ROTC000003394423 | NO CONFORME |
| ROTC000003394424 | NO CONFORME |
| ROTC000003394429 | NO CONFORME |
| ROTC000003394456 | NO CONFORME |
| ROTC000003394457 | NO CONFORME |
| ROTC000003394458 | NO CONFORME |
| ROTC000003394459 | NO CONFORME |
| ROTC000003394460 | NO CONFORME |
| ROTC000003394461 | NO CONFORME |
| ROTC000003394462 | NO CONFORME |
| ROTC000003394463 | NO CONFORME |
| ROTC000003394464 | NO CONFORME |
| ROTC000003394465 | NO CONFORME |
| ROTC000003394466 | NO CONFORME |
| ROTC000003394467 | NO CONFORME |
| ROTC000003394469 | NO CONFORME |
| ROTC000003394470 | NO CONFORME |
| ROTC000003394471 | NO CONFORME |
| ROTC000003394472 | NO CONFORME |
| ROTC000003394473 | NO CONFORME |
| ROTC000003394474 | NO CONFORME |
| ROTC000003394476 | NO CONFORME |
| ROTC000003394477 | NO CONFORME |
| ROTC000003394478 | NO CONFORME |
| ROTC000003394479 | NO CONFORME |
| ROTC000003394480 | NO CONFORME |
| ROTC000003394481 | NO CONFORME |
| ROTC000003394482 | NO CONFORME |
| ROTC000003394483 | NO CONFORME |
| ROTC000003394485 | NO CONFORME |
| ROTC000003394486 | NO CONFORME |
| ROTC000003394491 | NO CONFORME |
| ROTC000003394495 | NO CONFORME |
| ROTC000003394497 | NO CONFORME |
| ROTC000003394498 | NO CONFORME |
| ROTC000003394499 | NO CONFORME |
| ROTC000003394500 | NO CONFORME |
| ROTC000003394501 | NO CONFORME |
| ROTC000003394502 | NO CONFORME |
| ROTC000003394503 | NO CONFORME |
| ROTC000003394504 | NO CONFORME |
| ROTC000003394505 | NO CONFORME |
| ROTC000003394506 | NO CONFORME |
| ROTC000003394507 | NO CONFORME |
| ROTC000003394508 | NO CONFORME |
| ROTC000003394509 | NO CONFORME |
| ROTC000003394510 | NO CONFORME |
| ROTC000003394511 | NO CONFORME |
| ROTC000003394513 | NO CONFORME |
| ROTC000003394515 | NO CONFORME |
| ROTC000003394516 | NO CONFORME |
| ROTC000003394517 | NO CONFORME |
| ROTC000003394518 | NO CONFORME |
| ROTC000003394519 | NO CONFORME |
| ROTC000003394520 | NO CONFORME |
| ROTC000003394521 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394522 | NO CONFORME |
| ROTC000003394523 | NO CONFORME |
| ROTC000003394524 | NO CONFORME |
| ROTC000003394525 | NO CONFORME |
| ROTC000003394527 | NO CONFORME |
| ROTC000003394528 | NO CONFORME |
| ROTC000003394529 | NO CONFORME |
| ROTC000003394531 | NO CONFORME |
| ROTC000003394532 | NO CONFORME |
| ROTC000003394534 | NO CONFORME |
| ROTC000003394535 | NO CONFORME |
| ROTC000003394536 | NO CONFORME |
| ROTC000003394537 | NO CONFORME |
| ROTC000003394538 | NO CONFORME |
| ROTC000003394539 | NO CONFORME |
| ROTC000003394540 | NO CONFORME |
| ROTC000003394541 | NO CONFORME |
| ROTC000003394542 | NO CONFORME |
| ROTC000003394543 | NO CONFORME |
| ROTC000003394544 | NO CONFORME |
| ROTC000003394545 | NO CONFORME |
| ROTC000003394546 | NO CONFORME |
| ROTC000003394547 | NO CONFORME |
| ROTC000003394548 | NO CONFORME |
| ROTC000003394549 | NO CONFORME |
| ROTC000003394550 | NO CONFORME |
| ROTC000003394551 | NO CONFORME |
| ROTC000003394552 | NO CONFORME |
| ROTC000003394553 | NO CONFORME |
| ROTC000003394554 | NO CONFORME |
| ROTC000003394555 | NO CONFORME |
| ROTC000003394556 | NO CONFORME |
| ROTC000003394557 | NO CONFORME |
| ROTC000003394558 | NO CONFORME |
| ROTC000003394559 | NO CONFORME |
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| ROTC000003394565 | NO CONFORME |
| ROTC000003394566 | NO CONFORME |
| ROTC000003394567 | NO CONFORME |
| ROTC000003394568 | NO CONFORME |
| ROTC000003394569 | NO CONFORME |
| ROTC000003394570 | NO CONFORME |
| ROTC000003394571 | NO CONFORME |
| ROTC000003394572 | NO CONFORME |
| ROTC000003394573 | NO CONFORME |
| ROTC000003394574 | NO CONFORME |
| ROTC000003394575 | NO CONFORME |
| ROTC000003394576 | NO CONFORME |
| ROTC000003394577 | NO CONFORME |
| ROTC000003394578 | NO CONFORME |
| ROTC000003394579 | NO CONFORME |
| ROTC000003394580 | NO CONFORME |
| ROTC000003394581 | NO CONFORME |
| ROTC000003394582 | NO CONFORME |
| ROTC000003394583 | NO CONFORME |
| ROTC000003394584 | NO CONFORME |
| ROTC000003394585 | NO CONFORME |
| ROTC000003394586 | NO CONFORME |
| ROTC000003394587 | NO CONFORME |
| ROTC000003394588 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394589 | NO CONFORME |
| ROTC000003394590 | NO CONFORME |
| ROTC000003394591 | NO CONFORME |
| ROTC000003394592 | NO CONFORME |
| ROTC000003394593 | NO CONFORME |
| ROTC000003394594 | NO CONFORME |
| ROTC000003394595 | NO CONFORME |
| ROTC000003394596 | NO CONFORME |
| ROTC000003394597 | NO CONFORME |
| ROTC000003394598 | NO CONFORME |
| ROTC000003394599 | NO CONFORME |
| ROTC000003394600 | NO CONFORME |
| ROTC000003394601 | NO CONFORME |
| ROTC000003394602 | NO CONFORME |
| ROTC000003394603 | NO CONFORME |
| ROTC000003394604 | NO CONFORME |
| ROTC000003394605 | NO CONFORME |
| ROTC000003394606 | NO CONFORME |
| ROTC000003394607 | NO CONFORME |
| ROTC000003394608 | NO CONFORME |
| ROTC000003394609 | NO CONFORME |
| ROTC000003394610 | NO CONFORME |
| ROTC000003394611 | NO CONFORME |
| ROTC000003394612 | NO CONFORME |
| ROTC000003394613 | NO CONFORME |
| ROTC000003394614 | NO CONFORME |
| ROTC000003394615 | NO CONFORME |
| ROTC000003394616 | NO CONFORME |
| ROTC000003394617 | NO CONFORME |
| ROTC000003394618 | NO CONFORME |
| ROTC000003394619 | NO CONFORME |
| ROTC000003394620 | NO CONFORME |
| ROTC000003394621 | NO CONFORME |
| ROTC000003394622 | NO CONFORME |
| ROTC000003394623 | NO CONFORME |
| ROTC000003394624 | NO CONFORME |
| ROTC000003394625 | NO CONFORME |
| ROTC000003394626 | NO CONFORME |
| ROTC000003394627 | NO CONFORME |
| ROTC000003394628 | NO CONFORME |
| ROTC000003394629 | NO CONFORME |
| ROTC000003394630 | NO CONFORME |
| ROTC000003394631 | NO CONFORME |
| ROTC000003394632 | NO CONFORME |
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| ROTC000003394634 | NO CONFORME |
| ROTC000003394635 | NO CONFORME |
| ROTC000003394636 | NO CONFORME |
| ROTC000003394637 | NO CONFORME |
| ROTC000003394638 | NO CONFORME |
| ROTC000003394639 | NO CONFORME |
| ROTC000003394640 | NO CONFORME |
| ROTC000003394641 | NO CONFORME |
| ROTC000003394642 | NO CONFORME |
| ROTC000003394643 | NO CONFORME |
| ROTC000003394644 | NO CONFORME |
| ROTC000003394645 | NO CONFORME |
| ROTC000003394646 | NO CONFORME |
| ROTC000003394647 | NO CONFORME |
| ROTC000003394648 | NO CONFORME |
| ROTC000003394649 | NO CONFORME |
| ROTC000003394650 | NO CONFORME |
| ROTC000003394652 | NO CONFORME |
| ROTC000003394653 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394654 | NO CONFORME |
| ROTC000003394655 | NO CONFORME |
| ROTC000003394656 | NO CONFORME |
| ROTC000003394657 | NO CONFORME |
| ROTC000003394658 | NO CONFORME |
| ROTC000003394659 | NO CONFORME |
| ROTC000003394660 | NO CONFORME |
| ROTC000003394661 | NO CONFORME |
| ROTC000003394662 | NO CONFORME |
| ROTC000003394663 | NO CONFORME |
| ROTC000003394664 | NO CONFORME |
| ROTC000003394665 | NO CONFORME |
| ROTC000003394666 | NO CONFORME |
| ROTC000003394667 | NO CONFORME |
| ROTC000003394668 | NO CONFORME |
| ROTC000003394669 | NO CONFORME |
| ROTC000003394670 | NO CONFORME |
| ROTC000003394671 | NO CONFORME |
| ROTC000003394672 | NO CONFORME |
| ROTC000003394673 | NO CONFORME |
| ROTC000003394674 | NO CONFORME |
| ROTC000003394675 | NO CONFORME |
| ROTC000003394676 | NO CONFORME |
| ROTC000003394677 | NO CONFORME |
| ROTC000003394678 | NO CONFORME |
| ROTC000003394679 | NO CONFORME |
| ROTC000003394680 | NO CONFORME |
| ROTC000003394681 | NO CONFORME |
| ROTC000003394682 | NO CONFORME |
| ROTC000003394683 | NO CONFORME |
| ROTC000003394684 | NO CONFORME |
| ROTC000003394685 | NO CONFORME |
| ROTC000003394686 | NO CONFORME |
| ROTC000003394687 | NO CONFORME |
| ROTC000003394688 | NO CONFORME |
| ROTC000003394689 | NO CONFORME |
| ROTC000003394690 | NO CONFORME |
| ROTC000003394691 | NO CONFORME |
| ROTC000003394692 | NO CONFORME |
| ROTC000003394693 | NO CONFORME |
| ROTC000003394694 | NO CONFORME |
| ROTC000003394695 | NO CONFORME |
| ROTC000003394696 | NO CONFORME |
| ROTC000003394697 | NO CONFORME |
| ROTC000003394698 | NO CONFORME |
| ROTC000003394699 | NO CONFORME |
| ROTC000003394700 | NO CONFORME |
| ROTC000003394701 | NO CONFORME |
| ROTC000003394702 | NO CONFORME |
| ROTC000003394703 | NO CONFORME |
| ROTC000003394704 | NO CONFORME |
| ROTC000003394705 | NO CONFORME |
| ROTC000003394706 | NO CONFORME |
| ROTC000003394707 | NO CONFORME |
| ROTC000003394708 | NO CONFORME |
| ROTC000003394709 | NO CONFORME |
| ROTC000003394710 | NO CONFORME |
| ROTC000003394711 | NO CONFORME |
| ROTC000003394712 | NO CONFORME |
| ROTC000003394713 | NO CONFORME |
| ROTC000003394714 | NO CONFORME |
| ROTC000003394715 | NO CONFORME |
| ROTC000003394716 | NO CONFORME |
| ROTC000003394717 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394718 | NO CONFORME |
| ROTC000003394719 | NO CONFORME |
| ROTC000003394720 | NO CONFORME |
| ROTC000003394721 | NO CONFORME |
| ROTC000003394722 | NO CONFORME |
| ROTC000003394723 | NO CONFORME |
| ROTC000003394724 | NO CONFORME |
| ROTC000003394725 | NO CONFORME |
| ROTC000003394726 | NO CONFORME |
| ROTC000003394727 | NO CONFORME |
| ROTC000003394728 | NO CONFORME |
| ROTC000003394729 | NO CONFORME |
| ROTC000003394730 | NO CONFORME |
| ROTC000003394731 | NO CONFORME |
| ROTC000003394732 | NO CONFORME |
| ROTC000003394733 | NO CONFORME |
| ROTC000003394734 | NO CONFORME |
| ROTC000003394735 | NO CONFORME |
| ROTC000003394736 | NO CONFORME |
| ROTC000003394737 | NO CONFORME |
| ROTC000003394738 | NO CONFORME |
| ROTC000003394739 | NO CONFORME |
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| ROTC000003394746 | NO CONFORME |
| ROTC000003394747 | NO CONFORME |
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| ROTC000003394749 | NO CONFORME |
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| ROTC000003394751 | NO CONFORME |
| ROTC000003394752 | NO CONFORME |
| ROTC000003394753 | NO CONFORME |
| ROTC000003394754 | NO CONFORME |
| ROTC000003394755 | NO CONFORME |
| ROTC000003394756 | NO CONFORME |
| ROTC000003394757 | NO CONFORME |
| ROTC000003394758 | NO CONFORME |
| ROTC000003394759 | NO CONFORME |
| ROTC000003394760 | NO CONFORME |
| ROTC000003394761 | NO CONFORME |
| ROTC000003394762 | NO CONFORME |
| ROTC000003394763 | NO CONFORME |
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| ROTC000003394766 | NO CONFORME |
| ROTC000003394767 | NO CONFORME |
| ROTC000003394768 | NO CONFORME |
| ROTC000003394769 | NO CONFORME |
| ROTC000003394770 | NO CONFORME |
| ROTC000003394771 | NO CONFORME |
| ROTC000003394772 | NO CONFORME |
| ROTC000003394773 | NO CONFORME |
| ROTC000003394774 | NO CONFORME |
| ROTC000003394775 | NO CONFORME |
| ROTC000003394776 | NO CONFORME |
| ROTC000003394777 | NO CONFORME |
| ROTC000003394778 | NO CONFORME |
| ROTC000003394779 | NO CONFORME |
| ROTC000003394780 | NO CONFORME |
| ROTC000003394781 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394782 | NO CONFORME |
| ROTC000003394783 | NO CONFORME |
| ROTC000003394784 | NO CONFORME |
| ROTC000003394785 | NO CONFORME |
| ROTC000003394786 | NO CONFORME |
| ROTC000003394787 | NO CONFORME |
| ROTC000003394788 | NO CONFORME |
| ROTC000003394789 | NO CONFORME |
| ROTC000003394790 | NO CONFORME |
| ROTC000003394791 | NO CONFORME |
| ROTC000003394792 | NO CONFORME |
| ROTC000003394793 | NO CONFORME |
| ROTC000003394794 | NO CONFORME |
| ROTC000003394795 | NO CONFORME |
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| ROTC000003394797 | NO CONFORME |
| ROTC000003394798 | NO CONFORME |
| ROTC000003394799 | NO CONFORME |
| ROTC000003394800 | NO CONFORME |
| ROTC000003394801 | NO CONFORME |
| ROTC000003394802 | NO CONFORME |
| ROTC000003394803 | NO CONFORME |
| ROTC000003394804 | NO CONFORME |
| ROTC000003394805 | NO CONFORME |
| ROTC000003394806 | NO CONFORME |
| ROTC000003394807 | NO CONFORME |
| ROTC000003394808 | NO CONFORME |
| ROTC000003394809 | NO CONFORME |
| ROTC000003394810 | NO CONFORME |
| ROTC000003394811 | NO CONFORME |
| ROTC000003394812 | NO CONFORME |
| ROTC000003394813 | NO CONFORME |
| ROTC000003394814 | NO CONFORME |
| ROTC000003394815 | NO CONFORME |
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| ROTC000003394817 | NO CONFORME |
| ROTC000003394818 | NO CONFORME |
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| ROTC000003394848 | NO CONFORME |
| ROTC000003394849 | NO CONFORME |
| ROTC000003394850 | NO CONFORME |
| ROTC000003394851 | NO CONFORME |
| ROTC000003394852 | NO CONFORME |
| ROTC000003394853 | NO CONFORME |
| ROTC000003394854 | NO CONFORME |
| ROTC000003394855 | NO CONFORME |
| ROTC000003394856 | NO CONFORME |
| ROTC000003394857 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394866 | NO CONFORME |
| ROTC000003394868 | NO CONFORME |
| ROTC000003394869 | NO CONFORME |
| ROTC000003394871 | NO CONFORME |
| ROTC000003394873 | NO CONFORME |
| ROTC000003394874 | NO CONFORME |
| ROTC000003394876 | NO CONFORME |
| ROTC000003394877 | NO CONFORME |
| ROTC000003394878 | NO CONFORME |
| ROTC000003394879 | NO CONFORME |
| ROTC000003394880 | NO CONFORME |
| ROTC000003394881 | NO CONFORME |
| ROTC000003394882 | NO CONFORME |
| ROTC000003394883 | NO CONFORME |
| ROTC000003394884 | NO CONFORME |
| ROTC000003394885 | NO CONFORME |
| ROTC000003394886 | NO CONFORME |
| ROTC000003394887 | NO CONFORME |
| ROTC000003394888 | NO CONFORME |
| ROTC000003394889 | NO CONFORME |
| ROTC000003394890 | NO CONFORME |
| ROTC000003394891 | NO CONFORME |
| ROTC000003394892 | NO CONFORME |
| ROTC000003394893 | NO CONFORME |
| ROTC000003394894 | NO CONFORME |
| ROTC000003394895 | NO CONFORME |
| ROTC000003394928 | NO CONFORME |
| ROTC000003394929 | NO CONFORME |
| ROTC000003394930 | NO CONFORME |
| ROTC000003394931 | NO CONFORME |
| ROTC000003394932 | NO CONFORME |
| ROTC000003394933 | NO CONFORME |
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| ROTC000003394935 | NO CONFORME |
| ROTC000003394941 | NO CONFORME |
| ROTC000003394942 | NO CONFORME |
| ROTC000003394943 | NO CONFORME |
| ROTC000003394944 | NO CONFORME |
| ROTC000003394945 | NO CONFORME |
| ROTC000003394946 | NO CONFORME |
| ROTC000003394947 | NO CONFORME |
| ROTC000003394948 | NO CONFORME |
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| ROTC000003394951 | NO CONFORME |
| ROTC000003394956 | NO CONFORME |
| ROTC000003394957 | NO CONFORME |
| ROTC000003394959 | NO CONFORME |
| ROTC000003394960 | NO CONFORME |
| ROTC000003394961 | NO CONFORME |
| ROTC000003394962 | NO CONFORME |
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| ROTC000003394964 | NO CONFORME |
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| ROTC000003394966 | NO CONFORME |
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| ROTC000003394968 | NO CONFORME |
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| ROTC000003394970 | NO CONFORME |
| ROTC000003394972 | NO CONFORME |
| ROTC000003394973 | NO CONFORME |
| ROTC000003394974 | NO CONFORME |
| ROTC000003394975 | NO CONFORME |
| ROTC000003394976 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003394980 | NO CONFORME |
| ROTC000003394981 | NO CONFORME |
| ROTC000003394982 | NO CONFORME |
| ROTC000003394983 | NO CONFORME |
| ROTC000003394984 | NO CONFORME |
| ROTC000003394985 | NO CONFORME |
| ROTC000003394986 | NO CONFORME |
| ROTC000003394987 | NO CONFORME |
| ROTC000003394988 | NO CONFORME |
| ROTC000003394990 | NO CONFORME |
| ROTC000003394991 | NO CONFORME |
| ROTC000003394992 | NO CONFORME |
| ROTC000003394993 | NO CONFORME |
| ROTC000003394994 | NO CONFORME |
| ROTC000003394996 | NO CONFORME |
| ROTC000003394997 | NO CONFORME |
| ROTC000003394998 | NO CONFORME |
| ROTC000003394999 | NO CONFORME |
| ROTC000003395000 | NO CONFORME |
| ROTC000003395001 | NO CONFORME |
| ROTC000003395002 | NO CONFORME |
| ROTC000003395003 | NO CONFORME |
| ROTC000003395004 | NO CONFORME |
| ROTC000003395005 | NO CONFORME |
| ROTC000003395006 | NO CONFORME |
| ROTC000003395007 | NO CONFORME |
| ROTC000003395009 | NO CONFORME |
| ROTC000003395010 | NO CONFORME |
| ROTC000003395011 | NO CONFORME |
| ROTC000003395013 | NO CONFORME |
| ROTC000003395016 | NO CONFORME |
| ROTC000003395017 | NO CONFORME |
| ROTC000003395018 | NO CONFORME |
| ROTC000003395019 | NO CONFORME |
| ROTC000003395020 | NO CONFORME |
| ROTC000003395021 | NO CONFORME |
| ROTC000003395022 | NO CONFORME |
| ROTC000003395023 | NO CONFORME |
| ROTC000003395024 | NO CONFORME |
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| ROTC000003395027 | NO CONFORME |
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| ROTC000003395034 | NO CONFORME |
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| ROTC000003395036 | NO CONFORME |
| ROTC000003395037 | NO CONFORME |
| ROTC000003395038 | NO CONFORME |
| ROTC000003395040 | NO CONFORME |
| ROTC000003395041 | NO CONFORME |
| ROTC000003395042 | NO CONFORME |
| ROTC000003395043 | NO CONFORME |
| ROTC000003395044 | NO CONFORME |
| ROTC000003395045 | NO CONFORME |
| ROTC000003395046 | NO CONFORME |
| ROTC000003395047 | NO CONFORME |
| ROTC000003395048 | NO CONFORME |
| ROTC000003395050 | NO CONFORME |
| ROTC000003395052 | NO CONFORME |
| ROTC000003395054 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395055 | NO CONFORME |
| ROTC000003395056 | NO CONFORME |
| ROTC000003395057 | NO CONFORME |
| ROTC000003395058 | NO CONFORME |
| ROTC000003395059 | NO CONFORME |
| ROTC000003395060 | NO CONFORME |
| ROTC000003395061 | NO CONFORME |
| ROTC000003395062 | NO CONFORME |
| ROTC000003395063 | NO CONFORME |
| ROTC000003395064 | NO CONFORME |
| ROTC000003395065 | NO CONFORME |
| ROTC000003395066 | NO CONFORME |
| ROTC000003395067 | NO CONFORME |
| ROTC000003395068 | NO CONFORME |
| ROTC000003395074 | NO CONFORME |
| ROTC000003395075 | NO CONFORME |
| ROTC000003395079 | NO CONFORME |
| ROTC000003395080 | NO CONFORME |
| ROTC000003395088 | NO CONFORME |
| ROTC000003395108 | NO CONFORME |
| ROTC000003395116 | NO CONFORME |
| ROTC000003395118 | NO CONFORME |
| ROTC000003395119 | NO CONFORME |
| ROTC000003395120 | NO CONFORME |
| ROTC000003395123 | NO CONFORME |
| ROTC000003395124 | NO CONFORME |
| ROTC000003395126 | NO CONFORME |
| ROTC000003395127 | NO CONFORME |
| ROTC000003395128 | NO CONFORME |
| ROTC000003395129 | NO CONFORME |
| ROTC000003395130 | NO CONFORME |
| ROTC000003395131 | NO CONFORME |
| ROTC000003395132 | NO CONFORME |
| ROTC000003395133 | NO CONFORME |
| ROTC000003395134 | NO CONFORME |
| ROTC000003395136 | NO CONFORME |
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| ROTC000003395146 | NO CONFORME |
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| ROTC000003395148 | NO CONFORME |
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| ROTC000003395151 | NO CONFORME |
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| ROTC000003395155 | NO CONFORME |
| ROTC000003395156 | NO CONFORME |
| ROTC000003395157 | NO CONFORME |
| ROTC000003395158 | NO CONFORME |
| ROTC000003395159 | NO CONFORME |
| ROTC000003395160 | NO CONFORME |
| ROTC000003395161 | NO CONFORME |
| ROTC000003395162 | NO CONFORME |
| ROTC000003395163 | NO CONFORME |
| ROTC000003395164 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395165 | NO CONFORME |
| ROTC000003395166 | NO CONFORME |
| ROTC000003395167 | NO CONFORME |
| ROTC000003395168 | NO CONFORME |
| ROTC000003395169 | NO CONFORME |
| ROTC000003395173 | NO CONFORME |
| ROTC000003395174 | NO CONFORME |
| ROTC000003395175 | NO CONFORME |
| ROTC000003395176 | NO CONFORME |
| ROTC000003395177 | NO CONFORME |
| ROTC000003395178 | NO CONFORME |
| ROTC000003395179 | NO CONFORME |
| ROTC000003395180 | NO CONFORME |
| ROTC000003395181 | NO CONFORME |
| ROTC000003395182 | NO CONFORME |
| ROTC000003395183 | NO CONFORME |
| ROTC000003395184 | NO CONFORME |
| ROTC000003395216 | NO CONFORME |
| ROTC000003395217 | NO CONFORME |
| ROTC000003395218 | NO CONFORME |
| ROTC000003395229 | NO CONFORME |
| ROTC000003395230 | NO CONFORME |
| ROTC000003395231 | NO CONFORME |
| ROTC000003395232 | NO CONFORME |
| ROTC000003395233 | NO CONFORME |
| ROTC000003395234 | NO CONFORME |
| ROTC000003395235 | NO CONFORME |
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| ROTC000003395238 | NO CONFORME |
| ROTC000003395239 | NO CONFORME |
| ROTC000003395240 | NO CONFORME |
| ROTC000003395241 | NO CONFORME |
| ROTC000003395242 | NO CONFORME |
| ROTC000003395243 | NO CONFORME |
| ROTC000003395244 | NO CONFORME |
| ROTC000003395245 | NO CONFORME |
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| ROTC000003395263 | NO CONFORME |
| ROTC000003395265 | NO CONFORME |
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| ROTC000003395268 | NO CONFORME |
| ROTC000003395270 | NO CONFORME |
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| ROTC000003395286 | NO CONFORME |
| ROTC000003395287 | NO CONFORME |
| ROTC000003395288 | NO CONFORME |
| ROTC000003395290 | NO CONFORME |
| ROTC000003395291 | NO CONFORME |
| ROTC000003395292 | NO CONFORME |
| ROTC000003395293 | NO CONFORME |
| ROTC000003395294 | NO CONFORME |
| ROTC000003395295 | NO CONFORME |
| ROTC000003395296 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395297 | NO CONFORME |
| ROTC000003395298 | NO CONFORME |
| ROTC000003395299 | NO CONFORME |
| ROTC000003395300 | NO CONFORME |
| ROTC000003395301 | NO CONFORME |
| ROTC000003395304 | NO CONFORME |
| ROTC000003395305 | NO CONFORME |
| ROTC000003395308 | NO CONFORME |
| ROTC000003395312 | NO CONFORME |
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| ROTC000003395314 | NO CONFORME |
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| ROTC000003395316 | NO CONFORME |
| ROTC000003395317 | NO CONFORME |
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| ROTC000003395326 | NO CONFORME |
| ROTC000003395327 | NO CONFORME |
| ROTC000003395328 | NO CONFORME |
| ROTC000003395329 | NO CONFORME |
| ROTC000003395330 | NO CONFORME |
| ROTC000003395331 | NO CONFORME |
| ROTC000003395332 | NO CONFORME |
| ROTC000003395333 | NO CONFORME |
| ROTC000003395334 | NO CONFORME |
| ROTC000003395335 | NO CONFORME |
| ROTC000003395336 | NO CONFORME |
| ROTC000003395337 | NO CONFORME |
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| ROTC000003395341 | NO CONFORME |
| ROTC000003395342 | NO CONFORME |
| ROTC000003395345 | NO CONFORME |
| ROTC000003395348 | NO CONFORME |
| ROTC000003395350 | NO CONFORME |
| ROTC000003395351 | NO CONFORME |
| ROTC000003395352 | NO CONFORME |
| ROTC000003395353 | NO CONFORME |
| ROTC000003395354 | NO CONFORME |
| ROTC000003395355 | NO CONFORME |
| ROTC000003395356 | NO CONFORME |
| ROTC000003395357 | NO CONFORME |
| ROTC000003395358 | NO CONFORME |
| ROTC000003395360 | NO CONFORME |
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| ROTC000003395363 | NO CONFORME |
| ROTC000003395364 | NO CONFORME |
| ROTC000003395365 | NO CONFORME |
| ROTC000003395366 | NO CONFORME |
| ROTC000003395368 | NO CONFORME |
| ROTC000003395369 | NO CONFORME |
| ROTC000003395408 | NO CONFORME |
| ROTC000003395409 | NO CONFORME |
| ROTC000003395410 | NO CONFORME |
| ROTC000003395411 | NO CONFORME |
| ROTC000003395412 | NO CONFORME |
| ROTC000003395413 | NO CONFORME |
| ROTC000003395414 | NO CONFORME |
| ROTC000003395415 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395417 | NO CONFORME |
| ROTC000003395418 | NO CONFORME |
| ROTC000003395419 | NO CONFORME |
| ROTC000003395420 | NO CONFORME |
| ROTC000003395421 | NO CONFORME |
| ROTC000003395422 | NO CONFORME |
| ROTC000003395423 | NO CONFORME |
| ROTC000003395424 | NO CONFORME |
| ROTC000003395425 | NO CONFORME |
| ROTC000003395426 | NO CONFORME |
| ROTC000003395427 | NO CONFORME |
| ROTC000003395428 | NO CONFORME |
| ROTC000003395429 | NO CONFORME |
| ROTC000003395430 | NO CONFORME |
| ROTC000003395431 | NO CONFORME |
| ROTC000003395432 | NO CONFORME |
| ROTC000003395433 | NO CONFORME |
| ROTC000003395434 | NO CONFORME |
| ROTC000003395435 | NO CONFORME |
| ROTC000003395436 | NO CONFORME |
| ROTC000003395437 | NO CONFORME |
| ROTC000003395438 | NO CONFORME |
| ROTC000003395439 | NO CONFORME |
| ROTC000003395440 | NO CONFORME |
| ROTC000003395441 | NO CONFORME |
| ROTC000003395443 | NO CONFORME |
| ROTC000003395444 | NO CONFORME |
| ROTC000003395446 | NO CONFORME |
| ROTC000003395447 | NO CONFORME |
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| ROTC000003395463 | NO CONFORME |
| ROTC000003395464 | NO CONFORME |
| ROTC000003395466 | NO CONFORME |
| ROTC000003395467 | NO CONFORME |
| ROTC000003395479 | NO CONFORME |
| ROTC000003395481 | NO CONFORME |
| ROTC000003395482 | NO CONFORME |
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| ROTC000003395494 | NO CONFORME |
| ROTC000003395495 | NO CONFORME |
| ROTC000003395496 | NO CONFORME |
| ROTC000003395497 | NO CONFORME |
| ROTC000003395498 | NO CONFORME |
| ROTC000003395499 | NO CONFORME |
| ROTC000003395500 | NO CONFORME |
| ROTC000003395501 | NO CONFORME |
| ROTC000003395503 | NO CONFORME |
| ROTC000003395504 | NO CONFORME |
| ROTC000003395505 | NO CONFORME |
| ROTC000003395506 | NO CONFORME |
| ROTC000003395507 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395508 | NO CONFORME |
| ROTC000003395509 | NO CONFORME |
| ROTC000003395510 | NO CONFORME |
| ROTC000003395511 | NO CONFORME |
| ROTC000003395516 | NO CONFORME |
| ROTC000003395517 | NO CONFORME |
| ROTC000003395519 | NO CONFORME |
| ROTC000003395520 | NO CONFORME |
| ROTC000003395522 | NO CONFORME |
| ROTC000003395523 | NO CONFORME |
| ROTC000003395525 | NO CONFORME |
| ROTC000003395526 | NO CONFORME |
| ROTC000003395527 | NO CONFORME |
| ROTC000003395528 | NO CONFORME |
| ROTC000003395529 | NO CONFORME |
| ROTC000003395540 | NO CONFORME |
| ROTC000003395642 | NO CONFORME |
| ROTC000003395644 | NO CONFORME |
| ROTC000003395649 | NO CONFORME |
| ROTC000003395651 | NO CONFORME |
| ROTC000003395652 | NO CONFORME |
| ROTC000003395656 | NO CONFORME |
| ROTC000003395659 | NO CONFORME |
| ROTC000003395661 | NO CONFORME |
| ROTC000003395663 | NO CONFORME |
| ROTC000003395672 | NO CONFORME |
| ROTC000003395680 | NO CONFORME |
| ROTC000003395707 | NO CONFORME |
| ROTC000003395708 | NO CONFORME |
| ROTC000003395711 | NO CONFORME |
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| ROTC000003395715 | NO CONFORME |
| ROTC000003395716 | NO CONFORME |
| ROTC000003395717 | NO CONFORME |
| ROTC000003395718 | NO CONFORME |
| ROTC000003395719 | NO CONFORME |
| ROTC000003395720 | NO CONFORME |
| ROTC000003395721 | NO CONFORME |
| ROTC000003395722 | NO CONFORME |
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| ROTC000003395726 | NO CONFORME |
| ROTC000003395727 | NO CONFORME |
| ROTC000003395728 | NO CONFORME |
| ROTC000003395729 | NO CONFORME |
| ROTC000003395730 | NO CONFORME |
| ROTC000003395731 | NO CONFORME |
| ROTC000003395732 | NO CONFORME |
| ROTC000003395733 | NO CONFORME |
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| ROTC000003395737 | NO CONFORME |
| ROTC000003395738 | NO CONFORME |
| ROTC000003395740 | NO CONFORME |
| ROTC000003395741 | NO CONFORME |
| ROTC000003395745 | NO CONFORME |
| ROTC000003395747 | NO CONFORME |
| ROTC000003395748 | NO CONFORME |
| ROTC000003395749 | NO CONFORME |
| ROTC000003395750 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395751 | NO CONFORME |
| ROTC000003395752 | NO CONFORME |
| ROTC000003395753 | NO CONFORME |
| ROTC000003395754 | NO CONFORME |
| ROTC000003395755 | NO CONFORME |
| ROTC000003395756 | NO CONFORME |
| ROTC000003395763 | NO CONFORME |
| ROTC000003395764 | NO CONFORME |
| ROTC000003395765 | NO CONFORME |
| ROTC000003395766 | NO CONFORME |
| ROTC000003395767 | NO CONFORME |
| ROTC000003395768 | NO CONFORME |
| ROTC000003395769 | NO CONFORME |
| ROTC000003395770 | NO CONFORME |
| ROTC000003395771 | NO CONFORME |
| ROTC000003395772 | NO CONFORME |
| ROTC000003395773 | NO CONFORME |
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| ROTC000003395791 | NO CONFORME |
| ROTC000003395792 | NO CONFORME |
| ROTC000003395801 | NO CONFORME |
| ROTC000003395802 | NO CONFORME |
| ROTC000003395803 | NO CONFORME |
| ROTC000003395805 | NO CONFORME |
| ROTC000003395806 | NO CONFORME |
| ROTC000003395807 | NO CONFORME |
| ROTC000003395808 | NO CONFORME |
| ROTC000003395809 | NO CONFORME |
| ROTC000003395810 | NO CONFORME |
| ROTC000003395811 | NO CONFORME |
| ROTC000003395812 | NO CONFORME |
| ROTC000003395813 | NO CONFORME |
| ROTC000003395814 | NO CONFORME |
| ROTC000003395815 | NO CONFORME |
| ROTC000003395816 | NO CONFORME |
| ROTC000003395817 | NO CONFORME |
| ROTC000003395818 | NO CONFORME |
| ROTC000003395819 | NO CONFORME |
| ROTC000003395820 | NO CONFORME |
| ROTC000003395821 | NO CONFORME |
| ROTC000003395828 | NO CONFORME |
| ROTC000003395829 | NO CONFORME |
| ROTC000003395830 | NO CONFORME |
| ROTC000003395849 | NO CONFORME |
| ROTC000003395891 | NO CONFORME |
| ROTC000003395892 | NO CONFORME |
| ROTC000003395895 | NO CONFORME |
| ROTC000003395896 | NO CONFORME |
| ROTC000003395897 | NO CONFORME |
| ROTC000003395898 | NO CONFORME |
| ROTC000003395899 | NO CONFORME |
| ROTC000003395900 | NO CONFORME |
| ROTC000003395901 | NO CONFORME |
| ROTC000003395915 | NO CONFORME |
| ROTC000003395920 | NO CONFORME |
| ROTC000003395921 | NO CONFORME |
| ROTC000003395922 | NO CONFORME |
| ROTC000003395923 | NO CONFORME |
| ROTC000003395924 | NO CONFORME |
| ROTC000003395925 | NO CONFORME |
| ROTC000003395935 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003395937 | NO CONFORME |
| ROTC000003395939 | NO CONFORME |
| ROTC000003395941 | NO CONFORME |
| ROTC000003395988 | NO CONFORME |
| ROTC000003395989 | NO CONFORME |
| ROTC000003395999 | NO CONFORME |
| ROTC000003396000 | NO CONFORME |
| ROTC000003396001 | NO CONFORME |
| ROTC000003396002 | NO CONFORME |
| ROTC000003396003 | NO CONFORME |
| ROTC000003396004 | NO CONFORME |
| ROTC000003396005 | NO CONFORME |
| ROTC000003396006 | NO CONFORME |
| ROTC000003396057 | NO CONFORME |
| ROTC000003396071 | NO CONFORME |
| ROTC000003396073 | NO CONFORME |
| ROTC000003396083 | NO CONFORME |
| ROTC000003396084 | NO CONFORME |
| ROTC000003396085 | NO CONFORME |
| ROTC000003396086 | NO CONFORME |
| ROTC000003396087 | NO CONFORME |
| ROTC000003396088 | NO CONFORME |
| ROTC000003396089 | NO CONFORME |
| ROTC000003396090 | NO CONFORME |
| ROTC000003396094 | NO CONFORME |
| ROTC000003396103 | NO CONFORME |
| ROTC000003396104 | NO CONFORME |
| ROTC000003396107 | NO CONFORME |
| ROTC000003396108 | NO CONFORME |
| ROTC000003396109 | NO CONFORME |
| ROTC000003396110 | NO CONFORME |
| ROTC000003396128 | NO CONFORME |
| ROTC000003396129 | NO CONFORME |
| ROTC000003396130 | NO CONFORME |
| ROTC000003396131 | NO CONFORME |
| ROTC000003396156 | NO CONFORME |
| ROTC000003396157 | NO CONFORME |
| ROTC000003396160 | NO CONFORME |
| ROTC000003396161 | NO CONFORME |
| ROTC000003396162 | NO CONFORME |
| ROTC000003396168 | NO CONFORME |
| ROTC000003396169 | NO CONFORME |
| ROTC000003396170 | NO CONFORME |
| ROTC000003396171 | NO CONFORME |
| ROTC000003396172 | NO CONFORME |
| ROTC000003396173 | NO CONFORME |
| ROTC000003396174 | NO CONFORME |
| ROTC000003396175 | NO CONFORME |
| ROTC000003396176 | NO CONFORME |
| ROTC000003396177 | NO CONFORME |
| ROTC000003396178 | NO CONFORME |
| ROTC000003396179 | NO CONFORME |
| ROTC000003396185 | NO CONFORME |
| ROTC000003396186 | NO CONFORME |
| ROTC000003396208 | NO CONFORME |
| ROTC000003396278 | NO CONFORME |
| ROTC000003396279 | NO CONFORME |
| ROTC000003396280 | NO CONFORME |
| ROTC000003396290 | NO CONFORME |
| ROTC000003396292 | NO CONFORME |
| ROTC000003396293 | NO CONFORME |
| ROTC000003396294 | NO CONFORME |
| ROTC000003396295 | NO CONFORME |
| ROTC000003396296 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396297 | NO CONFORME |
| ROTC000003396298 | NO CONFORME |
| ROTC000003396299 | NO CONFORME |
| ROTC000003396305 | NO CONFORME |
| ROTC000003396306 | NO CONFORME |
| ROTC000003396307 | NO CONFORME |
| ROTC000003396308 | NO CONFORME |
| ROTC000003396309 | NO CONFORME |
| ROTC000003396310 | NO CONFORME |
| ROTC000003396313 | NO CONFORME |
| ROTC000003396316 | NO CONFORME |
| ROTC000003396318 | NO CONFORME |
| ROTC000003396319 | NO CONFORME |
| ROTC000003396320 | NO CONFORME |
| ROTC000003396321 | NO CONFORME |
| ROTC000003396322 | NO CONFORME |
| ROTC000003396323 | NO CONFORME |
| ROTC000003396324 | NO CONFORME |
| ROTC000003396325 | NO CONFORME |
| ROTC000003396328 | NO CONFORME |
| ROTC000003396329 | NO CONFORME |
| ROTC000003396358 | NO CONFORME |
| ROTC000003396377 | NO CONFORME |
| ROTC000003396442 | NO CONFORME |
| ROTC000003396443 | NO CONFORME |
| ROTC000003396444 | NO CONFORME |
| ROTC000003396445 | NO CONFORME |
| ROTC000003396446 | NO CONFORME |
| ROTC000003396447 | NO CONFORME |
| ROTC000003396449 | NO CONFORME |
| ROTC000003396450 | NO CONFORME |
| ROTC000003396451 | NO CONFORME |
| ROTC000003396452 | NO CONFORME |
| ROTC000003396454 | NO CONFORME |
| ROTC000003396455 | NO CONFORME |
| ROTC000003396462 | NO CONFORME |
| ROTC000003396464 | NO CONFORME |
| ROTC000003396465 | NO CONFORME |
| ROTC000003396467 | NO CONFORME |
| ROTC000003396469 | NO CONFORME |
| ROTC000003396470 | NO CONFORME |
| ROTC000003396472 | NO CONFORME |
| ROTC000003396493 | NO CONFORME |
| ROTC000003396494 | NO CONFORME |
| ROTC000003396495 | NO CONFORME |
| ROTC000003396496 | NO CONFORME |
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| ROTC000003396499 | NO CONFORME |
| ROTC000003396501 | NO CONFORME |
| ROTC000003396502 | NO CONFORME |
| ROTC000003396503 | NO CONFORME |
| ROTC000003396504 | NO CONFORME |
| ROTC000003396507 | NO CONFORME |
| ROTC000003396508 | NO CONFORME |
| ROTC000003396509 | NO CONFORME |
| ROTC000003396510 | NO CONFORME |
| ROTC000003396511 | NO CONFORME |
| ROTC000003396512 | NO CONFORME |
| ROTC000003396513 | NO CONFORME |
| ROTC000003396514 | NO CONFORME |
| ROTC000003396515 | NO CONFORME |
| ROTC000003396516 | NO CONFORME |
| ROTC000003396517 | NO CONFORME |
| ROTC000003396518 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396519 | NO CONFORME |
| ROTC000003396520 | NO CONFORME |
| ROTC000003396521 | NO CONFORME |
| ROTC000003396522 | NO CONFORME |
| ROTC000003396528 | NO CONFORME |
| ROTC000003396529 | NO CONFORME |
| ROTC000003396530 | NO CONFORME |
| ROTC000003396531 | NO CONFORME |
| ROTC000003396532 | NO CONFORME |
| ROTC000003396533 | NO CONFORME |
| ROTC000003396543 | NO CONFORME |
| ROTC000003396544 | NO CONFORME |
| ROTC000003396545 | NO CONFORME |
| ROTC000003396546 | NO CONFORME |
| ROTC000003396554 | NO CONFORME |
| ROTC000003396555 | NO CONFORME |
| ROTC000003396556 | NO CONFORME |
| ROTC000003396557 | NO CONFORME |
| ROTC000003396558 | NO CONFORME |
| ROTC000003396559 | NO CONFORME |
| ROTC000003396560 | NO CONFORME |
| ROTC000003396561 | NO CONFORME |
| ROTC000003396562 | NO CONFORME |
| ROTC000003396563 | NO CONFORME |
| ROTC000003396564 | NO CONFORME |
| ROTC000003396565 | NO CONFORME |
| ROTC000003396568 | NO CONFORME |
| ROTC000003396569 | NO CONFORME |
| ROTC000003396570 | NO CONFORME |
| ROTC000003396571 | NO CONFORME |
| ROTC000003396572 | NO CONFORME |
| ROTC000003396573 | NO CONFORME |
| ROTC000003396574 | NO CONFORME |
| ROTC000003396575 | NO CONFORME |
| ROTC000003396578 | NO CONFORME |
| ROTC000003396579 | NO CONFORME |
| ROTC000003396580 | NO CONFORME |
| ROTC000003396581 | NO CONFORME |
| ROTC000003396584 | NO CONFORME |
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| ROTC000003396586 | NO CONFORME |
| ROTC000003396587 | NO CONFORME |
| ROTC000003396588 | NO CONFORME |
| ROTC000003396589 | NO CONFORME |
| ROTC000003396590 | NO CONFORME |
| ROTC000003396591 | NO CONFORME |
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| ROTC000003396596 | NO CONFORME |
| ROTC000003396597 | NO CONFORME |
| ROTC000003396602 | NO CONFORME |
| ROTC000003396603 | NO CONFORME |
| ROTC000003396604 | NO CONFORME |
| ROTC000003396605 | NO CONFORME |
| ROTC000003396606 | NO CONFORME |
| ROTC000003396607 | NO CONFORME |
| ROTC000003396610 | NO CONFORME |
| ROTC000003396611 | NO CONFORME |
| ROTC000003396612 | NO CONFORME |
| ROTC000003396613 | NO CONFORME |
| ROTC000003396614 | NO CONFORME |
| ROTC000003396615 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396616 | NO CONFORME |
| ROTC000003396617 | NO CONFORME |
| ROTC000003396618 | NO CONFORME |
| ROTC000003396619 | NO CONFORME |
| ROTC000003396620 | NO CONFORME |
| ROTC000003396621 | NO CONFORME |
| ROTC000003396622 | NO CONFORME |
| ROTC000003396623 | NO CONFORME |
| ROTC000003396624 | NO CONFORME |
| ROTC000003396625 | NO CONFORME |
| ROTC000003396628 | NO CONFORME |
| ROTC000003396629 | NO CONFORME |
| ROTC000003396640 | NO CONFORME |
| ROTC000003396641 | NO CONFORME |
| ROTC000003396642 | NO CONFORME |
| ROTC000003396643 | NO CONFORME |
| ROTC000003396644 | NO CONFORME |
| ROTC000003396645 | NO CONFORME |
| ROTC000003396646 | NO CONFORME |
| ROTC000003396647 | NO CONFORME |
| ROTC000003396648 | NO CONFORME |
| ROTC000003396649 | NO CONFORME |
| ROTC000003396650 | NO CONFORME |
| ROTC000003396651 | NO CONFORME |
| ROTC000003396652 | NO CONFORME |
| ROTC000003396653 | NO CONFORME |
| ROTC000003396654 | NO CONFORME |
| ROTC000003396655 | NO CONFORME |
| ROTC000003396656 | NO CONFORME |
| ROTC000003396657 | NO CONFORME |
| ROTC000003396658 | NO CONFORME |
| ROTC000003396659 | NO CONFORME |
| ROTC000003396660 | NO CONFORME |
| ROTC000003396661 | NO CONFORME |
| ROTC000003396662 | NO CONFORME |
| ROTC000003396663 | NO CONFORME |
| ROTC000003396664 | NO CONFORME |
| ROTC000003396665 | NO CONFORME |
| ROTC000003396666 | NO CONFORME |
| ROTC000003396667 | NO CONFORME |
| ROTC000003396668 | NO CONFORME |
| ROTC000003396669 | NO CONFORME |
| ROTC000003396670 | NO CONFORME |
| ROTC000003396671 | NO CONFORME |
| ROTC000003396672 | NO CONFORME |
| ROTC000003396673 | NO CONFORME |
| ROTC000003396674 | NO CONFORME |
| ROTC000003396675 | NO CONFORME |
| ROTC000003396676 | NO CONFORME |
| ROTC000003396677 | NO CONFORME |
| ROTC000003396678 | NO CONFORME |
| ROTC000003396679 | NO CONFORME |
| ROTC000003396680 | NO CONFORME |
| ROTC000003396681 | NO CONFORME |
| ROTC000003396682 | NO CONFORME |
| ROTC000003396683 | NO CONFORME |
| ROTC000003396684 | NO CONFORME |
| ROTC000003396685 | NO CONFORME |
| ROTC000003396686 | NO CONFORME |
| ROTC000003396687 | NO CONFORME |
| ROTC000003396688 | NO CONFORME |
| ROTC000003396689 | NO CONFORME |
| ROTC000003396690 | NO CONFORME |
| ROTC000003396691 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396692 | NO CONFORME |
| ROTC000003396693 | NO CONFORME |
| ROTC000003396694 | NO CONFORME |
| ROTC000003396695 | NO CONFORME |
| ROTC000003396696 | NO CONFORME |
| ROTC000003396697 | NO CONFORME |
| ROTC000003396698 | NO CONFORME |
| ROTC000003396699 | NO CONFORME |
| ROTC000003396700 | NO CONFORME |
| ROTC000003396701 | NO CONFORME |
| ROTC000003396702 | NO CONFORME |
| ROTC000003396703 | NO CONFORME |
| ROTC000003396704 | NO CONFORME |
| ROTC000003396705 | NO CONFORME |
| ROTC000003396706 | NO CONFORME |
| ROTC000003396707 | NO CONFORME |
| ROTC000003396708 | NO CONFORME |
| ROTC000003396709 | NO CONFORME |
| ROTC000003396710 | NO CONFORME |
| ROTC000003396711 | NO CONFORME |
| ROTC000003396712 | NO CONFORME |
| ROTC000003396713 | NO CONFORME |
| ROTC000003396714 | NO CONFORME |
| ROTC000003396715 | NO CONFORME |
| ROTC000003396716 | NO CONFORME |
| ROTC000003396717 | NO CONFORME |
| ROTC000003396718 | NO CONFORME |
| ROTC000003396719 | NO CONFORME |
| ROTC000003396720 | NO CONFORME |
| ROTC000003396721 | NO CONFORME |
| ROTC000003396722 | NO CONFORME |
| ROTC000003396723 | NO CONFORME |
| ROTC000003396724 | NO CONFORME |
| ROTC000003396725 | NO CONFORME |
| ROTC000003396726 | NO CONFORME |
| ROTC000003396727 | NO CONFORME |
| ROTC000003396728 | NO CONFORME |
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| ROTC000003396730 | NO CONFORME |
| ROTC000003396731 | NO CONFORME |
| ROTC000003396732 | NO CONFORME |
| ROTC000003396733 | NO CONFORME |
| ROTC000003396734 | NO CONFORME |
| ROTC000003396735 | NO CONFORME |
| ROTC000003396736 | NO CONFORME |
| ROTC000003396737 | NO CONFORME |
| ROTC000003396738 | NO CONFORME |
| ROTC000003396739 | NO CONFORME |
| ROTC000003396740 | NO CONFORME |
| ROTC000003396741 | NO CONFORME |
| ROTC000003396742 | NO CONFORME |
| ROTC000003396743 | NO CONFORME |
| ROTC000003396744 | NO CONFORME |
| ROTC000003396745 | NO CONFORME |
| ROTC000003396746 | NO CONFORME |
| ROTC000003396747 | NO CONFORME |
| ROTC000003396748 | NO CONFORME |
| ROTC000003396749 | NO CONFORME |
| ROTC000003396750 | NO CONFORME |
| ROTC000003396751 | NO CONFORME |
| ROTC000003396752 | NO CONFORME |
| ROTC000003396753 | NO CONFORME |
| ROTC000003396754 | NO CONFORME |
| ROTC000003396755 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396756 | NO CONFORME |
| ROTC000003396757 | NO CONFORME |
| ROTC000003396758 | NO CONFORME |
| ROTC000003396759 | NO CONFORME |
| ROTC000003396760 | NO CONFORME |
| ROTC000003396761 | NO CONFORME |
| ROTC000003396762 | NO CONFORME |
| ROTC000003396763 | NO CONFORME |
| ROTC000003396764 | NO CONFORME |
| ROTC000003396765 | NO CONFORME |
| ROTC000003396766 | NO CONFORME |
| ROTC000003396767 | NO CONFORME |
| ROTC000003396768 | NO CONFORME |
| ROTC000003396769 | NO CONFORME |
| ROTC000003396770 | NO CONFORME |
| ROTC000003396771 | NO CONFORME |
| ROTC000003396772 | NO CONFORME |
| ROTC000003396773 | NO CONFORME |
| ROTC000003396774 | NO CONFORME |
| ROTC000003396775 | NO CONFORME |
| ROTC000003396776 | NO CONFORME |
| ROTC000003396777 | NO CONFORME |
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| ROTC000003396784 | NO CONFORME |
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| ROTC000003396799 | NO CONFORME |
| ROTC000003396800 | NO CONFORME |
| ROTC000003396801 | NO CONFORME |
| ROTC000003396802 | NO CONFORME |
| ROTC000003396803 | NO CONFORME |
| ROTC000003396804 | NO CONFORME |
| ROTC000003396805 | NO CONFORME |
| ROTC000003396806 | NO CONFORME |
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| ROTC000003396813 | NO CONFORME |
| ROTC000003396814 | NO CONFORME |
| ROTC000003396815 | NO CONFORME |
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| ROTC000003396817 | NO CONFORME |
| ROTC000003396818 | NO CONFORME |
| ROTC000003396819 | NO CONFORME |
| ROTC000003396820 | NO CONFORME |
| ROTC000003396821 | NO CONFORME |
| ROTC000003396822 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396823 | NO CONFORME |
| ROTC000003396824 | NO CONFORME |
| ROTC000003396825 | NO CONFORME |
| ROTC000003396826 | NO CONFORME |
| ROTC000003396827 | NO CONFORME |
| ROTC000003396828 | NO CONFORME |
| ROTC000003396829 | NO CONFORME |
| ROTC000003396830 | NO CONFORME |
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| ROTC000003396832 | NO CONFORME |
| ROTC000003396833 | NO CONFORME |
| ROTC000003396834 | NO CONFORME |
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| ROTC000003396838 | NO CONFORME |
| ROTC000003396839 | NO CONFORME |
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| ROTC000003396842 | NO CONFORME |
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| ROTC000003396847 | NO CONFORME |
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| ROTC000003396851 | NO CONFORME |
| ROTC000003396852 | NO CONFORME |
| ROTC000003396853 | NO CONFORME |
| ROTC000003396855 | NO CONFORME |
| ROTC000003396856 | NO CONFORME |
| ROTC000003396857 | NO CONFORME |
| ROTC000003396858 | NO CONFORME |
| ROTC000003396859 | NO CONFORME |
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| ROTC000003396878 | NO CONFORME |
| ROTC000003396879 | NO CONFORME |
| ROTC000003396880 | NO CONFORME |
| ROTC000003396881 | NO CONFORME |
| ROTC000003396882 | NO CONFORME |
| ROTC000003396883 | NO CONFORME |
| ROTC000003396884 | NO CONFORME |
| ROTC000003396885 | NO CONFORME |
| ROTC000003396886 | NO CONFORME |
| ROTC000003396887 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396888 | NO CONFORME |
| ROTC000003396889 | NO CONFORME |
| ROTC000003396891 | NO CONFORME |
| ROTC000003396893 | NO CONFORME |
| ROTC000003396894 | NO CONFORME |
| ROTC000003396895 | NO CONFORME |
| ROTC000003396896 | NO CONFORME |
| ROTC000003396897 | NO CONFORME |
| ROTC000003396898 | NO CONFORME |
| ROTC000003396899 | NO CONFORME |
| ROTC000003396900 | NO CONFORME |
| ROTC000003396901 | NO CONFORME |
| ROTC000003396902 | NO CONFORME |
| ROTC000003396903 | NO CONFORME |
| ROTC000003396905 | NO CONFORME |
| ROTC000003396906 | NO CONFORME |
| ROTC000003396907 | NO CONFORME |
| ROTC000003396908 | NO CONFORME |
| ROTC000003396909 | NO CONFORME |
| ROTC000003396910 | NO CONFORME |
| ROTC000003396911 | NO CONFORME |
| ROTC000003396912 | NO CONFORME |
| ROTC000003396913 | NO CONFORME |
| ROTC000003396914 | NO CONFORME |
| ROTC000003396915 | NO CONFORME |
| ROTC000003396916 | NO CONFORME |
| ROTC000003396917 | NO CONFORME |
| ROTC000003396918 | NO CONFORME |
| ROTC000003396919 | NO CONFORME |
| ROTC000003396920 | NO CONFORME |
| ROTC000003396921 | NO CONFORME |
| ROTC000003396922 | NO CONFORME |
| ROTC000003396923 | NO CONFORME |
| ROTC000003396924 | NO CONFORME |
| ROTC000003396925 | NO CONFORME |
| ROTC000003396926 | NO CONFORME |
| ROTC000003396927 | NO CONFORME |
| ROTC000003396928 | NO CONFORME |
| ROTC000003396929 | NO CONFORME |
| ROTC000003396930 | NO CONFORME |
| ROTC000003396931 | NO CONFORME |
| ROTC000003396932 | NO CONFORME |
| ROTC000003396933 | NO CONFORME |
| ROTC000003396934 | NO CONFORME |
| ROTC000003396935 | NO CONFORME |
| ROTC000003396938 | NO CONFORME |
| ROTC000003396940 | NO CONFORME |
| ROTC000003396945 | NO CONFORME |
| ROTC000003396946 | NO CONFORME |
| ROTC000003396947 | NO CONFORME |
| ROTC000003396948 | NO CONFORME |
| ROTC000003396949 | NO CONFORME |
| ROTC000003396950 | NO CONFORME |
| ROTC000003396951 | NO CONFORME |
| ROTC000003396952 | NO CONFORME |
| ROTC000003396953 | NO CONFORME |
| ROTC000003396954 | NO CONFORME |
| ROTC000003396955 | NO CONFORME |
| ROTC000003396956 | NO CONFORME |
| ROTC000003396957 | NO CONFORME |
| ROTC000003396958 | NO CONFORME |
| ROTC000003396959 | NO CONFORME |
| ROTC000003396960 | NO CONFORME |
| ROTC000003396961 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003396962 | NO CONFORME |
| ROTC000003396963 | NO CONFORME |
| ROTC000003396964 | NO CONFORME |
| ROTC000003396965 | NO CONFORME |
| ROTC000003396966 | NO CONFORME |
| ROTC000003396967 | NO CONFORME |
| ROTC000003396968 | NO CONFORME |
| ROTC000003396969 | NO CONFORME |
| ROTC000003396970 | NO CONFORME |
| ROTC000003396971 | NO CONFORME |
| ROTC000003396972 | NO CONFORME |
| ROTC000003396973 | NO CONFORME |
| ROTC000003396974 | NO CONFORME |
| ROTC000003396975 | NO CONFORME |
| ROTC000003396980 | NO CONFORME |
| ROTC000003396988 | NO CONFORME |
| ROTC000003396989 | NO CONFORME |
| ROTC000003396990 | NO CONFORME |
| ROTC000003396991 | NO CONFORME |
| ROTC000003396992 | NO CONFORME |
| ROTC000003396993 | NO CONFORME |
| ROTC000003396994 | NO CONFORME |
| ROTC000003396995 | NO CONFORME |
| ROTC000003396996 | NO CONFORME |
| ROTC000003396997 | NO CONFORME |
| ROTC000003396998 | NO CONFORME |
| ROTC000003396999 | NO CONFORME |
| ROTC000003397000 | NO CONFORME |
| ROTC000003397001 | NO CONFORME |
| ROTC000003397002 | NO CONFORME |
| ROTC000003397003 | NO CONFORME |
| ROTC000003397004 | NO CONFORME |
| ROTC000003397005 | NO CONFORME |
| ROTC000003397006 | NO CONFORME |
| ROTC000003397031 | NO CONFORME |
| ROTC000003397032 | NO CONFORME |
| ROTC000003397033 | NO CONFORME |
| ROTC000003397034 | NO CONFORME |
| ROTC000003397035 | NO CONFORME |
| ROTC000003397036 | NO CONFORME |
| ROTC000003397037 | NO CONFORME |
| ROTC000003397038 | NO CONFORME |
| ROTC000003397039 | NO CONFORME |
| ROTC000003397040 | NO CONFORME |
| ROTC000003397041 | NO CONFORME |
| ROTC000003397042 | NO CONFORME |
| ROTC000003397043 | NO CONFORME |
| ROTC000003397044 | NO CONFORME |
| ROTC000003397045 | NO CONFORME |
| ROTC000003397046 | NO CONFORME |
| ROTC000003397047 | NO CONFORME |
| ROTC000003397048 | NO CONFORME |
| ROTC000003397049 | NO CONFORME |
| ROTC000003397050 | NO CONFORME |
| ROTC000003397051 | NO CONFORME |
| ROTC000003397052 | NO CONFORME |
| ROTC000003397053 | NO CONFORME |
| ROTC000003397054 | NO CONFORME |
| ROTC000003397055 | NO CONFORME |
| ROTC000003397056 | NO CONFORME |
| ROTC000003397057 | NO CONFORME |
| ROTC000003397058 | NO CONFORME |
| ROTC000003397059 | NO CONFORME |
| ROTC000003397060 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397061 | NO CONFORME |
| ROTC000003397062 | NO CONFORME |
| ROTC000003397063 | NO CONFORME |
| ROTC000003397064 | NO CONFORME |
| ROTC000003397065 | NO CONFORME |
| ROTC000003397066 | NO CONFORME |
| ROTC000003397067 | NO CONFORME |
| ROTC000003397068 | NO CONFORME |
| ROTC000003397069 | NO CONFORME |
| ROTC000003397070 | NO CONFORME |
| ROTC000003397072 | NO CONFORME |
| ROTC000003397073 | NO CONFORME |
| ROTC000003397074 | NO CONFORME |
| ROTC000003397075 | NO CONFORME |
| ROTC000003397076 | NO CONFORME |
| ROTC000003397077 | NO CONFORME |
| ROTC000003397078 | NO CONFORME |
| ROTC000003397079 | NO CONFORME |
| ROTC000003397080 | NO CONFORME |
| ROTC000003397081 | NO CONFORME |
| ROTC000003397082 | NO CONFORME |
| ROTC000003397083 | NO CONFORME |
| ROTC000003397084 | NO CONFORME |
| ROTC000003397085 | NO CONFORME |
| ROTC000003397086 | NO CONFORME |
| ROTC000003397087 | NO CONFORME |
| ROTC000003397114 | NO CONFORME |
| ROTC000003397115 | NO CONFORME |
| ROTC000003397116 | NO CONFORME |
| ROTC000003397117 | NO CONFORME |
| ROTC000003397118 | NO CONFORME |
| ROTC000003397119 | NO CONFORME |
| ROTC000003397121 | NO CONFORME |
| ROTC000003397122 | NO CONFORME |
| ROTC000003397123 | NO CONFORME |
| ROTC000003397124 | NO CONFORME |
| ROTC000003397125 | NO CONFORME |
| ROTC000003397126 | NO CONFORME |
| ROTC000003397127 | NO CONFORME |
| ROTC000003397128 | NO CONFORME |
| ROTC000003397129 | NO CONFORME |
| ROTC000003397130 | NO CONFORME |
| ROTC000003397131 | NO CONFORME |
| ROTC000003397132 | NO CONFORME |
| ROTC000003397133 | NO CONFORME |
| ROTC000003397134 | NO CONFORME |
| ROTC000003397135 | NO CONFORME |
| ROTC000003397136 | NO CONFORME |
| ROTC000003397137 | NO CONFORME |
| ROTC000003397138 | NO CONFORME |
| ROTC000003397139 | NO CONFORME |
| ROTC000003397140 | NO CONFORME |
| ROTC000003397141 | NO CONFORME |
| ROTC000003397142 | NO CONFORME |
| ROTC000003397143 | NO CONFORME |
| ROTC000003397144 | NO CONFORME |
| ROTC000003397154 | NO CONFORME |
| ROTC000003397155 | NO CONFORME |
| ROTC000003397156 | NO CONFORME |
| ROTC000003397157 | NO CONFORME |
| ROTC000003397158 | NO CONFORME |
| ROTC000003397159 | NO CONFORME |
| ROTC000003397160 | NO CONFORME |
| ROTC000003397161 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397162 | NO CONFORME |
| ROTC000003397163 | NO CONFORME |
| ROTC000003397164 | NO CONFORME |
| ROTC000003397165 | NO CONFORME |
| ROTC000003397166 | NO CONFORME |
| ROTC000003397167 | NO CONFORME |
| ROTC000003397168 | NO CONFORME |
| ROTC000003397169 | NO CONFORME |
| ROTC000003397170 | NO CONFORME |
| ROTC000003397171 | NO CONFORME |
| ROTC000003397172 | NO CONFORME |
| ROTC000003397173 | NO CONFORME |
| ROTC000003397174 | NO CONFORME |
| ROTC000003397175 | NO CONFORME |
| ROTC000003397176 | NO CONFORME |
| ROTC000003397182 | NO CONFORME |
| ROTC000003397188 | NO CONFORME |
| ROTC000003397197 | NO CONFORME |
| ROTC000003397200 | NO CONFORME |
| ROTC000003397202 | NO CONFORME |
| ROTC000003397205 | NO CONFORME |
| ROTC000003397208 | NO CONFORME |
| ROTC000003397211 | NO CONFORME |
| ROTC000003397212 | NO CONFORME |
| ROTC000003397213 | NO CONFORME |
| ROTC000003397214 | NO CONFORME |
| ROTC000003397215 | NO CONFORME |
| ROTC000003397216 | NO CONFORME |
| ROTC000003397217 | NO CONFORME |
| ROTC000003397218 | NO CONFORME |
| ROTC000003397219 | NO CONFORME |
| ROTC000003397220 | NO CONFORME |
| ROTC000003397221 | NO CONFORME |
| ROTC000003397222 | NO CONFORME |
| ROTC000003397223 | NO CONFORME |
| ROTC000003397349 | NO CONFORME |
| ROTC000003397353 | NO CONFORME |
| ROTC000003397355 | NO CONFORME |
| ROTC000003397357 | NO CONFORME |
| ROTC000003397359 | NO CONFORME |
| ROTC000003397360 | NO CONFORME |
| ROTC000003397361 | NO CONFORME |
| ROTC000003397362 | NO CONFORME |
| ROTC000003397363 | NO CONFORME |
| ROTC000003397364 | NO CONFORME |
| ROTC000003397365 | NO CONFORME |
| ROTC000003397366 | NO CONFORME |
| ROTC000003397367 | NO CONFORME |
| ROTC000003397368 | NO CONFORME |
| ROTC000003397369 | NO CONFORME |
| ROTC000003397370 | NO CONFORME |
| ROTC000003397372 | NO CONFORME |
| ROTC000003397373 | NO CONFORME |
| ROTC000003397374 | NO CONFORME |
| ROTC000003397375 | NO CONFORME |
| ROTC000003397376 | NO CONFORME |
| ROTC000003397377 | NO CONFORME |
| ROTC000003397378 | NO CONFORME |
| ROTC000003397379 | NO CONFORME |
| ROTC000003397380 | NO CONFORME |
| ROTC000003397381 | NO CONFORME |
| ROTC000003397382 | NO CONFORME |
| ROTC000003397384 | NO CONFORME |
| ROTC000003397386 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397387 | NO CONFORME |
| ROTC000003397388 | NO CONFORME |
| ROTC000003397389 | NO CONFORME |
| ROTC000003397390 | NO CONFORME |
| ROTC000003397391 | NO CONFORME |
| ROTC000003397392 | NO CONFORME |
| ROTC000003397393 | NO CONFORME |
| ROTC000003397394 | NO CONFORME |
| ROTC000003397396 | NO CONFORME |
| ROTC000003397398 | NO CONFORME |
| ROTC000003397400 | NO CONFORME |
| ROTC000003397402 | NO CONFORME |
| ROTC000003397404 | NO CONFORME |
| ROTC000003397406 | NO CONFORME |
| ROTC000003397408 | NO CONFORME |
| ROTC000003397410 | NO CONFORME |
| ROTC000003397412 | NO CONFORME |
| ROTC000003397419 | NO CONFORME |
| ROTC000003397420 | NO CONFORME |
| ROTC000003397421 | NO CONFORME |
| ROTC000003397422 | NO CONFORME |
| ROTC000003397423 | NO CONFORME |
| ROTC000003397424 | NO CONFORME |
| ROTC000003397425 | NO CONFORME |
| ROTC000003397426 | NO CONFORME |
| ROTC000003397427 | NO CONFORME |
| ROTC000003397428 | NO CONFORME |
| ROTC000003397429 | NO CONFORME |
| ROTC000003397430 | NO CONFORME |
| ROTC000003397431 | NO CONFORME |
| ROTC000003397432 | NO CONFORME |
| ROTC000003397433 | NO CONFORME |
| ROTC000003397434 | NO CONFORME |
| ROTC000003397436 | NO CONFORME |
| ROTC000003397437 | NO CONFORME |
| ROTC000003397438 | NO CONFORME |
| ROTC000003397439 | NO CONFORME |
| ROTC000003397440 | NO CONFORME |
| ROTC000003397441 | NO CONFORME |
| ROTC000003397442 | NO CONFORME |
| ROTC000003397443 | NO CONFORME |
| ROTC000003397444 | NO CONFORME |
| ROTC000003397445 | NO CONFORME |
| ROTC000003397446 | NO CONFORME |
| ROTC000003397447 | NO CONFORME |
| ROTC000003397448 | NO CONFORME |
| ROTC000003397449 | NO CONFORME |
| ROTC000003397450 | NO CONFORME |
| ROTC000003397451 | NO CONFORME |
| ROTC000003397452 | NO CONFORME |
| ROTC000003397453 | NO CONFORME |
| ROTC000003397454 | NO CONFORME |
| ROTC000003397455 | NO CONFORME |
| ROTC000003397456 | NO CONFORME |
| ROTC000003397457 | NO CONFORME |
| ROTC000003397458 | NO CONFORME |
| ROTC000003397459 | NO CONFORME |
| ROTC000003397460 | NO CONFORME |
| ROTC000003397461 | NO CONFORME |
| ROTC000003397462 | NO CONFORME |
| ROTC000003397463 | NO CONFORME |
| ROTC000003397464 | NO CONFORME |
| ROTC000003397465 | NO CONFORME |
| ROTC000003397466 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397467 | NO CONFORME |
| ROTC000003397468 | NO CONFORME |
| ROTC000003397469 | NO CONFORME |
| ROTC000003397470 | NO CONFORME |
| ROTC000003397471 | NO CONFORME |
| ROTC000003397472 | NO CONFORME |
| ROTC000003397473 | NO CONFORME |
| ROTC000003397474 | NO CONFORME |
| ROTC000003397475 | NO CONFORME |
| ROTC000003397476 | NO CONFORME |
| ROTC000003397477 | NO CONFORME |
| ROTC000003397478 | NO CONFORME |
| ROTC000003397479 | NO CONFORME |
| ROTC000003397480 | NO CONFORME |
| ROTC000003397481 | NO CONFORME |
| ROTC000003397482 | NO CONFORME |
| ROTC000003397483 | NO CONFORME |
| ROTC000003397484 | NO CONFORME |
| ROTC000003397485 | NO CONFORME |
| ROTC000003397486 | NO CONFORME |
| ROTC000003397487 | NO CONFORME |
| ROTC000003397488 | NO CONFORME |
| ROTC000003397489 | NO CONFORME |
| ROTC000003397490 | NO CONFORME |
| ROTC000003397491 | NO CONFORME |
| ROTC000003397492 | NO CONFORME |
| ROTC000003397493 | NO CONFORME |
| ROTC000003397494 | NO CONFORME |
| ROTC000003397495 | NO CONFORME |
| ROTC000003397496 | NO CONFORME |
| ROTC000003397497 | NO CONFORME |
| ROTC000003397498 | NO CONFORME |
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| ROTC000003397500 | NO CONFORME |
| ROTC000003397502 | NO CONFORME |
| ROTC000003397503 | NO CONFORME |
| ROTC000003397504 | NO CONFORME |
| ROTC000003397505 | NO CONFORME |
| ROTC000003397506 | NO CONFORME |
| ROTC000003397507 | NO CONFORME |
| ROTC000003397508 | NO CONFORME |
| ROTC000003397509 | NO CONFORME |
| ROTC000003397510 | NO CONFORME |
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| ROTC000003397517 | NO CONFORME |
| ROTC000003397518 | NO CONFORME |
| ROTC000003397519 | NO CONFORME |
| ROTC000003397520 | NO CONFORME |
| ROTC000003397521 | NO CONFORME |
| ROTC000003397533 | NO CONFORME |
| ROTC000003397534 | NO CONFORME |
| ROTC000003397535 | NO CONFORME |
| ROTC000003397538 | NO CONFORME |
| ROTC000003397543 | NO CONFORME |
| ROTC000003397558 | NO CONFORME |
| ROTC000003397565 | NO CONFORME |
| ROTC000003397572 | NO CONFORME |
| ROTC000003397588 | NO CONFORME |
| ROTC000003397589 | NO CONFORME |
| ROTC000003397590 | NO CONFORME |
| ROTC000003397591 | NO CONFORME |
| ROTC000003397592 | NO CONFORME |
| ROTC000003397593 | NO CONFORME |
| ROTC000003397594 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397595 | NO CONFORME |
| ROTC000003397596 | NO CONFORME |
| ROTC000003397597 | NO CONFORME |
| ROTC000003397598 | NO CONFORME |
| ROTC000003397599 | NO CONFORME |
| ROTC000003397600 | NO CONFORME |
| ROTC000003397601 | NO CONFORME |
| ROTC000003397602 | NO CONFORME |
| ROTC000003397603 | NO CONFORME |
| ROTC000003397604 | NO CONFORME |
| ROTC000003397605 | NO CONFORME |
| ROTC000003397608 | NO CONFORME |
| ROTC000003397611 | NO CONFORME |
| ROTC000003397612 | NO CONFORME |
| ROTC000003397613 | NO CONFORME |
| ROTC000003397614 | NO CONFORME |
| ROTC000003397615 | NO CONFORME |
| ROTC000003397616 | NO CONFORME |
| ROTC000003397618 | NO CONFORME |
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| ROTC000003397620 | NO CONFORME |
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| ROTC000003397626 | NO CONFORME |
| ROTC000003397627 | NO CONFORME |
| ROTC000003397628 | NO CONFORME |
| ROTC000003397629 | NO CONFORME |
| ROTC000003397630 | NO CONFORME |
| ROTC000003397632 | NO CONFORME |
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| ROTC000003397634 | NO CONFORME |
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| ROTC000003397639 | NO CONFORME |
| ROTC000003397640 | NO CONFORME |
| ROTC000003397641 | NO CONFORME |
| ROTC000003397642 | NO CONFORME |
| ROTC000003397643 | NO CONFORME |
| ROTC000003397644 | NO CONFORME |
| ROTC000003397645 | NO CONFORME |
| ROTC000003397646 | NO CONFORME |
| ROTC000003397649 | NO CONFORME |
| ROTC000003397652 | NO CONFORME |
| ROTC000003397656 | NO CONFORME |
| ROTC000003397657 | NO CONFORME |
| ROTC000003397658 | NO CONFORME |
| ROTC000003397664 | NO CONFORME |
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| ROTC000003397666 | NO CONFORME |
| ROTC000003397671 | NO CONFORME |
| ROTC000003397672 | NO CONFORME |
| ROTC000003397673 | NO CONFORME |
| ROTC000003397677 | NO CONFORME |
| ROTC000003397678 | NO CONFORME |
| ROTC000003397679 | NO CONFORME |
| ROTC000003397688 | NO CONFORME |
| ROTC000003397689 | NO CONFORME |
| ROTC000003397690 | NO CONFORME |
| ROTC000003397691 | NO CONFORME |
| ROTC000003397692 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397693 | NO CONFORME |
| ROTC000003397694 | NO CONFORME |
| ROTC000003397695 | NO CONFORME |
| ROTC000003397773 | NO CONFORME |
| ROTC000003397774 | NO CONFORME |
| ROTC000003397775 | NO CONFORME |
| ROTC000003397776 | NO CONFORME |
| ROTC000003397777 | NO CONFORME |
| ROTC000003397778 | NO CONFORME |
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| ROTC000003397791 | NO CONFORME |
| ROTC000003397792 | NO CONFORME |
| ROTC000003397793 | NO CONFORME |
| ROTC000003397794 | NO CONFORME |
| ROTC000003397802 | NO CONFORME |
| ROTC000003397805 | NO CONFORME |
| ROTC000003397806 | NO CONFORME |
| ROTC000003397809 | NO CONFORME |
| ROTC000003397810 | NO CONFORME |
| ROTC000003397811 | NO CONFORME |
| ROTC000003397812 | NO CONFORME |
| ROTC000003397813 | NO CONFORME |
| ROTC000003397814 | NO CONFORME |
| ROTC000003397817 | NO CONFORME |
| ROTC000003397818 | NO CONFORME |
| ROTC000003397819 | NO CONFORME |
| ROTC000003397824 | NO CONFORME |
| ROTC000003397825 | NO CONFORME |
| ROTC000003397829 | NO CONFORME |
| ROTC000003397830 | NO CONFORME |
| ROTC000003397831 | NO CONFORME |
| ROTC000003397832 | NO CONFORME |
| ROTC000003397833 | NO CONFORME |
| ROTC000003397834 | NO CONFORME |
| ROTC000003397855 | NO CONFORME |
| ROTC000003397856 | NO CONFORME |
| ROTC000003397857 | NO CONFORME |
| ROTC000003397858 | NO CONFORME |
| ROTC000003397859 | NO CONFORME |
| ROTC000003397860 | NO CONFORME |
| ROTC000003397861 | NO CONFORME |
| ROTC000003397862 | NO CONFORME |
| ROTC000003397866 | NO CONFORME |
| ROTC000003397889 | NO CONFORME |
| ROTC000003397892 | NO CONFORME |
| ROTC000003397893 | NO CONFORME |
| ROTC000003397894 | NO CONFORME |
| ROTC000003397895 | NO CONFORME |
| ROTC000003397896 | NO CONFORME |
| ROTC000003397897 | NO CONFORME |
| ROTC000003397899 | NO CONFORME |
| ROTC000003397900 | NO CONFORME |
| ROTC000003397901 | NO CONFORME |
| ROTC000003397902 | NO CONFORME |
| ROTC000003397903 | NO CONFORME |
| ROTC000003397906 | NO CONFORME |
| ROTC000003397907 | NO CONFORME |
| ROTC000003397908 | NO CONFORME |
| ROTC000003397909 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003397913 | NO CONFORME |
| ROTC000003397914 | NO CONFORME |
| ROTC000003397915 | NO CONFORME |
| ROTC000003397916 | NO CONFORME |
| ROTC000003397920 | NO CONFORME |
| ROTC000003397921 | NO CONFORME |
| ROTC000003397922 | NO CONFORME |
| ROTC000003397924 | NO CONFORME |
| ROTC000003397925 | NO CONFORME |
| ROTC000003397927 | NO CONFORME |
| ROTC000003397928 | NO CONFORME |
| ROTC000003397930 | NO CONFORME |
| ROTC000003397931 | NO CONFORME |
| ROTC000003397933 | NO CONFORME |
| ROTC000003397934 | NO CONFORME |
| ROTC000003397936 | NO CONFORME |
| ROTC000003397938 | NO CONFORME |
| ROTC000003397940 | NO CONFORME |
| ROTC000003397941 | NO CONFORME |
| ROTC000003397943 | NO CONFORME |
| ROTC000003397944 | NO CONFORME |
| ROTC000003397945 | NO CONFORME |
| ROTC000003397947 | NO CONFORME |
| ROTC000003397948 | NO CONFORME |
| ROTC000003397949 | NO CONFORME |
| ROTC000003397950 | NO CONFORME |
| ROTC000003397951 | NO CONFORME |
| ROTC000003397952 | NO CONFORME |
| ROTC000003397953 | NO CONFORME |
| ROTC000003397954 | NO CONFORME |
| ROTC000003397958 | NO CONFORME |
| ROTC000003397969 | NO CONFORME |
| ROTC000003397970 | NO CONFORME |
| ROTC000003397971 | NO CONFORME |
| ROTC000003397972 | NO CONFORME |
| ROTC000003397973 | NO CONFORME |
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| ROTC000003397975 | NO CONFORME |
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| ROTC000003397978 | NO CONFORME |
| ROTC000003397979 | NO CONFORME |
| ROTC000003397980 | NO CONFORME |
| ROTC000003397981 | NO CONFORME |
| ROTC000003397982 | NO CONFORME |
| ROTC000003397983 | NO CONFORME |
| ROTC000003397984 | NO CONFORME |
| ROTC000003397985 | NO CONFORME |
| ROTC000003397986 | NO CONFORME |
| ROTC000003397987 | NO CONFORME |
| ROTC000003397988 | NO CONFORME |
| ROTC000003397989 | NO CONFORME |
| ROTC000003397990 | NO CONFORME |
| ROTC000003397991 | NO CONFORME |
| ROTC000003397992 | NO CONFORME |
| ROTC000003397995 | NO CONFORME |
| ROTC000003398001 | NO CONFORME |
| ROTC000003398002 | NO CONFORME |
| ROTC000003398006 | NO CONFORME |
| ROTC000003398010 | NO CONFORME |
| ROTC000003398011 | NO CONFORME |
| ROTC000003398017 | NO CONFORME |
| ROTC000003398021 | NO CONFORME |
| ROTC000003398023 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398024 | NO CONFORME |
| ROTC000003398025 | NO CONFORME |
| ROTC000003398027 | NO CONFORME |
| ROTC000003398028 | NO CONFORME |
| ROTC000003398029 | NO CONFORME |
| ROTC000003398030 | NO CONFORME |
| ROTC000003398032 | NO CONFORME |
| ROTC000003398033 | NO CONFORME |
| ROTC000003398036 | NO CONFORME |
| ROTC000003398043 | NO CONFORME |
| ROTC000003398044 | NO CONFORME |
| ROTC000003398046 | NO CONFORME |
| ROTC000003398047 | NO CONFORME |
| ROTC000003398051 | NO CONFORME |
| ROTC000003398052 | NO CONFORME |
| ROTC000003398053 | NO CONFORME |
| ROTC000003398054 | NO CONFORME |
| ROTC000003398055 | NO CONFORME |
| ROTC000003398061 | NO CONFORME |
| ROTC000003398063 | NO CONFORME |
| ROTC000003398064 | NO CONFORME |
| ROTC000003398065 | NO CONFORME |
| ROTC000003398066 | NO CONFORME |
| ROTC000003398067 | NO CONFORME |
| ROTC000003398068 | NO CONFORME |
| ROTC000003398069 | NO CONFORME |
| ROTC000003398070 | NO CONFORME |
| ROTC000003398071 | NO CONFORME |
| ROTC000003398072 | NO CONFORME |
| ROTC000003398073 | NO CONFORME |
| ROTC000003398074 | NO CONFORME |
| ROTC000003398077 | NO CONFORME |
| ROTC000003398078 | NO CONFORME |
| ROTC000003398079 | NO CONFORME |
| ROTC000003398080 | NO CONFORME |
| ROTC000003398081 | NO CONFORME |
| ROTC000003398082 | NO CONFORME |
| ROTC000003398083 | NO CONFORME |
| ROTC000003398084 | NO CONFORME |
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| ROTC000003398086 | NO CONFORME |
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| ROTC000003398091 | NO CONFORME |
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| ROTC000003398093 | NO CONFORME |
| ROTC000003398094 | NO CONFORME |
| ROTC000003398096 | NO CONFORME |
| ROTC000003398097 | NO CONFORME |
| ROTC000003398098 | NO CONFORME |
| ROTC000003398099 | NO CONFORME |
| ROTC000003398103 | NO CONFORME |
| ROTC000003398104 | NO CONFORME |
| ROTC000003398105 | NO CONFORME |
| ROTC000003398106 | NO CONFORME |
| ROTC000003398107 | NO CONFORME |
| ROTC000003398108 | NO CONFORME |
| ROTC000003398109 | NO CONFORME |
| ROTC000003398110 | NO CONFORME |
| ROTC000003398111 | NO CONFORME |
| ROTC000003398112 | NO CONFORME |
| ROTC000003398113 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398114 | NO CONFORME |
| ROTC000003398115 | NO CONFORME |
| ROTC000003398119 | NO CONFORME |
| ROTC000003398121 | NO CONFORME |
| ROTC000003398122 | NO CONFORME |
| ROTC000003398123 | NO CONFORME |
| ROTC000003398128 | NO CONFORME |
| ROTC000003398132 | NO CONFORME |
| ROTC000003398133 | NO CONFORME |
| ROTC000003398136 | NO CONFORME |
| ROTC000003398139 | NO CONFORME |
| ROTC000003398140 | NO CONFORME |
| ROTC000003398143 | NO CONFORME |
| ROTC000003398144 | NO CONFORME |
| ROTC000003398145 | NO CONFORME |
| ROTC000003398189 | NO CONFORME |
| ROTC000003398192 | NO CONFORME |
| ROTC000003398193 | NO CONFORME |
| ROTC000003398194 | NO CONFORME |
| ROTC000003398195 | NO CONFORME |
| ROTC000003398196 | NO CONFORME |
| ROTC000003398200 | NO CONFORME |
| ROTC000003398201 | NO CONFORME |
| ROTC000003398202 | NO CONFORME |
| ROTC000003398203 | NO CONFORME |
| ROTC000003398204 | NO CONFORME |
| ROTC000003398205 | NO CONFORME |
| ROTC000003398206 | NO CONFORME |
| ROTC000003398207 | NO CONFORME |
| ROTC000003398208 | NO CONFORME |
| ROTC000003398209 | NO CONFORME |
| ROTC000003398210 | NO CONFORME |
| ROTC000003398211 | NO CONFORME |
| ROTC000003398212 | NO CONFORME |
| ROTC000003398213 | NO CONFORME |
| ROTC000003398258 | NO CONFORME |
| ROTC000003398261 | NO CONFORME |
| ROTC000003398262 | NO CONFORME |
| ROTC000003398263 | NO CONFORME |
| ROTC000003398264 | NO CONFORME |
| ROTC000003398265 | NO CONFORME |
| ROTC000003398266 | NO CONFORME |
| ROTC000003398267 | NO CONFORME |
| ROTC000003398268 | NO CONFORME |
| ROTC000003398269 | NO CONFORME |
| ROTC000003398270 | NO CONFORME |
| ROTC000003398271 | NO CONFORME |
| ROTC000003398272 | NO CONFORME |
| ROTC000003398295 | NO CONFORME |
| ROTC000003398298 | NO CONFORME |
| ROTC000003398302 | NO CONFORME |
| ROTC000003398319 | NO CONFORME |
| ROTC000003398320 | NO CONFORME |
| ROTC000003398323 | NO CONFORME |
| ROTC000003398324 | NO CONFORME |
| ROTC000003398325 | NO CONFORME |
| ROTC000003398326 | NO CONFORME |
| ROTC000003398327 | NO CONFORME |
| ROTC000003398328 | NO CONFORME |
| ROTC000003398329 | NO CONFORME |
| ROTC000003398330 | NO CONFORME |
| ROTC000003398331 | NO CONFORME |
| ROTC000003398332 | NO CONFORME |
| ROTC000003398333 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398334 | NO CONFORME |
| ROTC000003398335 | NO CONFORME |
| ROTC000003398340 | NO CONFORME |
| ROTC000003398341 | NO CONFORME |
| ROTC000003398342 | NO CONFORME |
| ROTC000003398346 | NO CONFORME |
| ROTC000003398347 | NO CONFORME |
| ROTC000003398348 | NO CONFORME |
| ROTC000003398349 | NO CONFORME |
| ROTC000003398350 | NO CONFORME |
| ROTC000003398351 | NO CONFORME |
| ROTC000003398353 | NO CONFORME |
| ROTC000003398354 | NO CONFORME |
| ROTC000003398355 | NO CONFORME |
| ROTC000003398356 | NO CONFORME |
| ROTC000003398357 | NO CONFORME |
| ROTC000003398359 | NO CONFORME |
| ROTC000003398363 | NO CONFORME |
| ROTC000003398424 | NO CONFORME |
| ROTC000003398425 | NO CONFORME |
| ROTC000003398426 | NO CONFORME |
| ROTC000003398427 | NO CONFORME |
| ROTC000003398434 | NO CONFORME |
| ROTC000003398435 | NO CONFORME |
| ROTC000003398437 | NO CONFORME |
| ROTC000003398438 | NO CONFORME |
| ROTC000003398442 | NO CONFORME |
| ROTC000003398445 | NO CONFORME |
| ROTC000003398448 | NO CONFORME |
| ROTC000003398449 | NO CONFORME |
| ROTC000003398453 | NO CONFORME |
| ROTC000003398454 | NO CONFORME |
| ROTC000003398462 | NO CONFORME |
| ROTC000003398463 | NO CONFORME |
| ROTC000003398464 | NO CONFORME |
| ROTC000003398465 | NO CONFORME |
| ROTC000003398474 | NO CONFORME |
| ROTC000003398476 | NO CONFORME |
| ROTC000003398477 | NO CONFORME |
| ROTC000003398478 | NO CONFORME |
| ROTC000003398479 | NO CONFORME |
| ROTC000003398480 | NO CONFORME |
| ROTC000003398481 | NO CONFORME |
| ROTC000003398482 | NO CONFORME |
| ROTC000003398483 | NO CONFORME |
| ROTC000003398484 | NO CONFORME |
| ROTC000003398485 | NO CONFORME |
| ROTC000003398487 | NO CONFORME |
| ROTC000003398494 | NO CONFORME |
| ROTC000003398495 | NO CONFORME |
| ROTC000003398496 | NO CONFORME |
| ROTC000003398497 | NO CONFORME |
| ROTC000003398501 | NO CONFORME |
| ROTC000003398504 | NO CONFORME |
| ROTC000003398506 | NO CONFORME |
| ROTC000003398509 | NO CONFORME |
| ROTC000003398510 | NO CONFORME |
| ROTC000003398513 | NO CONFORME |
| ROTC000003398514 | NO CONFORME |
| ROTC000003398515 | NO CONFORME |
| ROTC000003398517 | NO CONFORME |
| ROTC000003398518 | NO CONFORME |
| ROTC000003398519 | NO CONFORME |
| ROTC000003398520 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398521 | NO CONFORME |
| ROTC000003398522 | NO CONFORME |
| ROTC000003398523 | NO CONFORME |
| ROTC000003398537 | NO CONFORME |
| ROTC000003398538 | NO CONFORME |
| ROTC000003398539 | NO CONFORME |
| ROTC000003398542 | NO CONFORME |
| ROTC000003398544 | NO CONFORME |
| ROTC000003398547 | NO CONFORME |
| ROTC000003398554 | NO CONFORME |
| ROTC000003398555 | NO CONFORME |
| ROTC000003398557 | NO CONFORME |
| ROTC000003398558 | NO CONFORME |
| ROTC000003398559 | NO CONFORME |
| ROTC000003398560 | NO CONFORME |
| ROTC000003398561 | NO CONFORME |
| ROTC000003398562 | NO CONFORME |
| ROTC000003398563 | NO CONFORME |
| ROTC000003398564 | NO CONFORME |
| ROTC000003398566 | NO CONFORME |
| ROTC000003398567 | NO CONFORME |
| ROTC000003398568 | NO CONFORME |
| ROTC000003398569 | NO CONFORME |
| ROTC000003398570 | NO CONFORME |
| ROTC000003398571 | NO CONFORME |
| ROTC000003398572 | NO CONFORME |
| ROTC000003398573 | NO CONFORME |
| ROTC000003398574 | NO CONFORME |
| ROTC000003398575 | NO CONFORME |
| ROTC000003398576 | NO CONFORME |
| ROTC000003398577 | NO CONFORME |
| ROTC000003398578 | NO CONFORME |
| ROTC000003398579 | NO CONFORME |
| ROTC000003398580 | NO CONFORME |
| ROTC000003398581 | NO CONFORME |
| ROTC000003398582 | NO CONFORME |
| ROTC000003398583 | NO CONFORME |
| ROTC000003398584 | NO CONFORME |
| ROTC000003398585 | NO CONFORME |
| ROTC000003398586 | NO CONFORME |
| ROTC000003398587 | NO CONFORME |
| ROTC000003398588 | NO CONFORME |
| ROTC000003398589 | NO CONFORME |
| ROTC000003398590 | NO CONFORME |
| ROTC000003398591 | NO CONFORME |
| ROTC000003398592 | NO CONFORME |
| ROTC000003398593 | NO CONFORME |
| ROTC000003398595 | NO CONFORME |
| ROTC000003398596 | NO CONFORME |
| ROTC000003398597 | NO CONFORME |
| ROTC000003398598 | NO CONFORME |
| ROTC000003398599 | NO CONFORME |
| ROTC000003398607 | NO CONFORME |
| ROTC000003398612 | NO CONFORME |
| ROTC000003398624 | NO CONFORME |
| ROTC000003398625 | NO CONFORME |
| ROTC000003398626 | NO CONFORME |
| ROTC000003398629 | NO CONFORME |
| ROTC000003398631 | NO CONFORME |
| ROTC000003398634 | NO CONFORME |
| ROTC000003398636 | NO CONFORME |
| ROTC000003398637 | NO CONFORME |
| ROTC000003398639 | NO CONFORME |
| ROTC000003398640 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398641 | NO CONFORME |
| ROTC000003398642 | NO CONFORME |
| ROTC000003398643 | NO CONFORME |
| ROTC000003398644 | NO CONFORME |
| ROTC000003398645 | NO CONFORME |
| ROTC000003398646 | NO CONFORME |
| ROTC000003398648 | NO CONFORME |
| ROTC000003398649 | NO CONFORME |
| ROTC000003398706 | NO CONFORME |
| ROTC000003398709 | NO CONFORME |
| ROTC000003398712 | NO CONFORME |
| ROTC000003398716 | NO CONFORME |
| ROTC000003398717 | NO CONFORME |
| ROTC000003398718 | NO CONFORME |
| ROTC000003398719 | NO CONFORME |
| ROTC000003398720 | NO CONFORME |
| ROTC000003398721 | NO CONFORME |
| ROTC000003398722 | NO CONFORME |
| ROTC000003398723 | NO CONFORME |
| ROTC000003398724 | NO CONFORME |
| ROTC000003398725 | NO CONFORME |
| ROTC000003398726 | NO CONFORME |
| ROTC000003398727 | NO CONFORME |
| ROTC000003398728 | NO CONFORME |
| ROTC000003398734 | NO CONFORME |
| ROTC000003398736 | NO CONFORME |
| ROTC000003398737 | NO CONFORME |
| ROTC000003398738 | NO CONFORME |
| ROTC000003398739 | NO CONFORME |
| ROTC000003398740 | NO CONFORME |
| ROTC000003398756 | NO CONFORME |
| ROTC000003398758 | NO CONFORME |
| ROTC000003398759 | NO CONFORME |
| ROTC000003398760 | NO CONFORME |
| ROTC000003398761 | NO CONFORME |
| ROTC000003398762 | NO CONFORME |
| ROTC000003398763 | NO CONFORME |
| ROTC000003398764 | NO CONFORME |
| ROTC000003398765 | NO CONFORME |
| ROTC000003398766 | NO CONFORME |
| ROTC000003398767 | NO CONFORME |
| ROTC000003398768 | NO CONFORME |
| ROTC000003398773 | NO CONFORME |
| ROTC000003398774 | NO CONFORME |
| ROTC000003398775 | NO CONFORME |
| ROTC000003398776 | NO CONFORME |
| ROTC000003398777 | NO CONFORME |
| ROTC000003398778 | NO CONFORME |
| ROTC000003398780 | NO CONFORME |
| ROTC000003398783 | NO CONFORME |
| ROTC000003398784 | NO CONFORME |
| ROTC000003398785 | NO CONFORME |
| ROTC000003398786 | NO CONFORME |
| ROTC000003398787 | NO CONFORME |
| ROTC000003398790 | NO CONFORME |
| ROTC000003398795 | NO CONFORME |
| ROTC000003398796 | NO CONFORME |
| ROTC000003398797 | NO CONFORME |
| ROTC000003398798 | NO CONFORME |
| ROTC000003398799 | NO CONFORME |
| ROTC000003398800 | NO CONFORME |
| ROTC000003398801 | NO CONFORME |
| ROTC000003398802 | NO CONFORME |
| ROTC000003398803 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398804 | NO CONFORME |
| ROTC000003398805 | NO CONFORME |
| ROTC000003398806 | NO CONFORME |
| ROTC000003398807 | NO CONFORME |
| ROTC000003398808 | NO CONFORME |
| ROTC000003398809 | NO CONFORME |
| ROTC000003398810 | NO CONFORME |
| ROTC000003398815 | NO CONFORME |
| ROTC000003398816 | NO CONFORME |
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| ROTC000003398826 | NO CONFORME |
| ROTC000003398834 | NO CONFORME |
| ROTC000003398844 | NO CONFORME |
| ROTC000003398845 | NO CONFORME |
| ROTC000003398846 | NO CONFORME |
| ROTC000003398847 | NO CONFORME |
| ROTC000003398848 | NO CONFORME |
| ROTC000003398849 | NO CONFORME |
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| ROTC000003398856 | NO CONFORME |
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| ROTC000003398890 | NO CONFORME |
| ROTC000003398891 | NO CONFORME |
| ROTC000003398892 | NO CONFORME |
| ROTC000003398893 | NO CONFORME |
| ROTC000003398894 | NO CONFORME |
| ROTC000003398896 | NO CONFORME |
| ROTC000003398897 | NO CONFORME |
| ROTC000003398898 | NO CONFORME |
| ROTC000003398899 | NO CONFORME |
| ROTC000003398900 | NO CONFORME |
| ROTC000003398901 | NO CONFORME |
| ROTC000003398902 | NO CONFORME |
| ROTC000003398903 | NO CONFORME |
| ROTC000003398904 | NO CONFORME |
| ROTC000003398905 | NO CONFORME |
| ROTC000003398906 | NO CONFORME |
| ROTC000003398907 | NO CONFORME |
| ROTC000003398916 | NO CONFORME |
| ROTC000003398917 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398920 | NO CONFORME |
| ROTC000003398921 | NO CONFORME |
| ROTC000003398922 | NO CONFORME |
| ROTC000003398923 | NO CONFORME |
| ROTC000003398924 | NO CONFORME |
| ROTC000003398925 | NO CONFORME |
| ROTC000003398927 | NO CONFORME |
| ROTC000003398928 | NO CONFORME |
| ROTC000003398929 | NO CONFORME |
| ROTC000003398930 | NO CONFORME |
| ROTC000003398931 | NO CONFORME |
| ROTC000003398932 | NO CONFORME |
| ROTC000003398933 | NO CONFORME |
| ROTC000003398934 | NO CONFORME |
| ROTC000003398935 | NO CONFORME |
| ROTC000003398936 | NO CONFORME |
| ROTC000003398937 | NO CONFORME |
| ROTC000003398938 | NO CONFORME |
| ROTC000003398939 | NO CONFORME |
| ROTC000003398940 | NO CONFORME |
| ROTC000003398941 | NO CONFORME |
| ROTC000003398942 | NO CONFORME |
| ROTC000003398943 | NO CONFORME |
| ROTC000003398944 | NO CONFORME |
| ROTC000003398945 | NO CONFORME |
| ROTC000003398946 | NO CONFORME |
| ROTC000003398947 | NO CONFORME |
| ROTC000003398948 | NO CONFORME |
| ROTC000003398949 | NO CONFORME |
| ROTC000003398950 | NO CONFORME |
| ROTC000003398951 | NO CONFORME |
| ROTC000003398952 | NO CONFORME |
| ROTC000003398953 | NO CONFORME |
| ROTC000003398954 | NO CONFORME |
| ROTC000003398955 | NO CONFORME |
| ROTC000003398956 | NO CONFORME |
| ROTC000003398957 | NO CONFORME |
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| ROTC000003398959 | NO CONFORME |
| ROTC000003398960 | NO CONFORME |
| ROTC000003398961 | NO CONFORME |
| ROTC000003398962 | NO CONFORME |
| ROTC000003398963 | NO CONFORME |
| ROTC000003398965 | NO CONFORME |
| ROTC000003398966 | NO CONFORME |
| ROTC000003398967 | NO CONFORME |
| ROTC000003398968 | NO CONFORME |
| ROTC000003398969 | NO CONFORME |
| ROTC000003398970 | NO CONFORME |
| ROTC000003398971 | NO CONFORME |
| ROTC000003398972 | NO CONFORME |
| ROTC000003398973 | NO CONFORME |
| ROTC000003398974 | NO CONFORME |
| ROTC000003398975 | NO CONFORME |
| ROTC000003398976 | NO CONFORME |
| ROTC000003398977 | NO CONFORME |
| ROTC000003398988 | NO CONFORME |
| ROTC000003398989 | NO CONFORME |
| ROTC000003398991 | NO CONFORME |
| ROTC000003398992 | NO CONFORME |
| ROTC000003398993 | NO CONFORME |
| ROTC000003398994 | NO CONFORME |
| ROTC000003398995 | NO CONFORME |
| ROTC000003398996 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003398997 | NO CONFORME |
| ROTC000003398998 | NO CONFORME |
| ROTC000003398999 | NO CONFORME |
| ROTC000003399000 | NO CONFORME |
| ROTC000003399001 | NO CONFORME |
| ROTC000003399002 | NO CONFORME |
| ROTC000003399003 | NO CONFORME |
| ROTC000003399004 | NO CONFORME |
| ROTC000003399005 | NO CONFORME |
| ROTC000003399006 | NO CONFORME |
| ROTC000003399007 | NO CONFORME |
| ROTC000003399009 | NO CONFORME |
| ROTC000003399010 | NO CONFORME |
| ROTC000003399011 | NO CONFORME |
| ROTC000003399012 | NO CONFORME |
| ROTC000003399013 | NO CONFORME |
| ROTC000003399014 | NO CONFORME |
| ROTC000003399015 | NO CONFORME |
| ROTC000003399016 | NO CONFORME |
| ROTC000003399017 | NO CONFORME |
| ROTC000003399018 | NO CONFORME |
| ROTC000003399019 | NO CONFORME |
| ROTC000003399021 | NO CONFORME |
| ROTC000003399022 | NO CONFORME |
| ROTC000003399023 | NO CONFORME |
| ROTC000003399024 | NO CONFORME |
| ROTC000003399025 | NO CONFORME |
| ROTC000003399027 | NO CONFORME |
| ROTC000003399028 | NO CONFORME |
| ROTC000003399030 | NO CONFORME |
| ROTC000003399031 | NO CONFORME |
| ROTC000003399033 | NO CONFORME |
| ROTC000003399034 | NO CONFORME |
| ROTC000003399035 | NO CONFORME |
| ROTC000003399036 | NO CONFORME |
| ROTC000003399037 | NO CONFORME |
| ROTC000003399038 | NO CONFORME |
| ROTC000003399039 | NO CONFORME |
| ROTC000003399040 | NO CONFORME |
| ROTC000003399041 | NO CONFORME |
| ROTC000003399042 | NO CONFORME |
| ROTC000003399043 | NO CONFORME |
| ROTC000003399044 | NO CONFORME |
| ROTC000003399045 | NO CONFORME |
| ROTC000003399046 | NO CONFORME |
| ROTC000003399047 | NO CONFORME |
| ROTC000003399048 | NO CONFORME |
| ROTC000003399049 | NO CONFORME |
| ROTC000003399050 | NO CONFORME |
| ROTC000003399051 | NO CONFORME |
| ROTC000003399052 | NO CONFORME |
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| ROTC000003399056 | NO CONFORME |
| ROTC000003399057 | NO CONFORME |
| ROTC000003399058 | NO CONFORME |
| ROTC000003399059 | NO CONFORME |
| ROTC000003399060 | NO CONFORME |
| ROTC000003399061 | NO CONFORME |
| ROTC000003399062 | NO CONFORME |
| ROTC000003399063 | NO CONFORME |
| ROTC000003399064 | NO CONFORME |
| ROTC000003399065 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399066 | NO CONFORME |
| ROTC000003399067 | NO CONFORME |
| ROTC000003399068 | NO CONFORME |
| ROTC000003399069 | NO CONFORME |
| ROTC000003399070 | NO CONFORME |
| ROTC000003399071 | NO CONFORME |
| ROTC000003399072 | NO CONFORME |
| ROTC000003399073 | NO CONFORME |
| ROTC000003399074 | NO CONFORME |
| ROTC000003399075 | NO CONFORME |
| ROTC000003399076 | NO CONFORME |
| ROTC000003399077 | NO CONFORME |
| ROTC000003399078 | NO CONFORME |
| ROTC000003399079 | NO CONFORME |
| ROTC000003399080 | NO CONFORME |
| ROTC000003399081 | NO CONFORME |
| ROTC000003399082 | NO CONFORME |
| ROTC000003399083 | NO CONFORME |
| ROTC000003399084 | NO CONFORME |
| ROTC000003399085 | NO CONFORME |
| ROTC000003399086 | NO CONFORME |
| ROTC000003399087 | NO CONFORME |
| ROTC000003399088 | NO CONFORME |
| ROTC000003399089 | NO CONFORME |
| ROTC000003399090 | NO CONFORME |
| ROTC000003399091 | NO CONFORME |
| ROTC000003399092 | NO CONFORME |
| ROTC000003399093 | NO CONFORME |
| ROTC000003399094 | NO CONFORME |
| ROTC000003399095 | NO CONFORME |
| ROTC000003399096 | NO CONFORME |
| ROTC000003399097 | NO CONFORME |
| ROTC000003399098 | NO CONFORME |
| ROTC000003399099 | NO CONFORME |
| ROTC000003399100 | NO CONFORME |
| ROTC000003399101 | NO CONFORME |
| ROTC000003399102 | NO CONFORME |
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| ROTC000003399104 | NO CONFORME |
| ROTC000003399105 | NO CONFORME |
| ROTC000003399106 | NO CONFORME |
| ROTC000003399107 | NO CONFORME |
| ROTC000003399108 | NO CONFORME |
| ROTC000003399109 | NO CONFORME |
| ROTC000003399110 | NO CONFORME |
| ROTC000003399111 | NO CONFORME |
| ROTC000003399112 | NO CONFORME |
| ROTC000003399113 | NO CONFORME |
| ROTC000003399114 | NO CONFORME |
| ROTC000003399115 | NO CONFORME |
| ROTC000003399116 | NO CONFORME |
| ROTC000003399117 | NO CONFORME |
| ROTC000003399118 | NO CONFORME |
| ROTC000003399119 | NO CONFORME |
| ROTC000003399120 | NO CONFORME |
| ROTC000003399121 | NO CONFORME |
| ROTC000003399122 | NO CONFORME |
| ROTC000003399123 | NO CONFORME |
| ROTC000003399124 | NO CONFORME |
| ROTC000003399125 | NO CONFORME |
| ROTC000003399126 | NO CONFORME |
| ROTC000003399127 | NO CONFORME |
| ROTC000003399128 | NO CONFORME |
| ROTC000003399129 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399130 | NO CONFORME |
| ROTC000003399131 | NO CONFORME |
| ROTC000003399132 | NO CONFORME |
| ROTC000003399133 | NO CONFORME |
| ROTC000003399134 | NO CONFORME |
| ROTC000003399135 | NO CONFORME |
| ROTC000003399136 | NO CONFORME |
| ROTC000003399137 | NO CONFORME |
| ROTC000003399138 | NO CONFORME |
| ROTC000003399139 | NO CONFORME |
| ROTC000003399140 | NO CONFORME |
| ROTC000003399141 | NO CONFORME |
| ROTC000003399142 | NO CONFORME |
| ROTC000003399143 | NO CONFORME |
| ROTC000003399144 | NO CONFORME |
| ROTC000003399145 | NO CONFORME |
| ROTC000003399146 | NO CONFORME |
| ROTC000003399147 | NO CONFORME |
| ROTC000003399148 | NO CONFORME |
| ROTC000003399150 | NO CONFORME |
| ROTC000003399151 | NO CONFORME |
| ROTC000003399152 | NO CONFORME |
| ROTC000003399153 | NO CONFORME |
| ROTC000003399154 | NO CONFORME |
| ROTC000003399155 | NO CONFORME |
| ROTC000003399156 | NO CONFORME |
| ROTC000003399157 | NO CONFORME |
| ROTC000003399158 | NO CONFORME |
| ROTC000003399159 | NO CONFORME |
| ROTC000003399160 | NO CONFORME |
| ROTC000003399161 | NO CONFORME |
| ROTC000003399162 | NO CONFORME |
| ROTC000003399163 | NO CONFORME |
| ROTC000003399164 | NO CONFORME |
| ROTC000003399165 | NO CONFORME |
| ROTC000003399166 | NO CONFORME |
| ROTC000003399167 | NO CONFORME |
| ROTC000003399168 | NO CONFORME |
| ROTC000003399169 | NO CONFORME |
| ROTC000003399170 | NO CONFORME |
| ROTC000003399171 | NO CONFORME |
| ROTC000003399172 | NO CONFORME |
| ROTC000003399173 | NO CONFORME |
| ROTC000003399174 | NO CONFORME |
| ROTC000003399175 | NO CONFORME |
| ROTC000003399176 | NO CONFORME |
| ROTC000003399177 | NO CONFORME |
| ROTC000003399178 | NO CONFORME |
| ROTC000003399179 | NO CONFORME |
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| ROTC000003399182 | NO CONFORME |
| ROTC000003399183 | NO CONFORME |
| ROTC000003399184 | NO CONFORME |
| ROTC000003399185 | NO CONFORME |
| ROTC000003399186 | NO CONFORME |
| ROTC000003399187 | NO CONFORME |
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| ROTC000003399189 | NO CONFORME |
| ROTC000003399190 | NO CONFORME |
| ROTC000003399191 | NO CONFORME |
| ROTC000003399192 | NO CONFORME |
| ROTC000003399193 | NO CONFORME |
| ROTC000003399194 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399195 | NO CONFORME |
| ROTC000003399196 | NO CONFORME |
| ROTC000003399197 | NO CONFORME |
| ROTC000003399198 | NO CONFORME |
| ROTC000003399199 | NO CONFORME |
| ROTC000003399200 | NO CONFORME |
| ROTC000003399201 | NO CONFORME |
| ROTC000003399202 | NO CONFORME |
| ROTC000003399203 | NO CONFORME |
| ROTC000003399204 | NO CONFORME |
| ROTC000003399205 | NO CONFORME |
| ROTC000003399206 | NO CONFORME |
| ROTC000003399207 | NO CONFORME |
| ROTC000003399208 | NO CONFORME |
| ROTC000003399209 | NO CONFORME |
| ROTC000003399210 | NO CONFORME |
| ROTC000003399211 | NO CONFORME |
| ROTC000003399212 | NO CONFORME |
| ROTC000003399213 | NO CONFORME |
| ROTC000003399215 | NO CONFORME |
| ROTC000003399217 | NO CONFORME |
| ROTC000003399218 | NO CONFORME |
| ROTC000003399220 | NO CONFORME |
| ROTC000003399221 | NO CONFORME |
| ROTC000003399222 | NO CONFORME |
| ROTC000003399223 | NO CONFORME |
| ROTC000003399224 | NO CONFORME |
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| ROTC000003399226 | NO CONFORME |
| ROTC000003399227 | NO CONFORME |
| ROTC000003399228 | NO CONFORME |
| ROTC000003399229 | NO CONFORME |
| ROTC000003399230 | NO CONFORME |
| ROTC000003399231 | NO CONFORME |
| ROTC000003399232 | NO CONFORME |
| ROTC000003399233 | NO CONFORME |
| ROTC000003399234 | NO CONFORME |
| ROTC000003399235 | NO CONFORME |
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| ROTC000003399238 | NO CONFORME |
| ROTC000003399239 | NO CONFORME |
| ROTC000003399260 | NO CONFORME |
| ROTC000003399263 | NO CONFORME |
| ROTC000003399267 | NO CONFORME |
| ROTC000003399271 | NO CONFORME |
| ROTC000003399274 | NO CONFORME |
| ROTC000003399278 | NO CONFORME |
| ROTC000003399305 | NO CONFORME |
| ROTC000003399306 | NO CONFORME |
| ROTC000003399307 | NO CONFORME |
| ROTC000003399310 | NO CONFORME |
| ROTC000003399312 | NO CONFORME |
| ROTC000003399313 | NO CONFORME |
| ROTC000003399314 | NO CONFORME |
| ROTC000003399315 | NO CONFORME |
| ROTC000003399316 | NO CONFORME |
| ROTC000003399317 | NO CONFORME |
| ROTC000003399318 | NO CONFORME |
| ROTC000003399319 | NO CONFORME |
| ROTC000003399320 | NO CONFORME |
| ROTC000003399321 | NO CONFORME |
| ROTC000003399322 | NO CONFORME |
| ROTC000003399323 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399324 | NO CONFORME |
| ROTC000003399325 | NO CONFORME |
| ROTC000003399326 | NO CONFORME |
| ROTC000003399327 | NO CONFORME |
| ROTC000003399328 | NO CONFORME |
| ROTC000003399329 | NO CONFORME |
| ROTC000003399330 | NO CONFORME |
| ROTC000003399331 | NO CONFORME |
| ROTC000003399332 | NO CONFORME |
| ROTC000003399333 | NO CONFORME |
| ROTC000003399334 | NO CONFORME |
| ROTC000003399335 | NO CONFORME |
| ROTC000003399336 | NO CONFORME |
| ROTC000003399337 | NO CONFORME |
| ROTC000003399338 | NO CONFORME |
| ROTC000003399339 | NO CONFORME |
| ROTC000003399340 | NO CONFORME |
| ROTC000003399341 | NO CONFORME |
| ROTC000003399342 | NO CONFORME |
| ROTC000003399343 | NO CONFORME |
| ROTC000003399344 | NO CONFORME |
| ROTC000003399345 | NO CONFORME |
| ROTC000003399346 | NO CONFORME |
| ROTC000003399347 | NO CONFORME |
| ROTC000003399348 | NO CONFORME |
| ROTC000003399349 | NO CONFORME |
| ROTC000003399350 | NO CONFORME |
| ROTC000003399351 | NO CONFORME |
| ROTC000003399352 | NO CONFORME |
| ROTC000003399353 | NO CONFORME |
| ROTC000003399354 | NO CONFORME |
| ROTC000003399355 | NO CONFORME |
| ROTC000003399356 | NO CONFORME |
| ROTC000003399357 | NO CONFORME |
| ROTC000003399358 | NO CONFORME |
| ROTC000003399359 | NO CONFORME |
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| ROTC000003399382 | NO CONFORME |
| ROTC000003399383 | NO CONFORME |
| ROTC000003399384 | NO CONFORME |
| ROTC000003399385 | NO CONFORME |
| ROTC000003399386 | NO CONFORME |
| ROTC000003399387 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399388 | NO CONFORME |
| ROTC000003399389 | NO CONFORME |
| ROTC000003399390 | NO CONFORME |
| ROTC000003399391 | NO CONFORME |
| ROTC000003399392 | NO CONFORME |
| ROTC000003399393 | NO CONFORME |
| ROTC000003399394 | NO CONFORME |
| ROTC000003399395 | NO CONFORME |
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| ROTC000003399402 | NO CONFORME |
| ROTC000003399403 | NO CONFORME |
| ROTC000003399404 | NO CONFORME |
| ROTC000003399405 | NO CONFORME |
| ROTC000003399406 | NO CONFORME |
| ROTC000003399407 | NO CONFORME |
| ROTC000003399408 | NO CONFORME |
| ROTC000003399409 | NO CONFORME |
| ROTC000003399410 | NO CONFORME |
| ROTC000003399411 | NO CONFORME |
| ROTC000003399412 | NO CONFORME |
| ROTC000003399413 | NO CONFORME |
| ROTC000003399414 | NO CONFORME |
| ROTC000003399415 | NO CONFORME |
| ROTC000003399416 | NO CONFORME |
| ROTC000003399417 | NO CONFORME |
| ROTC000003399418 | NO CONFORME |
| ROTC000003399419 | NO CONFORME |
| ROTC000003399420 | NO CONFORME |
| ROTC000003399421 | NO CONFORME |
| ROTC000003399422 | NO CONFORME |
| ROTC000003399423 | NO CONFORME |
| ROTC000003399424 | NO CONFORME |
| ROTC000003399425 | NO CONFORME |
| ROTC000003399426 | NO CONFORME |
| ROTC000003399427 | NO CONFORME |
| ROTC000003399428 | NO CONFORME |
| ROTC000003399429 | NO CONFORME |
| ROTC000003399430 | NO CONFORME |
| ROTC000003399431 | NO CONFORME |
| ROTC000003399432 | NO CONFORME |
| ROTC000003399433 | NO CONFORME |
| ROTC000003399434 | NO CONFORME |
| ROTC000003399435 | NO CONFORME |
| ROTC000003399436 | NO CONFORME |
| ROTC000003399438 | NO CONFORME |
| ROTC000003399439 | NO CONFORME |
| ROTC000003399441 | NO CONFORME |
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| ROTC000003399447 | NO CONFORME |
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| ROTC000003399451 | NO CONFORME |
| ROTC000003399452 | NO CONFORME |
| ROTC000003399454 | NO CONFORME |
| ROTC000003399455 | NO CONFORME |
| ROTC000003399456 | NO CONFORME |
| ROTC000003399457 | NO CONFORME |
| ROTC000003399458 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399459 | NO CONFORME |
| ROTC000003399460 | NO CONFORME |
| ROTC000003399461 | NO CONFORME |
| ROTC000003399462 | NO CONFORME |
| ROTC000003399463 | NO CONFORME |
| ROTC000003399464 | NO CONFORME |
| ROTC000003399465 | NO CONFORME |
| ROTC000003399466 | NO CONFORME |
| ROTC000003399467 | NO CONFORME |
| ROTC000003399468 | NO CONFORME |
| ROTC000003399469 | NO CONFORME |
| ROTC000003399470 | NO CONFORME |
| ROTC000003399471 | NO CONFORME |
| ROTC000003399472 | NO CONFORME |
| ROTC000003399473 | NO CONFORME |
| ROTC000003399474 | NO CONFORME |
| ROTC000003399475 | NO CONFORME |
| ROTC000003399476 | NO CONFORME |
| ROTC000003399477 | NO CONFORME |
| ROTC000003399478 | NO CONFORME |
| ROTC000003399479 | NO CONFORME |
| ROTC000003399480 | NO CONFORME |
| ROTC000003399481 | NO CONFORME |
| ROTC000003399482 | NO CONFORME |
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| ROTC000003399484 | NO CONFORME |
| ROTC000003399485 | NO CONFORME |
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| ROTC000003399487 | NO CONFORME |
| ROTC000003399488 | NO CONFORME |
| ROTC000003399490 | NO CONFORME |
| ROTC000003399491 | NO CONFORME |
| ROTC000003399492 | NO CONFORME |
| ROTC000003399493 | NO CONFORME |
| ROTC000003399494 | NO CONFORME |
| ROTC000003399495 | NO CONFORME |
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| ROTC000003399497 | NO CONFORME |
| ROTC000003399498 | NO CONFORME |
| ROTC000003399499 | NO CONFORME |
| ROTC000003399500 | NO CONFORME |
| ROTC000003399501 | NO CONFORME |
| ROTC000003399502 | NO CONFORME |
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| ROTC000003399511 | NO CONFORME |
| ROTC000003399512 | NO CONFORME |
| ROTC000003399513 | NO CONFORME |
| ROTC000003399514 | NO CONFORME |
| ROTC000003399515 | NO CONFORME |
| ROTC000003399516 | NO CONFORME |
| ROTC000003399517 | NO CONFORME |
| ROTC000003399518 | NO CONFORME |
| ROTC000003399519 | NO CONFORME |
| ROTC000003399520 | NO CONFORME |
| ROTC000003399521 | NO CONFORME |
| ROTC000003399522 | NO CONFORME |
| ROTC000003399523 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399524 | NO CONFORME |
| ROTC000003399525 | NO CONFORME |
| ROTC000003399526 | NO CONFORME |
| ROTC000003399527 | NO CONFORME |
| ROTC000003399528 | NO CONFORME |
| ROTC000003399529 | NO CONFORME |
| ROTC000003399530 | NO CONFORME |
| ROTC000003399531 | NO CONFORME |
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| ROTC000003399561 | NO CONFORME |
| ROTC000003399562 | NO CONFORME |
| ROTC000003399563 | NO CONFORME |
| ROTC000003399564 | NO CONFORME |
| ROTC000003399565 | NO CONFORME |
| ROTC000003399566 | NO CONFORME |
| ROTC000003399567 | NO CONFORME |
| ROTC000003399568 | NO CONFORME |
| ROTC000003399569 | NO CONFORME |
| ROTC000003399570 | NO CONFORME |
| ROTC000003399571 | NO CONFORME |
| ROTC000003399572 | NO CONFORME |
| ROTC000003399573 | NO CONFORME |
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| ROTC000003399595 | NO CONFORME |
| ROTC000003399596 | NO CONFORME |
| ROTC000003399597 | NO CONFORME |
| ROTC000003399598 | NO CONFORME |
| ROTC000003399599 | NO CONFORME |
| ROTC000003399600 | NO CONFORME |
| ROTC000003399601 | NO CONFORME |
| ROTC000003399602 | NO CONFORME |
| ROTC000003399603 | NO CONFORME |
| ROTC000003399605 | NO CONFORME |
| ROTC000003399606 | NO CONFORME |
| ROTC000003399607 | NO CONFORME |
| ROTC000003399608 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399609 | NO CONFORME |
| ROTC000003399610 | NO CONFORME |
| ROTC000003399611 | NO CONFORME |
| ROTC000003399612 | NO CONFORME |
| ROTC000003399613 | NO CONFORME |
| ROTC000003399615 | NO CONFORME |
| ROTC000003399617 | NO CONFORME |
| ROTC000003399619 | NO CONFORME |
| ROTC000003399620 | NO CONFORME |
| ROTC000003399621 | NO CONFORME |
| ROTC000003399622 | NO CONFORME |
| ROTC000003399623 | NO CONFORME |
| ROTC000003399624 | NO CONFORME |
| ROTC000003399625 | NO CONFORME |
| ROTC000003399627 | NO CONFORME |
| ROTC000003399628 | NO CONFORME |
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| ROTC000003399638 | NO CONFORME |
| ROTC000003399639 | NO CONFORME |
| ROTC000003399640 | NO CONFORME |
| ROTC000003399641 | NO CONFORME |
| ROTC000003399642 | NO CONFORME |
| ROTC000003399643 | NO CONFORME |
| ROTC000003399644 | NO CONFORME |
| ROTC000003399645 | NO CONFORME |
| ROTC000003399646 | NO CONFORME |
| ROTC000003399647 | NO CONFORME |
| ROTC000003399648 | NO CONFORME |
| ROTC000003399649 | NO CONFORME |
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| ROTC000003399662 | NO CONFORME |
| ROTC000003399663 | NO CONFORME |
| ROTC000003399664 | NO CONFORME |
| ROTC000003399665 | NO CONFORME |
| ROTC000003399666 | NO CONFORME |
| ROTC000003399667 | NO CONFORME |
| ROTC000003399668 | NO CONFORME |
| ROTC000003399669 | NO CONFORME |
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| ROTC000003399673 | NO CONFORME |
| ROTC000003399674 | NO CONFORME |
| ROTC000003399675 | NO CONFORME |
| ROTC000003399676 | NO CONFORME |
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| ROTC000003399679 | NO CONFORME |
| ROTC000003399680 | NO CONFORME |
| ROTC000003399681 | NO CONFORME |
| ROTC000003399682 | NO CONFORME |
| ROTC000003399684 | NO CONFORME |
| ROTC000003399685 | NO CONFORME |
| ROTC000003399686 | NO CONFORME |
| ROTC000003399687 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399688 | NO CONFORME |
| ROTC000003399689 | NO CONFORME |
| ROTC000003399690 | NO CONFORME |
| ROTC000003399691 | NO CONFORME |
| ROTC000003399692 | NO CONFORME |
| ROTC000003399693 | NO CONFORME |
| ROTC000003399694 | NO CONFORME |
| ROTC000003399695 | NO CONFORME |
| ROTC000003399696 | NO CONFORME |
| ROTC000003399697 | NO CONFORME |
| ROTC000003399698 | NO CONFORME |
| ROTC000003399699 | NO CONFORME |
| ROTC000003399700 | NO CONFORME |
| ROTC000003399701 | NO CONFORME |
| ROTC000003399702 | NO CONFORME |
| ROTC000003399703 | NO CONFORME |
| ROTC000003399731 | NO CONFORME |
| ROTC000003399732 | NO CONFORME |
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| ROTC000003399738 | NO CONFORME |
| ROTC000003399739 | NO CONFORME |
| ROTC000003399740 | NO CONFORME |
| ROTC000003399741 | NO CONFORME |
| ROTC000003399742 | NO CONFORME |
| ROTC000003399743 | NO CONFORME |
| ROTC000003399746 | NO CONFORME |
| ROTC000003399747 | NO CONFORME |
| ROTC000003399749 | NO CONFORME |
| ROTC000003399751 | NO CONFORME |
| ROTC000003399753 | NO CONFORME |
| ROTC000003399755 | NO CONFORME |
| ROTC000003399756 | NO CONFORME |
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| ROTC000003399770 | NO CONFORME |
| ROTC000003399774 | NO CONFORME |
| ROTC000003399775 | NO CONFORME |
| ROTC000003399776 | NO CONFORME |
| ROTC000003399777 | NO CONFORME |
| ROTC000003399778 | NO CONFORME |
| ROTC000003399779 | NO CONFORME |
| ROTC000003399780 | NO CONFORME |
| ROTC000003399781 | NO CONFORME |
| ROTC000003399782 | NO CONFORME |
| ROTC000003399832 | NO CONFORME |
| ROTC000003399841 | NO CONFORME |
| ROTC000003399842 | NO CONFORME |
| ROTC000003399845 | NO CONFORME |
| ROTC000003399846 | NO CONFORME |
| ROTC000003399847 | NO CONFORME |
| ROTC000003399848 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399853 | NO CONFORME |
| ROTC000003399854 | NO CONFORME |
| ROTC000003399856 | NO CONFORME |
| ROTC000003399857 | NO CONFORME |
| ROTC000003399858 | NO CONFORME |
| ROTC000003399859 | NO CONFORME |
| ROTC000003399860 | NO CONFORME |
| ROTC000003399861 | NO CONFORME |
| ROTC000003399862 | NO CONFORME |
| ROTC000003399863 | NO CONFORME |
| ROTC000003399864 | NO CONFORME |
| ROTC000003399866 | NO CONFORME |
| ROTC000003399878 | NO CONFORME |
| ROTC000003399879 | NO CONFORME |
| ROTC000003399880 | NO CONFORME |
| ROTC000003399881 | NO CONFORME |
| ROTC000003399882 | NO CONFORME |
| ROTC000003399883 | NO CONFORME |
| ROTC000003399884 | NO CONFORME |
| ROTC000003399885 | NO CONFORME |
| ROTC000003399886 | NO CONFORME |
| ROTC000003399887 | NO CONFORME |
| ROTC000003399888 | NO CONFORME |
| ROTC000003399889 | NO CONFORME |
| ROTC000003399890 | NO CONFORME |
| ROTC000003399891 | NO CONFORME |
| ROTC000003399892 | NO CONFORME |
| ROTC000003399893 | NO CONFORME |
| ROTC000003399894 | NO CONFORME |
| ROTC000003399895 | NO CONFORME |
| ROTC000003399896 | NO CONFORME |
| ROTC000003399897 | NO CONFORME |
| ROTC000003399898 | NO CONFORME |
| ROTC000003399899 | NO CONFORME |
| ROTC000003399900 | NO CONFORME |
| ROTC000003399901 | NO CONFORME |
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| ROTC000003399907 | NO CONFORME |
| ROTC000003399908 | NO CONFORME |
| ROTC000003399909 | NO CONFORME |
| ROTC000003399910 | NO CONFORME |
| ROTC000003399911 | NO CONFORME |
| ROTC000003399912 | NO CONFORME |
| ROTC000003399924 | NO CONFORME |
| ROTC000003399958 | NO CONFORME |
| ROTC000003399967 | NO CONFORME |
| ROTC000003399968 | NO CONFORME |
| ROTC000003399969 | NO CONFORME |
| ROTC000003399970 | NO CONFORME |
| ROTC000003399971 | NO CONFORME |
| ROTC000003399977 | NO CONFORME |
| ROTC000003399978 | NO CONFORME |
| ROTC000003399979 | NO CONFORME |
| ROTC000003399980 | NO CONFORME |
| ROTC000003399981 | NO CONFORME |
| ROTC000003399986 | NO CONFORME |
| ROTC000003399987 | NO CONFORME |
| ROTC000003399988 | NO CONFORME |
| ROTC000003399989 | NO CONFORME |
| ROTC000003399990 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003399991 | NO CONFORME |
| ROTC000003399992 | NO CONFORME |
| ROTC000003399993 | NO CONFORME |
| ROTC000003400050 | NO CONFORME |
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| ROTC000003400052 | NO CONFORME |
| ROTC000003400053 | NO CONFORME |
| ROTC000003400054 | NO CONFORME |
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| ROTC000003400056 | NO CONFORME |
| ROTC000003400057 | NO CONFORME |
| ROTC000003400058 | NO CONFORME |
| ROTC000003400059 | NO CONFORME |
| ROTC000003400060 | NO CONFORME |
| ROTC000003400061 | NO CONFORME |
| ROTC000003400062 | NO CONFORME |
| ROTC000003400063 | NO CONFORME |
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| ROTC000003400068 | NO CONFORME |
| ROTC000003400069 | NO CONFORME |
| ROTC000003400070 | NO CONFORME |
| ROTC000003400071 | NO CONFORME |
| ROTC000003400072 | NO CONFORME |
| ROTC000003400075 | NO CONFORME |
| ROTC000003400076 | NO CONFORME |
| ROTC000003400077 | NO CONFORME |
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| ROTC000003400082 | NO CONFORME |
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| ROTC000003400086 | NO CONFORME |
| ROTC000003400087 | NO CONFORME |
| ROTC000003400088 | NO CONFORME |
| ROTC000003400089 | NO CONFORME |
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| ROTC000003400101 | NO CONFORME |
| ROTC000003400102 | NO CONFORME |
| ROTC000003400103 | NO CONFORME |
| ROTC000003400104 | NO CONFORME |
| ROTC000003400105 | NO CONFORME |
| ROTC000003400106 | NO CONFORME |
| ROTC000003400107 | NO CONFORME |
| ROTC000003400108 | NO CONFORME |
| ROTC000003400109 | NO CONFORME |
| ROTC000003400110 | NO CONFORME |
| ROTC000003400111 | NO CONFORME |
| ROTC000003400112 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400113 | NO CONFORME |
| ROTC000003400114 | NO CONFORME |
| ROTC000003400115 | NO CONFORME |
| ROTC000003400116 | NO CONFORME |
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| ROTC000003400118 | NO CONFORME |
| ROTC000003400119 | NO CONFORME |
| ROTC000003400120 | NO CONFORME |
| ROTC000003400121 | NO CONFORME |
| ROTC000003400122 | NO CONFORME |
| ROTC000003400123 | NO CONFORME |
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| ROTC000003400126 | NO CONFORME |
| ROTC000003400127 | NO CONFORME |
| ROTC000003400128 | NO CONFORME |
| ROTC000003400129 | NO CONFORME |
| ROTC000003400130 | NO CONFORME |
| ROTC000003400131 | NO CONFORME |
| ROTC000003400132 | NO CONFORME |
| ROTC000003400133 | NO CONFORME |
| ROTC000003400134 | NO CONFORME |
| ROTC000003400135 | NO CONFORME |
| ROTC000003400136 | NO CONFORME |
| ROTC000003400137 | NO CONFORME |
| ROTC000003400138 | NO CONFORME |
| ROTC000003400139 | NO CONFORME |
| ROTC000003400140 | NO CONFORME |
| ROTC000003400141 | NO CONFORME |
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| ROTC000003400170 | NO CONFORME |
| ROTC000003400171 | NO CONFORME |
| ROTC000003400178 | NO CONFORME |
| ROTC000003400179 | NO CONFORME |
| ROTC000003400180 | NO CONFORME |
| ROTC000003400181 | NO CONFORME |
| ROTC000003400182 | NO CONFORME |
| ROTC000003400186 | NO CONFORME |
| ROTC000003400187 | NO CONFORME |
| ROTC000003400188 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400189 | NO CONFORME |
| ROTC000003400190 | NO CONFORME |
| ROTC000003400191 | NO CONFORME |
| ROTC000003400192 | NO CONFORME |
| ROTC000003400193 | NO CONFORME |
| ROTC000003400194 | NO CONFORME |
| ROTC000003400195 | NO CONFORME |
| ROTC000003400196 | NO CONFORME |
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| ROTC000003400204 | NO CONFORME |
| ROTC000003400205 | NO CONFORME |
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| ROTC000003400260 | NO CONFORME |
| ROTC000003400262 | NO CONFORME |
| ROTC000003400263 | NO CONFORME |
| ROTC000003400265 | NO CONFORME |
| ROTC000003400267 | NO CONFORME |
| ROTC000003400268 | NO CONFORME |
| ROTC000003400270 | NO CONFORME |
| ROTC000003400277 | NO CONFORME |
| ROTC000003400283 | NO CONFORME |
| ROTC000003400284 | NO CONFORME |
| ROTC000003400285 | NO CONFORME |
| ROTC000003400286 | NO CONFORME |
| ROTC000003400287 | NO CONFORME |
| ROTC000003400301 | NO CONFORME |
| ROTC000003400302 | NO CONFORME |
| ROTC000003400303 | NO CONFORME |
| ROTC000003400304 | NO CONFORME |
| ROTC000003400305 | NO CONFORME |
| ROTC000003400306 | NO CONFORME |
| ROTC000003400307 | NO CONFORME |
| ROTC000003400308 | NO CONFORME |
| ROTC000003400309 | NO CONFORME |
| ROTC000003400310 | NO CONFORME |
| ROTC000003400311 | NO CONFORME |
| ROTC000003400312 | NO CONFORME |
| ROTC000003400313 | NO CONFORME |
| ROTC000003400314 | NO CONFORME |
| ROTC000003400315 | NO CONFORME |
| ROTC000003400316 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400317 | NO CONFORME |
| ROTC000003400318 | NO CONFORME |
| ROTC000003400319 | NO CONFORME |
| ROTC000003400320 | NO CONFORME |
| ROTC000003400321 | NO CONFORME |
| ROTC000003400322 | NO CONFORME |
| ROTC000003400323 | NO CONFORME |
| ROTC000003400324 | NO CONFORME |
| ROTC000003400325 | NO CONFORME |
| ROTC000003400326 | NO CONFORME |
| ROTC000003400327 | NO CONFORME |
| ROTC000003400328 | NO CONFORME |
| ROTC000003400329 | NO CONFORME |
| ROTC000003400330 | NO CONFORME |
| ROTC000003400331 | NO CONFORME |
| ROTC000003400332 | NO CONFORME |
| ROTC000003400333 | NO CONFORME |
| ROTC000003400334 | NO CONFORME |
| ROTC000003400335 | NO CONFORME |
| ROTC000003400336 | NO CONFORME |
| ROTC000003400342 | NO CONFORME |
| ROTC000003400343 | NO CONFORME |
| ROTC000003400344 | NO CONFORME |
| ROTC000003400345 | NO CONFORME |
| ROTC000003400346 | NO CONFORME |
| ROTC000003400347 | NO CONFORME |
| ROTC000003400348 | NO CONFORME |
| ROTC000003400375 | NO CONFORME |
| ROTC000003400376 | NO CONFORME |
| ROTC000003400377 | NO CONFORME |
| ROTC000003400378 | NO CONFORME |
| ROTC000003400379 | NO CONFORME |
| ROTC000003400381 | NO CONFORME |
| ROTC000003400382 | NO CONFORME |
| ROTC000003400383 | NO CONFORME |
| ROTC000003400416 | NO CONFORME |
| ROTC000003400421 | NO CONFORME |
| ROTC000003400422 | NO CONFORME |
| ROTC000003400535 | NO CONFORME |
| ROTC000003400536 | NO CONFORME |
| ROTC000003400548 | NO CONFORME |
| ROTC000003400549 | NO CONFORME |
| ROTC000003400550 | NO CONFORME |
| ROTC000003400551 | NO CONFORME |
| ROTC000003400567 | NO CONFORME |
| ROTC000003400568 | NO CONFORME |
| ROTC000003400569 | NO CONFORME |
| ROTC000003400571 | NO CONFORME |
| ROTC000003400573 | NO CONFORME |
| ROTC000003400575 | NO CONFORME |
| ROTC000003400576 | NO CONFORME |
| ROTC000003400577 | NO CONFORME |
| ROTC000003400578 | NO CONFORME |
| ROTC000003400579 | NO CONFORME |
| ROTC000003400580 | NO CONFORME |
| ROTC000003400590 | NO CONFORME |
| ROTC000003400592 | NO CONFORME |
| ROTC000003400593 | NO CONFORME |
| ROTC000003400594 | NO CONFORME |
| ROTC000003400595 | NO CONFORME |
| ROTC000003400596 | NO CONFORME |
| ROTC000003400597 | NO CONFORME |
| ROTC000003400598 | NO CONFORME |
| ROTC000003400599 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400600 | NO CONFORME |
| ROTC000003400604 | NO CONFORME |
| ROTC000003400606 | NO CONFORME |
| ROTC000003400607 | NO CONFORME |
| ROTC000003400608 | NO CONFORME |
| ROTC000003400609 | NO CONFORME |
| ROTC000003400610 | NO CONFORME |
| ROTC000003400611 | NO CONFORME |
| ROTC000003400612 | NO CONFORME |
| ROTC000003400613 | NO CONFORME |
| ROTC000003400614 | NO CONFORME |
| ROTC000003400615 | NO CONFORME |
| ROTC000003400616 | NO CONFORME |
| ROTC000003400617 | NO CONFORME |
| ROTC000003400618 | NO CONFORME |
| ROTC000003400619 | NO CONFORME |
| ROTC000003400621 | NO CONFORME |
| ROTC000003400622 | NO CONFORME |
| ROTC000003400623 | NO CONFORME |
| ROTC000003400624 | NO CONFORME |
| ROTC000003400625 | NO CONFORME |
| ROTC000003400626 | NO CONFORME |
| ROTC000003400627 | NO CONFORME |
| ROTC000003400628 | NO CONFORME |
| ROTC000003400629 | NO CONFORME |
| ROTC000003400630 | NO CONFORME |
| ROTC000003400631 | NO CONFORME |
| ROTC000003400632 | NO CONFORME |
| ROTC000003400633 | NO CONFORME |
| ROTC000003400634 | NO CONFORME |
| ROTC000003400635 | NO CONFORME |
| ROTC000003400637 | NO CONFORME |
| ROTC000003400638 | NO CONFORME |
| ROTC000003400639 | NO CONFORME |
| ROTC000003400640 | NO CONFORME |
| ROTC000003400641 | NO CONFORME |
| ROTC000003400642 | NO CONFORME |
| ROTC000003400643 | NO CONFORME |
| ROTC000003400644 | NO CONFORME |
| ROTC000003400646 | NO CONFORME |
| ROTC000003400647 | NO CONFORME |
| ROTC000003400650 | NO CONFORME |
| ROTC000003400651 | NO CONFORME |
| ROTC000003400685 | NO CONFORME |
| ROTC000003400686 | NO CONFORME |
| ROTC000003400735 | NO CONFORME |
| ROTC000003400748 | NO CONFORME |
| ROTC000003400749 | NO CONFORME |
| ROTC000003400750 | NO CONFORME |
| ROTC000003400751 | NO CONFORME |
| ROTC000003400771 | NO CONFORME |
| ROTC000003400772 | NO CONFORME |
| ROTC000003400773 | NO CONFORME |
| ROTC000003400774 | NO CONFORME |
| ROTC000003400777 | NO CONFORME |
| ROTC000003400778 | NO CONFORME |
| ROTC000003400788 | NO CONFORME |
| ROTC000003400789 | NO CONFORME |
| ROTC000003400790 | NO CONFORME |
| ROTC000003400791 | NO CONFORME |
| ROTC000003400792 | NO CONFORME |
| ROTC000003400793 | NO CONFORME |
| ROTC000003400794 | NO CONFORME |
| ROTC000003400795 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003400796 | NO CONFORME |
| ROTC000003400797 | NO CONFORME |
| ROTC000003400798 | NO CONFORME |
| ROTC000003400799 | NO CONFORME |
| ROTC000003400800 | NO CONFORME |
| ROTC000003400805 | NO CONFORME |
| ROTC000003400806 | NO CONFORME |
| ROTC000003400807 | NO CONFORME |
| ROTC000003400814 | NO CONFORME |
| ROTC000003400815 | NO CONFORME |
| ROTC000003400816 | NO CONFORME |
| ROTC000003400817 | NO CONFORME |
| ROTC000003400818 | NO CONFORME |
| ROTC000003400819 | NO CONFORME |
| ROTC000003400832 | NO CONFORME |
| ROTC000003400833 | NO CONFORME |
| ROTC000003400834 | NO CONFORME |
| ROTC000003400835 | NO CONFORME |
| ROTC000003400836 | NO CONFORME |
| ROTC000003400838 | NO CONFORME |
| ROTC000003400841 | NO CONFORME |
| ROTC000003400842 | NO CONFORME |
| ROTC000003400862 | NO CONFORME |
| ROTC000003400863 | NO CONFORME |
| ROTC000003400866 | NO CONFORME |
| ROTC000003400867 | NO CONFORME |
| ROTC000003400870 | NO CONFORME |
| ROTC000003400871 | NO CONFORME |
| ROTC000003400872 | NO CONFORME |
| ROTC000003400953 | NO CONFORME |
| ROTC000003400963 | NO CONFORME |
| ROTC000003400967 | NO CONFORME |
| ROTC000003400969 | NO CONFORME |
| ROTC000003400971 | NO CONFORME |
| ROTC000003400972 | NO CONFORME |
| ROTC000003400973 | NO CONFORME |
| ROTC000003400974 | NO CONFORME |
| ROTC000003400975 | NO CONFORME |
| ROTC000003400976 | NO CONFORME |
| ROTC000003400977 | NO CONFORME |
| ROTC000003400978 | NO CONFORME |
| ROTC000003400981 | NO CONFORME |
| ROTC000003400982 | NO CONFORME |
| ROTC000003400986 | NO CONFORME |
| ROTC000003400987 | NO CONFORME |
| ROTC000003400988 | NO CONFORME |
| ROTC000003400990 | NO CONFORME |
| ROTC000003400991 | NO CONFORME |
| ROTC000003400992 | NO CONFORME |
| ROTC000003400993 | NO CONFORME |
| ROTC000003400996 | NO CONFORME |
| ROTC000003400998 | NO CONFORME |
| ROTC000003400999 | NO CONFORME |
| ROTC000003401001 | NO CONFORME |
| ROTC000003401002 | NO CONFORME |
| ROTC000003401003 | NO CONFORME |
| ROTC000003401004 | NO CONFORME |
| ROTC000003401006 | NO CONFORME |
| ROTC000003401007 | NO CONFORME |
| ROTC000003401008 | NO CONFORME |
| ROTC000003401009 | NO CONFORME |
| ROTC000003401010 | NO CONFORME |
| ROTC000003401011 | NO CONFORME |
| ROTC000003401012 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401013 | NO CONFORME |
| ROTC000003401014 | NO CONFORME |
| ROTC000003401016 | NO CONFORME |
| ROTC000003401039 | NO CONFORME |
| ROTC000003401040 | NO CONFORME |
| ROTC000003401041 | NO CONFORME |
| ROTC000003401042 | NO CONFORME |
| ROTC000003401043 | NO CONFORME |
| ROTC000003401044 | NO CONFORME |
| ROTC000003401045 | NO CONFORME |
| ROTC000003401046 | NO CONFORME |
| ROTC000003401047 | NO CONFORME |
| ROTC000003401048 | NO CONFORME |
| ROTC000003401071 | NO CONFORME |
| ROTC000003401084 | NO CONFORME |
| ROTC000003401088 | NO CONFORME |
| ROTC000003401089 | NO CONFORME |
| ROTC000003401090 | NO CONFORME |
| ROTC000003401091 | NO CONFORME |
| ROTC000003401092 | NO CONFORME |
| ROTC000003401094 | NO CONFORME |
| ROTC000003401097 | NO CONFORME |
| ROTC000003401098 | NO CONFORME |
| ROTC000003401101 | NO CONFORME |
| ROTC000003401103 | NO CONFORME |
| ROTC000003401116 | NO CONFORME |
| ROTC000003401119 | NO CONFORME |
| ROTC000003401122 | NO CONFORME |
| ROTC000003401124 | NO CONFORME |
| ROTC000003401127 | NO CONFORME |
| ROTC000003401128 | NO CONFORME |
| ROTC000003401129 | NO CONFORME |
| ROTC000003401130 | NO CONFORME |
| ROTC000003401131 | NO CONFORME |
| ROTC000003401132 | NO CONFORME |
| ROTC000003401133 | NO CONFORME |
| ROTC000003401134 | NO CONFORME |
| ROTC000003401136 | NO CONFORME |
| ROTC000003401138 | NO CONFORME |
| ROTC000003401139 | NO CONFORME |
| ROTC000003401141 | NO CONFORME |
| ROTC000003401142 | NO CONFORME |
| ROTC000003401143 | NO CONFORME |
| ROTC000003401144 | NO CONFORME |
| ROTC000003401145 | NO CONFORME |
| ROTC000003401146 | NO CONFORME |
| ROTC000003401147 | NO CONFORME |
| ROTC000003401148 | NO CONFORME |
| ROTC000003401149 | NO CONFORME |
| ROTC000003401150 | NO CONFORME |
| ROTC000003401151 | NO CONFORME |
| ROTC000003401153 | NO CONFORME |
| ROTC000003401154 | NO CONFORME |
| ROTC000003401159 | NO CONFORME |
| ROTC000003401160 | NO CONFORME |
| ROTC000003401161 | NO CONFORME |
| ROTC000003401162 | NO CONFORME |
| ROTC000003401163 | NO CONFORME |
| ROTC000003401164 | NO CONFORME |
| ROTC000003401169 | NO CONFORME |
| ROTC000003401170 | NO CONFORME |
| ROTC000003401171 | NO CONFORME |
| ROTC000003401172 | NO CONFORME |
| ROTC000003401173 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401174 | NO CONFORME |
| ROTC000003401176 | NO CONFORME |
| ROTC000003401177 | NO CONFORME |
| ROTC000003401182 | NO CONFORME |
| ROTC000003401183 | NO CONFORME |
| ROTC000003401192 | NO CONFORME |
| ROTC000003401193 | NO CONFORME |
| ROTC000003401198 | NO CONFORME |
| ROTC000003401199 | NO CONFORME |
| ROTC000003401200 | NO CONFORME |
| ROTC000003401201 | NO CONFORME |
| ROTC000003401202 | NO CONFORME |
| ROTC000003401203 | NO CONFORME |
| ROTC000003401224 | NO CONFORME |
| ROTC000003401225 | NO CONFORME |
| ROTC000003401227 | NO CONFORME |
| ROTC000003401233 | NO CONFORME |
| ROTC000003401234 | NO CONFORME |
| ROTC000003401235 | NO CONFORME |
| ROTC000003401236 | NO CONFORME |
| ROTC000003401237 | NO CONFORME |
| ROTC000003401238 | NO CONFORME |
| ROTC000003401245 | NO CONFORME |
| ROTC000003401246 | NO CONFORME |
| ROTC000003401247 | NO CONFORME |
| ROTC000003401248 | NO CONFORME |
| ROTC000003401300 | NO CONFORME |
| ROTC000003401301 | NO CONFORME |
| ROTC000003401302 | NO CONFORME |
| ROTC000003401303 | NO CONFORME |
| ROTC000003401304 | NO CONFORME |
| ROTC000003401305 | NO CONFORME |
| ROTC000003401306 | NO CONFORME |
| ROTC000003401307 | NO CONFORME |
| ROTC000003401308 | NO CONFORME |
| ROTC000003401309 | NO CONFORME |
| ROTC000003401314 | NO CONFORME |
| ROTC000003401315 | NO CONFORME |
| ROTC000003401324 | NO CONFORME |
| ROTC000003401325 | NO CONFORME |
| ROTC000003401351 | NO CONFORME |
| ROTC000003401352 | NO CONFORME |
| ROTC000003401377 | NO CONFORME |
| ROTC000003401378 | NO CONFORME |
| ROTC000003401379 | NO CONFORME |
| ROTC000003401380 | NO CONFORME |
| ROTC000003401381 | NO CONFORME |
| ROTC000003401382 | NO CONFORME |
| ROTC000003401383 | NO CONFORME |
| ROTC000003401384 | NO CONFORME |
| ROTC000003401385 | NO CONFORME |
| ROTC000003401386 | NO CONFORME |
| ROTC000003401387 | NO CONFORME |
| ROTC000003401388 | NO CONFORME |
| ROTC000003401389 | NO CONFORME |
| ROTC000003401390 | NO CONFORME |
| ROTC000003401391 | NO CONFORME |
| ROTC000003401392 | NO CONFORME |
| ROTC000003401393 | NO CONFORME |
| ROTC000003401394 | NO CONFORME |
| ROTC000003401395 | NO CONFORME |
| ROTC000003401396 | NO CONFORME |
| ROTC000003401397 | NO CONFORME |
| ROTC000003401398 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401399 | NO CONFORME |
| ROTC000003401400 | NO CONFORME |
| ROTC000003401401 | NO CONFORME |
| ROTC000003401402 | NO CONFORME |
| ROTC000003401403 | NO CONFORME |
| ROTC000003401404 | NO CONFORME |
| ROTC000003401405 | NO CONFORME |
| ROTC000003401406 | NO CONFORME |
| ROTC000003401407 | NO CONFORME |
| ROTC000003401408 | NO CONFORME |
| ROTC000003401409 | NO CONFORME |
| ROTC000003401410 | NO CONFORME |
| ROTC000003401411 | NO CONFORME |
| ROTC000003401412 | NO CONFORME |
| ROTC000003401413 | NO CONFORME |
| ROTC000003401414 | NO CONFORME |
| ROTC000003401415 | NO CONFORME |
| ROTC000003401416 | NO CONFORME |
| ROTC000003401417 | NO CONFORME |
| ROTC000003401418 | NO CONFORME |
| ROTC000003401419 | NO CONFORME |
| ROTC000003401420 | NO CONFORME |
| ROTC000003401421 | NO CONFORME |
| ROTC000003401422 | NO CONFORME |
| ROTC000003401423 | NO CONFORME |
| ROTC000003401424 | NO CONFORME |
| ROTC000003401425 | NO CONFORME |
| ROTC000003401426 | NO CONFORME |
| ROTC000003401427 | NO CONFORME |
| ROTC000003401428 | NO CONFORME |
| ROTC000003401429 | NO CONFORME |
| ROTC000003401430 | NO CONFORME |
| ROTC000003401431 | NO CONFORME |
| ROTC000003401432 | NO CONFORME |
| ROTC000003401433 | NO CONFORME |
| ROTC000003401434 | NO CONFORME |
| ROTC000003401435 | NO CONFORME |
| ROTC000003401436 | NO CONFORME |
| ROTC000003401437 | NO CONFORME |
| ROTC000003401438 | NO CONFORME |
| ROTC000003401439 | NO CONFORME |
| ROTC000003401440 | NO CONFORME |
| ROTC000003401441 | NO CONFORME |
| ROTC000003401442 | NO CONFORME |
| ROTC000003401443 | NO CONFORME |
| ROTC000003401444 | NO CONFORME |
| ROTC000003401445 | NO CONFORME |
| ROTC000003401446 | NO CONFORME |
| ROTC000003401447 | NO CONFORME |
| ROTC000003401448 | NO CONFORME |
| ROTC000003401449 | NO CONFORME |
| ROTC000003401450 | NO CONFORME |
| ROTC000003401451 | NO CONFORME |
| ROTC000003401452 | NO CONFORME |
| ROTC000003401453 | NO CONFORME |
| ROTC000003401454 | NO CONFORME |
| ROTC000003401455 | NO CONFORME |
| ROTC000003401456 | NO CONFORME |
| ROTC000003401457 | NO CONFORME |
| ROTC000003401458 | NO CONFORME |
| ROTC000003401459 | NO CONFORME |
| ROTC000003401460 | NO CONFORME |
| ROTC000003401461 | NO CONFORME |
| ROTC000003401462 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401463 | NO CONFORME |
| ROTC000003401464 | NO CONFORME |
| ROTC000003401465 | NO CONFORME |
| ROTC000003401466 | NO CONFORME |
| ROTC000003401467 | NO CONFORME |
| ROTC000003401468 | NO CONFORME |
| ROTC000003401469 | NO CONFORME |
| ROTC000003401470 | NO CONFORME |
| ROTC000003401471 | NO CONFORME |
| ROTC000003401472 | NO CONFORME |
| ROTC000003401473 | NO CONFORME |
| ROTC000003401474 | NO CONFORME |
| ROTC000003401478 | NO CONFORME |
| ROTC000003401479 | NO CONFORME |
| ROTC000003401480 | NO CONFORME |
| ROTC000003401481 | NO CONFORME |
| ROTC000003401482 | NO CONFORME |
| ROTC000003401483 | NO CONFORME |
| ROTC000003401484 | NO CONFORME |
| ROTC000003401485 | NO CONFORME |
| ROTC000003401486 | NO CONFORME |
| ROTC000003401487 | NO CONFORME |
| ROTC000003401488 | NO CONFORME |
| ROTC000003401489 | NO CONFORME |
| ROTC000003401490 | NO CONFORME |
| ROTC000003401491 | NO CONFORME |
| ROTC000003401492 | NO CONFORME |
| ROTC000003401493 | NO CONFORME |
| ROTC000003401494 | NO CONFORME |
| ROTC000003401495 | NO CONFORME |
| ROTC000003401496 | NO CONFORME |
| ROTC000003401497 | NO CONFORME |
| ROTC000003401498 | NO CONFORME |
| ROTC000003401499 | NO CONFORME |
| ROTC000003401500 | NO CONFORME |
| ROTC000003401501 | NO CONFORME |
| ROTC000003401502 | NO CONFORME |
| ROTC000003401503 | NO CONFORME |
| ROTC000003401504 | NO CONFORME |
| ROTC000003401505 | NO CONFORME |
| ROTC000003401506 | NO CONFORME |
| ROTC000003401507 | NO CONFORME |
| ROTC000003401508 | NO CONFORME |
| ROTC000003401509 | NO CONFORME |
| ROTC000003401510 | NO CONFORME |
| ROTC000003401511 | NO CONFORME |
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| ROTC000003401519 | NO CONFORME |
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| ROTC000003401521 | NO CONFORME |
| ROTC000003401522 | NO CONFORME |
| ROTC000003401523 | NO CONFORME |
| ROTC000003401524 | NO CONFORME |
| ROTC000003401525 | NO CONFORME |
| ROTC000003401527 | NO CONFORME |
| ROTC000003401530 | NO CONFORME |
| ROTC000003401532 | NO CONFORME |
| ROTC000003401534 | NO CONFORME |
| ROTC000003401536 | NO CONFORME |
| ROTC000003401539 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401541 | NO CONFORME |
| ROTC000003401543 | NO CONFORME |
| ROTC000003401545 | NO CONFORME |
| ROTC000003401547 | NO CONFORME |
| ROTC000003401550 | NO CONFORME |
| ROTC000003401552 | NO CONFORME |
| ROTC000003401554 | NO CONFORME |
| ROTC000003401556 | NO CONFORME |
| ROTC000003401558 | NO CONFORME |
| ROTC000003401559 | NO CONFORME |
| ROTC000003401560 | NO CONFORME |
| ROTC000003401561 | NO CONFORME |
| ROTC000003401562 | NO CONFORME |
| ROTC000003401563 | NO CONFORME |
| ROTC000003401564 | NO CONFORME |
| ROTC000003401565 | NO CONFORME |
| ROTC000003401566 | NO CONFORME |
| ROTC000003401567 | NO CONFORME |
| ROTC000003401568 | NO CONFORME |
| ROTC000003401569 | NO CONFORME |
| ROTC000003401570 | NO CONFORME |
| ROTC000003401571 | NO CONFORME |
| ROTC000003401572 | NO CONFORME |
| ROTC000003401573 | NO CONFORME |
| ROTC000003401574 | NO CONFORME |
| ROTC000003401575 | NO CONFORME |
| ROTC000003401576 | NO CONFORME |
| ROTC000003401577 | NO CONFORME |
| ROTC000003401578 | NO CONFORME |
| ROTC000003401579 | NO CONFORME |
| ROTC000003401580 | NO CONFORME |
| ROTC000003401581 | NO CONFORME |
| ROTC000003401582 | NO CONFORME |
| ROTC000003401583 | NO CONFORME |
| ROTC000003401584 | NO CONFORME |
| ROTC000003401585 | NO CONFORME |
| ROTC000003401586 | NO CONFORME |
| ROTC000003401587 | NO CONFORME |
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| ROTC000003401590 | NO CONFORME |
| ROTC000003401591 | NO CONFORME |
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| ROTC000003401593 | NO CONFORME |
| ROTC000003401594 | NO CONFORME |
| ROTC000003401595 | NO CONFORME |
| ROTC000003401596 | NO CONFORME |
| ROTC000003401597 | NO CONFORME |
| ROTC000003401598 | NO CONFORME |
| ROTC000003401599 | NO CONFORME |
| ROTC000003401600 | NO CONFORME |
| ROTC000003401601 | NO CONFORME |
| ROTC000003401602 | NO CONFORME |
| ROTC000003401603 | NO CONFORME |
| ROTC000003401604 | NO CONFORME |
| ROTC000003401605 | NO CONFORME |
| ROTC000003401606 | NO CONFORME |
| ROTC000003401607 | NO CONFORME |
| ROTC000003401608 | NO CONFORME |
| ROTC000003401609 | NO CONFORME |
| ROTC000003401610 | NO CONFORME |
| ROTC000003401611 | NO CONFORME |
| ROTC000003401612 | NO CONFORME |
| ROTC000003401613 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401614 | NO CONFORME |
| ROTC000003401615 | NO CONFORME |
| ROTC000003401616 | NO CONFORME |
| ROTC000003401617 | NO CONFORME |
| ROTC000003401618 | NO CONFORME |
| ROTC000003401619 | NO CONFORME |
| ROTC000003401620 | NO CONFORME |
| ROTC000003401621 | NO CONFORME |
| ROTC000003401622 | NO CONFORME |
| ROTC000003401623 | NO CONFORME |
| ROTC000003401624 | NO CONFORME |
| ROTC000003401625 | NO CONFORME |
| ROTC000003401626 | NO CONFORME |
| ROTC000003401627 | NO CONFORME |
| ROTC000003401628 | NO CONFORME |
| ROTC000003401629 | NO CONFORME |
| ROTC000003401630 | NO CONFORME |
| ROTC000003401631 | NO CONFORME |
| ROTC000003401632 | NO CONFORME |
| ROTC000003401633 | NO CONFORME |
| ROTC000003401634 | NO CONFORME |
| ROTC000003401635 | NO CONFORME |
| ROTC000003401636 | NO CONFORME |
| ROTC000003401637 | NO CONFORME |
| ROTC000003401638 | NO CONFORME |
| ROTC000003401639 | NO CONFORME |
| ROTC000003401640 | NO CONFORME |
| ROTC000003401641 | NO CONFORME |
| ROTC000003401642 | NO CONFORME |
| ROTC000003401643 | NO CONFORME |
| ROTC000003401644 | NO CONFORME |
| ROTC000003401645 | NO CONFORME |
| ROTC000003401646 | NO CONFORME |
| ROTC000003401647 | NO CONFORME |
| ROTC000003401648 | NO CONFORME |
| ROTC000003401649 | NO CONFORME |
| ROTC000003401650 | NO CONFORME |
| ROTC000003401651 | NO CONFORME |
| ROTC000003401652 | NO CONFORME |
| ROTC000003401653 | NO CONFORME |
| ROTC000003401654 | NO CONFORME |
| ROTC000003401655 | NO CONFORME |
| ROTC000003401656 | NO CONFORME |
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| ROTC000003401658 | NO CONFORME |
| ROTC000003401659 | NO CONFORME |
| ROTC000003401660 | NO CONFORME |
| ROTC000003401661 | NO CONFORME |
| ROTC000003401662 | NO CONFORME |
| ROTC000003401663 | NO CONFORME |
| ROTC000003401664 | NO CONFORME |
| ROTC000003401665 | NO CONFORME |
| ROTC000003401666 | NO CONFORME |
| ROTC000003401667 | NO CONFORME |
| ROTC000003401668 | NO CONFORME |
| ROTC000003401669 | NO CONFORME |
| ROTC000003401670 | NO CONFORME |
| ROTC000003401671 | NO CONFORME |
| ROTC000003401672 | NO CONFORME |
| ROTC000003401673 | NO CONFORME |
| ROTC000003401674 | NO CONFORME |
| ROTC000003401675 | NO CONFORME |
| ROTC000003401676 | NO CONFORME |
| ROTC000003401677 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401678 | NO CONFORME |
| ROTC000003401679 | NO CONFORME |
| ROTC000003401680 | NO CONFORME |
| ROTC000003401681 | NO CONFORME |
| ROTC000003401682 | NO CONFORME |
| ROTC000003401683 | NO CONFORME |
| ROTC000003401684 | NO CONFORME |
| ROTC000003401685 | NO CONFORME |
| ROTC000003401686 | NO CONFORME |
| ROTC000003401687 | NO CONFORME |
| ROTC000003401688 | NO CONFORME |
| ROTC000003401689 | NO CONFORME |
| ROTC000003401690 | NO CONFORME |
| ROTC000003401691 | NO CONFORME |
| ROTC000003401692 | NO CONFORME |
| ROTC000003401693 | NO CONFORME |
| ROTC000003401694 | NO CONFORME |
| ROTC000003401695 | NO CONFORME |
| ROTC000003401696 | NO CONFORME |
| ROTC000003401697 | NO CONFORME |
| ROTC000003401698 | NO CONFORME |
| ROTC000003401699 | NO CONFORME |
| ROTC000003401700 | NO CONFORME |
| ROTC000003401701 | NO CONFORME |
| ROTC000003401702 | NO CONFORME |
| ROTC000003401703 | NO CONFORME |
| ROTC000003401704 | NO CONFORME |
| ROTC000003401705 | NO CONFORME |
| ROTC000003401706 | NO CONFORME |
| ROTC000003401707 | NO CONFORME |
| ROTC000003401708 | NO CONFORME |
| ROTC000003401709 | NO CONFORME |
| ROTC000003401710 | NO CONFORME |
| ROTC000003401711 | NO CONFORME |
| ROTC000003401712 | NO CONFORME |
| ROTC000003401713 | NO CONFORME |
| ROTC000003401714 | NO CONFORME |
| ROTC000003401715 | NO CONFORME |
| ROTC000003401716 | NO CONFORME |
| ROTC000003401717 | NO CONFORME |
| ROTC000003401718 | NO CONFORME |
| ROTC000003401719 | NO CONFORME |
| ROTC000003401720 | NO CONFORME |
| ROTC000003401721 | NO CONFORME |
| ROTC000003401722 | NO CONFORME |
| ROTC000003401723 | NO CONFORME |
| ROTC000003401724 | NO CONFORME |
| ROTC000003401725 | NO CONFORME |
| ROTC000003401726 | NO CONFORME |
| ROTC000003401727 | NO CONFORME |
| ROTC000003401728 | NO CONFORME |
| ROTC000003401729 | NO CONFORME |
| ROTC000003401730 | NO CONFORME |
| ROTC000003401731 | NO CONFORME |
| ROTC000003401732 | NO CONFORME |
| ROTC000003401733 | NO CONFORME |
| ROTC000003401734 | NO CONFORME |
| ROTC000003401735 | NO CONFORME |
| ROTC000003401736 | NO CONFORME |
| ROTC000003401737 | NO CONFORME |
| ROTC000003401738 | NO CONFORME |
| ROTC000003401739 | NO CONFORME |
| ROTC000003401740 | NO CONFORME |
| ROTC000003401741 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401742 | NO CONFORME |
| ROTC000003401743 | NO CONFORME |
| ROTC000003401744 | NO CONFORME |
| ROTC000003401745 | NO CONFORME |
| ROTC000003401746 | NO CONFORME |
| ROTC000003401747 | NO CONFORME |
| ROTC000003401748 | NO CONFORME |
| ROTC000003401749 | NO CONFORME |
| ROTC000003401750 | NO CONFORME |
| ROTC000003401751 | NO CONFORME |
| ROTC000003401752 | NO CONFORME |
| ROTC000003401753 | NO CONFORME |
| ROTC000003401754 | NO CONFORME |
| ROTC000003401755 | NO CONFORME |
| ROTC000003401756 | NO CONFORME |
| ROTC000003401757 | NO CONFORME |
| ROTC000003401758 | NO CONFORME |
| ROTC000003401759 | NO CONFORME |
| ROTC000003401760 | NO CONFORME |
| ROTC000003401761 | NO CONFORME |
| ROTC000003401762 | NO CONFORME |
| ROTC000003401763 | NO CONFORME |
| ROTC000003401764 | NO CONFORME |
| ROTC000003401765 | NO CONFORME |
| ROTC000003401766 | NO CONFORME |
| ROTC000003401767 | NO CONFORME |
| ROTC000003401768 | NO CONFORME |
| ROTC000003401769 | NO CONFORME |
| ROTC000003401770 | NO CONFORME |
| ROTC000003401771 | NO CONFORME |
| ROTC000003401772 | NO CONFORME |
| ROTC000003401773 | NO CONFORME |
| ROTC000003401774 | NO CONFORME |
| ROTC000003401775 | NO CONFORME |
| ROTC000003401776 | NO CONFORME |
| ROTC000003401777 | NO CONFORME |
| ROTC000003401778 | NO CONFORME |
| ROTC000003401779 | NO CONFORME |
| ROTC000003401780 | NO CONFORME |
| ROTC000003401781 | NO CONFORME |
| ROTC000003401782 | NO CONFORME |
| ROTC000003401783 | NO CONFORME |
| ROTC000003401784 | NO CONFORME |
| ROTC000003401785 | NO CONFORME |
| ROTC000003401786 | NO CONFORME |
| ROTC000003401787 | NO CONFORME |
| ROTC000003401788 | NO CONFORME |
| ROTC000003401789 | NO CONFORME |
| ROTC000003401790 | NO CONFORME |
| ROTC000003401791 | NO CONFORME |
| ROTC000003401792 | NO CONFORME |
| ROTC000003401794 | NO CONFORME |
| ROTC000003401795 | NO CONFORME |
| ROTC000003401797 | NO CONFORME |
| ROTC000003401799 | NO CONFORME |
| ROTC000003401800 | NO CONFORME |
| ROTC000003401801 | NO CONFORME |
| ROTC000003401802 | NO CONFORME |
| ROTC000003401803 | NO CONFORME |
| ROTC000003401804 | NO CONFORME |
| ROTC000003401805 | NO CONFORME |
| ROTC000003401806 | NO CONFORME |
| ROTC000003401808 | NO CONFORME |
| ROTC000003401809 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401810 | NO CONFORME |
| ROTC000003401811 | NO CONFORME |
| ROTC000003401812 | NO CONFORME |
| ROTC000003401813 | NO CONFORME |
| ROTC000003401814 | NO CONFORME |
| ROTC000003401815 | NO CONFORME |
| ROTC000003401816 | NO CONFORME |
| ROTC000003401817 | NO CONFORME |
| ROTC000003401818 | NO CONFORME |
| ROTC000003401819 | NO CONFORME |
| ROTC000003401820 | NO CONFORME |
| ROTC000003401821 | NO CONFORME |
| ROTC000003401822 | NO CONFORME |
| ROTC000003401824 | NO CONFORME |
| ROTC000003401825 | NO CONFORME |
| ROTC000003401826 | NO CONFORME |
| ROTC000003401827 | NO CONFORME |
| ROTC000003401828 | NO CONFORME |
| ROTC000003401829 | NO CONFORME |
| ROTC000003401830 | NO CONFORME |
| ROTC000003401831 | NO CONFORME |
| ROTC000003401832 | NO CONFORME |
| ROTC000003401833 | NO CONFORME |
| ROTC000003401834 | NO CONFORME |
| ROTC000003401835 | NO CONFORME |
| ROTC000003401836 | NO CONFORME |
| ROTC000003401837 | NO CONFORME |
| ROTC000003401838 | NO CONFORME |
| ROTC000003401839 | NO CONFORME |
| ROTC000003401840 | NO CONFORME |
| ROTC000003401841 | NO CONFORME |
| ROTC000003401842 | NO CONFORME |
| ROTC000003401843 | NO CONFORME |
| ROTC000003401844 | NO CONFORME |
| ROTC000003401845 | NO CONFORME |
| ROTC000003401846 | NO CONFORME |
| ROTC000003401847 | NO CONFORME |
| ROTC000003401848 | NO CONFORME |
| ROTC000003401849 | NO CONFORME |
| ROTC000003401850 | NO CONFORME |
| ROTC000003401851 | NO CONFORME |
| ROTC000003401852 | NO CONFORME |
| ROTC000003401853 | NO CONFORME |
| ROTC000003401854 | NO CONFORME |
| ROTC000003401855 | NO CONFORME |
| ROTC000003401856 | NO CONFORME |
| ROTC000003401857 | NO CONFORME |
| ROTC000003401858 | NO CONFORME |
| ROTC000003401859 | NO CONFORME |
| ROTC000003401860 | NO CONFORME |
| ROTC000003401861 | NO CONFORME |
| ROTC000003401862 | NO CONFORME |
| ROTC000003401863 | NO CONFORME |
| ROTC000003401864 | NO CONFORME |
| ROTC000003401865 | NO CONFORME |
| ROTC000003401866 | NO CONFORME |
| ROTC000003401867 | NO CONFORME |
| ROTC000003401868 | NO CONFORME |
| ROTC000003401869 | NO CONFORME |
| ROTC000003401870 | NO CONFORME |
| ROTC000003401871 | NO CONFORME |
| ROTC000003401872 | NO CONFORME |
| ROTC000003401873 | NO CONFORME |
| ROTC000003401874 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401879 | NO CONFORME |
| ROTC000003401880 | NO CONFORME |
| ROTC000003401881 | NO CONFORME |
| ROTC000003401882 | NO CONFORME |
| ROTC000003401883 | NO CONFORME |
| ROTC000003401884 | NO CONFORME |
| ROTC000003401885 | NO CONFORME |
| ROTC000003401886 | NO CONFORME |
| ROTC000003401887 | NO CONFORME |
| ROTC000003401888 | NO CONFORME |
| ROTC000003401889 | NO CONFORME |
| ROTC000003401890 | NO CONFORME |
| ROTC000003401891 | NO CONFORME |
| ROTC000003401892 | NO CONFORME |
| ROTC000003401893 | NO CONFORME |
| ROTC000003401894 | NO CONFORME |
| ROTC000003401895 | NO CONFORME |
| ROTC000003401896 | NO CONFORME |
| ROTC000003401897 | NO CONFORME |
| ROTC000003401898 | NO CONFORME |
| ROTC000003401899 | NO CONFORME |
| ROTC000003401900 | NO CONFORME |
| ROTC000003401901 | NO CONFORME |
| ROTC000003401902 | NO CONFORME |
| ROTC000003401903 | NO CONFORME |
| ROTC000003401904 | NO CONFORME |
| ROTC000003401905 | NO CONFORME |
| ROTC000003401906 | NO CONFORME |
| ROTC000003401907 | NO CONFORME |
| ROTC000003401908 | NO CONFORME |
| ROTC000003401909 | NO CONFORME |
| ROTC000003401910 | NO CONFORME |
| ROTC000003401911 | NO CONFORME |
| ROTC000003401912 | NO CONFORME |
| ROTC000003401913 | NO CONFORME |
| ROTC000003401914 | NO CONFORME |
| ROTC000003401915 | NO CONFORME |
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| ROTC000003401917 | NO CONFORME |
| ROTC000003401918 | NO CONFORME |
| ROTC000003401919 | NO CONFORME |
| ROTC000003401920 | NO CONFORME |
| ROTC000003401921 | NO CONFORME |
| ROTC000003401922 | NO CONFORME |
| ROTC000003401923 | NO CONFORME |
| ROTC000003401924 | NO CONFORME |
| ROTC000003401925 | NO CONFORME |
| ROTC000003401926 | NO CONFORME |
| ROTC000003401927 | NO CONFORME |
| ROTC000003401928 | NO CONFORME |
| ROTC000003401929 | NO CONFORME |
| ROTC000003401930 | NO CONFORME |
| ROTC000003401931 | NO CONFORME |
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| ROTC000003401933 | NO CONFORME |
| ROTC000003401934 | NO CONFORME |
| ROTC000003401938 | NO CONFORME |
| ROTC000003401939 | NO CONFORME |
| ROTC000003401940 | NO CONFORME |
| ROTC000003401954 | NO CONFORME |
| ROTC000003401958 | NO CONFORME |
| ROTC000003401962 | NO CONFORME |
| ROTC000003401963 | NO CONFORME |
| ROTC000003401964 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003401965 | NO CONFORME |
| ROTC000003401966 | NO CONFORME |
| ROTC000003401967 | NO CONFORME |
| ROTC000003401968 | NO CONFORME |
| ROTC000003401969 | NO CONFORME |
| ROTC000003401970 | NO CONFORME |
| ROTC000003401971 | NO CONFORME |
| ROTC000003401972 | NO CONFORME |
| ROTC000003401973 | NO CONFORME |
| ROTC000003401974 | NO CONFORME |
| ROTC000003401975 | NO CONFORME |
| ROTC000003401976 | NO CONFORME |
| ROTC000003401977 | NO CONFORME |
| ROTC000003401978 | NO CONFORME |
| ROTC000003401979 | NO CONFORME |
| ROTC000003401980 | NO CONFORME |
| ROTC000003401981 | NO CONFORME |
| ROTC000003401982 | NO CONFORME |
| ROTC000003401983 | NO CONFORME |
| ROTC000003401984 | NO CONFORME |
| ROTC000003401985 | NO CONFORME |
| ROTC000003401986 | NO CONFORME |
| ROTC000003401987 | NO CONFORME |
| ROTC000003401988 | NO CONFORME |
| ROTC000003401989 | NO CONFORME |
| ROTC000003401990 | NO CONFORME |
| ROTC000003401992 | NO CONFORME |
| ROTC000003401993 | NO CONFORME |
| ROTC000003401994 | NO CONFORME |
| ROTC000003401996 | NO CONFORME |
| ROTC000003401997 | NO CONFORME |
| ROTC000003401998 | NO CONFORME |
| ROTC000003401999 | NO CONFORME |
| ROTC000003402000 | NO CONFORME |
| ROTC000003402001 | NO CONFORME |
| ROTC000003402002 | NO CONFORME |
| ROTC000003402003 | NO CONFORME |
| ROTC000003402004 | NO CONFORME |
| ROTC000003402005 | NO CONFORME |
| ROTC000003402006 | NO CONFORME |
| ROTC000003402007 | NO CONFORME |
| ROTC000003402008 | NO CONFORME |
| ROTC000003402009 | NO CONFORME |
| ROTC000003402010 | NO CONFORME |
| ROTC000003402011 | NO CONFORME |
| ROTC000003402012 | NO CONFORME |
| ROTC000003402013 | NO CONFORME |
| ROTC000003402014 | NO CONFORME |
| ROTC000003402015 | NO CONFORME |
| ROTC000003402016 | NO CONFORME |
| ROTC000003402017 | NO CONFORME |
| ROTC000003402018 | NO CONFORME |
| ROTC000003402019 | NO CONFORME |
| ROTC000003402020 | NO CONFORME |
| ROTC000003402021 | NO CONFORME |
| ROTC000003402022 | NO CONFORME |
| ROTC000003402023 | NO CONFORME |
| ROTC000003402024 | NO CONFORME |
| ROTC000003402025 | NO CONFORME |
| ROTC000003402027 | NO CONFORME |
| ROTC000003402028 | NO CONFORME |
| ROTC000003402029 | NO CONFORME |
| ROTC000003402030 | NO CONFORME |
| ROTC000003402097 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402098 | NO CONFORME |
| ROTC000003402099 | NO CONFORME |
| ROTC000003402100 | NO CONFORME |
| ROTC000003402101 | NO CONFORME |
| ROTC000003402102 | NO CONFORME |
| ROTC000003402103 | NO CONFORME |
| ROTC000003402104 | NO CONFORME |
| ROTC000003402105 | NO CONFORME |
| ROTC000003402106 | NO CONFORME |
| ROTC000003402107 | NO CONFORME |
| ROTC000003402109 | NO CONFORME |
| ROTC000003402111 | NO CONFORME |
| ROTC000003402112 | NO CONFORME |
| ROTC000003402113 | NO CONFORME |
| ROTC000003402114 | NO CONFORME |
| ROTC000003402116 | NO CONFORME |
| ROTC000003402117 | NO CONFORME |
| ROTC000003402118 | NO CONFORME |
| ROTC000003402121 | NO CONFORME |
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| ROTC000003402124 | NO CONFORME |
| ROTC000003402125 | NO CONFORME |
| ROTC000003402126 | NO CONFORME |
| ROTC000003402127 | NO CONFORME |
| ROTC000003402128 | NO CONFORME |
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| ROTC000003402130 | NO CONFORME |
| ROTC000003402131 | NO CONFORME |
| ROTC000003402132 | NO CONFORME |
| ROTC000003402137 | NO CONFORME |
| ROTC000003402138 | NO CONFORME |
| ROTC000003402139 | NO CONFORME |
| ROTC000003402140 | NO CONFORME |
| ROTC000003402141 | NO CONFORME |
| ROTC000003402143 | NO CONFORME |
| ROTC000003402144 | NO CONFORME |
| ROTC000003402145 | NO CONFORME |
| ROTC000003402146 | NO CONFORME |
| ROTC000003402147 | NO CONFORME |
| ROTC000003402148 | NO CONFORME |
| ROTC000003402149 | NO CONFORME |
| ROTC000003402150 | NO CONFORME |
| ROTC000003402151 | NO CONFORME |
| ROTC000003402152 | NO CONFORME |
| ROTC000003402153 | NO CONFORME |
| ROTC000003402154 | NO CONFORME |
| ROTC000003402155 | NO CONFORME |
| ROTC000003402156 | NO CONFORME |
| ROTC000003402157 | NO CONFORME |
| ROTC000003402158 | NO CONFORME |
| ROTC000003402159 | NO CONFORME |
| ROTC000003402160 | NO CONFORME |
| ROTC000003402161 | NO CONFORME |
| ROTC000003402162 | NO CONFORME |
| ROTC000003402163 | NO CONFORME |
| ROTC000003402164 | NO CONFORME |
| ROTC000003402165 | NO CONFORME |
| ROTC000003402167 | NO CONFORME |
| ROTC000003402168 | NO CONFORME |
| ROTC000003402169 | NO CONFORME |
| ROTC000003402170 | NO CONFORME |
| ROTC000003402171 | NO CONFORME |
| ROTC000003402172 | NO CONFORME |
| ROTC000003402173 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402174 | NO CONFORME |
| ROTC000003402175 | NO CONFORME |
| ROTC000003402176 | NO CONFORME |
| ROTC000003402177 | NO CONFORME |
| ROTC000003402178 | NO CONFORME |
| ROTC000003402179 | NO CONFORME |
| ROTC000003402180 | NO CONFORME |
| ROTC000003402181 | NO CONFORME |
| ROTC000003402182 | NO CONFORME |
| ROTC000003402183 | NO CONFORME |
| ROTC000003402184 | NO CONFORME |
| ROTC000003402185 | NO CONFORME |
| ROTC000003402186 | NO CONFORME |
| ROTC000003402187 | NO CONFORME |
| ROTC000003402188 | NO CONFORME |
| ROTC000003402189 | NO CONFORME |
| ROTC000003402190 | NO CONFORME |
| ROTC000003402191 | NO CONFORME |
| ROTC000003402192 | NO CONFORME |
| ROTC000003402193 | NO CONFORME |
| ROTC000003402194 | NO CONFORME |
| ROTC000003402195 | NO CONFORME |
| ROTC000003402196 | NO CONFORME |
| ROTC000003402197 | NO CONFORME |
| ROTC000003402198 | NO CONFORME |
| ROTC000003402199 | NO CONFORME |
| ROTC000003402200 | NO CONFORME |
| ROTC000003402201 | NO CONFORME |
| ROTC000003402202 | NO CONFORME |
| ROTC000003402203 | NO CONFORME |
| ROTC000003402205 | NO CONFORME |
| ROTC000003402206 | NO CONFORME |
| ROTC000003402207 | NO CONFORME |
| ROTC000003402208 | NO CONFORME |
| ROTC000003402209 | NO CONFORME |
| ROTC000003402210 | NO CONFORME |
| ROTC000003402211 | NO CONFORME |
| ROTC000003402212 | NO CONFORME |
| ROTC000003402213 | NO CONFORME |
| ROTC000003402214 | NO CONFORME |
| ROTC000003402215 | NO CONFORME |
| ROTC000003402216 | NO CONFORME |
| ROTC000003402217 | NO CONFORME |
| ROTC000003402218 | NO CONFORME |
| ROTC000003402219 | NO CONFORME |
| ROTC000003402220 | NO CONFORME |
| ROTC000003402221 | NO CONFORME |
| ROTC000003402222 | NO CONFORME |
| ROTC000003402223 | NO CONFORME |
| ROTC000003402224 | NO CONFORME |
| ROTC000003402225 | NO CONFORME |
| ROTC000003402226 | NO CONFORME |
| ROTC000003402227 | NO CONFORME |
| ROTC000003402228 | NO CONFORME |
| ROTC000003402229 | NO CONFORME |
| ROTC000003402230 | NO CONFORME |
| ROTC000003402270 | NO CONFORME |
| ROTC000003402279 | NO CONFORME |
| ROTC000003402280 | NO CONFORME |
| ROTC000003402281 | NO CONFORME |
| ROTC000003402282 | NO CONFORME |
| ROTC000003402283 | NO CONFORME |
| ROTC000003402284 | NO CONFORME |
| ROTC000003402285 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402286 | NO CONFORME |
| ROTC000003402287 | NO CONFORME |
| ROTC000003402290 | NO CONFORME |
| ROTC000003402291 | NO CONFORME |
| ROTC000003402292 | NO CONFORME |
| ROTC000003402293 | NO CONFORME |
| ROTC000003402294 | NO CONFORME |
| ROTC000003402295 | NO CONFORME |
| ROTC000003402296 | NO CONFORME |
| ROTC000003402297 | NO CONFORME |
| ROTC000003402298 | NO CONFORME |
| ROTC000003402299 | NO CONFORME |
| ROTC000003402300 | NO CONFORME |
| ROTC000003402301 | NO CONFORME |
| ROTC000003402302 | NO CONFORME |
| ROTC000003402303 | NO CONFORME |
| ROTC000003402304 | NO CONFORME |
| ROTC000003402305 | NO CONFORME |
| ROTC000003402306 | NO CONFORME |
| ROTC000003402307 | NO CONFORME |
| ROTC000003402308 | NO CONFORME |
| ROTC000003402309 | NO CONFORME |
| ROTC000003402310 | NO CONFORME |
| ROTC000003402311 | NO CONFORME |
| ROTC000003402312 | NO CONFORME |
| ROTC000003402313 | NO CONFORME |
| ROTC000003402316 | NO CONFORME |
| ROTC000003402317 | NO CONFORME |
| ROTC000003402318 | NO CONFORME |
| ROTC000003402319 | NO CONFORME |
| ROTC000003402320 | NO CONFORME |
| ROTC000003402321 | NO CONFORME |
| ROTC000003402322 | NO CONFORME |
| ROTC000003402323 | NO CONFORME |
| ROTC000003402324 | NO CONFORME |
| ROTC000003402325 | NO CONFORME |
| ROTC000003402326 | NO CONFORME |
| ROTC000003402327 | NO CONFORME |
| ROTC000003402328 | NO CONFORME |
| ROTC000003402330 | NO CONFORME |
| ROTC000003402331 | NO CONFORME |
| ROTC000003402332 | NO CONFORME |
| ROTC000003402333 | NO CONFORME |
| ROTC000003402335 | NO CONFORME |
| ROTC000003402336 | NO CONFORME |
| ROTC000003402344 | NO CONFORME |
| ROTC000003402345 | NO CONFORME |
| ROTC000003402347 | NO CONFORME |
| ROTC000003402348 | NO CONFORME |
| ROTC000003402350 | NO CONFORME |
| ROTC000003402351 | NO CONFORME |
| ROTC000003402352 | NO CONFORME |
| ROTC000003402353 | NO CONFORME |
| ROTC000003402354 | NO CONFORME |
| ROTC000003402355 | NO CONFORME |
| ROTC000003402356 | NO CONFORME |
| ROTC000003402357 | NO CONFORME |
| ROTC000003402358 | NO CONFORME |
| ROTC000003402359 | NO CONFORME |
| ROTC000003402360 | NO CONFORME |
| ROTC000003402361 | NO CONFORME |
| ROTC000003402362 | NO CONFORME |
| ROTC000003402363 | NO CONFORME |
| ROTC000003402364 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402365 | NO CONFORME |
| ROTC000003402366 | NO CONFORME |
| ROTC000003402367 | NO CONFORME |
| ROTC000003402368 | NO CONFORME |
| ROTC000003402369 | NO CONFORME |
| ROTC000003402370 | NO CONFORME |
| ROTC000003402371 | NO CONFORME |
| ROTC000003402403 | NO CONFORME |
| ROTC000003402421 | NO CONFORME |
| ROTC000003402485 | NO CONFORME |
| ROTC000003402537 | NO CONFORME |
| ROTC000003402560 | NO CONFORME |
| ROTC000003402561 | NO CONFORME |
| ROTC000003402571 | NO CONFORME |
| ROTC000003402572 | NO CONFORME |
| ROTC000003402575 | NO CONFORME |
| ROTC000003402590 | NO CONFORME |
| ROTC000003402604 | NO CONFORME |
| ROTC000003402626 | NO CONFORME |
| ROTC000003402627 | NO CONFORME |
| ROTC000003402632 | NO CONFORME |
| ROTC000003402634 | NO CONFORME |
| ROTC000003402637 | NO CONFORME |
| ROTC000003402647 | NO CONFORME |
| ROTC000003402648 | NO CONFORME |
| ROTC000003402649 | NO CONFORME |
| ROTC000003402650 | NO CONFORME |
| ROTC000003402651 | NO CONFORME |
| ROTC000003402652 | NO CONFORME |
| ROTC000003402653 | NO CONFORME |
| ROTC000003402654 | NO CONFORME |
| ROTC000003402655 | NO CONFORME |
| ROTC000003402668 | NO CONFORME |
| ROTC000003402674 | NO CONFORME |
| ROTC000003402676 | NO CONFORME |
| ROTC000003402677 | NO CONFORME |
| ROTC000003402679 | NO CONFORME |
| ROTC000003402683 | NO CONFORME |
| ROTC000003402685 | NO CONFORME |
| ROTC000003402686 | NO CONFORME |
| ROTC000003402688 | NO CONFORME |
| ROTC000003402690 | NO CONFORME |
| ROTC000003402691 | NO CONFORME |
| ROTC000003402693 | NO CONFORME |
| ROTC000003402694 | NO CONFORME |
| ROTC000003402696 | NO CONFORME |
| ROTC000003402697 | NO CONFORME |
| ROTC000003402708 | NO CONFORME |
| ROTC000003402709 | NO CONFORME |
| ROTC000003402710 | NO CONFORME |
| ROTC000003402711 | NO CONFORME |
| ROTC000003402712 | NO CONFORME |
| ROTC000003402713 | NO CONFORME |
| ROTC000003402714 | NO CONFORME |
| ROTC000003402715 | NO CONFORME |
| ROTC000003402716 | NO CONFORME |
| ROTC000003402718 | NO CONFORME |
| ROTC000003402721 | NO CONFORME |
| ROTC000003402723 | NO CONFORME |
| ROTC000003402724 | NO CONFORME |
| ROTC000003402725 | NO CONFORME |
| ROTC000003402726 | NO CONFORME |
| ROTC000003402727 | NO CONFORME |
| ROTC000003402728 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402729 | NO CONFORME |
| ROTC000003402730 | NO CONFORME |
| ROTC000003402731 | NO CONFORME |
| ROTC000003402732 | NO CONFORME |
| ROTC000003402733 | NO CONFORME |
| ROTC000003402734 | NO CONFORME |
| ROTC000003402735 | NO CONFORME |
| ROTC000003402736 | NO CONFORME |
| ROTC000003402737 | NO CONFORME |
| ROTC000003402738 | NO CONFORME |
| ROTC000003402739 | NO CONFORME |
| ROTC000003402740 | NO CONFORME |
| ROTC000003402741 | NO CONFORME |
| ROTC000003402742 | NO CONFORME |
| ROTC000003402743 | NO CONFORME |
| ROTC000003402744 | NO CONFORME |
| ROTC000003402745 | NO CONFORME |
| ROTC000003402746 | NO CONFORME |
| ROTC000003402747 | NO CONFORME |
| ROTC000003402748 | NO CONFORME |
| ROTC000003402749 | NO CONFORME |
| ROTC000003402750 | NO CONFORME |
| ROTC000003402751 | NO CONFORME |
| ROTC000003402752 | NO CONFORME |
| ROTC000003402753 | NO CONFORME |
| ROTC000003402754 | NO CONFORME |
| ROTC000003402755 | NO CONFORME |
| ROTC000003402756 | NO CONFORME |
| ROTC000003402757 | NO CONFORME |
| ROTC000003402758 | NO CONFORME |
| ROTC000003402759 | NO CONFORME |
| ROTC000003402760 | NO CONFORME |
| ROTC000003402761 | NO CONFORME |
| ROTC000003402762 | NO CONFORME |
| ROTC000003402763 | NO CONFORME |
| ROTC000003402764 | NO CONFORME |
| ROTC000003402765 | NO CONFORME |
| ROTC000003402766 | NO CONFORME |
| ROTC000003402767 | NO CONFORME |
| ROTC000003402768 | NO CONFORME |
| ROTC000003402769 | NO CONFORME |
| ROTC000003402770 | NO CONFORME |
| ROTC000003402771 | NO CONFORME |
| ROTC000003402772 | NO CONFORME |
| ROTC000003402773 | NO CONFORME |
| ROTC000003402774 | NO CONFORME |
| ROTC000003402775 | NO CONFORME |
| ROTC000003402776 | NO CONFORME |
| ROTC000003402777 | NO CONFORME |
| ROTC000003402778 | NO CONFORME |
| ROTC000003402779 | NO CONFORME |
| ROTC000003402780 | NO CONFORME |
| ROTC000003402781 | NO CONFORME |
| ROTC000003402782 | NO CONFORME |
| ROTC000003402783 | NO CONFORME |
| ROTC000003402784 | NO CONFORME |
| ROTC000003402785 | NO CONFORME |
| ROTC000003402786 | NO CONFORME |
| ROTC000003402787 | NO CONFORME |
| ROTC000003402788 | NO CONFORME |
| ROTC000003402789 | NO CONFORME |
| ROTC000003402790 | NO CONFORME |
| ROTC000003402791 | NO CONFORME |
| ROTC000003402797 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003402815 | NO CONFORME |
| ROTC000003402822 | NO CONFORME |
| ROTC000003402823 | NO CONFORME |
| ROTC000003402824 | NO CONFORME |
| ROTC000003402825 | NO CONFORME |
| ROTC000003402828 | NO CONFORME |
| ROTC000003402830 | NO CONFORME |
| ROTC000003402831 | NO CONFORME |
| ROTC000003402832 | NO CONFORME |
| ROTC000003402833 | NO CONFORME |
| ROTC000003402834 | NO CONFORME |
| ROTC000003402835 | NO CONFORME |
| ROTC000003402836 | NO CONFORME |
| ROTC000003402837 | NO CONFORME |
| ROTC000003402841 | NO CONFORME |
| ROTC000003402842 | NO CONFORME |
| ROTC000003402845 | NO CONFORME |
| ROTC000003402846 | NO CONFORME |
| ROTC000003402847 | NO CONFORME |
| ROTC000003402848 | NO CONFORME |
| ROTC000003402849 | NO CONFORME |
| ROTC000003402850 | NO CONFORME |
| ROTC000003402851 | NO CONFORME |
| ROTC000003402852 | NO CONFORME |
| ROTC000003402856 | NO CONFORME |
| ROTC000003402861 | NO CONFORME |
| ROTC000003402862 | NO CONFORME |
| ROTC000003402863 | NO CONFORME |
| ROTC000003402865 | NO CONFORME |
| ROTC000003402866 | NO CONFORME |
| ROTC000003402871 | NO CONFORME |
| ROTC000003402879 | NO CONFORME |
| ROTC000003402890 | NO CONFORME |
| ROTC000003402891 | NO CONFORME |
| ROTC000003402892 | NO CONFORME |
| ROTC000003402900 | NO CONFORME |
| ROTC000003402910 | NO CONFORME |
| ROTC000003402914 | NO CONFORME |
| ROTC000003402915 | NO CONFORME |
| ROTC000003402919 | NO CONFORME |
| ROTC000003402920 | NO CONFORME |
| ROTC000003402921 | NO CONFORME |
| ROTC000003402922 | NO CONFORME |
| ROTC000003402923 | NO CONFORME |
| ROTC000003402925 | NO CONFORME |
| ROTC000003402926 | NO CONFORME |
| ROTC000003402927 | NO CONFORME |
| ROTC000003402940 | NO CONFORME |
| ROTC000003402941 | NO CONFORME |
| ROTC000003402942 | NO CONFORME |
| ROTC000003402943 | NO CONFORME |
| ROTC000003402944 | NO CONFORME |
| ROTC000003402945 | NO CONFORME |
| ROTC000003402946 | NO CONFORME |
| ROTC000003402947 | NO CONFORME |
| ROTC000003402948 | NO CONFORME |
| ROTC000003402949 | NO CONFORME |
| ROTC000003402950 | NO CONFORME |
| ROTC000003402951 | NO CONFORME |
| ROTC000003403018 | NO CONFORME |
| ROTC000003403023 | NO CONFORME |
| ROTC000003403024 | NO CONFORME |
| ROTC000003403025 | NO CONFORME |
| ROTC000003403026 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403027 | NO CONFORME |
| ROTC000003403028 | NO CONFORME |
| ROTC000003403030 | NO CONFORME |
| ROTC000003403031 | NO CONFORME |
| ROTC000003403032 | NO CONFORME |
| ROTC000003403033 | NO CONFORME |
| ROTC000003403034 | NO CONFORME |
| ROTC000003403035 | NO CONFORME |
| ROTC000003403036 | NO CONFORME |
| ROTC000003403037 | NO CONFORME |
| ROTC000003403038 | NO CONFORME |
| ROTC000003403039 | NO CONFORME |
| ROTC000003403040 | NO CONFORME |
| ROTC000003403041 | NO CONFORME |
| ROTC000003403042 | NO CONFORME |
| ROTC000003403043 | NO CONFORME |
| ROTC000003403044 | NO CONFORME |
| ROTC000003403045 | NO CONFORME |
| ROTC000003403046 | NO CONFORME |
| ROTC000003403047 | NO CONFORME |
| ROTC000003403048 | NO CONFORME |
| ROTC000003403049 | NO CONFORME |
| ROTC000003403050 | NO CONFORME |
| ROTC000003403051 | NO CONFORME |
| ROTC000003403052 | NO CONFORME |
| ROTC000003403053 | NO CONFORME |
| ROTC000003403054 | NO CONFORME |
| ROTC000003403055 | NO CONFORME |
| ROTC000003403070 | NO CONFORME |
| ROTC000003403071 | NO CONFORME |
| ROTC000003403072 | NO CONFORME |
| ROTC000003403073 | NO CONFORME |
| ROTC000003403074 | NO CONFORME |
| ROTC000003403075 | NO CONFORME |
| ROTC000003403076 | NO CONFORME |
| ROTC000003403077 | NO CONFORME |
| ROTC000003403078 | NO CONFORME |
| ROTC000003403079 | NO CONFORME |
| ROTC000003403080 | NO CONFORME |
| ROTC000003403081 | NO CONFORME |
| ROTC000003403096 | NO CONFORME |
| ROTC000003403097 | NO CONFORME |
| ROTC000003403098 | NO CONFORME |
| ROTC000003403099 | NO CONFORME |
| ROTC000003403100 | NO CONFORME |
| ROTC000003403101 | NO CONFORME |
| ROTC000003403102 | NO CONFORME |
| ROTC000003403103 | NO CONFORME |
| ROTC000003403104 | NO CONFORME |
| ROTC000003403105 | NO CONFORME |
| ROTC000003403106 | NO CONFORME |
| ROTC000003403107 | NO CONFORME |
| ROTC000003403108 | NO CONFORME |
| ROTC000003403109 | NO CONFORME |
| ROTC000003403110 | NO CONFORME |
| ROTC000003403111 | NO CONFORME |
| ROTC000003403113 | NO CONFORME |
| ROTC000003403114 | NO CONFORME |
| ROTC000003403115 | NO CONFORME |
| ROTC000003403116 | NO CONFORME |
| ROTC000003403145 | NO CONFORME |
| ROTC000003403146 | NO CONFORME |
| ROTC000003403147 | NO CONFORME |
| ROTC000003403148 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403149 | NO CONFORME |
| ROTC000003403150 | NO CONFORME |
| ROTC000003403163 | NO CONFORME |
| ROTC000003403164 | NO CONFORME |
| ROTC000003403165 | NO CONFORME |
| ROTC000003403166 | NO CONFORME |
| ROTC000003403167 | NO CONFORME |
| ROTC000003403168 | NO CONFORME |
| ROTC000003403169 | NO CONFORME |
| ROTC000003403170 | NO CONFORME |
| ROTC000003403171 | NO CONFORME |
| ROTC000003403172 | NO CONFORME |
| ROTC000003403173 | NO CONFORME |
| ROTC000003403174 | NO CONFORME |
| ROTC000003403175 | NO CONFORME |
| ROTC000003403176 | NO CONFORME |
| ROTC000003403177 | NO CONFORME |
| ROTC000003403178 | NO CONFORME |
| ROTC000003403179 | NO CONFORME |
| ROTC000003403180 | NO CONFORME |
| ROTC000003403181 | NO CONFORME |
| ROTC000003403182 | NO CONFORME |
| ROTC000003403183 | NO CONFORME |
| ROTC000003403184 | NO CONFORME |
| ROTC000003403185 | NO CONFORME |
| ROTC000003403186 | NO CONFORME |
| ROTC000003403187 | NO CONFORME |
| ROTC000003403188 | NO CONFORME |
| ROTC000003403189 | NO CONFORME |
| ROTC000003403190 | NO CONFORME |
| ROTC000003403191 | NO CONFORME |
| ROTC000003403192 | NO CONFORME |
| ROTC000003403193 | NO CONFORME |
| ROTC000003403194 | NO CONFORME |
| ROTC000003403195 | NO CONFORME |
| ROTC000003403196 | NO CONFORME |
| ROTC000003403197 | NO CONFORME |
| ROTC000003403198 | NO CONFORME |
| ROTC000003403199 | NO CONFORME |
| ROTC000003403200 | NO CONFORME |
| ROTC000003403201 | NO CONFORME |
| ROTC000003403202 | NO CONFORME |
| ROTC000003403203 | NO CONFORME |
| ROTC000003403204 | NO CONFORME |
| ROTC000003403205 | NO CONFORME |
| ROTC000003403206 | NO CONFORME |
| ROTC000003403207 | NO CONFORME |
| ROTC000003403218 | NO CONFORME |
| ROTC000003403219 | NO CONFORME |
| ROTC000003403220 | NO CONFORME |
| ROTC000003403238 | NO CONFORME |
| ROTC000003403249 | NO CONFORME |
| ROTC000003403250 | NO CONFORME |
| ROTC000003403251 | NO CONFORME |
| ROTC000003403252 | NO CONFORME |
| ROTC000003403259 | NO CONFORME |
| ROTC000003403262 | NO CONFORME |
| ROTC000003403263 | NO CONFORME |
| ROTC000003403273 | NO CONFORME |
| ROTC000003403274 | NO CONFORME |
| ROTC000003403275 | NO CONFORME |
| ROTC000003403276 | NO CONFORME |
| ROTC000003403277 | NO CONFORME |
| ROTC000003403278 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403279 | NO CONFORME |
| ROTC000003403280 | NO CONFORME |
| ROTC000003403281 | NO CONFORME |
| ROTC000003403285 | NO CONFORME |
| ROTC000003403291 | NO CONFORME |
| ROTC000003403292 | NO CONFORME |
| ROTC000003403295 | NO CONFORME |
| ROTC000003403296 | NO CONFORME |
| ROTC000003403297 | NO CONFORME |
| ROTC000003403299 | NO CONFORME |
| ROTC000003403300 | NO CONFORME |
| ROTC000003403305 | NO CONFORME |
| ROTC000003403306 | NO CONFORME |
| ROTC000003403312 | NO CONFORME |
| ROTC000003403313 | NO CONFORME |
| ROTC000003403315 | NO CONFORME |
| ROTC000003403333 | NO CONFORME |
| ROTC000003403389 | NO CONFORME |
| ROTC000003403390 | NO CONFORME |
| ROTC000003403395 | NO CONFORME |
| ROTC000003403396 | NO CONFORME |
| ROTC000003403397 | NO CONFORME |
| ROTC000003403398 | NO CONFORME |
| ROTC000003403405 | NO CONFORME |
| ROTC000003403426 | NO CONFORME |
| ROTC000003403440 | NO CONFORME |
| ROTC000003403442 | NO CONFORME |
| ROTC000003403455 | NO CONFORME |
| ROTC000003403457 | NO CONFORME |
| ROTC000003403467 | NO CONFORME |
| ROTC000003403469 | NO CONFORME |
| ROTC000003403476 | NO CONFORME |
| ROTC000003403478 | NO CONFORME |
| ROTC000003403486 | NO CONFORME |
| ROTC000003403489 | NO CONFORME |
| ROTC000003403492 | NO CONFORME |
| ROTC000003403493 | NO CONFORME |
| ROTC000003403494 | NO CONFORME |
| ROTC000003403495 | NO CONFORME |
| ROTC000003403503 | NO CONFORME |
| ROTC000003403504 | NO CONFORME |
| ROTC000003403505 | NO CONFORME |
| ROTC000003403506 | NO CONFORME |
| ROTC000003403507 | NO CONFORME |
| ROTC000003403508 | NO CONFORME |
| ROTC000003403509 | NO CONFORME |
| ROTC000003403511 | NO CONFORME |
| ROTC000003403512 | NO CONFORME |
| ROTC000003403586 | NO CONFORME |
| ROTC000003403594 | NO CONFORME |
| ROTC000003403601 | NO CONFORME |
| ROTC000003403603 | NO CONFORME |
| ROTC000003403604 | NO CONFORME |
| ROTC000003403605 | NO CONFORME |
| ROTC000003403606 | NO CONFORME |
| ROTC000003403607 | NO CONFORME |
| ROTC000003403608 | NO CONFORME |
| ROTC000003403609 | NO CONFORME |
| ROTC000003403610 | NO CONFORME |
| ROTC000003403611 | NO CONFORME |
| ROTC000003403612 | NO CONFORME |
| ROTC000003403613 | NO CONFORME |
| ROTC000003403614 | NO CONFORME |
| ROTC000003403615 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403622 | NO CONFORME |
| ROTC000003403625 | NO CONFORME |
| ROTC000003403629 | NO CONFORME |
| ROTC000003403631 | NO CONFORME |
| ROTC000003403633 | NO CONFORME |
| ROTC000003403638 | NO CONFORME |
| ROTC000003403639 | NO CONFORME |
| ROTC000003403640 | NO CONFORME |
| ROTC000003403641 | NO CONFORME |
| ROTC000003403643 | NO CONFORME |
| ROTC000003403644 | NO CONFORME |
| ROTC000003403646 | NO CONFORME |
| ROTC000003403649 | NO CONFORME |
| ROTC000003403651 | NO CONFORME |
| ROTC000003403652 | NO CONFORME |
| ROTC000003403653 | NO CONFORME |
| ROTC000003403656 | NO CONFORME |
| ROTC000003403657 | NO CONFORME |
| ROTC000003403660 | NO CONFORME |
| ROTC000003403662 | NO CONFORME |
| ROTC000003403663 | NO CONFORME |
| ROTC000003403664 | NO CONFORME |
| ROTC000003403665 | NO CONFORME |
| ROTC000003403666 | NO CONFORME |
| ROTC000003403667 | NO CONFORME |
| ROTC000003403668 | NO CONFORME |
| ROTC000003403669 | NO CONFORME |
| ROTC000003403670 | NO CONFORME |
| ROTC000003403671 | NO CONFORME |
| ROTC000003403672 | NO CONFORME |
| ROTC000003403729 | NO CONFORME |
| ROTC000003403731 | NO CONFORME |
| ROTC000003403732 | NO CONFORME |
| ROTC000003403733 | NO CONFORME |
| ROTC000003403734 | NO CONFORME |
| ROTC000003403735 | NO CONFORME |
| ROTC000003403736 | NO CONFORME |
| ROTC000003403737 | NO CONFORME |
| ROTC000003403738 | NO CONFORME |
| ROTC000003403739 | NO CONFORME |
| ROTC000003403740 | NO CONFORME |
| ROTC000003403741 | NO CONFORME |
| ROTC000003403742 | NO CONFORME |
| ROTC000003403743 | NO CONFORME |
| ROTC000003403744 | NO CONFORME |
| ROTC000003403745 | NO CONFORME |
| ROTC000003403746 | NO CONFORME |
| ROTC000003403747 | NO CONFORME |
| ROTC000003403748 | NO CONFORME |
| ROTC000003403749 | NO CONFORME |
| ROTC000003403750 | NO CONFORME |
| ROTC000003403751 | NO CONFORME |
| ROTC000003403754 | NO CONFORME |
| ROTC000003403755 | NO CONFORME |
| ROTC000003403756 | NO CONFORME |
| ROTC000003403757 | NO CONFORME |
| ROTC000003403758 | NO CONFORME |
| ROTC000003403759 | NO CONFORME |
| ROTC000003403760 | NO CONFORME |
| ROTC000003403761 | NO CONFORME |
| ROTC000003403764 | NO CONFORME |
| ROTC000003403765 | NO CONFORME |
| ROTC000003403766 | NO CONFORME |
| ROTC000003403767 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403768 | NO CONFORME |
| ROTC000003403769 | NO CONFORME |
| ROTC000003403770 | NO CONFORME |
| ROTC000003403771 | NO CONFORME |
| ROTC000003403772 | NO CONFORME |
| ROTC000003403773 | NO CONFORME |
| ROTC000003403774 | NO CONFORME |
| ROTC000003403775 | NO CONFORME |
| ROTC000003403776 | NO CONFORME |
| ROTC000003403777 | NO CONFORME |
| ROTC000003403778 | NO CONFORME |
| ROTC000003403779 | NO CONFORME |
| ROTC000003403780 | NO CONFORME |
| ROTC000003403786 | NO CONFORME |
| ROTC000003403787 | NO CONFORME |
| ROTC000003403788 | NO CONFORME |
| ROTC000003403789 | NO CONFORME |
| ROTC000003403790 | NO CONFORME |
| ROTC000003403791 | NO CONFORME |
| ROTC000003403792 | NO CONFORME |
| ROTC000003403793 | NO CONFORME |
| ROTC000003403794 | NO CONFORME |
| ROTC000003403795 | NO CONFORME |
| ROTC000003403796 | NO CONFORME |
| ROTC000003403797 | NO CONFORME |
| ROTC000003403798 | NO CONFORME |
| ROTC000003403799 | NO CONFORME |
| ROTC000003403800 | NO CONFORME |
| ROTC000003403801 | NO CONFORME |
| ROTC000003403802 | NO CONFORME |
| ROTC000003403803 | NO CONFORME |
| ROTC000003403804 | NO CONFORME |
| ROTC000003403805 | NO CONFORME |
| ROTC000003403806 | NO CONFORME |
| ROTC000003403807 | NO CONFORME |
| ROTC000003403808 | NO CONFORME |
| ROTC000003403809 | NO CONFORME |
| ROTC000003403810 | NO CONFORME |
| ROTC000003403811 | NO CONFORME |
| ROTC000003403812 | NO CONFORME |
| ROTC000003403813 | NO CONFORME |
| ROTC000003403817 | NO CONFORME |
| ROTC000003403818 | NO CONFORME |
| ROTC000003403819 | NO CONFORME |
| ROTC000003403820 | NO CONFORME |
| ROTC000003403821 | NO CONFORME |
| ROTC000003403822 | NO CONFORME |
| ROTC000003403827 | NO CONFORME |
| ROTC000003403828 | NO CONFORME |
| ROTC000003403829 | NO CONFORME |
| ROTC000003403830 | NO CONFORME |
| ROTC000003403831 | NO CONFORME |
| ROTC000003403832 | NO CONFORME |
| ROTC000003403833 | NO CONFORME |
| ROTC000003403834 | NO CONFORME |
| ROTC000003403835 | NO CONFORME |
| ROTC000003403836 | NO CONFORME |
| ROTC000003403837 | NO CONFORME |
| ROTC000003403838 | NO CONFORME |
| ROTC000003403839 | NO CONFORME |
| ROTC000003403840 | NO CONFORME |
| ROTC000003403841 | NO CONFORME |
| ROTC000003403842 | NO CONFORME |
| ROTC000003403843 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403844 | NO CONFORME |
| ROTC000003403845 | NO CONFORME |
| ROTC000003403846 | NO CONFORME |
| ROTC000003403847 | NO CONFORME |
| ROTC000003403848 | NO CONFORME |
| ROTC000003403854 | NO CONFORME |
| ROTC000003403855 | NO CONFORME |
| ROTC000003403856 | NO CONFORME |
| ROTC000003403857 | NO CONFORME |
| ROTC000003403858 | NO CONFORME |
| ROTC000003403859 | NO CONFORME |
| ROTC000003403860 | NO CONFORME |
| ROTC000003403861 | NO CONFORME |
| ROTC000003403862 | NO CONFORME |
| ROTC000003403863 | NO CONFORME |
| ROTC000003403864 | NO CONFORME |
| ROTC000003403865 | NO CONFORME |
| ROTC000003403866 | NO CONFORME |
| ROTC000003403867 | NO CONFORME |
| ROTC000003403868 | NO CONFORME |
| ROTC000003403869 | NO CONFORME |
| ROTC000003403876 | NO CONFORME |
| ROTC000003403877 | NO CONFORME |
| ROTC000003403878 | NO CONFORME |
| ROTC000003403879 | NO CONFORME |
| ROTC000003403884 | NO CONFORME |
| ROTC000003403885 | NO CONFORME |
| ROTC000003403886 | NO CONFORME |
| ROTC000003403887 | NO CONFORME |
| ROTC000003403888 | NO CONFORME |
| ROTC000003403889 | NO CONFORME |
| ROTC000003403890 | NO CONFORME |
| ROTC000003403891 | NO CONFORME |
| ROTC000003403892 | NO CONFORME |
| ROTC000003403893 | NO CONFORME |
| ROTC000003403894 | NO CONFORME |
| ROTC000003403895 | NO CONFORME |
| ROTC000003403896 | NO CONFORME |
| ROTC000003403897 | NO CONFORME |
| ROTC000003403898 | NO CONFORME |
| ROTC000003403899 | NO CONFORME |
| ROTC000003403906 | NO CONFORME |
| ROTC000003403907 | NO CONFORME |
| ROTC000003403908 | NO CONFORME |
| ROTC000003403909 | NO CONFORME |
| ROTC000003403910 | NO CONFORME |
| ROTC000003403911 | NO CONFORME |
| ROTC000003403912 | NO CONFORME |
| ROTC000003403913 | NO CONFORME |
| ROTC000003403927 | NO CONFORME |
| ROTC000003403928 | NO CONFORME |
| ROTC000003403930 | NO CONFORME |
| ROTC000003403931 | NO CONFORME |
| ROTC000003403932 | NO CONFORME |
| ROTC000003403933 | NO CONFORME |
| ROTC000003403934 | NO CONFORME |
| ROTC000003403935 | NO CONFORME |
| ROTC000003403936 | NO CONFORME |
| ROTC000003403937 | NO CONFORME |
| ROTC000003403938 | NO CONFORME |
| ROTC000003403939 | NO CONFORME |
| ROTC000003403940 | NO CONFORME |
| ROTC000003403941 | NO CONFORME |
| ROTC000003403942 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003403943 | NO CONFORME |
| ROTC000003403944 | NO CONFORME |
| ROTC000003403945 | NO CONFORME |
| ROTC000003403946 | NO CONFORME |
| ROTC000003403947 | NO CONFORME |
| ROTC000003403948 | NO CONFORME |
| ROTC000003403949 | NO CONFORME |
| ROTC000003403950 | NO CONFORME |
| ROTC000003403951 | NO CONFORME |
| ROTC000003403952 | NO CONFORME |
| ROTC000003403953 | NO CONFORME |
| ROTC000003403954 | NO CONFORME |
| ROTC000003403955 | NO CONFORME |
| ROTC000003403956 | NO CONFORME |
| ROTC000003403957 | NO CONFORME |
| ROTC000003403958 | NO CONFORME |
| ROTC000003403959 | NO CONFORME |
| ROTC000003403960 | NO CONFORME |
| ROTC000003403961 | NO CONFORME |
| ROTC000003403962 | NO CONFORME |
| ROTC000003403963 | NO CONFORME |
| ROTC000003403964 | NO CONFORME |
| ROTC000003403965 | NO CONFORME |
| ROTC000003403966 | NO CONFORME |
| ROTC000003403967 | NO CONFORME |
| ROTC000003403968 | NO CONFORME |
| ROTC000003403969 | NO CONFORME |
| ROTC000003403970 | NO CONFORME |
| ROTC000003403971 | NO CONFORME |
| ROTC000003403972 | NO CONFORME |
| ROTC000003403973 | NO CONFORME |
| ROTC000003403974 | NO CONFORME |
| ROTC000003403975 | NO CONFORME |
| ROTC000003403976 | NO CONFORME |
| ROTC000003403977 | NO CONFORME |
| ROTC000003403978 | NO CONFORME |
| ROTC000003403979 | NO CONFORME |
| ROTC000003403980 | NO CONFORME |
| ROTC000003403981 | NO CONFORME |
| ROTC000003403982 | NO CONFORME |
| ROTC000003403983 | NO CONFORME |
| ROTC000003403984 | NO CONFORME |
| ROTC000003403985 | NO CONFORME |
| ROTC000003403986 | NO CONFORME |
| ROTC000003403987 | NO CONFORME |
| ROTC000003403988 | NO CONFORME |
| ROTC000003403989 | NO CONFORME |
| ROTC000003403990 | NO CONFORME |
| ROTC000003403991 | NO CONFORME |
| ROTC000003403992 | NO CONFORME |
| ROTC000003403993 | NO CONFORME |
| ROTC000003403994 | NO CONFORME |
| ROTC000003403995 | NO CONFORME |
| ROTC000003403996 | NO CONFORME |
| ROTC000003403997 | NO CONFORME |
| ROTC000003403998 | NO CONFORME |
| ROTC000003403999 | NO CONFORME |
| ROTC000003404000 | NO CONFORME |
| ROTC000003404004 | NO CONFORME |
| ROTC000003404005 | NO CONFORME |
| ROTC000003404006 | NO CONFORME |
| ROTC000003404007 | NO CONFORME |
| ROTC000003404008 | NO CONFORME |
| ROTC000003404009 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404010 | NO CONFORME |
| ROTC000003404011 | NO CONFORME |
| ROTC000003404012 | NO CONFORME |
| ROTC000003404013 | NO CONFORME |
| ROTC000003404014 | NO CONFORME |
| ROTC000003404015 | NO CONFORME |
| ROTC000003404016 | NO CONFORME |
| ROTC000003404017 | NO CONFORME |
| ROTC000003404018 | NO CONFORME |
| ROTC000003404019 | NO CONFORME |
| ROTC000003404020 | NO CONFORME |
| ROTC000003404021 | NO CONFORME |
| ROTC000003404022 | NO CONFORME |
| ROTC000003404023 | NO CONFORME |
| ROTC000003404024 | NO CONFORME |
| ROTC000003404025 | NO CONFORME |
| ROTC000003404026 | NO CONFORME |
| ROTC000003404027 | NO CONFORME |
| ROTC000003404028 | NO CONFORME |
| ROTC000003404029 | NO CONFORME |
| ROTC000003404030 | NO CONFORME |
| ROTC000003404031 | NO CONFORME |
| ROTC000003404032 | NO CONFORME |
| ROTC000003404033 | NO CONFORME |
| ROTC000003404034 | NO CONFORME |
| ROTC000003404035 | NO CONFORME |
| ROTC000003404036 | NO CONFORME |
| ROTC000003404037 | NO CONFORME |
| ROTC000003404038 | NO CONFORME |
| ROTC000003404039 | NO CONFORME |
| ROTC000003404040 | NO CONFORME |
| ROTC000003404041 | NO CONFORME |
| ROTC000003404042 | NO CONFORME |
| ROTC000003404043 | NO CONFORME |
| ROTC000003404044 | NO CONFORME |
| ROTC000003404045 | NO CONFORME |
| ROTC000003404046 | NO CONFORME |
| ROTC000003404047 | NO CONFORME |
| ROTC000003404048 | NO CONFORME |
| ROTC000003404049 | NO CONFORME |
| ROTC000003404050 | NO CONFORME |
| ROTC000003404051 | NO CONFORME |
| ROTC000003404052 | NO CONFORME |
| ROTC000003404053 | NO CONFORME |
| ROTC000003404054 | NO CONFORME |
| ROTC000003404055 | NO CONFORME |
| ROTC000003404056 | NO CONFORME |
| ROTC000003404057 | NO CONFORME |
| ROTC000003404058 | NO CONFORME |
| ROTC000003404059 | NO CONFORME |
| ROTC000003404061 | NO CONFORME |
| ROTC000003404063 | NO CONFORME |
| ROTC000003404066 | NO CONFORME |
| ROTC000003404069 | NO CONFORME |
| ROTC000003404072 | NO CONFORME |
| ROTC000003404074 | NO CONFORME |
| ROTC000003404077 | NO CONFORME |
| ROTC000003404079 | NO CONFORME |
| ROTC000003404082 | NO CONFORME |
| ROTC000003404084 | NO CONFORME |
| ROTC000003404085 | NO CONFORME |
| ROTC000003404086 | NO CONFORME |
| ROTC000003404087 | NO CONFORME |
| ROTC000003404088 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404089 | NO CONFORME |
| ROTC000003404090 | NO CONFORME |
| ROTC000003404091 | NO CONFORME |
| ROTC000003404092 | NO CONFORME |
| ROTC000003404093 | NO CONFORME |
| ROTC000003404095 | NO CONFORME |
| ROTC000003404133 | NO CONFORME |
| ROTC000003404134 | NO CONFORME |
| ROTC000003404135 | NO CONFORME |
| ROTC000003404136 | NO CONFORME |
| ROTC000003404137 | NO CONFORME |
| ROTC000003404138 | NO CONFORME |
| ROTC000003404139 | NO CONFORME |
| ROTC000003404140 | NO CONFORME |
| ROTC000003404142 | NO CONFORME |
| ROTC000003404143 | NO CONFORME |
| ROTC000003404144 | NO CONFORME |
| ROTC000003404145 | NO CONFORME |
| ROTC000003404151 | NO CONFORME |
| ROTC000003404152 | NO CONFORME |
| ROTC000003404153 | NO CONFORME |
| ROTC000003404154 | NO CONFORME |
| ROTC000003404155 | NO CONFORME |
| ROTC000003404156 | NO CONFORME |
| ROTC000003404160 | NO CONFORME |
| ROTC000003404161 | NO CONFORME |
| ROTC000003404162 | NO CONFORME |
| ROTC000003404169 | NO CONFORME |
| ROTC000003404170 | NO CONFORME |
| ROTC000003404171 | NO CONFORME |
| ROTC000003404172 | NO CONFORME |
| ROTC000003404173 | NO CONFORME |
| ROTC000003404174 | NO CONFORME |
| ROTC000003404175 | NO CONFORME |
| ROTC000003404176 | NO CONFORME |
| ROTC000003404177 | NO CONFORME |
| ROTC000003404178 | NO CONFORME |
| ROTC000003404179 | NO CONFORME |
| ROTC000003404180 | NO CONFORME |
| ROTC000003404181 | NO CONFORME |
| ROTC000003404182 | NO CONFORME |
| ROTC000003404183 | NO CONFORME |
| ROTC000003404184 | NO CONFORME |
| ROTC000003404185 | NO CONFORME |
| ROTC000003404186 | NO CONFORME |
| ROTC000003404187 | NO CONFORME |
| ROTC000003404188 | NO CONFORME |
| ROTC000003404189 | NO CONFORME |
| ROTC000003404190 | NO CONFORME |
| ROTC000003404191 | NO CONFORME |
| ROTC000003404192 | NO CONFORME |
| ROTC000003404193 | NO CONFORME |
| ROTC000003404194 | NO CONFORME |
| ROTC000003404195 | NO CONFORME |
| ROTC000003404196 | NO CONFORME |
| ROTC000003404197 | NO CONFORME |
| ROTC000003404199 | NO CONFORME |
| ROTC000003404200 | NO CONFORME |
| ROTC000003404201 | NO CONFORME |
| ROTC000003404202 | NO CONFORME |
| ROTC000003404203 | NO CONFORME |
| ROTC000003404204 | NO CONFORME |
| ROTC000003404205 | NO CONFORME |
| ROTC000003404206 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404207 | NO CONFORME |
| ROTC000003404208 | NO CONFORME |
| ROTC000003404209 | NO CONFORME |
| ROTC000003404210 | NO CONFORME |
| ROTC000003404211 | NO CONFORME |
| ROTC000003404212 | NO CONFORME |
| ROTC000003404213 | NO CONFORME |
| ROTC000003404214 | NO CONFORME |
| ROTC000003404215 | NO CONFORME |
| ROTC000003404216 | NO CONFORME |
| ROTC000003404217 | NO CONFORME |
| ROTC000003404218 | NO CONFORME |
| ROTC000003404219 | NO CONFORME |
| ROTC000003404220 | NO CONFORME |
| ROTC000003404221 | NO CONFORME |
| ROTC000003404222 | NO CONFORME |
| ROTC000003404223 | NO CONFORME |
| ROTC000003404224 | NO CONFORME |
| ROTC000003404225 | NO CONFORME |
| ROTC000003404226 | NO CONFORME |
| ROTC000003404227 | NO CONFORME |
| ROTC000003404228 | NO CONFORME |
| ROTC000003404229 | NO CONFORME |
| ROTC000003404230 | NO CONFORME |
| ROTC000003404231 | NO CONFORME |
| ROTC000003404232 | NO CONFORME |
| ROTC000003404233 | NO CONFORME |
| ROTC000003404234 | NO CONFORME |
| ROTC000003404235 | NO CONFORME |
| ROTC000003404236 | NO CONFORME |
| ROTC000003404237 | NO CONFORME |
| ROTC000003404238 | NO CONFORME |
| ROTC000003404240 | NO CONFORME |
| ROTC000003404241 | NO CONFORME |
| ROTC000003404242 | NO CONFORME |
| ROTC000003404243 | NO CONFORME |
| ROTC000003404244 | NO CONFORME |
| ROTC000003404245 | NO CONFORME |
| ROTC000003404246 | NO CONFORME |
| ROTC000003404247 | NO CONFORME |
| ROTC000003404248 | NO CONFORME |
| ROTC000003404249 | NO CONFORME |
| ROTC000003404250 | NO CONFORME |
| ROTC000003404251 | NO CONFORME |
| ROTC000003404252 | NO CONFORME |
| ROTC000003404253 | NO CONFORME |
| ROTC000003404254 | NO CONFORME |
| ROTC000003404255 | NO CONFORME |
| ROTC000003404256 | NO CONFORME |
| ROTC000003404257 | NO CONFORME |
| ROTC000003404258 | NO CONFORME |
| ROTC000003404259 | NO CONFORME |
| ROTC000003404260 | NO CONFORME |
| ROTC000003404261 | NO CONFORME |
| ROTC000003404262 | NO CONFORME |
| ROTC000003404263 | NO CONFORME |
| ROTC000003404264 | NO CONFORME |
| ROTC000003404265 | NO CONFORME |
| ROTC000003404266 | NO CONFORME |
| ROTC000003404267 | NO CONFORME |
| ROTC000003404268 | NO CONFORME |
| ROTC000003404269 | NO CONFORME |
| ROTC000003404270 | NO CONFORME |
| ROTC000003404271 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404272 | NO CONFORME |
| ROTC000003404273 | NO CONFORME |
| ROTC000003404274 | NO CONFORME |
| ROTC000003404275 | NO CONFORME |
| ROTC000003404276 | NO CONFORME |
| ROTC000003404277 | NO CONFORME |
| ROTC000003404278 | NO CONFORME |
| ROTC000003404279 | NO CONFORME |
| ROTC000003404280 | NO CONFORME |
| ROTC000003404281 | NO CONFORME |
| ROTC000003404282 | NO CONFORME |
| ROTC000003404283 | NO CONFORME |
| ROTC000003404284 | NO CONFORME |
| ROTC000003404285 | NO CONFORME |
| ROTC000003404286 | NO CONFORME |
| ROTC000003404287 | NO CONFORME |
| ROTC000003404288 | NO CONFORME |
| ROTC000003404289 | NO CONFORME |
| ROTC000003404290 | NO CONFORME |
| ROTC000003404291 | NO CONFORME |
| ROTC000003404292 | NO CONFORME |
| ROTC000003404293 | NO CONFORME |
| ROTC000003404294 | NO CONFORME |
| ROTC000003404295 | NO CONFORME |
| ROTC000003404296 | NO CONFORME |
| ROTC000003404297 | NO CONFORME |
| ROTC000003404298 | NO CONFORME |
| ROTC000003404299 | NO CONFORME |
| ROTC000003404301 | NO CONFORME |
| ROTC000003404302 | NO CONFORME |
| ROTC000003404303 | NO CONFORME |
| ROTC000003404304 | NO CONFORME |
| ROTC000003404305 | NO CONFORME |
| ROTC000003404306 | NO CONFORME |
| ROTC000003404307 | NO CONFORME |
| ROTC000003404308 | NO CONFORME |
| ROTC000003404309 | NO CONFORME |
| ROTC000003404310 | NO CONFORME |
| ROTC000003404311 | NO CONFORME |
| ROTC000003404312 | NO CONFORME |
| ROTC000003404313 | NO CONFORME |
| ROTC000003404314 | NO CONFORME |
| ROTC000003404315 | NO CONFORME |
| ROTC000003404316 | NO CONFORME |
| ROTC000003404317 | NO CONFORME |
| ROTC000003404318 | NO CONFORME |
| ROTC000003404319 | NO CONFORME |
| ROTC000003404320 | NO CONFORME |
| ROTC000003404321 | NO CONFORME |
| ROTC000003404322 | NO CONFORME |
| ROTC000003404323 | NO CONFORME |
| ROTC000003404324 | NO CONFORME |
| ROTC000003404325 | NO CONFORME |
| ROTC000003404326 | NO CONFORME |
| ROTC000003404327 | NO CONFORME |
| ROTC000003404328 | NO CONFORME |
| ROTC000003404329 | NO CONFORME |
| ROTC000003404330 | NO CONFORME |
| ROTC000003404331 | NO CONFORME |
| ROTC000003404332 | NO CONFORME |
| ROTC000003404333 | NO CONFORME |
| ROTC000003404334 | NO CONFORME |
| ROTC000003404335 | NO CONFORME |
| ROTC000003404336 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404337 | NO CONFORME |
| ROTC000003404338 | NO CONFORME |
| ROTC000003404339 | NO CONFORME |
| ROTC000003404340 | NO CONFORME |
| ROTC000003404341 | NO CONFORME |
| ROTC000003404342 | NO CONFORME |
| ROTC000003404343 | NO CONFORME |
| ROTC000003404344 | NO CONFORME |
| ROTC000003404345 | NO CONFORME |
| ROTC000003404346 | NO CONFORME |
| ROTC000003404347 | NO CONFORME |
| ROTC000003404348 | NO CONFORME |
| ROTC000003404349 | NO CONFORME |
| ROTC000003404350 | NO CONFORME |
| ROTC000003404351 | NO CONFORME |
| ROTC000003404352 | NO CONFORME |
| ROTC000003404353 | NO CONFORME |
| ROTC000003404354 | NO CONFORME |
| ROTC000003404355 | NO CONFORME |
| ROTC000003404356 | NO CONFORME |
| ROTC000003404357 | NO CONFORME |
| ROTC000003404358 | NO CONFORME |
| ROTC000003404359 | NO CONFORME |
| ROTC000003404360 | NO CONFORME |
| ROTC000003404361 | NO CONFORME |
| ROTC000003404362 | NO CONFORME |
| ROTC000003404363 | NO CONFORME |
| ROTC000003404364 | NO CONFORME |
| ROTC000003404365 | NO CONFORME |
| ROTC000003404366 | NO CONFORME |
| ROTC000003404367 | NO CONFORME |
| ROTC000003404368 | NO CONFORME |
| ROTC000003404369 | NO CONFORME |
| ROTC000003404370 | NO CONFORME |
| ROTC000003404371 | NO CONFORME |
| ROTC000003404372 | NO CONFORME |
| ROTC000003404373 | NO CONFORME |
| ROTC000003404374 | NO CONFORME |
| ROTC000003404375 | NO CONFORME |
| ROTC000003404376 | NO CONFORME |
| ROTC000003404377 | NO CONFORME |
| ROTC000003404378 | NO CONFORME |
| ROTC000003404379 | NO CONFORME |
| ROTC000003404380 | NO CONFORME |
| ROTC000003404382 | NO CONFORME |
| ROTC000003404383 | NO CONFORME |
| ROTC000003404384 | NO CONFORME |
| ROTC000003404385 | NO CONFORME |
| ROTC000003404386 | NO CONFORME |
| ROTC000003404387 | NO CONFORME |
| ROTC000003404388 | NO CONFORME |
| ROTC000003404389 | NO CONFORME |
| ROTC000003404390 | NO CONFORME |
| ROTC000003404391 | NO CONFORME |
| ROTC000003404392 | NO CONFORME |
| ROTC000003404393 | NO CONFORME |
| ROTC000003404394 | NO CONFORME |
| ROTC000003404395 | NO CONFORME |
| ROTC000003404396 | NO CONFORME |
| ROTC000003404397 | NO CONFORME |
| ROTC000003404398 | NO CONFORME |
| ROTC000003404399 | NO CONFORME |
| ROTC000003404400 | NO CONFORME |
| ROTC000003404401 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404402 | NO CONFORME |
| ROTC000003404403 | NO CONFORME |
| ROTC000003404404 | NO CONFORME |
| ROTC000003404405 | NO CONFORME |
| ROTC000003404406 | NO CONFORME |
| ROTC000003404407 | NO CONFORME |
| ROTC000003404408 | NO CONFORME |
| ROTC000003404409 | NO CONFORME |
| ROTC000003404410 | NO CONFORME |
| ROTC000003404411 | NO CONFORME |
| ROTC000003404412 | NO CONFORME |
| ROTC000003404413 | NO CONFORME |
| ROTC000003404414 | NO CONFORME |
| ROTC000003404415 | NO CONFORME |
| ROTC000003404416 | NO CONFORME |
| ROTC000003404417 | NO CONFORME |
| ROTC000003404418 | NO CONFORME |
| ROTC000003404419 | NO CONFORME |
| ROTC000003404420 | NO CONFORME |
| ROTC000003404421 | NO CONFORME |
| ROTC000003404422 | NO CONFORME |
| ROTC000003404423 | NO CONFORME |
| ROTC000003404424 | NO CONFORME |
| ROTC000003404425 | NO CONFORME |
| ROTC000003404426 | NO CONFORME |
| ROTC000003404427 | NO CONFORME |
| ROTC000003404428 | NO CONFORME |
| ROTC000003404429 | NO CONFORME |
| ROTC000003404430 | NO CONFORME |
| ROTC000003404431 | NO CONFORME |
| ROTC000003404432 | NO CONFORME |
| ROTC000003404433 | NO CONFORME |
| ROTC000003404434 | NO CONFORME |
| ROTC000003404435 | NO CONFORME |
| ROTC000003404439 | NO CONFORME |
| ROTC000003404440 | NO CONFORME |
| ROTC000003404441 | NO CONFORME |
| ROTC000003404442 | NO CONFORME |
| ROTC000003404443 | NO CONFORME |
| ROTC000003404444 | NO CONFORME |
| ROTC000003404445 | NO CONFORME |
| ROTC000003404446 | NO CONFORME |
| ROTC000003404447 | NO CONFORME |
| ROTC000003404448 | NO CONFORME |
| ROTC000003404449 | NO CONFORME |
| ROTC000003404450 | NO CONFORME |
| ROTC000003404455 | NO CONFORME |
| ROTC000003404456 | NO CONFORME |
| ROTC000003404457 | NO CONFORME |
| ROTC000003404458 | NO CONFORME |
| ROTC000003404459 | NO CONFORME |
| ROTC000003404460 | NO CONFORME |
| ROTC000003404461 | NO CONFORME |
| ROTC000003404462 | NO CONFORME |
| ROTC000003404463 | NO CONFORME |
| ROTC000003404464 | NO CONFORME |
| ROTC000003404465 | NO CONFORME |
| ROTC000003404466 | NO CONFORME |
| ROTC000003404468 | NO CONFORME |
| ROTC000003404469 | NO CONFORME |
| ROTC000003404472 | NO CONFORME |
| ROTC000003404473 | NO CONFORME |
| ROTC000003404474 | NO CONFORME |
| ROTC000003404475 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404476 | NO CONFORME |
| ROTC000003404477 | NO CONFORME |
| ROTC000003404478 | NO CONFORME |
| ROTC000003404479 | NO CONFORME |
| ROTC000003404480 | NO CONFORME |
| ROTC000003404489 | NO CONFORME |
| ROTC000003404490 | NO CONFORME |
| ROTC000003404491 | NO CONFORME |
| ROTC000003404500 | NO CONFORME |
| ROTC000003404504 | NO CONFORME |
| ROTC000003404505 | NO CONFORME |
| ROTC000003404506 | NO CONFORME |
| ROTC000003404507 | NO CONFORME |
| ROTC000003404508 | NO CONFORME |
| ROTC000003404509 | NO CONFORME |
| ROTC000003404510 | NO CONFORME |
| ROTC000003404511 | NO CONFORME |
| ROTC000003404512 | NO CONFORME |
| ROTC000003404513 | NO CONFORME |
| ROTC000003404514 | NO CONFORME |
| ROTC000003404515 | NO CONFORME |
| ROTC000003404516 | NO CONFORME |
| ROTC000003404517 | NO CONFORME |
| ROTC000003404518 | NO CONFORME |
| ROTC000003404519 | NO CONFORME |
| ROTC000003404520 | NO CONFORME |
| ROTC000003404521 | NO CONFORME |
| ROTC000003404522 | NO CONFORME |
| ROTC000003404523 | NO CONFORME |
| ROTC000003404524 | NO CONFORME |
| ROTC000003404525 | NO CONFORME |
| ROTC000003404526 | NO CONFORME |
| ROTC000003404527 | NO CONFORME |
| ROTC000003404528 | NO CONFORME |
| ROTC000003404529 | NO CONFORME |
| ROTC000003404530 | NO CONFORME |
| ROTC000003404531 | NO CONFORME |
| ROTC000003404532 | NO CONFORME |
| ROTC000003404533 | NO CONFORME |
| ROTC000003404534 | NO CONFORME |
| ROTC000003404535 | NO CONFORME |
| ROTC000003404536 | NO CONFORME |
| ROTC000003404537 | NO CONFORME |
| ROTC000003404538 | NO CONFORME |
| ROTC000003404539 | NO CONFORME |
| ROTC000003404540 | NO CONFORME |
| ROTC000003404541 | NO CONFORME |
| ROTC000003404542 | NO CONFORME |
| ROTC000003404543 | NO CONFORME |
| ROTC000003404544 | NO CONFORME |
| ROTC000003404545 | NO CONFORME |
| ROTC000003404546 | NO CONFORME |
| ROTC000003404547 | NO CONFORME |
| ROTC000003404548 | NO CONFORME |
| ROTC000003404549 | NO CONFORME |
| ROTC000003404550 | NO CONFORME |
| ROTC000003404551 | NO CONFORME |
| ROTC000003404552 | NO CONFORME |
| ROTC000003404553 | NO CONFORME |
| ROTC000003404554 | NO CONFORME |
| ROTC000003404555 | NO CONFORME |
| ROTC000003404556 | NO CONFORME |
| ROTC000003404557 | NO CONFORME |
| ROTC000003404558 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404559 | NO CONFORME |
| ROTC000003404602 | NO CONFORME |
| ROTC000003404604 | NO CONFORME |
| ROTC000003404608 | NO CONFORME |
| ROTC000003404609 | NO CONFORME |
| ROTC000003404610 | NO CONFORME |
| ROTC000003404620 | NO CONFORME |
| ROTC000003404624 | NO CONFORME |
| ROTC000003404625 | NO CONFORME |
| ROTC000003404626 | NO CONFORME |
| ROTC000003404627 | NO CONFORME |
| ROTC000003404628 | NO CONFORME |
| ROTC000003404629 | NO CONFORME |
| ROTC000003404630 | NO CONFORME |
| ROTC000003404632 | NO CONFORME |
| ROTC000003404633 | NO CONFORME |
| ROTC000003404634 | NO CONFORME |
| ROTC000003404635 | NO CONFORME |
| ROTC000003404636 | NO CONFORME |
| ROTC000003404637 | NO CONFORME |
| ROTC000003404642 | NO CONFORME |
| ROTC000003404643 | NO CONFORME |
| ROTC000003404646 | NO CONFORME |
| ROTC000003404647 | NO CONFORME |
| ROTC000003404648 | NO CONFORME |
| ROTC000003404649 | NO CONFORME |
| ROTC000003404650 | NO CONFORME |
| ROTC000003404651 | NO CONFORME |
| ROTC000003404664 | NO CONFORME |
| ROTC000003404665 | NO CONFORME |
| ROTC000003404666 | NO CONFORME |
| ROTC000003404667 | NO CONFORME |
| ROTC000003404668 | NO CONFORME |
| ROTC000003404669 | NO CONFORME |
| ROTC000003404670 | NO CONFORME |
| ROTC000003404671 | NO CONFORME |
| ROTC000003404746 | NO CONFORME |
| ROTC000003404748 | NO CONFORME |
| ROTC000003404750 | NO CONFORME |
| ROTC000003404752 | NO CONFORME |
| ROTC000003404834 | NO CONFORME |
| ROTC000003404835 | NO CONFORME |
| ROTC000003404837 | NO CONFORME |
| ROTC000003404838 | NO CONFORME |
| ROTC000003404840 | NO CONFORME |
| ROTC000003404842 | NO CONFORME |
| ROTC000003404845 | NO CONFORME |
| ROTC000003404856 | NO CONFORME |
| ROTC000003404857 | NO CONFORME |
| ROTC000003404858 | NO CONFORME |
| ROTC000003404859 | NO CONFORME |
| ROTC000003404860 | NO CONFORME |
| ROTC000003404861 | NO CONFORME |
| ROTC000003404862 | NO CONFORME |
| ROTC000003404863 | NO CONFORME |
| ROTC000003404864 | NO CONFORME |
| ROTC000003404865 | NO CONFORME |
| ROTC000003404866 | NO CONFORME |
| ROTC000003404867 | NO CONFORME |
| ROTC000003404868 | NO CONFORME |
| ROTC000003404869 | NO CONFORME |
| ROTC000003404870 | NO CONFORME |
| ROTC000003404871 | NO CONFORME |
| ROTC000003404875 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404876 | NO CONFORME |
| ROTC000003404877 | NO CONFORME |
| ROTC000003404878 | NO CONFORME |
| ROTC000003404879 | NO CONFORME |
| ROTC000003404880 | NO CONFORME |
| ROTC000003404881 | NO CONFORME |
| ROTC000003404882 | NO CONFORME |
| ROTC000003404883 | NO CONFORME |
| ROTC000003404887 | NO CONFORME |
| ROTC000003404888 | NO CONFORME |
| ROTC000003404889 | NO CONFORME |
| ROTC000003404891 | NO CONFORME |
| ROTC000003404892 | NO CONFORME |
| ROTC000003404893 | NO CONFORME |
| ROTC000003404895 | NO CONFORME |
| ROTC000003404896 | NO CONFORME |
| ROTC000003404897 | NO CONFORME |
| ROTC000003404898 | NO CONFORME |
| ROTC000003404899 | NO CONFORME |
| ROTC000003404907 | NO CONFORME |
| ROTC000003404914 | NO CONFORME |
| ROTC000003404915 | NO CONFORME |
| ROTC000003404916 | NO CONFORME |
| ROTC000003404924 | NO CONFORME |
| ROTC000003404925 | NO CONFORME |
| ROTC000003404926 | NO CONFORME |
| ROTC000003404927 | NO CONFORME |
| ROTC000003404928 | NO CONFORME |
| ROTC000003404929 | NO CONFORME |
| ROTC000003404930 | NO CONFORME |
| ROTC000003404931 | NO CONFORME |
| ROTC000003404932 | NO CONFORME |
| ROTC000003404933 | NO CONFORME |
| ROTC000003404935 | NO CONFORME |
| ROTC000003404936 | NO CONFORME |
| ROTC000003404938 | NO CONFORME |
| ROTC000003404940 | NO CONFORME |
| ROTC000003404942 | NO CONFORME |
| ROTC000003404943 | NO CONFORME |
| ROTC000003404944 | NO CONFORME |
| ROTC000003404946 | NO CONFORME |
| ROTC000003404947 | NO CONFORME |
| ROTC000003404949 | NO CONFORME |
| ROTC000003404951 | NO CONFORME |
| ROTC000003404952 | NO CONFORME |
| ROTC000003404953 | NO CONFORME |
| ROTC000003404954 | NO CONFORME |
| ROTC000003404955 | NO CONFORME |
| ROTC000003404956 | NO CONFORME |
| ROTC000003404957 | NO CONFORME |
| ROTC000003404958 | NO CONFORME |
| ROTC000003404959 | NO CONFORME |
| ROTC000003404960 | NO CONFORME |
| ROTC000003404961 | NO CONFORME |
| ROTC000003404962 | NO CONFORME |
| ROTC000003404963 | NO CONFORME |
| ROTC000003404964 | NO CONFORME |
| ROTC000003404965 | NO CONFORME |
| ROTC000003404966 | NO CONFORME |
| ROTC000003404968 | NO CONFORME |
| ROTC000003404974 | NO CONFORME |
| ROTC000003404975 | NO CONFORME |
| ROTC000003404976 | NO CONFORME |
| ROTC000003404977 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003404978 | NO CONFORME |
| ROTC000003404979 | NO CONFORME |
| ROTC000003404980 | NO CONFORME |
| ROTC000003404981 | NO CONFORME |
| ROTC000003404982 | NO CONFORME |
| ROTC000003404983 | NO CONFORME |
| ROTC000003404984 | NO CONFORME |
| ROTC000003404990 | NO CONFORME |
| ROTC000003404991 | NO CONFORME |
| ROTC000003404992 | NO CONFORME |
| ROTC000003405002 | NO CONFORME |
| ROTC000003405041 | NO CONFORME |
| ROTC000003405042 | NO CONFORME |
| ROTC000003405043 | NO CONFORME |
| ROTC000003405044 | NO CONFORME |
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| ROTC000003405046 | NO CONFORME |
| ROTC000003405047 | NO CONFORME |
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| ROTC000003405049 | NO CONFORME |
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| ROTC000003405052 | NO CONFORME |
| ROTC000003405055 | NO CONFORME |
| ROTC000003405058 | NO CONFORME |
| ROTC000003405059 | NO CONFORME |
| ROTC000003405060 | NO CONFORME |
| ROTC000003405061 | NO CONFORME |
| ROTC000003405062 | NO CONFORME |
| ROTC000003405063 | NO CONFORME |
| ROTC000003405064 | NO CONFORME |
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| ROTC000003405066 | NO CONFORME |
| ROTC000003405067 | NO CONFORME |
| ROTC000003405068 | NO CONFORME |
| ROTC000003405069 | NO CONFORME |
| ROTC000003405070 | NO CONFORME |
| ROTC000003405071 | NO CONFORME |
| ROTC000003405072 | NO CONFORME |
| ROTC000003405073 | NO CONFORME |
| ROTC000003405074 | NO CONFORME |
| ROTC000003405075 | NO CONFORME |
| ROTC000003405076 | NO CONFORME |
| ROTC000003405077 | NO CONFORME |
| ROTC000003405078 | NO CONFORME |
| ROTC000003405079 | NO CONFORME |
| ROTC000003405080 | NO CONFORME |
| ROTC000003405081 | NO CONFORME |
| ROTC000003405082 | NO CONFORME |
| ROTC000003405083 | NO CONFORME |
| ROTC000003405084 | NO CONFORME |
| ROTC000003405085 | NO CONFORME |
| ROTC000003405086 | NO CONFORME |
| ROTC000003405087 | NO CONFORME |
| ROTC000003405088 | NO CONFORME |
| ROTC000003405090 | NO CONFORME |
| ROTC000003405091 | NO CONFORME |
| ROTC000003405092 | NO CONFORME |
| ROTC000003405093 | NO CONFORME |
| ROTC000003405095 | NO CONFORME |
| ROTC000003405096 | NO CONFORME |
| ROTC000003405097 | NO CONFORME |
| ROTC000003405098 | NO CONFORME |
| ROTC000003405099 | NO CONFORME |
| ROTC000003405100 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405101 | NO CONFORME |
| ROTC000003405102 | NO CONFORME |
| ROTC000003405103 | NO CONFORME |
| ROTC000003405104 | NO CONFORME |
| ROTC000003405105 | NO CONFORME |
| ROTC000003405106 | NO CONFORME |
| ROTC000003405107 | NO CONFORME |
| ROTC000003405108 | NO CONFORME |
| ROTC000003405109 | NO CONFORME |
| ROTC000003405110 | NO CONFORME |
| ROTC000003405111 | NO CONFORME |
| ROTC000003405112 | NO CONFORME |
| ROTC000003405113 | NO CONFORME |
| ROTC000003405114 | NO CONFORME |
| ROTC000003405115 | NO CONFORME |
| ROTC000003405116 | NO CONFORME |
| ROTC000003405117 | NO CONFORME |
| ROTC000003405118 | NO CONFORME |
| ROTC000003405119 | NO CONFORME |
| ROTC000003405120 | NO CONFORME |
| ROTC000003405121 | NO CONFORME |
| ROTC000003405122 | NO CONFORME |
| ROTC000003405123 | NO CONFORME |
| ROTC000003405124 | NO CONFORME |
| ROTC000003405125 | NO CONFORME |
| ROTC000003405126 | NO CONFORME |
| ROTC000003405127 | NO CONFORME |
| ROTC000003405128 | NO CONFORME |
| ROTC000003405130 | NO CONFORME |
| ROTC000003405131 | NO CONFORME |
| ROTC000003405133 | NO CONFORME |
| ROTC000003405134 | NO CONFORME |
| ROTC000003405135 | NO CONFORME |
| ROTC000003405136 | NO CONFORME |
| ROTC000003405137 | NO CONFORME |
| ROTC000003405138 | NO CONFORME |
| ROTC000003405139 | NO CONFORME |
| ROTC000003405140 | NO CONFORME |
| ROTC000003405141 | NO CONFORME |
| ROTC000003405142 | NO CONFORME |
| ROTC000003405143 | NO CONFORME |
| ROTC000003405144 | NO CONFORME |
| ROTC000003405145 | NO CONFORME |
| ROTC000003405146 | NO CONFORME |
| ROTC000003405147 | NO CONFORME |
| ROTC000003405148 | NO CONFORME |
| ROTC000003405149 | NO CONFORME |
| ROTC000003405150 | NO CONFORME |
| ROTC000003405152 | NO CONFORME |
| ROTC000003405161 | NO CONFORME |
| ROTC000003405162 | NO CONFORME |
| ROTC000003405163 | NO CONFORME |
| ROTC000003405164 | NO CONFORME |
| ROTC000003405176 | NO CONFORME |
| ROTC000003405177 | NO CONFORME |
| ROTC000003405180 | NO CONFORME |
| ROTC000003405181 | NO CONFORME |
| ROTC000003405182 | NO CONFORME |
| ROTC000003405183 | NO CONFORME |
| ROTC000003405184 | NO CONFORME |
| ROTC000003405185 | NO CONFORME |
| ROTC000003405186 | NO CONFORME |
| ROTC000003405203 | NO CONFORME |
| ROTC000003405204 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405205 | NO CONFORME |
| ROTC000003405213 | NO CONFORME |
| ROTC000003405214 | NO CONFORME |
| ROTC000003405216 | NO CONFORME |
| ROTC000003405217 | NO CONFORME |
| ROTC000003405218 | NO CONFORME |
| ROTC000003405219 | NO CONFORME |
| ROTC000003405220 | NO CONFORME |
| ROTC000003405221 | NO CONFORME |
| ROTC000003405222 | NO CONFORME |
| ROTC000003405223 | NO CONFORME |
| ROTC000003405224 | NO CONFORME |
| ROTC000003405225 | NO CONFORME |
| ROTC000003405226 | NO CONFORME |
| ROTC000003405227 | NO CONFORME |
| ROTC000003405228 | NO CONFORME |
| ROTC000003405229 | NO CONFORME |
| ROTC000003405230 | NO CONFORME |
| ROTC000003405231 | NO CONFORME |
| ROTC000003405232 | NO CONFORME |
| ROTC000003405233 | NO CONFORME |
| ROTC000003405240 | NO CONFORME |
| ROTC000003405241 | NO CONFORME |
| ROTC000003405242 | NO CONFORME |
| ROTC000003405243 | NO CONFORME |
| ROTC000003405244 | NO CONFORME |
| ROTC000003405245 | NO CONFORME |
| ROTC000003405246 | NO CONFORME |
| ROTC000003405247 | NO CONFORME |
| ROTC000003405248 | NO CONFORME |
| ROTC000003405249 | NO CONFORME |
| ROTC000003405250 | NO CONFORME |
| ROTC000003405251 | NO CONFORME |
| ROTC000003405267 | NO CONFORME |
| ROTC000003405268 | NO CONFORME |
| ROTC000003405269 | NO CONFORME |
| ROTC000003405270 | NO CONFORME |
| ROTC000003405271 | NO CONFORME |
| ROTC000003405272 | NO CONFORME |
| ROTC000003405273 | NO CONFORME |
| ROTC000003405274 | NO CONFORME |
| ROTC000003405275 | NO CONFORME |
| ROTC000003405276 | NO CONFORME |
| ROTC000003405277 | NO CONFORME |
| ROTC000003405278 | NO CONFORME |
| ROTC000003405279 | NO CONFORME |
| ROTC000003405280 | NO CONFORME |
| ROTC000003405281 | NO CONFORME |
| ROTC000003405282 | NO CONFORME |
| ROTC000003405283 | NO CONFORME |
| ROTC000003405285 | NO CONFORME |
| ROTC000003405288 | NO CONFORME |
| ROTC000003405291 | NO CONFORME |
| ROTC000003405294 | NO CONFORME |
| ROTC000003405298 | NO CONFORME |
| ROTC000003405300 | NO CONFORME |
| ROTC000003405301 | NO CONFORME |
| ROTC000003405302 | NO CONFORME |
| ROTC000003405303 | NO CONFORME |
| ROTC000003405304 | NO CONFORME |
| ROTC000003405305 | NO CONFORME |
| ROTC000003405306 | NO CONFORME |
| ROTC000003405307 | NO CONFORME |
| ROTC000003405308 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405309 | NO CONFORME |
| ROTC000003405316 | NO CONFORME |
| ROTC000003405317 | NO CONFORME |
| ROTC000003405318 | NO CONFORME |
| ROTC000003405319 | NO CONFORME |
| ROTC000003405322 | NO CONFORME |
| ROTC000003405323 | NO CONFORME |
| ROTC000003405325 | NO CONFORME |
| ROTC000003405326 | NO CONFORME |
| ROTC000003405327 | NO CONFORME |
| ROTC000003405330 | NO CONFORME |
| ROTC000003405333 | NO CONFORME |
| ROTC000003405337 | NO CONFORME |
| ROTC000003405338 | NO CONFORME |
| ROTC000003405339 | NO CONFORME |
| ROTC000003405340 | NO CONFORME |
| ROTC000003405341 | NO CONFORME |
| ROTC000003405342 | NO CONFORME |
| ROTC000003405343 | NO CONFORME |
| ROTC000003405345 | NO CONFORME |
| ROTC000003405346 | NO CONFORME |
| ROTC000003405347 | NO CONFORME |
| ROTC000003405348 | NO CONFORME |
| ROTC000003405349 | NO CONFORME |
| ROTC000003405351 | NO CONFORME |
| ROTC000003405352 | NO CONFORME |
| ROTC000003405353 | NO CONFORME |
| ROTC000003405355 | NO CONFORME |
| ROTC000003405356 | NO CONFORME |
| ROTC000003405357 | NO CONFORME |
| ROTC000003405358 | NO CONFORME |
| ROTC000003405359 | NO CONFORME |
| ROTC000003405360 | NO CONFORME |
| ROTC000003405361 | NO CONFORME |
| ROTC000003405362 | NO CONFORME |
| ROTC000003405366 | NO CONFORME |
| ROTC000003405367 | NO CONFORME |
| ROTC000003405368 | NO CONFORME |
| ROTC000003405370 | NO CONFORME |
| ROTC000003405371 | NO CONFORME |
| ROTC000003405372 | NO CONFORME |
| ROTC000003405373 | NO CONFORME |
| ROTC000003405374 | NO CONFORME |
| ROTC000003405375 | NO CONFORME |
| ROTC000003405376 | NO CONFORME |
| ROTC000003405379 | NO CONFORME |
| ROTC000003405380 | NO CONFORME |
| ROTC000003405381 | NO CONFORME |
| ROTC000003405382 | NO CONFORME |
| ROTC000003405383 | NO CONFORME |
| ROTC000003405384 | NO CONFORME |
| ROTC000003405401 | NO CONFORME |
| ROTC000003405402 | NO CONFORME |
| ROTC000003405403 | NO CONFORME |
| ROTC000003405404 | NO CONFORME |
| ROTC000003405405 | NO CONFORME |
| ROTC000003405406 | NO CONFORME |
| ROTC000003405407 | NO CONFORME |
| ROTC000003405408 | NO CONFORME |
| ROTC000003405427 | NO CONFORME |
| ROTC000003405429 | NO CONFORME |
| ROTC000003405430 | NO CONFORME |
| ROTC000003405431 | NO CONFORME |
| ROTC000003405432 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405439 | NO CONFORME |
| ROTC000003405440 | NO CONFORME |
| ROTC000003405441 | NO CONFORME |
| ROTC000003405443 | NO CONFORME |
| ROTC000003405446 | NO CONFORME |
| ROTC000003405449 | NO CONFORME |
| ROTC000003405450 | NO CONFORME |
| ROTC000003405451 | NO CONFORME |
| ROTC000003405452 | NO CONFORME |
| ROTC000003405453 | NO CONFORME |
| ROTC000003405454 | NO CONFORME |
| ROTC000003405455 | NO CONFORME |
| ROTC000003405456 | NO CONFORME |
| ROTC000003405457 | NO CONFORME |
| ROTC000003405458 | NO CONFORME |
| ROTC000003405459 | NO CONFORME |
| ROTC000003405460 | NO CONFORME |
| ROTC000003405461 | NO CONFORME |
| ROTC000003405462 | NO CONFORME |
| ROTC000003405463 | NO CONFORME |
| ROTC000003405464 | NO CONFORME |
| ROTC000003405465 | NO CONFORME |
| ROTC000003405466 | NO CONFORME |
| ROTC000003405467 | NO CONFORME |
| ROTC000003405468 | NO CONFORME |
| ROTC000003405469 | NO CONFORME |
| ROTC000003405470 | NO CONFORME |
| ROTC000003405471 | NO CONFORME |
| ROTC000003405472 | NO CONFORME |
| ROTC000003405473 | NO CONFORME |
| ROTC000003405474 | NO CONFORME |
| ROTC000003405475 | NO CONFORME |
| ROTC000003405476 | NO CONFORME |
| ROTC000003405477 | NO CONFORME |
| ROTC000003405478 | NO CONFORME |
| ROTC000003405479 | NO CONFORME |
| ROTC000003405508 | NO CONFORME |
| ROTC000003405509 | NO CONFORME |
| ROTC000003405519 | NO CONFORME |
| ROTC000003405520 | NO CONFORME |
| ROTC000003405521 | NO CONFORME |
| ROTC000003405522 | NO CONFORME |
| ROTC000003405523 | NO CONFORME |
| ROTC000003405524 | NO CONFORME |
| ROTC000003405529 | NO CONFORME |
| ROTC000003405530 | NO CONFORME |
| ROTC000003405535 | NO CONFORME |
| ROTC000003405536 | NO CONFORME |
| ROTC000003405551 | NO CONFORME |
| ROTC000003405571 | NO CONFORME |
| ROTC000003405572 | NO CONFORME |
| ROTC000003405575 | NO CONFORME |
| ROTC000003405576 | NO CONFORME |
| ROTC000003405577 | NO CONFORME |
| ROTC000003405578 | NO CONFORME |
| ROTC000003405579 | NO CONFORME |
| ROTC000003405580 | NO CONFORME |
| ROTC000003405582 | NO CONFORME |
| ROTC000003405583 | NO CONFORME |
| ROTC000003405584 | NO CONFORME |
| ROTC000003405585 | NO CONFORME |
| ROTC000003405586 | NO CONFORME |
| ROTC000003405587 | NO CONFORME |
| ROTC000003405588 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405589 | NO CONFORME |
| ROTC000003405590 | NO CONFORME |
| ROTC000003405591 | NO CONFORME |
| ROTC000003405592 | NO CONFORME |
| ROTC000003405593 | NO CONFORME |
| ROTC000003405594 | NO CONFORME |
| ROTC000003405595 | NO CONFORME |
| ROTC000003405596 | NO CONFORME |
| ROTC000003405597 | NO CONFORME |
| ROTC000003405598 | NO CONFORME |
| ROTC000003405599 | NO CONFORME |
| ROTC000003405600 | NO CONFORME |
| ROTC000003405601 | NO CONFORME |
| ROTC000003405602 | NO CONFORME |
| ROTC000003405603 | NO CONFORME |
| ROTC000003405604 | NO CONFORME |
| ROTC000003405605 | NO CONFORME |
| ROTC000003405607 | NO CONFORME |
| ROTC000003405608 | NO CONFORME |
| ROTC000003405609 | NO CONFORME |
| ROTC000003405610 | NO CONFORME |
| ROTC000003405611 | NO CONFORME |
| ROTC000003405612 | NO CONFORME |
| ROTC000003405614 | NO CONFORME |
| ROTC000003405616 | NO CONFORME |
| ROTC000003405618 | NO CONFORME |
| ROTC000003405620 | NO CONFORME |
| ROTC000003405622 | NO CONFORME |
| ROTC000003405624 | NO CONFORME |
| ROTC000003405626 | NO CONFORME |
| ROTC000003405628 | NO CONFORME |
| ROTC000003405630 | NO CONFORME |
| ROTC000003405632 | NO CONFORME |
| ROTC000003405634 | NO CONFORME |
| ROTC000003405636 | NO CONFORME |
| ROTC000003405638 | NO CONFORME |
| ROTC000003405641 | NO CONFORME |
| ROTC000003405643 | NO CONFORME |
| ROTC000003405645 | NO CONFORME |
| ROTC000003405651 | NO CONFORME |
| ROTC000003405655 | NO CONFORME |
| ROTC000003405657 | NO CONFORME |
| ROTC000003405659 | NO CONFORME |
| ROTC000003405660 | NO CONFORME |
| ROTC000003405666 | NO CONFORME |
| ROTC000003405678 | NO CONFORME |
| ROTC000003405679 | NO CONFORME |
| ROTC000003405680 | NO CONFORME |
| ROTC000003405683 | NO CONFORME |
| ROTC000003405684 | NO CONFORME |
| ROTC000003405685 | NO CONFORME |
| ROTC000003405686 | NO CONFORME |
| ROTC000003405690 | NO CONFORME |
| ROTC000003405691 | NO CONFORME |
| ROTC000003405692 | NO CONFORME |
| ROTC000003405693 | NO CONFORME |
| ROTC000003405694 | NO CONFORME |
| ROTC000003405695 | NO CONFORME |
| ROTC000003405696 | NO CONFORME |
| ROTC000003405700 | NO CONFORME |
| ROTC000003405702 | NO CONFORME |
| ROTC000003405703 | NO CONFORME |
| ROTC000003405704 | NO CONFORME |
| ROTC000003405705 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405706 | NO CONFORME |
| ROTC000003405707 | NO CONFORME |
| ROTC000003405708 | NO CONFORME |
| ROTC000003405709 | NO CONFORME |
| ROTC000003405710 | NO CONFORME |
| ROTC000003405711 | NO CONFORME |
| ROTC000003405712 | NO CONFORME |
| ROTC000003405713 | NO CONFORME |
| ROTC000003405714 | NO CONFORME |
| ROTC000003405715 | NO CONFORME |
| ROTC000003405716 | NO CONFORME |
| ROTC000003405717 | NO CONFORME |
| ROTC000003405719 | NO CONFORME |
| ROTC000003405726 | NO CONFORME |
| ROTC000003405727 | NO CONFORME |
| ROTC000003405728 | NO CONFORME |
| ROTC000003405729 | NO CONFORME |
| ROTC000003405730 | NO CONFORME |
| ROTC000003405731 | NO CONFORME |
| ROTC000003405732 | NO CONFORME |
| ROTC000003405733 | NO CONFORME |
| ROTC000003405734 | NO CONFORME |
| ROTC000003405735 | NO CONFORME |
| ROTC000003405736 | NO CONFORME |
| ROTC000003405737 | NO CONFORME |
| ROTC000003405738 | NO CONFORME |
| ROTC000003405739 | NO CONFORME |
| ROTC000003405740 | NO CONFORME |
| ROTC000003405741 | NO CONFORME |
| ROTC000003405742 | NO CONFORME |
| ROTC000003405743 | NO CONFORME |
| ROTC000003405744 | NO CONFORME |
| ROTC000003405745 | NO CONFORME |
| ROTC000003405746 | NO CONFORME |
| ROTC000003405747 | NO CONFORME |
| ROTC000003405748 | NO CONFORME |
| ROTC000003405749 | NO CONFORME |
| ROTC000003405750 | NO CONFORME |
| ROTC000003405751 | NO CONFORME |
| ROTC000003405758 | NO CONFORME |
| ROTC000003405773 | NO CONFORME |
| ROTC000003405788 | NO CONFORME |
| ROTC000003405792 | NO CONFORME |
| ROTC000003405793 | NO CONFORME |
| ROTC000003405798 | NO CONFORME |
| ROTC000003405801 | NO CONFORME |
| ROTC000003405806 | NO CONFORME |
| ROTC000003405807 | NO CONFORME |
| ROTC000003405808 | NO CONFORME |
| ROTC000003405809 | NO CONFORME |
| ROTC000003405810 | NO CONFORME |
| ROTC000003405811 | NO CONFORME |
| ROTC000003405812 | NO CONFORME |
| ROTC000003405815 | NO CONFORME |
| ROTC000003405820 | NO CONFORME |
| ROTC000003405821 | NO CONFORME |
| ROTC000003405822 | NO CONFORME |
| ROTC000003405823 | NO CONFORME |
| ROTC000003405824 | NO CONFORME |
| ROTC000003405825 | NO CONFORME |
| ROTC000003405826 | NO CONFORME |
| ROTC000003405827 | NO CONFORME |
| ROTC000003405828 | NO CONFORME |
| ROTC000003405829 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003405830 | NO CONFORME |
| ROTC000003405831 | NO CONFORME |
| ROTC000003405832 | NO CONFORME |
| ROTC000003405833 | NO CONFORME |
| ROTC000003405834 | NO CONFORME |
| ROTC000003405835 | NO CONFORME |
| ROTC000003405836 | NO CONFORME |
| ROTC000003405837 | NO CONFORME |
| ROTC000003405838 | NO CONFORME |
| ROTC000003405839 | NO CONFORME |
| ROTC000003405840 | NO CONFORME |
| ROTC000003405841 | NO CONFORME |
| ROTC000003405842 | NO CONFORME |
| ROTC000003405843 | NO CONFORME |
| ROTC000003405844 | NO CONFORME |
| ROTC000003405845 | NO CONFORME |
| ROTC000003405846 | NO CONFORME |
| ROTC000003405864 | NO CONFORME |
| ROTC000003405869 | NO CONFORME |
| ROTC000003405870 | NO CONFORME |
| ROTC000003405871 | NO CONFORME |
| ROTC000003405872 | NO CONFORME |
| ROTC000003405882 | NO CONFORME |
| ROTC000003405893 | NO CONFORME |
| ROTC000003405898 | NO CONFORME |
| ROTC000003405904 | NO CONFORME |
| ROTC000003405905 | NO CONFORME |
| ROTC000003405906 | NO CONFORME |
| ROTC000003405907 | NO CONFORME |
| ROTC000003405908 | NO CONFORME |
| ROTC000003405909 | NO CONFORME |
| ROTC000003405910 | NO CONFORME |
| ROTC000003405911 | NO CONFORME |
| ROTC000003405912 | NO CONFORME |
| ROTC000003405913 | NO CONFORME |
| ROTC000003405914 | NO CONFORME |
| ROTC000003405915 | NO CONFORME |
| ROTC000003405916 | NO CONFORME |
| ROTC000003405917 | NO CONFORME |
| ROTC000003405918 | NO CONFORME |
| ROTC000003405920 | NO CONFORME |
| ROTC000003405923 | NO CONFORME |
| ROTC000003405924 | NO CONFORME |
| ROTC000003405925 | NO CONFORME |
| ROTC000003405927 | NO CONFORME |
| ROTC000003405930 | NO CONFORME |
| ROTC000003405932 | NO CONFORME |
| ROTC000003406028 | NO CONFORME |
| ROTC000003406030 | NO CONFORME |
| ROTC000003406031 | NO CONFORME |
| ROTC000003406044 | NO CONFORME |
| ROTC000003406056 | NO CONFORME |
| ROTC000003406057 | NO CONFORME |
| ROTC000003406058 | NO CONFORME |
| ROTC000003406059 | NO CONFORME |
| ROTC000003406060 | NO CONFORME |
| ROTC000003406061 | NO CONFORME |
| ROTC000003406062 | NO CONFORME |
| ROTC000003406063 | NO CONFORME |
| ROTC000003406064 | NO CONFORME |
| ROTC000003406065 | NO CONFORME |
| ROTC000003406083 | NO CONFORME |
| ROTC000003406086 | NO CONFORME |
| ROTC000003406091 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406093 | NO CONFORME |
| ROTC000003406095 | NO CONFORME |
| ROTC000003406097 | NO CONFORME |
| ROTC000003406098 | NO CONFORME |
| ROTC000003406100 | NO CONFORME |
| ROTC000003406101 | NO CONFORME |
| ROTC000003406102 | NO CONFORME |
| ROTC000003406103 | NO CONFORME |
| ROTC000003406105 | NO CONFORME |
| ROTC000003406106 | NO CONFORME |
| ROTC000003406107 | NO CONFORME |
| ROTC000003406108 | NO CONFORME |
| ROTC000003406109 | NO CONFORME |
| ROTC000003406110 | NO CONFORME |
| ROTC000003406111 | NO CONFORME |
| ROTC000003406112 | NO CONFORME |
| ROTC000003406113 | NO CONFORME |
| ROTC000003406114 | NO CONFORME |
| ROTC000003406115 | NO CONFORME |
| ROTC000003406116 | NO CONFORME |
| ROTC000003406119 | NO CONFORME |
| ROTC000003406120 | NO CONFORME |
| ROTC000003406121 | NO CONFORME |
| ROTC000003406122 | NO CONFORME |
| ROTC000003406123 | NO CONFORME |
| ROTC000003406124 | NO CONFORME |
| ROTC000003406125 | NO CONFORME |
| ROTC000003406126 | NO CONFORME |
| ROTC000003406127 | NO CONFORME |
| ROTC000003406128 | NO CONFORME |
| ROTC000003406130 | NO CONFORME |
| ROTC000003406133 | NO CONFORME |
| ROTC000003406134 | NO CONFORME |
| ROTC000003406135 | NO CONFORME |
| ROTC000003406142 | NO CONFORME |
| ROTC000003406143 | NO CONFORME |
| ROTC000003406144 | NO CONFORME |
| ROTC000003406145 | NO CONFORME |
| ROTC000003406146 | NO CONFORME |
| ROTC000003406147 | NO CONFORME |
| ROTC000003406156 | NO CONFORME |
| ROTC000003406157 | NO CONFORME |
| ROTC000003406158 | NO CONFORME |
| ROTC000003406159 | NO CONFORME |
| ROTC000003406164 | NO CONFORME |
| ROTC000003406165 | NO CONFORME |
| ROTC000003406166 | NO CONFORME |
| ROTC000003406167 | NO CONFORME |
| ROTC000003406168 | NO CONFORME |
| ROTC000003406169 | NO CONFORME |
| ROTC000003406171 | NO CONFORME |
| ROTC000003406172 | NO CONFORME |
| ROTC000003406173 | NO CONFORME |
| ROTC000003406174 | NO CONFORME |
| ROTC000003406175 | NO CONFORME |
| ROTC000003406176 | NO CONFORME |
| ROTC000003406177 | NO CONFORME |
| ROTC000003406178 | NO CONFORME |
| ROTC000003406179 | NO CONFORME |
| ROTC000003406180 | NO CONFORME |
| ROTC000003406185 | NO CONFORME |
| ROTC000003406186 | NO CONFORME |
| ROTC000003406187 | NO CONFORME |
| ROTC000003406188 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406189 | NO CONFORME |
| ROTC000003406190 | NO CONFORME |
| ROTC000003406191 | NO CONFORME |
| ROTC000003406192 | NO CONFORME |
| ROTC000003406203 | NO CONFORME |
| ROTC000003406204 | NO CONFORME |
| ROTC000003406205 | NO CONFORME |
| ROTC000003406206 | NO CONFORME |
| ROTC000003406207 | NO CONFORME |
| ROTC000003406208 | NO CONFORME |
| ROTC000003406209 | NO CONFORME |
| ROTC000003406210 | NO CONFORME |
| ROTC000003406218 | NO CONFORME |
| ROTC000003406219 | NO CONFORME |
| ROTC000003406220 | NO CONFORME |
| ROTC000003406221 | NO CONFORME |
| ROTC000003406222 | NO CONFORME |
| ROTC000003406223 | NO CONFORME |
| ROTC000003406224 | NO CONFORME |
| ROTC000003406225 | NO CONFORME |
| ROTC000003406226 | NO CONFORME |
| ROTC000003406227 | NO CONFORME |
| ROTC000003406228 | NO CONFORME |
| ROTC000003406229 | NO CONFORME |
| ROTC000003406230 | NO CONFORME |
| ROTC000003406231 | NO CONFORME |
| ROTC000003406232 | NO CONFORME |
| ROTC000003406233 | NO CONFORME |
| ROTC000003406234 | NO CONFORME |
| ROTC000003406235 | NO CONFORME |
| ROTC000003406236 | NO CONFORME |
| ROTC000003406237 | NO CONFORME |
| ROTC000003406238 | NO CONFORME |
| ROTC000003406239 | NO CONFORME |
| ROTC000003406240 | NO CONFORME |
| ROTC000003406241 | NO CONFORME |
| ROTC000003406242 | NO CONFORME |
| ROTC000003406243 | NO CONFORME |
| ROTC000003406244 | NO CONFORME |
| ROTC000003406245 | NO CONFORME |
| ROTC000003406246 | NO CONFORME |
| ROTC000003406247 | NO CONFORME |
| ROTC000003406248 | NO CONFORME |
| ROTC000003406249 | NO CONFORME |
| ROTC000003406250 | NO CONFORME |
| ROTC000003406251 | NO CONFORME |
| ROTC000003406252 | NO CONFORME |
| ROTC000003406253 | NO CONFORME |
| ROTC000003406254 | NO CONFORME |
| ROTC000003406255 | NO CONFORME |
| ROTC000003406256 | NO CONFORME |
| ROTC000003406257 | NO CONFORME |
| ROTC000003406258 | NO CONFORME |
| ROTC000003406259 | NO CONFORME |
| ROTC000003406260 | NO CONFORME |
| ROTC000003406261 | NO CONFORME |
| ROTC000003406262 | NO CONFORME |
| ROTC000003406263 | NO CONFORME |
| ROTC000003406264 | NO CONFORME |
| ROTC000003406265 | NO CONFORME |
| ROTC000003406266 | NO CONFORME |
| ROTC000003406267 | NO CONFORME |
| ROTC000003406268 | NO CONFORME |
| ROTC000003406269 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406270 | NO CONFORME |
| ROTC000003406271 | NO CONFORME |
| ROTC000003406272 | NO CONFORME |
| ROTC000003406273 | NO CONFORME |
| ROTC000003406274 | NO CONFORME |
| ROTC000003406275 | NO CONFORME |
| ROTC000003406276 | NO CONFORME |
| ROTC000003406277 | NO CONFORME |
| ROTC000003406278 | NO CONFORME |
| ROTC000003406279 | NO CONFORME |
| ROTC000003406280 | NO CONFORME |
| ROTC000003406281 | NO CONFORME |
| ROTC000003406282 | NO CONFORME |
| ROTC000003406283 | NO CONFORME |
| ROTC000003406284 | NO CONFORME |
| ROTC000003406285 | NO CONFORME |
| ROTC000003406286 | NO CONFORME |
| ROTC000003406287 | NO CONFORME |
| ROTC000003406288 | NO CONFORME |
| ROTC000003406289 | NO CONFORME |
| ROTC000003406290 | NO CONFORME |
| ROTC000003406291 | NO CONFORME |
| ROTC000003406292 | NO CONFORME |
| ROTC000003406293 | NO CONFORME |
| ROTC000003406294 | NO CONFORME |
| ROTC000003406295 | NO CONFORME |
| ROTC000003406296 | NO CONFORME |
| ROTC000003406297 | NO CONFORME |
| ROTC000003406298 | NO CONFORME |
| ROTC000003406299 | NO CONFORME |
| ROTC000003406300 | NO CONFORME |
| ROTC000003406301 | NO CONFORME |
| ROTC000003406302 | NO CONFORME |
| ROTC000003406303 | NO CONFORME |
| ROTC000003406304 | NO CONFORME |
| ROTC000003406305 | NO CONFORME |
| ROTC000003406306 | NO CONFORME |
| ROTC000003406307 | NO CONFORME |
| ROTC000003406308 | NO CONFORME |
| ROTC000003406309 | NO CONFORME |
| ROTC000003406310 | NO CONFORME |
| ROTC000003406311 | NO CONFORME |
| ROTC000003406312 | NO CONFORME |
| ROTC000003406313 | NO CONFORME |
| ROTC000003406314 | NO CONFORME |
| ROTC000003406315 | NO CONFORME |
| ROTC000003406316 | NO CONFORME |
| ROTC000003406317 | NO CONFORME |
| ROTC000003406318 | NO CONFORME |
| ROTC000003406338 | NO CONFORME |
| ROTC000003406339 | NO CONFORME |
| ROTC000003406340 | NO CONFORME |
| ROTC000003406341 | NO CONFORME |
| ROTC000003406342 | NO CONFORME |
| ROTC000003406343 | NO CONFORME |
| ROTC000003406344 | NO CONFORME |
| ROTC000003406345 | NO CONFORME |
| ROTC000003406346 | NO CONFORME |
| ROTC000003406347 | NO CONFORME |
| ROTC000003406348 | NO CONFORME |
| ROTC000003406349 | NO CONFORME |
| ROTC000003406350 | NO CONFORME |
| ROTC000003406351 | NO CONFORME |
| ROTC000003406352 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406353 | NO CONFORME |
| ROTC000003406354 | NO CONFORME |
| ROTC000003406355 | NO CONFORME |
| ROTC000003406356 | NO CONFORME |
| ROTC000003406357 | NO CONFORME |
| ROTC000003406358 | NO CONFORME |
| ROTC000003406359 | NO CONFORME |
| ROTC000003406360 | NO CONFORME |
| ROTC000003406361 | NO CONFORME |
| ROTC000003406362 | NO CONFORME |
| ROTC000003406363 | NO CONFORME |
| ROTC000003406364 | NO CONFORME |
| ROTC000003406365 | NO CONFORME |
| ROTC000003406366 | NO CONFORME |
| ROTC000003406367 | NO CONFORME |
| ROTC000003406368 | NO CONFORME |
| ROTC000003406369 | NO CONFORME |
| ROTC000003406370 | NO CONFORME |
| ROTC000003406371 | NO CONFORME |
| ROTC000003406372 | NO CONFORME |
| ROTC000003406373 | NO CONFORME |
| ROTC000003406374 | NO CONFORME |
| ROTC000003406375 | NO CONFORME |
| ROTC000003406376 | NO CONFORME |
| ROTC000003406377 | NO CONFORME |
| ROTC000003406378 | NO CONFORME |
| ROTC000003406379 | NO CONFORME |
| ROTC000003406380 | NO CONFORME |
| ROTC000003406381 | NO CONFORME |
| ROTC000003406382 | NO CONFORME |
| ROTC000003406383 | NO CONFORME |
| ROTC000003406384 | NO CONFORME |
| ROTC000003406385 | NO CONFORME |
| ROTC000003406386 | NO CONFORME |
| ROTC000003406387 | NO CONFORME |
| ROTC000003406388 | NO CONFORME |
| ROTC000003406389 | NO CONFORME |
| ROTC000003406390 | NO CONFORME |
| ROTC000003406391 | NO CONFORME |
| ROTC000003406392 | NO CONFORME |
| ROTC000003406393 | NO CONFORME |
| ROTC000003406394 | NO CONFORME |
| ROTC000003406395 | NO CONFORME |
| ROTC000003406396 | NO CONFORME |
| ROTC000003406397 | NO CONFORME |
| ROTC000003406398 | NO CONFORME |
| ROTC000003406399 | NO CONFORME |
| ROTC000003406400 | NO CONFORME |
| ROTC000003406401 | NO CONFORME |
| ROTC000003406402 | NO CONFORME |
| ROTC000003406403 | NO CONFORME |
| ROTC000003406404 | NO CONFORME |
| ROTC000003406405 | NO CONFORME |
| ROTC000003406406 | NO CONFORME |
| ROTC000003406407 | NO CONFORME |
| ROTC000003406408 | NO CONFORME |
| ROTC000003406409 | NO CONFORME |
| ROTC000003406410 | NO CONFORME |
| ROTC000003406411 | NO CONFORME |
| ROTC000003406412 | NO CONFORME |
| ROTC000003406413 | NO CONFORME |
| ROTC000003406414 | NO CONFORME |
| ROTC000003406415 | NO CONFORME |
| ROTC000003406416 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406417 | NO CONFORME |
| ROTC000003406418 | NO CONFORME |
| ROTC000003406419 | NO CONFORME |
| ROTC000003406420 | NO CONFORME |
| ROTC000003406421 | NO CONFORME |
| ROTC000003406422 | NO CONFORME |
| ROTC000003406423 | NO CONFORME |
| ROTC000003406424 | NO CONFORME |
| ROTC000003406425 | NO CONFORME |
| ROTC000003406426 | NO CONFORME |
| ROTC000003406427 | NO CONFORME |
| ROTC000003406428 | NO CONFORME |
| ROTC000003406429 | NO CONFORME |
| ROTC000003406430 | NO CONFORME |
| ROTC000003406431 | NO CONFORME |
| ROTC000003406432 | NO CONFORME |
| ROTC000003406433 | NO CONFORME |
| ROTC000003406434 | NO CONFORME |
| ROTC000003406435 | NO CONFORME |
| ROTC000003406436 | NO CONFORME |
| ROTC000003406437 | NO CONFORME |
| ROTC000003406438 | NO CONFORME |
| ROTC000003406439 | NO CONFORME |
| ROTC000003406440 | NO CONFORME |
| ROTC000003406441 | NO CONFORME |
| ROTC000003406442 | NO CONFORME |
| ROTC000003406443 | NO CONFORME |
| ROTC000003406444 | NO CONFORME |
| ROTC000003406445 | NO CONFORME |
| ROTC000003406446 | NO CONFORME |
| ROTC000003406447 | NO CONFORME |
| ROTC000003406448 | NO CONFORME |
| ROTC000003406449 | NO CONFORME |
| ROTC000003406450 | NO CONFORME |
| ROTC000003406451 | NO CONFORME |
| ROTC000003406452 | NO CONFORME |
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| ROTC000003406459 | NO CONFORME |
| ROTC000003406460 | NO CONFORME |
| ROTC000003406461 | NO CONFORME |
| ROTC000003406462 | NO CONFORME |
| ROTC000003406463 | NO CONFORME |
| ROTC000003406464 | NO CONFORME |
| ROTC000003406465 | NO CONFORME |
| ROTC000003406466 | NO CONFORME |
| ROTC000003406467 | NO CONFORME |
| ROTC000003406468 | NO CONFORME |
| ROTC000003406469 | NO CONFORME |
| ROTC000003406470 | NO CONFORME |
| ROTC000003406471 | NO CONFORME |
| ROTC000003406472 | NO CONFORME |
| ROTC000003406473 | NO CONFORME |
| ROTC000003406474 | NO CONFORME |
| ROTC000003406475 | NO CONFORME |
| ROTC000003406476 | NO CONFORME |
| ROTC000003406477 | NO CONFORME |
| ROTC000003406478 | NO CONFORME |
| ROTC000003406479 | NO CONFORME |
| ROTC000003406480 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406481 | NO CONFORME |
| ROTC000003406482 | NO CONFORME |
| ROTC000003406483 | NO CONFORME |
| ROTC000003406484 | NO CONFORME |
| ROTC000003406485 | NO CONFORME |
| ROTC000003406486 | NO CONFORME |
| ROTC000003406487 | NO CONFORME |
| ROTC000003406488 | NO CONFORME |
| ROTC000003406489 | NO CONFORME |
| ROTC000003406490 | NO CONFORME |
| ROTC000003406491 | NO CONFORME |
| ROTC000003406492 | NO CONFORME |
| ROTC000003406493 | NO CONFORME |
| ROTC000003406494 | NO CONFORME |
| ROTC000003406495 | NO CONFORME |
| ROTC000003406496 | NO CONFORME |
| ROTC000003406497 | NO CONFORME |
| ROTC000003406498 | NO CONFORME |
| ROTC000003406499 | NO CONFORME |
| ROTC000003406500 | NO CONFORME |
| ROTC000003406506 | NO CONFORME |
| ROTC000003406507 | NO CONFORME |
| ROTC000003406508 | NO CONFORME |
| ROTC000003406509 | NO CONFORME |
| ROTC000003406510 | NO CONFORME |
| ROTC000003406511 | NO CONFORME |
| ROTC000003406512 | NO CONFORME |
| ROTC000003406513 | NO CONFORME |
| ROTC000003406514 | NO CONFORME |
| ROTC000003406515 | NO CONFORME |
| ROTC000003406516 | NO CONFORME |
| ROTC000003406517 | NO CONFORME |
| ROTC000003406518 | NO CONFORME |
| ROTC000003406519 | NO CONFORME |
| ROTC000003406520 | NO CONFORME |
| ROTC000003406521 | NO CONFORME |
| ROTC000003406522 | NO CONFORME |
| ROTC000003406523 | NO CONFORME |
| ROTC000003406524 | NO CONFORME |
| ROTC000003406525 | NO CONFORME |
| ROTC000003406526 | NO CONFORME |
| ROTC000003406527 | NO CONFORME |
| ROTC000003406528 | NO CONFORME |
| ROTC000003406529 | NO CONFORME |
| ROTC000003406530 | NO CONFORME |
| ROTC000003406531 | NO CONFORME |
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| ROTC000003406534 | NO CONFORME |
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| ROTC000003406537 | NO CONFORME |
| ROTC000003406538 | NO CONFORME |
| ROTC000003406539 | NO CONFORME |
| ROTC000003406540 | NO CONFORME |
| ROTC000003406541 | NO CONFORME |
| ROTC000003406542 | NO CONFORME |
| ROTC000003406543 | NO CONFORME |
| ROTC000003406544 | NO CONFORME |
| ROTC000003406545 | NO CONFORME |
| ROTC000003406546 | NO CONFORME |
| ROTC000003406547 | NO CONFORME |
| ROTC000003406548 | NO CONFORME |
| ROTC000003406549 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406550 | NO CONFORME |
| ROTC000003406551 | NO CONFORME |
| ROTC000003406552 | NO CONFORME |
| ROTC000003406553 | NO CONFORME |
| ROTC000003406554 | NO CONFORME |
| ROTC000003406555 | NO CONFORME |
| ROTC000003406556 | NO CONFORME |
| ROTC000003406557 | NO CONFORME |
| ROTC000003406558 | NO CONFORME |
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| ROTC000003406560 | NO CONFORME |
| ROTC000003406561 | NO CONFORME |
| ROTC000003406562 | NO CONFORME |
| ROTC000003406563 | NO CONFORME |
| ROTC000003406564 | NO CONFORME |
| ROTC000003406565 | NO CONFORME |
| ROTC000003406566 | NO CONFORME |
| ROTC000003406567 | NO CONFORME |
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| ROTC000003406601 | NO CONFORME |
| ROTC000003406602 | NO CONFORME |
| ROTC000003406603 | NO CONFORME |
| ROTC000003406604 | NO CONFORME |
| ROTC000003406605 | NO CONFORME |
| ROTC000003406606 | NO CONFORME |
| ROTC000003406607 | NO CONFORME |
| ROTC000003406608 | NO CONFORME |
| ROTC000003406609 | NO CONFORME |
| ROTC000003406610 | NO CONFORME |
| ROTC000003406611 | NO CONFORME |
| ROTC000003406612 | NO CONFORME |
| ROTC000003406613 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406614 | NO CONFORME |
| ROTC000003406615 | NO CONFORME |
| ROTC000003406616 | NO CONFORME |
| ROTC000003406617 | NO CONFORME |
| ROTC000003406618 | NO CONFORME |
| ROTC000003406619 | NO CONFORME |
| ROTC000003406620 | NO CONFORME |
| ROTC000003406626 | NO CONFORME |
| ROTC000003406627 | NO CONFORME |
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| ROTC000003406638 | NO CONFORME |
| ROTC000003406639 | NO CONFORME |
| ROTC000003406640 | NO CONFORME |
| ROTC000003406641 | NO CONFORME |
| ROTC000003406642 | NO CONFORME |
| ROTC000003406643 | NO CONFORME |
| ROTC000003406644 | NO CONFORME |
| ROTC000003406645 | NO CONFORME |
| ROTC000003406646 | NO CONFORME |
| ROTC000003406647 | NO CONFORME |
| ROTC000003406648 | NO CONFORME |
| ROTC000003406649 | NO CONFORME |
| ROTC000003406650 | NO CONFORME |
| ROTC000003406651 | NO CONFORME |
| ROTC000003406652 | NO CONFORME |
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| ROTC000003406654 | NO CONFORME |
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| ROTC000003406656 | NO CONFORME |
| ROTC000003406657 | NO CONFORME |
| ROTC000003406658 | NO CONFORME |
| ROTC000003406659 | NO CONFORME |
| ROTC000003406660 | NO CONFORME |
| ROTC000003406661 | NO CONFORME |
| ROTC000003406663 | NO CONFORME |
| ROTC000003406664 | NO CONFORME |
| ROTC000003406665 | NO CONFORME |
| ROTC000003406666 | NO CONFORME |
| ROTC000003406667 | NO CONFORME |
| ROTC000003406668 | NO CONFORME |
| ROTC000003406669 | NO CONFORME |
| ROTC000003406670 | NO CONFORME |
| ROTC000003406671 | NO CONFORME |
| ROTC000003406672 | NO CONFORME |
| ROTC000003406673 | NO CONFORME |
| ROTC000003406674 | NO CONFORME |
| ROTC000003406675 | NO CONFORME |
| ROTC000003406676 | NO CONFORME |
| ROTC000003406677 | NO CONFORME |
| ROTC000003406678 | NO CONFORME |
| ROTC000003406679 | NO CONFORME |
| ROTC000003406680 | NO CONFORME |
| ROTC000003406681 | NO CONFORME |
| ROTC000003406682 | NO CONFORME |
| ROTC000003406683 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406684 | NO CONFORME |
| ROTC000003406685 | NO CONFORME |
| ROTC000003406686 | NO CONFORME |
| ROTC000003406687 | NO CONFORME |
| ROTC000003406688 | NO CONFORME |
| ROTC000003406689 | NO CONFORME |
| ROTC000003406690 | NO CONFORME |
| ROTC000003406691 | NO CONFORME |
| ROTC000003406692 | NO CONFORME |
| ROTC000003406693 | NO CONFORME |
| ROTC000003406694 | NO CONFORME |
| ROTC000003406695 | NO CONFORME |
| ROTC000003406696 | NO CONFORME |
| ROTC000003406697 | NO CONFORME |
| ROTC000003406698 | NO CONFORME |
| ROTC000003406699 | NO CONFORME |
| ROTC000003406700 | NO CONFORME |
| ROTC000003406701 | NO CONFORME |
| ROTC000003406702 | NO CONFORME |
| ROTC000003406703 | NO CONFORME |
| ROTC000003406704 | NO CONFORME |
| ROTC000003406705 | NO CONFORME |
| ROTC000003406706 | NO CONFORME |
| ROTC000003406707 | NO CONFORME |
| ROTC000003406708 | NO CONFORME |
| ROTC000003406709 | NO CONFORME |
| ROTC000003406710 | NO CONFORME |
| ROTC000003406711 | NO CONFORME |
| ROTC000003406712 | NO CONFORME |
| ROTC000003406713 | NO CONFORME |
| ROTC000003406714 | NO CONFORME |
| ROTC000003406715 | NO CONFORME |
| ROTC000003406716 | NO CONFORME |
| ROTC000003406717 | NO CONFORME |
| ROTC000003406718 | NO CONFORME |
| ROTC000003406719 | NO CONFORME |
| ROTC000003406720 | NO CONFORME |
| ROTC000003406722 | NO CONFORME |
| ROTC000003406723 | NO CONFORME |
| ROTC000003406724 | NO CONFORME |
| ROTC000003406725 | NO CONFORME |
| ROTC000003406731 | NO CONFORME |
| ROTC000003406732 | NO CONFORME |
| ROTC000003406733 | NO CONFORME |
| ROTC000003406734 | NO CONFORME |
| ROTC000003406735 | NO CONFORME |
| ROTC000003406736 | NO CONFORME |
| ROTC000003406737 | NO CONFORME |
| ROTC000003406738 | NO CONFORME |
| ROTC000003406739 | NO CONFORME |
| ROTC000003406740 | NO CONFORME |
| ROTC000003406741 | NO CONFORME |
| ROTC000003406742 | NO CONFORME |
| ROTC000003406743 | NO CONFORME |
| ROTC000003406745 | NO CONFORME |
| ROTC000003406746 | NO CONFORME |
| ROTC000003406747 | NO CONFORME |
| ROTC000003406748 | NO CONFORME |
| ROTC000003406749 | NO CONFORME |
| ROTC000003406750 | NO CONFORME |
| ROTC000003406751 | NO CONFORME |
| ROTC000003406752 | NO CONFORME |
| ROTC000003406753 | NO CONFORME |
| ROTC000003406754 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406755 | NO CONFORME |
| ROTC000003406756 | NO CONFORME |
| ROTC000003406757 | NO CONFORME |
| ROTC000003406758 | NO CONFORME |
| ROTC000003406759 | NO CONFORME |
| ROTC000003406760 | NO CONFORME |
| ROTC000003406761 | NO CONFORME |
| ROTC000003406762 | NO CONFORME |
| ROTC000003406763 | NO CONFORME |
| ROTC000003406764 | NO CONFORME |
| ROTC000003406765 | NO CONFORME |
| ROTC000003406766 | NO CONFORME |
| ROTC000003406767 | NO CONFORME |
| ROTC000003406768 | NO CONFORME |
| ROTC000003406769 | NO CONFORME |
| ROTC000003406770 | NO CONFORME |
| ROTC000003406771 | NO CONFORME |
| ROTC000003406772 | NO CONFORME |
| ROTC000003406773 | NO CONFORME |
| ROTC000003406774 | NO CONFORME |
| ROTC000003406775 | NO CONFORME |
| ROTC000003406776 | NO CONFORME |
| ROTC000003406777 | NO CONFORME |
| ROTC000003406778 | NO CONFORME |
| ROTC000003406779 | NO CONFORME |
| ROTC000003406780 | NO CONFORME |
| ROTC000003406781 | NO CONFORME |
| ROTC000003406782 | NO CONFORME |
| ROTC000003406783 | NO CONFORME |
| ROTC000003406784 | NO CONFORME |
| ROTC000003406785 | NO CONFORME |
| ROTC000003406794 | NO CONFORME |
| ROTC000003406795 | NO CONFORME |
| ROTC000003406796 | NO CONFORME |
| ROTC000003406797 | NO CONFORME |
| ROTC000003406798 | NO CONFORME |
| ROTC000003406799 | NO CONFORME |
| ROTC000003406800 | NO CONFORME |
| ROTC000003406801 | NO CONFORME |
| ROTC000003406802 | NO CONFORME |
| ROTC000003406803 | NO CONFORME |
| ROTC000003406804 | NO CONFORME |
| ROTC000003406805 | NO CONFORME |
| ROTC000003406806 | NO CONFORME |
| ROTC000003406807 | NO CONFORME |
| ROTC000003406808 | NO CONFORME |
| ROTC000003406810 | NO CONFORME |
| ROTC000003406811 | NO CONFORME |
| ROTC000003406812 | NO CONFORME |
| ROTC000003406813 | NO CONFORME |
| ROTC000003406814 | NO CONFORME |
| ROTC000003406815 | NO CONFORME |
| ROTC000003406816 | NO CONFORME |
| ROTC000003406817 | NO CONFORME |
| ROTC000003406818 | NO CONFORME |
| ROTC000003406819 | NO CONFORME |
| ROTC000003406820 | NO CONFORME |
| ROTC000003406821 | NO CONFORME |
| ROTC000003406822 | NO CONFORME |
| ROTC000003406823 | NO CONFORME |
| ROTC000003406824 | NO CONFORME |
| ROTC000003406826 | NO CONFORME |
| ROTC000003406827 | NO CONFORME |
| ROTC000003406828 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406829 | NO CONFORME |
| ROTC000003406830 | NO CONFORME |
| ROTC000003406831 | NO CONFORME |
| ROTC000003406832 | NO CONFORME |
| ROTC000003406833 | NO CONFORME |
| ROTC000003406834 | NO CONFORME |
| ROTC000003406835 | NO CONFORME |
| ROTC000003406836 | NO CONFORME |
| ROTC000003406837 | NO CONFORME |
| ROTC000003406838 | NO CONFORME |
| ROTC000003406839 | NO CONFORME |
| ROTC000003406840 | NO CONFORME |
| ROTC000003406841 | NO CONFORME |
| ROTC000003406842 | NO CONFORME |
| ROTC000003406844 | NO CONFORME |
| ROTC000003406845 | NO CONFORME |
| ROTC000003406846 | NO CONFORME |
| ROTC000003406871 | NO CONFORME |
| ROTC000003406872 | NO CONFORME |
| ROTC000003406873 | NO CONFORME |
| ROTC000003406874 | NO CONFORME |
| ROTC000003406875 | NO CONFORME |
| ROTC000003406876 | NO CONFORME |
| ROTC000003406877 | NO CONFORME |
| ROTC000003406878 | NO CONFORME |
| ROTC000003406879 | NO CONFORME |
| ROTC000003406881 | NO CONFORME |
| ROTC000003406883 | NO CONFORME |
| ROTC000003406884 | NO CONFORME |
| ROTC000003406886 | NO CONFORME |
| ROTC000003406892 | NO CONFORME |
| ROTC000003406893 | NO CONFORME |
| ROTC000003406894 | NO CONFORME |
| ROTC000003406895 | NO CONFORME |
| ROTC000003406896 | NO CONFORME |
| ROTC000003406897 | NO CONFORME |
| ROTC000003406898 | NO CONFORME |
| ROTC000003406899 | NO CONFORME |
| ROTC000003406900 | NO CONFORME |
| ROTC000003406901 | NO CONFORME |
| ROTC000003406902 | NO CONFORME |
| ROTC000003406903 | NO CONFORME |
| ROTC000003406904 | NO CONFORME |
| ROTC000003406905 | NO CONFORME |
| ROTC000003406906 | NO CONFORME |
| ROTC000003406907 | NO CONFORME |
| ROTC000003406908 | NO CONFORME |
| ROTC000003406909 | NO CONFORME |
| ROTC000003406910 | NO CONFORME |
| ROTC000003406911 | NO CONFORME |
| ROTC000003406912 | NO CONFORME |
| ROTC000003406913 | NO CONFORME |
| ROTC000003406914 | NO CONFORME |
| ROTC000003406915 | NO CONFORME |
| ROTC000003406916 | NO CONFORME |
| ROTC000003406917 | NO CONFORME |
| ROTC000003406918 | NO CONFORME |
| ROTC000003406919 | NO CONFORME |
| ROTC000003406920 | NO CONFORME |
| ROTC000003406921 | NO CONFORME |
| ROTC000003406922 | NO CONFORME |
| ROTC000003406923 | NO CONFORME |
| ROTC000003406924 | NO CONFORME |
| ROTC000003406925 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003406926 | NO CONFORME |
| ROTC000003406927 | NO CONFORME |
| ROTC000003406929 | NO CONFORME |
| ROTC000003406930 | NO CONFORME |
| ROTC000003406931 | NO CONFORME |
| ROTC000003406932 | NO CONFORME |
| ROTC000003406933 | NO CONFORME |
| ROTC000003406934 | NO CONFORME |
| ROTC000003406938 | NO CONFORME |
| ROTC000003406939 | NO CONFORME |
| ROTC000003406943 | NO CONFORME |
| ROTC000003406944 | NO CONFORME |
| ROTC000003406945 | NO CONFORME |
| ROTC000003406946 | NO CONFORME |
| ROTC000003406947 | NO CONFORME |
| ROTC000003406948 | NO CONFORME |
| ROTC000003406949 | NO CONFORME |
| ROTC000003406950 | NO CONFORME |
| ROTC000003406952 | NO CONFORME |
| ROTC000003406953 | NO CONFORME |
| ROTC000003406954 | NO CONFORME |
| ROTC000003406956 | NO CONFORME |
| ROTC000003406957 | NO CONFORME |
| ROTC000003406958 | NO CONFORME |
| ROTC000003406959 | NO CONFORME |
| ROTC000003406960 | NO CONFORME |
| ROTC000003406961 | NO CONFORME |
| ROTC000003406962 | NO CONFORME |
| ROTC000003406963 | NO CONFORME |
| ROTC000003406964 | NO CONFORME |
| ROTC000003406972 | NO CONFORME |
| ROTC000003406973 | NO CONFORME |
| ROTC000003406980 | NO CONFORME |
| ROTC000003406981 | NO CONFORME |
| ROTC000003406982 | NO CONFORME |
| ROTC000003406983 | NO CONFORME |
| ROTC000003407074 | NO CONFORME |
| ROTC000003407075 | NO CONFORME |
| ROTC000003407076 | NO CONFORME |
| ROTC000003407077 | NO CONFORME |
| ROTC000003407078 | NO CONFORME |
| ROTC000003407079 | NO CONFORME |
| ROTC000003407080 | NO CONFORME |
| ROTC000003407084 | NO CONFORME |
| ROTC000003407085 | NO CONFORME |
| ROTC000003407086 | NO CONFORME |
| ROTC000003407087 | NO CONFORME |
| ROTC000003407088 | NO CONFORME |
| ROTC000003407089 | NO CONFORME |
| ROTC000003407090 | NO CONFORME |
| ROTC000003407091 | NO CONFORME |
| ROTC000003407092 | NO CONFORME |
| ROTC000003407093 | NO CONFORME |
| ROTC000003407094 | NO CONFORME |
| ROTC000003407095 | NO CONFORME |
| ROTC000003407096 | NO CONFORME |
| ROTC000003407097 | NO CONFORME |
| ROTC000003407100 | NO CONFORME |
| ROTC000003407101 | NO CONFORME |
| ROTC000003407102 | NO CONFORME |
| ROTC000003407103 | NO CONFORME |
| ROTC000003407105 | NO CONFORME |
| ROTC000003407106 | NO CONFORME |
| ROTC000003407109 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407110 | NO CONFORME |
| ROTC000003407111 | NO CONFORME |
| ROTC000003407112 | NO CONFORME |
| ROTC000003407113 | NO CONFORME |
| ROTC000003407116 | NO CONFORME |
| ROTC000003407120 | NO CONFORME |
| ROTC000003407138 | NO CONFORME |
| ROTC000003407152 | NO CONFORME |
| ROTC000003407165 | NO CONFORME |
| ROTC000003407182 | NO CONFORME |
| ROTC000003407213 | NO CONFORME |
| ROTC000003407229 | NO CONFORME |
| ROTC000003407230 | NO CONFORME |
| ROTC000003407233 | NO CONFORME |
| ROTC000003407235 | NO CONFORME |
| ROTC000003407236 | NO CONFORME |
| ROTC000003407237 | NO CONFORME |
| ROTC000003407238 | NO CONFORME |
| ROTC000003407239 | NO CONFORME |
| ROTC000003407240 | NO CONFORME |
| ROTC000003407241 | NO CONFORME |
| ROTC000003407242 | NO CONFORME |
| ROTC000003407243 | NO CONFORME |
| ROTC000003407247 | NO CONFORME |
| ROTC000003407248 | NO CONFORME |
| ROTC000003407249 | NO CONFORME |
| ROTC000003407260 | NO CONFORME |
| ROTC000003407261 | NO CONFORME |
| ROTC000003407262 | NO CONFORME |
| ROTC000003407263 | NO CONFORME |
| ROTC000003407264 | NO CONFORME |
| ROTC000003407429 | NO CONFORME |
| ROTC000003407458 | NO CONFORME |
| ROTC000003407459 | NO CONFORME |
| ROTC000003407460 | NO CONFORME |
| ROTC000003407461 | NO CONFORME |
| ROTC000003407462 | NO CONFORME |
| ROTC000003407464 | NO CONFORME |
| ROTC000003407473 | NO CONFORME |
| ROTC000003407476 | NO CONFORME |
| ROTC000003407477 | NO CONFORME |
| ROTC000003407478 | NO CONFORME |
| ROTC000003407479 | NO CONFORME |
| ROTC000003407483 | NO CONFORME |
| ROTC000003407484 | NO CONFORME |
| ROTC000003407485 | NO CONFORME |
| ROTC000003407486 | NO CONFORME |
| ROTC000003407487 | NO CONFORME |
| ROTC000003407488 | NO CONFORME |
| ROTC000003407489 | NO CONFORME |
| ROTC000003407490 | NO CONFORME |
| ROTC000003407491 | NO CONFORME |
| ROTC000003407492 | NO CONFORME |
| ROTC000003407493 | NO CONFORME |
| ROTC000003407494 | NO CONFORME |
| ROTC000003407495 | NO CONFORME |
| ROTC000003407496 | NO CONFORME |
| ROTC000003407497 | NO CONFORME |
| ROTC000003407499 | NO CONFORME |
| ROTC000003407500 | NO CONFORME |
| ROTC000003407501 | NO CONFORME |
| ROTC000003407502 | NO CONFORME |
| ROTC000003407503 | NO CONFORME |
| ROTC000003407504 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407505 | NO CONFORME |
| ROTC000003407506 | NO CONFORME |
| ROTC000003407507 | NO CONFORME |
| ROTC000003407508 | NO CONFORME |
| ROTC000003407509 | NO CONFORME |
| ROTC000003407510 | NO CONFORME |
| ROTC000003407511 | NO CONFORME |
| ROTC000003407512 | NO CONFORME |
| ROTC000003407513 | NO CONFORME |
| ROTC000003407514 | NO CONFORME |
| ROTC000003407515 | NO CONFORME |
| ROTC000003407516 | NO CONFORME |
| ROTC000003407525 | NO CONFORME |
| ROTC000003407526 | NO CONFORME |
| ROTC000003407527 | NO CONFORME |
| ROTC000003407528 | NO CONFORME |
| ROTC000003407529 | NO CONFORME |
| ROTC000003407530 | NO CONFORME |
| ROTC000003407531 | NO CONFORME |
| ROTC000003407532 | NO CONFORME |
| ROTC000003407533 | NO CONFORME |
| ROTC000003407534 | NO CONFORME |
| ROTC000003407535 | NO CONFORME |
| ROTC000003407536 | NO CONFORME |
| ROTC000003407537 | NO CONFORME |
| ROTC000003407538 | NO CONFORME |
| ROTC000003407539 | NO CONFORME |
| ROTC000003407540 | NO CONFORME |
| ROTC000003407541 | NO CONFORME |
| ROTC000003407544 | NO CONFORME |
| ROTC000003407545 | NO CONFORME |
| ROTC000003407546 | NO CONFORME |
| ROTC000003407547 | NO CONFORME |
| ROTC000003407548 | NO CONFORME |
| ROTC000003407549 | NO CONFORME |
| ROTC000003407550 | NO CONFORME |
| ROTC000003407551 | NO CONFORME |
| ROTC000003407552 | NO CONFORME |
| ROTC000003407553 | NO CONFORME |
| ROTC000003407554 | NO CONFORME |
| ROTC000003407555 | NO CONFORME |
| ROTC000003407556 | NO CONFORME |
| ROTC000003407557 | NO CONFORME |
| ROTC000003407558 | NO CONFORME |
| ROTC000003407559 | NO CONFORME |
| ROTC000003407582 | NO CONFORME |
| ROTC000003407609 | NO CONFORME |
| ROTC000003407612 | NO CONFORME |
| ROTC000003407620 | NO CONFORME |
| ROTC000003407621 | NO CONFORME |
| ROTC000003407622 | NO CONFORME |
| ROTC000003407623 | NO CONFORME |
| ROTC000003407624 | NO CONFORME |
| ROTC000003407625 | NO CONFORME |
| ROTC000003407626 | NO CONFORME |
| ROTC000003407627 | NO CONFORME |
| ROTC000003407628 | NO CONFORME |
| ROTC000003407629 | NO CONFORME |
| ROTC000003407630 | NO CONFORME |
| ROTC000003407631 | NO CONFORME |
| ROTC000003407632 | NO CONFORME |
| ROTC000003407633 | NO CONFORME |
| ROTC000003407634 | NO CONFORME |
| ROTC000003407635 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407636 | NO CONFORME |
| ROTC000003407637 | NO CONFORME |
| ROTC000003407638 | NO CONFORME |
| ROTC000003407656 | NO CONFORME |
| ROTC000003407657 | NO CONFORME |
| ROTC000003407662 | NO CONFORME |
| ROTC000003407663 | NO CONFORME |
| ROTC000003407668 | NO CONFORME |
| ROTC000003407669 | NO CONFORME |
| ROTC000003407671 | NO CONFORME |
| ROTC000003407672 | NO CONFORME |
| ROTC000003407673 | NO CONFORME |
| ROTC000003407674 | NO CONFORME |
| ROTC000003407675 | NO CONFORME |
| ROTC000003407676 | NO CONFORME |
| ROTC000003407677 | NO CONFORME |
| ROTC000003407678 | NO CONFORME |
| ROTC000003407679 | NO CONFORME |
| ROTC000003407680 | NO CONFORME |
| ROTC000003407681 | NO CONFORME |
| ROTC000003407682 | NO CONFORME |
| ROTC000003407683 | NO CONFORME |
| ROTC000003407684 | NO CONFORME |
| ROTC000003407685 | NO CONFORME |
| ROTC000003407686 | NO CONFORME |
| ROTC000003407687 | NO CONFORME |
| ROTC000003407688 | NO CONFORME |
| ROTC000003407689 | NO CONFORME |
| ROTC000003407690 | NO CONFORME |
| ROTC000003407691 | NO CONFORME |
| ROTC000003407692 | NO CONFORME |
| ROTC000003407693 | NO CONFORME |
| ROTC000003407694 | NO CONFORME |
| ROTC000003407695 | NO CONFORME |
| ROTC000003407697 | NO CONFORME |
| ROTC000003407698 | NO CONFORME |
| ROTC000003407699 | NO CONFORME |
| ROTC000003407700 | NO CONFORME |
| ROTC000003407701 | NO CONFORME |
| ROTC000003407702 | NO CONFORME |
| ROTC000003407703 | NO CONFORME |
| ROTC000003407704 | NO CONFORME |
| ROTC000003407705 | NO CONFORME |
| ROTC000003407706 | NO CONFORME |
| ROTC000003407707 | NO CONFORME |
| ROTC000003407708 | NO CONFORME |
| ROTC000003407709 | NO CONFORME |
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| ROTC000003407717 | NO CONFORME |
| ROTC000003407718 | NO CONFORME |
| ROTC000003407746 | NO CONFORME |
| ROTC000003407749 | NO CONFORME |
| ROTC000003407753 | NO CONFORME |
| ROTC000003407754 | NO CONFORME |
| ROTC000003407755 | NO CONFORME |
| ROTC000003407757 | NO CONFORME |
| ROTC000003407758 | NO CONFORME |
| ROTC000003407759 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407760 | NO CONFORME |
| ROTC000003407761 | NO CONFORME |
| ROTC000003407766 | NO CONFORME |
| ROTC000003407768 | NO CONFORME |
| ROTC000003407769 | NO CONFORME |
| ROTC000003407788 | NO CONFORME |
| ROTC000003407789 | NO CONFORME |
| ROTC000003407790 | NO CONFORME |
| ROTC000003407791 | NO CONFORME |
| ROTC000003407792 | NO CONFORME |
| ROTC000003407794 | NO CONFORME |
| ROTC000003407797 | NO CONFORME |
| ROTC000003407808 | NO CONFORME |
| ROTC000003407809 | NO CONFORME |
| ROTC000003407810 | NO CONFORME |
| ROTC000003407811 | NO CONFORME |
| ROTC000003407812 | NO CONFORME |
| ROTC000003407813 | NO CONFORME |
| ROTC000003407871 | NO CONFORME |
| ROTC000003407872 | NO CONFORME |
| ROTC000003407877 | NO CONFORME |
| ROTC000003407878 | NO CONFORME |
| ROTC000003407879 | NO CONFORME |
| ROTC000003407880 | NO CONFORME |
| ROTC000003407883 | NO CONFORME |
| ROTC000003407884 | NO CONFORME |
| ROTC000003407885 | NO CONFORME |
| ROTC000003407886 | NO CONFORME |
| ROTC000003407887 | NO CONFORME |
| ROTC000003407888 | NO CONFORME |
| ROTC000003407889 | NO CONFORME |
| ROTC000003407899 | NO CONFORME |
| ROTC000003407908 | NO CONFORME |
| ROTC000003407909 | NO CONFORME |
| ROTC000003407910 | NO CONFORME |
| ROTC000003407911 | NO CONFORME |
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| ROTC000003407915 | NO CONFORME |
| ROTC000003407916 | NO CONFORME |
| ROTC000003407917 | NO CONFORME |
| ROTC000003407923 | NO CONFORME |
| ROTC000003407924 | NO CONFORME |
| ROTC000003407925 | NO CONFORME |
| ROTC000003407926 | NO CONFORME |
| ROTC000003407927 | NO CONFORME |
| ROTC000003407928 | NO CONFORME |
| ROTC000003407929 | NO CONFORME |
| ROTC000003407930 | NO CONFORME |
| ROTC000003407931 | NO CONFORME |
| ROTC000003407932 | NO CONFORME |
| ROTC000003407933 | NO CONFORME |
| ROTC000003407934 | NO CONFORME |
| ROTC000003407935 | NO CONFORME |
| ROTC000003407936 | NO CONFORME |
| ROTC000003407937 | NO CONFORME |
| ROTC000003407938 | NO CONFORME |
| ROTC000003407939 | NO CONFORME |
| ROTC000003407940 | NO CONFORME |
| ROTC000003407941 | NO CONFORME |
| ROTC000003407942 | NO CONFORME |
| ROTC000003407943 | NO CONFORME |
| ROTC000003407944 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003407945 | NO CONFORME |
| ROTC000003407946 | NO CONFORME |
| ROTC000003407947 | NO CONFORME |
| ROTC000003407948 | NO CONFORME |
| ROTC000003407949 | NO CONFORME |
| ROTC000003407950 | NO CONFORME |
| ROTC000003407951 | NO CONFORME |
| ROTC000003407952 | NO CONFORME |
| ROTC000003407953 | NO CONFORME |
| ROTC000003407954 | NO CONFORME |
| ROTC000003407955 | NO CONFORME |
| ROTC000003407956 | NO CONFORME |
| ROTC000003407957 | NO CONFORME |
| ROTC000003407958 | NO CONFORME |
| ROTC000003407959 | NO CONFORME |
| ROTC000003407960 | NO CONFORME |
| ROTC000003407961 | NO CONFORME |
| ROTC000003407962 | NO CONFORME |
| ROTC000003407963 | NO CONFORME |
| ROTC000003407964 | NO CONFORME |
| ROTC000003407965 | NO CONFORME |
| ROTC000003407966 | NO CONFORME |
| ROTC000003407967 | NO CONFORME |
| ROTC000003407968 | NO CONFORME |
| ROTC000003407969 | NO CONFORME |
| ROTC000003407970 | NO CONFORME |
| ROTC000003407971 | NO CONFORME |
| ROTC000003407978 | NO CONFORME |
| ROTC000003407983 | NO CONFORME |
| ROTC000003407984 | NO CONFORME |
| ROTC000003407989 | NO CONFORME |
| ROTC000003407990 | NO CONFORME |
| ROTC000003407991 | NO CONFORME |
| ROTC000003407992 | NO CONFORME |
| ROTC000003407993 | NO CONFORME |
| ROTC000003407994 | NO CONFORME |
| ROTC000003407995 | NO CONFORME |
| ROTC000003407996 | NO CONFORME |
| ROTC000003407998 | NO CONFORME |
| ROTC000003408009 | NO CONFORME |
| ROTC000003408011 | NO CONFORME |
| ROTC000003408057 | NO CONFORME |
| ROTC000003408088 | NO CONFORME |
| ROTC000003408094 | NO CONFORME |
| ROTC000003408096 | NO CONFORME |
| ROTC000003408097 | NO CONFORME |
| ROTC000003408098 | NO CONFORME |
| ROTC000003408099 | NO CONFORME |
| ROTC000003408100 | NO CONFORME |
| ROTC000003408101 | NO CONFORME |
| ROTC000003408102 | NO CONFORME |
| ROTC000003408103 | NO CONFORME |
| ROTC000003408104 | NO CONFORME |
| ROTC000003408105 | NO CONFORME |
| ROTC000003408106 | NO CONFORME |
| ROTC000003408107 | NO CONFORME |
| ROTC000003408108 | NO CONFORME |
| ROTC000003408109 | NO CONFORME |
| ROTC000003408110 | NO CONFORME |
| ROTC000003408111 | NO CONFORME |
| ROTC000003408112 | NO CONFORME |
| ROTC000003408113 | NO CONFORME |
| ROTC000003408114 | NO CONFORME |
| ROTC000003408115 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408120 | NO CONFORME |
| ROTC000003408121 | NO CONFORME |
| ROTC000003408122 | NO CONFORME |
| ROTC000003408125 | NO CONFORME |
| ROTC000003408126 | NO CONFORME |
| ROTC000003408127 | NO CONFORME |
| ROTC000003408128 | NO CONFORME |
| ROTC000003408129 | NO CONFORME |
| ROTC000003408130 | NO CONFORME |
| ROTC000003408131 | NO CONFORME |
| ROTC000003408132 | NO CONFORME |
| ROTC000003408133 | NO CONFORME |
| ROTC000003408136 | NO CONFORME |
| ROTC000003408137 | NO CONFORME |
| ROTC000003408138 | NO CONFORME |
| ROTC000003408139 | NO CONFORME |
| ROTC000003408140 | NO CONFORME |
| ROTC000003408141 | NO CONFORME |
| ROTC000003408142 | NO CONFORME |
| ROTC000003408143 | NO CONFORME |
| ROTC000003408144 | NO CONFORME |
| ROTC000003408145 | NO CONFORME |
| ROTC000003408146 | NO CONFORME |
| ROTC000003408148 | NO CONFORME |
| ROTC000003408149 | NO CONFORME |
| ROTC000003408150 | NO CONFORME |
| ROTC000003408151 | NO CONFORME |
| ROTC000003408152 | NO CONFORME |
| ROTC000003408154 | NO CONFORME |
| ROTC000003408155 | NO CONFORME |
| ROTC000003408162 | NO CONFORME |
| ROTC000003408163 | NO CONFORME |
| ROTC000003408164 | NO CONFORME |
| ROTC000003408167 | NO CONFORME |
| ROTC000003408168 | NO CONFORME |
| ROTC000003408185 | NO CONFORME |
| ROTC000003408187 | NO CONFORME |
| ROTC000003408191 | NO CONFORME |
| ROTC000003408211 | NO CONFORME |
| ROTC000003408213 | NO CONFORME |
| ROTC000003408222 | NO CONFORME |
| ROTC000003408224 | NO CONFORME |
| ROTC000003408239 | NO CONFORME |
| ROTC000003408241 | NO CONFORME |
| ROTC000003408244 | NO CONFORME |
| ROTC000003408245 | NO CONFORME |
| ROTC000003408251 | NO CONFORME |
| ROTC000003408254 | NO CONFORME |
| ROTC000003408255 | NO CONFORME |
| ROTC000003408256 | NO CONFORME |
| ROTC000003408257 | NO CONFORME |
| ROTC000003408259 | NO CONFORME |
| ROTC000003408260 | NO CONFORME |
| ROTC000003408261 | NO CONFORME |
| ROTC000003408262 | NO CONFORME |
| ROTC000003408263 | NO CONFORME |
| ROTC000003408265 | NO CONFORME |
| ROTC000003408267 | NO CONFORME |
| ROTC000003408273 | NO CONFORME |
| ROTC000003408274 | NO CONFORME |
| ROTC000003408275 | NO CONFORME |
| ROTC000003408276 | NO CONFORME |
| ROTC000003408277 | NO CONFORME |
| ROTC000003408278 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408279 | NO CONFORME |
| ROTC000003408280 | NO CONFORME |
| ROTC000003408281 | NO CONFORME |
| ROTC000003408282 | NO CONFORME |
| ROTC000003408284 | NO CONFORME |
| ROTC000003408297 | NO CONFORME |
| ROTC000003408299 | NO CONFORME |
| ROTC000003408300 | NO CONFORME |
| ROTC000003408301 | NO CONFORME |
| ROTC000003408321 | NO CONFORME |
| ROTC000003408322 | NO CONFORME |
| ROTC000003408323 | NO CONFORME |
| ROTC000003408333 | NO CONFORME |
| ROTC000003408335 | NO CONFORME |
| ROTC000003408356 | NO CONFORME |
| ROTC000003408358 | NO CONFORME |
| ROTC000003408368 | NO CONFORME |
| ROTC000003408370 | NO CONFORME |
| ROTC000003408373 | NO CONFORME |
| ROTC000003408380 | NO CONFORME |
| ROTC000003408382 | NO CONFORME |
| ROTC000003408400 | NO CONFORME |
| ROTC000003408401 | NO CONFORME |
| ROTC000003408408 | NO CONFORME |
| ROTC000003408418 | NO CONFORME |
| ROTC000003408419 | NO CONFORME |
| ROTC000003408421 | NO CONFORME |
| ROTC000003408422 | NO CONFORME |
| ROTC000003408424 | NO CONFORME |
| ROTC000003408427 | NO CONFORME |
| ROTC000003408428 | NO CONFORME |
| ROTC000003408430 | NO CONFORME |
| ROTC000003408458 | NO CONFORME |
| ROTC000003408463 | NO CONFORME |
| ROTC000003408470 | NO CONFORME |
| ROTC000003408471 | NO CONFORME |
| ROTC000003408476 | NO CONFORME |
| ROTC000003408479 | NO CONFORME |
| ROTC000003408480 | NO CONFORME |
| ROTC000003408483 | NO CONFORME |
| ROTC000003408486 | NO CONFORME |
| ROTC000003408488 | NO CONFORME |
| ROTC000003408490 | NO CONFORME |
| ROTC000003408491 | NO CONFORME |
| ROTC000003408492 | NO CONFORME |
| ROTC000003408493 | NO CONFORME |
| ROTC000003408494 | NO CONFORME |
| ROTC000003408495 | NO CONFORME |
| ROTC000003408496 | NO CONFORME |
| ROTC000003408502 | NO CONFORME |
| ROTC000003408503 | NO CONFORME |
| ROTC000003408504 | NO CONFORME |
| ROTC000003408505 | NO CONFORME |
| ROTC000003408506 | NO CONFORME |
| ROTC000003408507 | NO CONFORME |
| ROTC000003408508 | NO CONFORME |
| ROTC000003408509 | NO CONFORME |
| ROTC000003408510 | NO CONFORME |
| ROTC000003408511 | NO CONFORME |
| ROTC000003408512 | NO CONFORME |
| ROTC000003408513 | NO CONFORME |
| ROTC000003408514 | NO CONFORME |
| ROTC000003408515 | NO CONFORME |
| ROTC000003408516 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408517 | NO CONFORME |
| ROTC000003408518 | NO CONFORME |
| ROTC000003408519 | NO CONFORME |
| ROTC000003408520 | NO CONFORME |
| ROTC000003408521 | NO CONFORME |
| ROTC000003408522 | NO CONFORME |
| ROTC000003408523 | NO CONFORME |
| ROTC000003408524 | NO CONFORME |
| ROTC000003408525 | NO CONFORME |
| ROTC000003408526 | NO CONFORME |
| ROTC000003408527 | NO CONFORME |
| ROTC000003408528 | NO CONFORME |
| ROTC000003408529 | NO CONFORME |
| ROTC000003408530 | NO CONFORME |
| ROTC000003408531 | NO CONFORME |
| ROTC000003408532 | NO CONFORME |
| ROTC000003408533 | NO CONFORME |
| ROTC000003408534 | NO CONFORME |
| ROTC000003408535 | NO CONFORME |
| ROTC000003408536 | NO CONFORME |
| ROTC000003408537 | NO CONFORME |
| ROTC000003408538 | NO CONFORME |
| ROTC000003408539 | NO CONFORME |
| ROTC000003408540 | NO CONFORME |
| ROTC000003408541 | NO CONFORME |
| ROTC000003408542 | NO CONFORME |
| ROTC000003408543 | NO CONFORME |
| ROTC000003408544 | NO CONFORME |
| ROTC000003408545 | NO CONFORME |
| ROTC000003408546 | NO CONFORME |
| ROTC000003408547 | NO CONFORME |
| ROTC000003408548 | NO CONFORME |
| ROTC000003408549 | NO CONFORME |
| ROTC000003408550 | NO CONFORME |
| ROTC000003408551 | NO CONFORME |
| ROTC000003408552 | NO CONFORME |
| ROTC000003408553 | NO CONFORME |
| ROTC000003408554 | NO CONFORME |
| ROTC000003408555 | NO CONFORME |
| ROTC000003408556 | NO CONFORME |
| ROTC000003408557 | NO CONFORME |
| ROTC000003408558 | NO CONFORME |
| ROTC000003408559 | NO CONFORME |
| ROTC000003408560 | NO CONFORME |
| ROTC000003408561 | NO CONFORME |
| ROTC000003408562 | NO CONFORME |
| ROTC000003408563 | NO CONFORME |
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| ROTC000003408566 | NO CONFORME |
| ROTC000003408567 | NO CONFORME |
| ROTC000003408568 | NO CONFORME |
| ROTC000003408569 | NO CONFORME |
| ROTC000003408570 | NO CONFORME |
| ROTC000003408571 | NO CONFORME |
| ROTC000003408572 | NO CONFORME |
| ROTC000003408573 | NO CONFORME |
| ROTC000003408574 | NO CONFORME |
| ROTC000003408575 | NO CONFORME |
| ROTC000003408576 | NO CONFORME |
| ROTC000003408577 | NO CONFORME |
| ROTC000003408578 | NO CONFORME |
| ROTC000003408579 | NO CONFORME |
| ROTC000003408580 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408581 | NO CONFORME |
| ROTC000003408582 | NO CONFORME |
| ROTC000003408583 | NO CONFORME |
| ROTC000003408584 | NO CONFORME |
| ROTC000003408585 | NO CONFORME |
| ROTC000003408586 | NO CONFORME |
| ROTC000003408587 | NO CONFORME |
| ROTC000003408588 | NO CONFORME |
| ROTC000003408589 | NO CONFORME |
| ROTC000003408590 | NO CONFORME |
| ROTC000003408591 | NO CONFORME |
| ROTC000003408592 | NO CONFORME |
| ROTC000003408593 | NO CONFORME |
| ROTC000003408594 | NO CONFORME |
| ROTC000003408595 | NO CONFORME |
| ROTC000003408596 | NO CONFORME |
| ROTC000003408597 | NO CONFORME |
| ROTC000003408598 | NO CONFORME |
| ROTC000003408599 | NO CONFORME |
| ROTC000003408600 | NO CONFORME |
| ROTC000003408601 | NO CONFORME |
| ROTC000003408602 | NO CONFORME |
| ROTC000003408603 | NO CONFORME |
| ROTC000003408604 | NO CONFORME |
| ROTC000003408605 | NO CONFORME |
| ROTC000003408606 | NO CONFORME |
| ROTC000003408607 | NO CONFORME |
| ROTC000003408608 | NO CONFORME |
| ROTC000003408609 | NO CONFORME |
| ROTC000003408610 | NO CONFORME |
| ROTC000003408611 | NO CONFORME |
| ROTC000003408612 | NO CONFORME |
| ROTC000003408613 | NO CONFORME |
| ROTC000003408614 | NO CONFORME |
| ROTC000003408615 | NO CONFORME |
| ROTC000003408616 | NO CONFORME |
| ROTC000003408617 | NO CONFORME |
| ROTC000003408618 | NO CONFORME |
| ROTC000003408619 | NO CONFORME |
| ROTC000003408620 | NO CONFORME |
| ROTC000003408621 | NO CONFORME |
| ROTC000003408622 | NO CONFORME |
| ROTC000003408623 | NO CONFORME |
| ROTC000003408624 | NO CONFORME |
| ROTC000003408625 | NO CONFORME |
| ROTC000003408626 | NO CONFORME |
| ROTC000003408627 | NO CONFORME |
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| ROTC000003408635 | NO CONFORME |
| ROTC000003408636 | NO CONFORME |
| ROTC000003408637 | NO CONFORME |
| ROTC000003408638 | NO CONFORME |
| ROTC000003408639 | NO CONFORME |
| ROTC000003408640 | NO CONFORME |
| ROTC000003408641 | NO CONFORME |
| ROTC000003408642 | NO CONFORME |
| ROTC000003408643 | NO CONFORME |
| ROTC000003408644 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408645 | NO CONFORME |
| ROTC000003408646 | NO CONFORME |
| ROTC000003408647 | NO CONFORME |
| ROTC000003408648 | NO CONFORME |
| ROTC000003408649 | NO CONFORME |
| ROTC000003408650 | NO CONFORME |
| ROTC000003408651 | NO CONFORME |
| ROTC000003408652 | NO CONFORME |
| ROTC000003408653 | NO CONFORME |
| ROTC000003408654 | NO CONFORME |
| ROTC000003408655 | NO CONFORME |
| ROTC000003408656 | NO CONFORME |
| ROTC000003408657 | NO CONFORME |
| ROTC000003408658 | NO CONFORME |
| ROTC000003408659 | NO CONFORME |
| ROTC000003408660 | NO CONFORME |
| ROTC000003408661 | NO CONFORME |
| ROTC000003408662 | NO CONFORME |
| ROTC000003408663 | NO CONFORME |
| ROTC000003408675 | NO CONFORME |
| ROTC000003408676 | NO CONFORME |
| ROTC000003408677 | NO CONFORME |
| ROTC000003408678 | NO CONFORME |
| ROTC000003408679 | NO CONFORME |
| ROTC000003408680 | NO CONFORME |
| ROTC000003408681 | NO CONFORME |
| ROTC000003408682 | NO CONFORME |
| ROTC000003408683 | NO CONFORME |
| ROTC000003408684 | NO CONFORME |
| ROTC000003408685 | NO CONFORME |
| ROTC000003408686 | NO CONFORME |
| ROTC000003408687 | NO CONFORME |
| ROTC000003408688 | NO CONFORME |
| ROTC000003408689 | NO CONFORME |
| ROTC000003408690 | NO CONFORME |
| ROTC000003408691 | NO CONFORME |
| ROTC000003408692 | NO CONFORME |
| ROTC000003408693 | NO CONFORME |
| ROTC000003408694 | NO CONFORME |
| ROTC000003408695 | NO CONFORME |
| ROTC000003408696 | NO CONFORME |
| ROTC000003408697 | NO CONFORME |
| ROTC000003408698 | NO CONFORME |
| ROTC000003408699 | NO CONFORME |
| ROTC000003408700 | NO CONFORME |
| ROTC000003408701 | NO CONFORME |
| ROTC000003408702 | NO CONFORME |
| ROTC000003408703 | NO CONFORME |
| ROTC000003408704 | NO CONFORME |
| ROTC000003408705 | NO CONFORME |
| ROTC000003408706 | NO CONFORME |
| ROTC000003408707 | NO CONFORME |
| ROTC000003408708 | NO CONFORME |
| ROTC000003408709 | NO CONFORME |
| ROTC000003408710 | NO CONFORME |
| ROTC000003408711 | NO CONFORME |
| ROTC000003408712 | NO CONFORME |
| ROTC000003408713 | NO CONFORME |
| ROTC000003408714 | NO CONFORME |
| ROTC000003408715 | NO CONFORME |
| ROTC000003408716 | NO CONFORME |
| ROTC000003408717 | NO CONFORME |
| ROTC000003408718 | NO CONFORME |
| ROTC000003408719 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408720 | NO CONFORME |
| ROTC000003408721 | NO CONFORME |
| ROTC000003408722 | NO CONFORME |
| ROTC000003408723 | NO CONFORME |
| ROTC000003408724 | NO CONFORME |
| ROTC000003408725 | NO CONFORME |
| ROTC000003408726 | NO CONFORME |
| ROTC000003408738 | NO CONFORME |
| ROTC000003408739 | NO CONFORME |
| ROTC000003408740 | NO CONFORME |
| ROTC000003408741 | NO CONFORME |
| ROTC000003408743 | NO CONFORME |
| ROTC000003408744 | NO CONFORME |
| ROTC000003408745 | NO CONFORME |
| ROTC000003408747 | NO CONFORME |
| ROTC000003408748 | NO CONFORME |
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| ROTC000003408752 | NO CONFORME |
| ROTC000003408753 | NO CONFORME |
| ROTC000003408754 | NO CONFORME |
| ROTC000003408755 | NO CONFORME |
| ROTC000003408756 | NO CONFORME |
| ROTC000003408758 | NO CONFORME |
| ROTC000003408759 | NO CONFORME |
| ROTC000003408760 | NO CONFORME |
| ROTC000003408761 | NO CONFORME |
| ROTC000003408762 | NO CONFORME |
| ROTC000003408763 | NO CONFORME |
| ROTC000003408764 | NO CONFORME |
| ROTC000003408765 | NO CONFORME |
| ROTC000003408766 | NO CONFORME |
| ROTC000003408767 | NO CONFORME |
| ROTC000003408768 | NO CONFORME |
| ROTC000003408769 | NO CONFORME |
| ROTC000003408770 | NO CONFORME |
| ROTC000003408771 | NO CONFORME |
| ROTC000003408772 | NO CONFORME |
| ROTC000003408773 | NO CONFORME |
| ROTC000003408774 | NO CONFORME |
| ROTC000003408775 | NO CONFORME |
| ROTC000003408776 | NO CONFORME |
| ROTC000003408777 | NO CONFORME |
| ROTC000003408778 | NO CONFORME |
| ROTC000003408779 | NO CONFORME |
| ROTC000003408780 | NO CONFORME |
| ROTC000003408781 | NO CONFORME |
| ROTC000003408782 | NO CONFORME |
| ROTC000003408783 | NO CONFORME |
| ROTC000003408784 | NO CONFORME |
| ROTC000003408785 | NO CONFORME |
| ROTC000003408786 | NO CONFORME |
| ROTC000003408787 | NO CONFORME |
| ROTC000003408788 | NO CONFORME |
| ROTC000003408790 | NO CONFORME |
| ROTC000003408791 | NO CONFORME |
| ROTC000003408792 | NO CONFORME |
| ROTC000003408793 | NO CONFORME |
| ROTC000003408794 | NO CONFORME |
| ROTC000003408795 | NO CONFORME |
| ROTC000003408796 | NO CONFORME |
| ROTC000003408797 | NO CONFORME |
| ROTC000003408798 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408799 | NO CONFORME |
| ROTC000003408800 | NO CONFORME |
| ROTC000003408801 | NO CONFORME |
| ROTC000003408802 | NO CONFORME |
| ROTC000003408803 | NO CONFORME |
| ROTC000003408804 | NO CONFORME |
| ROTC000003408805 | NO CONFORME |
| ROTC000003408806 | NO CONFORME |
| ROTC000003408807 | NO CONFORME |
| ROTC000003408808 | NO CONFORME |
| ROTC000003408809 | NO CONFORME |
| ROTC000003408810 | NO CONFORME |
| ROTC000003408811 | NO CONFORME |
| ROTC000003408814 | NO CONFORME |
| ROTC000003408815 | NO CONFORME |
| ROTC000003408816 | NO CONFORME |
| ROTC000003408817 | NO CONFORME |
| ROTC000003408818 | NO CONFORME |
| ROTC000003408819 | NO CONFORME |
| ROTC000003408820 | NO CONFORME |
| ROTC000003408821 | NO CONFORME |
| ROTC000003408822 | NO CONFORME |
| ROTC000003408823 | NO CONFORME |
| ROTC000003408824 | NO CONFORME |
| ROTC000003408825 | NO CONFORME |
| ROTC000003408826 | NO CONFORME |
| ROTC000003408827 | NO CONFORME |
| ROTC000003408828 | NO CONFORME |
| ROTC000003408829 | NO CONFORME |
| ROTC000003408830 | NO CONFORME |
| ROTC000003408831 | NO CONFORME |
| ROTC000003408832 | NO CONFORME |
| ROTC000003408833 | NO CONFORME |
| ROTC000003408834 | NO CONFORME |
| ROTC000003408835 | NO CONFORME |
| ROTC000003408836 | NO CONFORME |
| ROTC000003408837 | NO CONFORME |
| ROTC000003408838 | NO CONFORME |
| ROTC000003408839 | NO CONFORME |
| ROTC000003408840 | NO CONFORME |
| ROTC000003408841 | NO CONFORME |
| ROTC000003408842 | NO CONFORME |
| ROTC000003408843 | NO CONFORME |
| ROTC000003408844 | NO CONFORME |
| ROTC000003408845 | NO CONFORME |
| ROTC000003408846 | NO CONFORME |
| ROTC000003408847 | NO CONFORME |
| ROTC000003408848 | NO CONFORME |
| ROTC000003408849 | NO CONFORME |
| ROTC000003408850 | NO CONFORME |
| ROTC000003408851 | NO CONFORME |
| ROTC000003408853 | NO CONFORME |
| ROTC000003408854 | NO CONFORME |
| ROTC000003408855 | NO CONFORME |
| ROTC000003408856 | NO CONFORME |
| ROTC000003408857 | NO CONFORME |
| ROTC000003408858 | NO CONFORME |
| ROTC000003408859 | NO CONFORME |
| ROTC000003408860 | NO CONFORME |
| ROTC000003408876 | NO CONFORME |
| ROTC000003408877 | NO CONFORME |
| ROTC000003408878 | NO CONFORME |
| ROTC000003408879 | NO CONFORME |
| ROTC000003408880 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408881 | NO CONFORME |
| ROTC000003408882 | NO CONFORME |
| ROTC000003408883 | NO CONFORME |
| ROTC000003408884 | NO CONFORME |
| ROTC000003408885 | NO CONFORME |
| ROTC000003408886 | NO CONFORME |
| ROTC000003408887 | NO CONFORME |
| ROTC000003408888 | NO CONFORME |
| ROTC000003408889 | NO CONFORME |
| ROTC000003408890 | NO CONFORME |
| ROTC000003408891 | NO CONFORME |
| ROTC000003408892 | NO CONFORME |
| ROTC000003408893 | NO CONFORME |
| ROTC000003408894 | NO CONFORME |
| ROTC000003408895 | NO CONFORME |
| ROTC000003408896 | NO CONFORME |
| ROTC000003408897 | NO CONFORME |
| ROTC000003408898 | NO CONFORME |
| ROTC000003408899 | NO CONFORME |
| ROTC000003408901 | NO CONFORME |
| ROTC000003408902 | NO CONFORME |
| ROTC000003408903 | NO CONFORME |
| ROTC000003408904 | NO CONFORME |
| ROTC000003408905 | NO CONFORME |
| ROTC000003408906 | NO CONFORME |
| ROTC000003408907 | NO CONFORME |
| ROTC000003408908 | NO CONFORME |
| ROTC000003408909 | NO CONFORME |
| ROTC000003408924 | NO CONFORME |
| ROTC000003408925 | NO CONFORME |
| ROTC000003408926 | NO CONFORME |
| ROTC000003408927 | NO CONFORME |
| ROTC000003408928 | NO CONFORME |
| ROTC000003408931 | NO CONFORME |
| ROTC000003408941 | NO CONFORME |
| ROTC000003408946 | NO CONFORME |
| ROTC000003408947 | NO CONFORME |
| ROTC000003408948 | NO CONFORME |
| ROTC000003408949 | NO CONFORME |
| ROTC000003408950 | NO CONFORME |
| ROTC000003408952 | NO CONFORME |
| ROTC000003408954 | NO CONFORME |
| ROTC000003408955 | NO CONFORME |
| ROTC000003408956 | NO CONFORME |
| ROTC000003408957 | NO CONFORME |
| ROTC000003408965 | NO CONFORME |
| ROTC000003408967 | NO CONFORME |
| ROTC000003408970 | NO CONFORME |
| ROTC000003408971 | NO CONFORME |
| ROTC000003408972 | NO CONFORME |
| ROTC000003408973 | NO CONFORME |
| ROTC000003408974 | NO CONFORME |
| ROTC000003408975 | NO CONFORME |
| ROTC000003408976 | NO CONFORME |
| ROTC000003408977 | NO CONFORME |
| ROTC000003408978 | NO CONFORME |
| ROTC000003408979 | NO CONFORME |
| ROTC000003408980 | NO CONFORME |
| ROTC000003408981 | NO CONFORME |
| ROTC000003408982 | NO CONFORME |
| ROTC000003408983 | NO CONFORME |
| ROTC000003408984 | NO CONFORME |
| ROTC000003408985 | NO CONFORME |
| ROTC000003408986 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003408987 | NO CONFORME |
| ROTC000003408989 | NO CONFORME |
| ROTC000003408990 | NO CONFORME |
| ROTC000003409049 | NO CONFORME |
| ROTC000003409050 | NO CONFORME |
| ROTC000003409051 | NO CONFORME |
| ROTC000003409052 | NO CONFORME |
| ROTC000003409053 | NO CONFORME |
| ROTC000003409054 | NO CONFORME |
| ROTC000003409055 | NO CONFORME |
| ROTC000003409056 | NO CONFORME |
| ROTC000003409057 | NO CONFORME |
| ROTC000003409067 | NO CONFORME |
| ROTC000003409068 | NO CONFORME |
| ROTC000003409111 | NO CONFORME |
| ROTC000003409114 | NO CONFORME |
| ROTC000003409116 | NO CONFORME |
| ROTC000003409138 | NO CONFORME |
| ROTC000003409140 | NO CONFORME |
| ROTC000003409142 | NO CONFORME |
| ROTC000003409143 | NO CONFORME |
| ROTC000003409148 | NO CONFORME |
| ROTC000003409150 | NO CONFORME |
| ROTC000003409151 | NO CONFORME |
| ROTC000003409153 | NO CONFORME |
| ROTC000003409162 | NO CONFORME |
| ROTC000003409163 | NO CONFORME |
| ROTC000003409164 | NO CONFORME |
| ROTC000003409165 | NO CONFORME |
| ROTC000003409166 | NO CONFORME |
| ROTC000003409167 | NO CONFORME |
| ROTC000003409168 | NO CONFORME |
| ROTC000003409169 | NO CONFORME |
| ROTC000003409233 | NO CONFORME |
| ROTC000003409235 | NO CONFORME |
| ROTC000003409249 | NO CONFORME |
| ROTC000003409250 | NO CONFORME |
| ROTC000003409251 | NO CONFORME |
| ROTC000003409252 | NO CONFORME |
| ROTC000003409253 | NO CONFORME |
| ROTC000003409254 | NO CONFORME |
| ROTC000003409255 | NO CONFORME |
| ROTC000003409256 | NO CONFORME |
| ROTC000003409257 | NO CONFORME |
| ROTC000003409258 | NO CONFORME |
| ROTC000003409259 | NO CONFORME |
| ROTC000003409260 | NO CONFORME |
| ROTC000003409261 | NO CONFORME |
| ROTC000003409262 | NO CONFORME |
| ROTC000003409263 | NO CONFORME |
| ROTC000003409264 | NO CONFORME |
| ROTC000003409265 | NO CONFORME |
| ROTC000003409266 | NO CONFORME |
| ROTC000003409267 | NO CONFORME |
| ROTC000003409268 | NO CONFORME |
| ROTC000003409269 | NO CONFORME |
| ROTC000003409270 | NO CONFORME |
| ROTC000003409271 | NO CONFORME |
| ROTC000003409272 | NO CONFORME |
| ROTC000003409273 | NO CONFORME |
| ROTC000003409274 | NO CONFORME |
| ROTC000003409276 | NO CONFORME |
| ROTC000003409277 | NO CONFORME |
| ROTC000003409278 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409279 | NO CONFORME |
| ROTC000003409280 | NO CONFORME |
| ROTC000003409281 | NO CONFORME |
| ROTC000003409283 | NO CONFORME |
| ROTC000003409284 | NO CONFORME |
| ROTC000003409285 | NO CONFORME |
| ROTC000003409292 | NO CONFORME |
| ROTC000003409301 | NO CONFORME |
| ROTC000003409363 | NO CONFORME |
| ROTC000003409364 | NO CONFORME |
| ROTC000003409366 | NO CONFORME |
| ROTC000003409367 | NO CONFORME |
| ROTC000003409368 | NO CONFORME |
| ROTC000003409369 | NO CONFORME |
| ROTC000003409370 | NO CONFORME |
| ROTC000003409371 | NO CONFORME |
| ROTC000003409372 | NO CONFORME |
| ROTC000003409373 | NO CONFORME |
| ROTC000003409374 | NO CONFORME |
| ROTC000003409375 | NO CONFORME |
| ROTC000003409376 | NO CONFORME |
| ROTC000003409377 | NO CONFORME |
| ROTC000003409379 | NO CONFORME |
| ROTC000003409381 | NO CONFORME |
| ROTC000003409382 | NO CONFORME |
| ROTC000003409383 | NO CONFORME |
| ROTC000003409384 | NO CONFORME |
| ROTC000003409385 | NO CONFORME |
| ROTC000003409386 | NO CONFORME |
| ROTC000003409387 | NO CONFORME |
| ROTC000003409388 | NO CONFORME |
| ROTC000003409389 | NO CONFORME |
| ROTC000003409390 | NO CONFORME |
| ROTC000003409391 | NO CONFORME |
| ROTC000003409392 | NO CONFORME |
| ROTC000003409393 | NO CONFORME |
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| ROTC000003409397 | NO CONFORME |
| ROTC000003409398 | NO CONFORME |
| ROTC000003409399 | NO CONFORME |
| ROTC000003409400 | NO CONFORME |
| ROTC000003409401 | NO CONFORME |
| ROTC000003409439 | NO CONFORME |
| ROTC000003409440 | NO CONFORME |
| ROTC000003409441 | NO CONFORME |
| ROTC000003409442 | NO CONFORME |
| ROTC000003409443 | NO CONFORME |
| ROTC000003409444 | NO CONFORME |
| ROTC000003409445 | NO CONFORME |
| ROTC000003409446 | NO CONFORME |
| ROTC000003409447 | NO CONFORME |
| ROTC000003409448 | NO CONFORME |
| ROTC000003409449 | NO CONFORME |
| ROTC000003409450 | NO CONFORME |
| ROTC000003409451 | NO CONFORME |
| ROTC000003409452 | NO CONFORME |
| ROTC000003409453 | NO CONFORME |
| ROTC000003409457 | NO CONFORME |
| ROTC000003409458 | NO CONFORME |
| ROTC000003409460 | NO CONFORME |
| ROTC000003409464 | NO CONFORME |
| ROTC000003409465 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409466 | NO CONFORME |
| ROTC000003409467 | NO CONFORME |
| ROTC000003409468 | NO CONFORME |
| ROTC000003409481 | NO CONFORME |
| ROTC000003409484 | NO CONFORME |
| ROTC000003409485 | NO CONFORME |
| ROTC000003409489 | NO CONFORME |
| ROTC000003409490 | NO CONFORME |
| ROTC000003409495 | NO CONFORME |
| ROTC000003409496 | NO CONFORME |
| ROTC000003409566 | NO CONFORME |
| ROTC000003409571 | NO CONFORME |
| ROTC000003409574 | NO CONFORME |
| ROTC000003409577 | NO CONFORME |
| ROTC000003409580 | NO CONFORME |
| ROTC000003409602 | NO CONFORME |
| ROTC000003409604 | NO CONFORME |
| ROTC000003409612 | NO CONFORME |
| ROTC000003409645 | NO CONFORME |
| ROTC000003409673 | NO CONFORME |
| ROTC000003409679 | NO CONFORME |
| ROTC000003409680 | NO CONFORME |
| ROTC000003409681 | NO CONFORME |
| ROTC000003409682 | NO CONFORME |
| ROTC000003409683 | NO CONFORME |
| ROTC000003409684 | NO CONFORME |
| ROTC000003409685 | NO CONFORME |
| ROTC000003409686 | NO CONFORME |
| ROTC000003409687 | NO CONFORME |
| ROTC000003409688 | NO CONFORME |
| ROTC000003409689 | NO CONFORME |
| ROTC000003409690 | NO CONFORME |
| ROTC000003409691 | NO CONFORME |
| ROTC000003409692 | NO CONFORME |
| ROTC000003409693 | NO CONFORME |
| ROTC000003409694 | NO CONFORME |
| ROTC000003409697 | NO CONFORME |
| ROTC000003409698 | NO CONFORME |
| ROTC000003409699 | NO CONFORME |
| ROTC000003409702 | NO CONFORME |
| ROTC000003409713 | NO CONFORME |
| ROTC000003409717 | NO CONFORME |
| ROTC000003409718 | NO CONFORME |
| ROTC000003409719 | NO CONFORME |
| ROTC000003409720 | NO CONFORME |
| ROTC000003409722 | NO CONFORME |
| ROTC000003409727 | NO CONFORME |
| ROTC000003409730 | NO CONFORME |
| ROTC000003409731 | NO CONFORME |
| ROTC000003409732 | NO CONFORME |
| ROTC000003409733 | NO CONFORME |
| ROTC000003409743 | NO CONFORME |
| ROTC000003409746 | NO CONFORME |
| ROTC000003409747 | NO CONFORME |
| ROTC000003409748 | NO CONFORME |
| ROTC000003409749 | NO CONFORME |
| ROTC000003409750 | NO CONFORME |
| ROTC000003409751 | NO CONFORME |
| ROTC000003409752 | NO CONFORME |
| ROTC000003409753 | NO CONFORME |
| ROTC000003409754 | NO CONFORME |
| ROTC000003409755 | NO CONFORME |
| ROTC000003409756 | NO CONFORME |
| ROTC000003409757 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409758 | NO CONFORME |
| ROTC000003409759 | NO CONFORME |
| ROTC000003409760 | NO CONFORME |
| ROTC000003409761 | NO CONFORME |
| ROTC000003409762 | NO CONFORME |
| ROTC000003409763 | NO CONFORME |
| ROTC000003409764 | NO CONFORME |
| ROTC000003409765 | NO CONFORME |
| ROTC000003409766 | NO CONFORME |
| ROTC000003409767 | NO CONFORME |
| ROTC000003409768 | NO CONFORME |
| ROTC000003409769 | NO CONFORME |
| ROTC000003409770 | NO CONFORME |
| ROTC000003409771 | NO CONFORME |
| ROTC000003409772 | NO CONFORME |
| ROTC000003409773 | NO CONFORME |
| ROTC000003409774 | NO CONFORME |
| ROTC000003409775 | NO CONFORME |
| ROTC000003409798 | NO CONFORME |
| ROTC000003409804 | NO CONFORME |
| ROTC000003409805 | NO CONFORME |
| ROTC000003409811 | NO CONFORME |
| ROTC000003409813 | NO CONFORME |
| ROTC000003409814 | NO CONFORME |
| ROTC000003409826 | NO CONFORME |
| ROTC000003409840 | NO CONFORME |
| ROTC000003409841 | NO CONFORME |
| ROTC000003409901 | NO CONFORME |
| ROTC000003409902 | NO CONFORME |
| ROTC000003409903 | NO CONFORME |
| ROTC000003409904 | NO CONFORME |
| ROTC000003409905 | NO CONFORME |
| ROTC000003409906 | NO CONFORME |
| ROTC000003409908 | NO CONFORME |
| ROTC000003409909 | NO CONFORME |
| ROTC000003409910 | NO CONFORME |
| ROTC000003409911 | NO CONFORME |
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| ROTC000003409920 | NO CONFORME |
| ROTC000003409921 | NO CONFORME |
| ROTC000003409922 | NO CONFORME |
| ROTC000003409923 | NO CONFORME |
| ROTC000003409924 | NO CONFORME |
| ROTC000003409925 | NO CONFORME |
| ROTC000003409926 | NO CONFORME |
| ROTC000003409927 | NO CONFORME |
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| ROTC000003409931 | NO CONFORME |
| ROTC000003409932 | NO CONFORME |
| ROTC000003409933 | NO CONFORME |
| ROTC000003409934 | NO CONFORME |
| ROTC000003409939 | NO CONFORME |
| ROTC000003409940 | NO CONFORME |
| ROTC000003409941 | NO CONFORME |
| ROTC000003409943 | NO CONFORME |
| ROTC000003409944 | NO CONFORME |
| ROTC000003409947 | NO CONFORME |
| ROTC000003409991 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003409992 | NO CONFORME |
| ROTC000003409993 | NO CONFORME |
| ROTC000003409996 | NO CONFORME |
| ROTC000003409997 | NO CONFORME |
| ROTC000003409998 | NO CONFORME |
| ROTC000003409999 | NO CONFORME |
| ROTC000003410000 | NO CONFORME |
| ROTC000003410001 | NO CONFORME |
| ROTC000003410002 | NO CONFORME |
| ROTC000003410005 | NO CONFORME |
| ROTC000003410012 | NO CONFORME |
| ROTC000003410015 | NO CONFORME |
| ROTC000003410020 | NO CONFORME |
| ROTC000003410021 | NO CONFORME |
| ROTC000003410022 | NO CONFORME |
| ROTC000003410023 | NO CONFORME |
| ROTC000003410024 | NO CONFORME |
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| ROTC000003410031 | NO CONFORME |
| ROTC000003410032 | NO CONFORME |
| ROTC000003410033 | NO CONFORME |
| ROTC000003410034 | NO CONFORME |
| ROTC000003410035 | NO CONFORME |
| ROTC000003410036 | NO CONFORME |
| ROTC000003410037 | NO CONFORME |
| ROTC000003410040 | NO CONFORME |
| ROTC000003410048 | NO CONFORME |
| ROTC000003410049 | NO CONFORME |
| ROTC000003410064 | NO CONFORME |
| ROTC000003410071 | NO CONFORME |
| ROTC000003410072 | NO CONFORME |
| ROTC000003410079 | NO CONFORME |
| ROTC000003410097 | NO CONFORME |
| ROTC000003410102 | NO CONFORME |
| ROTC000003410103 | NO CONFORME |
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| ROTC000003410189 | NO CONFORME |
| ROTC000003410190 | NO CONFORME |
| ROTC000003410192 | NO CONFORME |
| ROTC000003410193 | NO CONFORME |
| ROTC000003410195 | NO CONFORME |
| ROTC000003410199 | NO CONFORME |
| ROTC000003410203 | NO CONFORME |
| ROTC000003410204 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410206 | NO CONFORME |
| ROTC000003410209 | NO CONFORME |
| ROTC000003410210 | NO CONFORME |
| ROTC000003410211 | NO CONFORME |
| ROTC000003410212 | NO CONFORME |
| ROTC000003410213 | NO CONFORME |
| ROTC000003410214 | NO CONFORME |
| ROTC000003410215 | NO CONFORME |
| ROTC000003410216 | NO CONFORME |
| ROTC000003410217 | NO CONFORME |
| ROTC000003410218 | NO CONFORME |
| ROTC000003410219 | NO CONFORME |
| ROTC000003410229 | NO CONFORME |
| ROTC000003410230 | NO CONFORME |
| ROTC000003410238 | NO CONFORME |
| ROTC000003410239 | NO CONFORME |
| ROTC000003410240 | NO CONFORME |
| ROTC000003410244 | NO CONFORME |
| ROTC000003410245 | NO CONFORME |
| ROTC000003410246 | NO CONFORME |
| ROTC000003410250 | NO CONFORME |
| ROTC000003410254 | NO CONFORME |
| ROTC000003410255 | NO CONFORME |
| ROTC000003410326 | NO CONFORME |
| ROTC000003410328 | NO CONFORME |
| ROTC000003410335 | NO CONFORME |
| ROTC000003410345 | NO CONFORME |
| ROTC000003410347 | NO CONFORME |
| ROTC000003410357 | NO CONFORME |
| ROTC000003410358 | NO CONFORME |
| ROTC000003410363 | NO CONFORME |
| ROTC000003410364 | NO CONFORME |
| ROTC000003410365 | NO CONFORME |
| ROTC000003410366 | NO CONFORME |
| ROTC000003410367 | NO CONFORME |
| ROTC000003410368 | NO CONFORME |
| ROTC000003410369 | NO CONFORME |
| ROTC000003410371 | NO CONFORME |
| ROTC000003410372 | NO CONFORME |
| ROTC000003410374 | NO CONFORME |
| ROTC000003410376 | NO CONFORME |
| ROTC000003410378 | NO CONFORME |
| ROTC000003410394 | NO CONFORME |
| ROTC000003410395 | NO CONFORME |
| ROTC000003410397 | NO CONFORME |
| ROTC000003410399 | NO CONFORME |
| ROTC000003410402 | NO CONFORME |
| ROTC000003410403 | NO CONFORME |
| ROTC000003410404 | NO CONFORME |
| ROTC000003410406 | NO CONFORME |
| ROTC000003410407 | NO CONFORME |
| ROTC000003410413 | NO CONFORME |
| ROTC000003410416 | NO CONFORME |
| ROTC000003410417 | NO CONFORME |
| ROTC000003410418 | NO CONFORME |
| ROTC000003410419 | NO CONFORME |
| ROTC000003410422 | NO CONFORME |
| ROTC000003410427 | NO CONFORME |
| ROTC000003410428 | NO CONFORME |
| ROTC000003410429 | NO CONFORME |
| ROTC000003410430 | NO CONFORME |
| ROTC000003410431 | NO CONFORME |
| ROTC000003410433 | NO CONFORME |
| ROTC000003410438 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410446 | NO CONFORME |
| ROTC000003410447 | NO CONFORME |
| ROTC000003410448 | NO CONFORME |
| ROTC000003410449 | NO CONFORME |
| ROTC000003410450 | NO CONFORME |
| ROTC000003410451 | NO CONFORME |
| ROTC000003410452 | NO CONFORME |
| ROTC000003410453 | NO CONFORME |
| ROTC000003410454 | NO CONFORME |
| ROTC000003410455 | NO CONFORME |
| ROTC000003410456 | NO CONFORME |
| ROTC000003410457 | NO CONFORME |
| ROTC000003410458 | NO CONFORME |
| ROTC000003410459 | NO CONFORME |
| ROTC000003410461 | NO CONFORME |
| ROTC000003410462 | NO CONFORME |
| ROTC000003410463 | NO CONFORME |
| ROTC000003410464 | NO CONFORME |
| ROTC000003410465 | NO CONFORME |
| ROTC000003410466 | NO CONFORME |
| ROTC000003410479 | NO CONFORME |
| ROTC000003410480 | NO CONFORME |
| ROTC000003410481 | NO CONFORME |
| ROTC000003410482 | NO CONFORME |
| ROTC000003410483 | NO CONFORME |
| ROTC000003410484 | NO CONFORME |
| ROTC000003410485 | NO CONFORME |
| ROTC000003410486 | NO CONFORME |
| ROTC000003410497 | NO CONFORME |
| ROTC000003410498 | NO CONFORME |
| ROTC000003410499 | NO CONFORME |
| ROTC000003410500 | NO CONFORME |
| ROTC000003410501 | NO CONFORME |
| ROTC000003410502 | NO CONFORME |
| ROTC000003410503 | NO CONFORME |
| ROTC000003410504 | NO CONFORME |
| ROTC000003410505 | NO CONFORME |
| ROTC000003410506 | NO CONFORME |
| ROTC000003410507 | NO CONFORME |
| ROTC000003410508 | NO CONFORME |
| ROTC000003410510 | NO CONFORME |
| ROTC000003410511 | NO CONFORME |
| ROTC000003410512 | NO CONFORME |
| ROTC000003410513 | NO CONFORME |
| ROTC000003410515 | NO CONFORME |
| ROTC000003410516 | NO CONFORME |
| ROTC000003410518 | NO CONFORME |
| ROTC000003410519 | NO CONFORME |
| ROTC000003410526 | NO CONFORME |
| ROTC000003410527 | NO CONFORME |
| ROTC000003410528 | NO CONFORME |
| ROTC000003410529 | NO CONFORME |
| ROTC000003410530 | NO CONFORME |
| ROTC000003410531 | NO CONFORME |
| ROTC000003410539 | NO CONFORME |
| ROTC000003410540 | NO CONFORME |
| ROTC000003410541 | NO CONFORME |
| ROTC000003410542 | NO CONFORME |
| ROTC000003410543 | NO CONFORME |
| ROTC000003410544 | NO CONFORME |
| ROTC000003410545 | NO CONFORME |
| ROTC000003410546 | NO CONFORME |
| ROTC000003410547 | NO CONFORME |
| ROTC000003410548 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410549 | NO CONFORME |
| ROTC000003410550 | NO CONFORME |
| ROTC000003410551 | NO CONFORME |
| ROTC000003410552 | NO CONFORME |
| ROTC000003410560 | NO CONFORME |
| ROTC000003410561 | NO CONFORME |
| ROTC000003410563 | NO CONFORME |
| ROTC000003410564 | NO CONFORME |
| ROTC000003410566 | NO CONFORME |
| ROTC000003410567 | NO CONFORME |
| ROTC000003410569 | NO CONFORME |
| ROTC000003410570 | NO CONFORME |
| ROTC000003410572 | NO CONFORME |
| ROTC000003410573 | NO CONFORME |
| ROTC000003410575 | NO CONFORME |
| ROTC000003410576 | NO CONFORME |
| ROTC000003410578 | NO CONFORME |
| ROTC000003410579 | NO CONFORME |
| ROTC000003410581 | NO CONFORME |
| ROTC000003410582 | NO CONFORME |
| ROTC000003410584 | NO CONFORME |
| ROTC000003410585 | NO CONFORME |
| ROTC000003410587 | NO CONFORME |
| ROTC000003410588 | NO CONFORME |
| ROTC000003410590 | NO CONFORME |
| ROTC000003410591 | NO CONFORME |
| ROTC000003410593 | NO CONFORME |
| ROTC000003410594 | NO CONFORME |
| ROTC000003410596 | NO CONFORME |
| ROTC000003410597 | NO CONFORME |
| ROTC000003410598 | NO CONFORME |
| ROTC000003410599 | NO CONFORME |
| ROTC000003410600 | NO CONFORME |
| ROTC000003410601 | NO CONFORME |
| ROTC000003410602 | NO CONFORME |
| ROTC000003410603 | NO CONFORME |
| ROTC000003410604 | NO CONFORME |
| ROTC000003410605 | NO CONFORME |
| ROTC000003410606 | NO CONFORME |
| ROTC000003410607 | NO CONFORME |
| ROTC000003410608 | NO CONFORME |
| ROTC000003410609 | NO CONFORME |
| ROTC000003410610 | NO CONFORME |
| ROTC000003410611 | NO CONFORME |
| ROTC000003410612 | NO CONFORME |
| ROTC000003410613 | NO CONFORME |
| ROTC000003410614 | NO CONFORME |
| ROTC000003410615 | NO CONFORME |
| ROTC000003410616 | NO CONFORME |
| ROTC000003410617 | NO CONFORME |
| ROTC000003410618 | NO CONFORME |
| ROTC000003410619 | NO CONFORME |
| ROTC000003410620 | NO CONFORME |
| ROTC000003410621 | NO CONFORME |
| ROTC000003410622 | NO CONFORME |
| ROTC000003410623 | NO CONFORME |
| ROTC000003410624 | NO CONFORME |
| ROTC000003410625 | NO CONFORME |
| ROTC000003410626 | NO CONFORME |
| ROTC000003410627 | NO CONFORME |
| ROTC000003410628 | NO CONFORME |
| ROTC000003410629 | NO CONFORME |
| ROTC000003410630 | NO CONFORME |
| ROTC000003410631 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410632 | NO CONFORME |
| ROTC000003410633 | NO CONFORME |
| ROTC000003410634 | NO CONFORME |
| ROTC000003410635 | NO CONFORME |
| ROTC000003410636 | NO CONFORME |
| ROTC000003410637 | NO CONFORME |
| ROTC000003410638 | NO CONFORME |
| ROTC000003410639 | NO CONFORME |
| ROTC000003410640 | NO CONFORME |
| ROTC000003410641 | NO CONFORME |
| ROTC000003410642 | NO CONFORME |
| ROTC000003410643 | NO CONFORME |
| ROTC000003410644 | NO CONFORME |
| ROTC000003410645 | NO CONFORME |
| ROTC000003410646 | NO CONFORME |
| ROTC000003410647 | NO CONFORME |
| ROTC000003410648 | NO CONFORME |
| ROTC000003410649 | NO CONFORME |
| ROTC000003410650 | NO CONFORME |
| ROTC000003410651 | NO CONFORME |
| ROTC000003410652 | NO CONFORME |
| ROTC000003410653 | NO CONFORME |
| ROTC000003410654 | NO CONFORME |
| ROTC000003410655 | NO CONFORME |
| ROTC000003410656 | NO CONFORME |
| ROTC000003410657 | NO CONFORME |
| ROTC000003410658 | NO CONFORME |
| ROTC000003410659 | NO CONFORME |
| ROTC000003410660 | NO CONFORME |
| ROTC000003410661 | NO CONFORME |
| ROTC000003410662 | NO CONFORME |
| ROTC000003410663 | NO CONFORME |
| ROTC000003410664 | NO CONFORME |
| ROTC000003410665 | NO CONFORME |
| ROTC000003410666 | NO CONFORME |
| ROTC000003410667 | NO CONFORME |
| ROTC000003410668 | NO CONFORME |
| ROTC000003410669 | NO CONFORME |
| ROTC000003410670 | NO CONFORME |
| ROTC000003410671 | NO CONFORME |
| ROTC000003410672 | NO CONFORME |
| ROTC000003410673 | NO CONFORME |
| ROTC000003410674 | NO CONFORME |
| ROTC000003410675 | NO CONFORME |
| ROTC000003410676 | NO CONFORME |
| ROTC000003410677 | NO CONFORME |
| ROTC000003410678 | NO CONFORME |
| ROTC000003410679 | NO CONFORME |
| ROTC000003410680 | NO CONFORME |
| ROTC000003410681 | NO CONFORME |
| ROTC000003410682 | NO CONFORME |
| ROTC000003410683 | NO CONFORME |
| ROTC000003410684 | NO CONFORME |
| ROTC000003410685 | NO CONFORME |
| ROTC000003410686 | NO CONFORME |
| ROTC000003410687 | NO CONFORME |
| ROTC000003410688 | NO CONFORME |
| ROTC000003410689 | NO CONFORME |
| ROTC000003410690 | NO CONFORME |
| ROTC000003410691 | NO CONFORME |
| ROTC000003410692 | NO CONFORME |
| ROTC000003410693 | NO CONFORME |
| ROTC000003410694 | NO CONFORME |
| ROTC000003410695 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410696 | NO CONFORME |
| ROTC000003410697 | NO CONFORME |
| ROTC000003410698 | NO CONFORME |
| ROTC000003410699 | NO CONFORME |
| ROTC000003410700 | NO CONFORME |
| ROTC000003410701 | NO CONFORME |
| ROTC000003410702 | NO CONFORME |
| ROTC000003410703 | NO CONFORME |
| ROTC000003410704 | NO CONFORME |
| ROTC000003410705 | NO CONFORME |
| ROTC000003410706 | NO CONFORME |
| ROTC000003410707 | NO CONFORME |
| ROTC000003410708 | NO CONFORME |
| ROTC000003410709 | NO CONFORME |
| ROTC000003410712 | NO CONFORME |
| ROTC000003410713 | NO CONFORME |
| ROTC000003410715 | NO CONFORME |
| ROTC000003410716 | NO CONFORME |
| ROTC000003410717 | NO CONFORME |
| ROTC000003410718 | NO CONFORME |
| ROTC000003410719 | NO CONFORME |
| ROTC000003410720 | NO CONFORME |
| ROTC000003410721 | NO CONFORME |
| ROTC000003410722 | NO CONFORME |
| ROTC000003410723 | NO CONFORME |
| ROTC000003410724 | NO CONFORME |
| ROTC000003410725 | NO CONFORME |
| ROTC000003410726 | NO CONFORME |
| ROTC000003410727 | NO CONFORME |
| ROTC000003410728 | NO CONFORME |
| ROTC000003410729 | NO CONFORME |
| ROTC000003410730 | NO CONFORME |
| ROTC000003410731 | NO CONFORME |
| ROTC000003410732 | NO CONFORME |
| ROTC000003410733 | NO CONFORME |
| ROTC000003410734 | NO CONFORME |
| ROTC000003410735 | NO CONFORME |
| ROTC000003410736 | NO CONFORME |
| ROTC000003410737 | NO CONFORME |
| ROTC000003410738 | NO CONFORME |
| ROTC000003410739 | NO CONFORME |
| ROTC000003410740 | NO CONFORME |
| ROTC000003410741 | NO CONFORME |
| ROTC000003410742 | NO CONFORME |
| ROTC000003410743 | NO CONFORME |
| ROTC000003410744 | NO CONFORME |
| ROTC000003410745 | NO CONFORME |
| ROTC000003410746 | NO CONFORME |
| ROTC000003410747 | NO CONFORME |
| ROTC000003410748 | NO CONFORME |
| ROTC000003410749 | NO CONFORME |
| ROTC000003410750 | NO CONFORME |
| ROTC000003410751 | NO CONFORME |
| ROTC000003410752 | NO CONFORME |
| ROTC000003410753 | NO CONFORME |
| ROTC000003410754 | NO CONFORME |
| ROTC000003410755 | NO CONFORME |
| ROTC000003410756 | NO CONFORME |
| ROTC000003410757 | NO CONFORME |
| ROTC000003410758 | NO CONFORME |
| ROTC000003410759 | NO CONFORME |
| ROTC000003410760 | NO CONFORME |
| ROTC000003410761 | NO CONFORME |
| ROTC000003410762 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410763 | NO CONFORME |
| ROTC000003410764 | NO CONFORME |
| ROTC000003410765 | NO CONFORME |
| ROTC000003410766 | NO CONFORME |
| ROTC000003410767 | NO CONFORME |
| ROTC000003410768 | NO CONFORME |
| ROTC000003410769 | NO CONFORME |
| ROTC000003410770 | NO CONFORME |
| ROTC000003410771 | NO CONFORME |
| ROTC000003410772 | NO CONFORME |
| ROTC000003410773 | NO CONFORME |
| ROTC000003410774 | NO CONFORME |
| ROTC000003410775 | NO CONFORME |
| ROTC000003410776 | NO CONFORME |
| ROTC000003410777 | NO CONFORME |
| ROTC000003410778 | NO CONFORME |
| ROTC000003410779 | NO CONFORME |
| ROTC000003410780 | NO CONFORME |
| ROTC000003410781 | NO CONFORME |
| ROTC000003410782 | NO CONFORME |
| ROTC000003410783 | NO CONFORME |
| ROTC000003410784 | NO CONFORME |
| ROTC000003410785 | NO CONFORME |
| ROTC000003410786 | NO CONFORME |
| ROTC000003410787 | NO CONFORME |
| ROTC000003410788 | NO CONFORME |
| ROTC000003410789 | NO CONFORME |
| ROTC000003410790 | NO CONFORME |
| ROTC000003410791 | NO CONFORME |
| ROTC000003410792 | NO CONFORME |
| ROTC000003410793 | NO CONFORME |
| ROTC000003410794 | NO CONFORME |
| ROTC000003410795 | NO CONFORME |
| ROTC000003410796 | NO CONFORME |
| ROTC000003410797 | NO CONFORME |
| ROTC000003410798 | NO CONFORME |
| ROTC000003410799 | NO CONFORME |
| ROTC000003410800 | NO CONFORME |
| ROTC000003410801 | NO CONFORME |
| ROTC000003410802 | NO CONFORME |
| ROTC000003410803 | NO CONFORME |
| ROTC000003410804 | NO CONFORME |
| ROTC000003410805 | NO CONFORME |
| ROTC000003410806 | NO CONFORME |
| ROTC000003410807 | NO CONFORME |
| ROTC000003410808 | NO CONFORME |
| ROTC000003410809 | NO CONFORME |
| ROTC000003410810 | NO CONFORME |
| ROTC000003410811 | NO CONFORME |
| ROTC000003410812 | NO CONFORME |
| ROTC000003410813 | NO CONFORME |
| ROTC000003410814 | NO CONFORME |
| ROTC000003410815 | NO CONFORME |
| ROTC000003410816 | NO CONFORME |
| ROTC000003410817 | NO CONFORME |
| ROTC000003410818 | NO CONFORME |
| ROTC000003410819 | NO CONFORME |
| ROTC000003410820 | NO CONFORME |
| ROTC000003410821 | NO CONFORME |
| ROTC000003410822 | NO CONFORME |
| ROTC000003410823 | NO CONFORME |
| ROTC000003410824 | NO CONFORME |
| ROTC000003410825 | NO CONFORME |
| ROTC000003410826 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410827 | NO CONFORME |
| ROTC000003410828 | NO CONFORME |
| ROTC000003410829 | NO CONFORME |
| ROTC000003410830 | NO CONFORME |
| ROTC000003410831 | NO CONFORME |
| ROTC000003410832 | NO CONFORME |
| ROTC000003410833 | NO CONFORME |
| ROTC000003410834 | NO CONFORME |
| ROTC000003410835 | NO CONFORME |
| ROTC000003410836 | NO CONFORME |
| ROTC000003410837 | NO CONFORME |
| ROTC000003410838 | NO CONFORME |
| ROTC000003410839 | NO CONFORME |
| ROTC000003410840 | NO CONFORME |
| ROTC000003410841 | NO CONFORME |
| ROTC000003410842 | NO CONFORME |
| ROTC000003410843 | NO CONFORME |
| ROTC000003410844 | NO CONFORME |
| ROTC000003410845 | NO CONFORME |
| ROTC000003410846 | NO CONFORME |
| ROTC000003410847 | NO CONFORME |
| ROTC000003410848 | NO CONFORME |
| ROTC000003410849 | NO CONFORME |
| ROTC000003410850 | NO CONFORME |
| ROTC000003410851 | NO CONFORME |
| ROTC000003410852 | NO CONFORME |
| ROTC000003410853 | NO CONFORME |
| ROTC000003410854 | NO CONFORME |
| ROTC000003410855 | NO CONFORME |
| ROTC000003410856 | NO CONFORME |
| ROTC000003410857 | NO CONFORME |
| ROTC000003410858 | NO CONFORME |
| ROTC000003410859 | NO CONFORME |
| ROTC000003410860 | NO CONFORME |
| ROTC000003410861 | NO CONFORME |
| ROTC000003410862 | NO CONFORME |
| ROTC000003410863 | NO CONFORME |
| ROTC000003410864 | NO CONFORME |
| ROTC000003410865 | NO CONFORME |
| ROTC000003410866 | NO CONFORME |
| ROTC000003410867 | NO CONFORME |
| ROTC000003410868 | NO CONFORME |
| ROTC000003410869 | NO CONFORME |
| ROTC000003410870 | NO CONFORME |
| ROTC000003410871 | NO CONFORME |
| ROTC000003410872 | NO CONFORME |
| ROTC000003410873 | NO CONFORME |
| ROTC000003410874 | NO CONFORME |
| ROTC000003410875 | NO CONFORME |
| ROTC000003410876 | NO CONFORME |
| ROTC000003410877 | NO CONFORME |
| ROTC000003410878 | NO CONFORME |
| ROTC000003410879 | NO CONFORME |
| ROTC000003410880 | NO CONFORME |
| ROTC000003410881 | NO CONFORME |
| ROTC000003410882 | NO CONFORME |
| ROTC000003410883 | NO CONFORME |
| ROTC000003410884 | NO CONFORME |
| ROTC000003410885 | NO CONFORME |
| ROTC000003410886 | NO CONFORME |
| ROTC000003410887 | NO CONFORME |
| ROTC000003410888 | NO CONFORME |
| ROTC000003410889 | NO CONFORME |
| ROTC000003410890 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410891 | NO CONFORME |
| ROTC000003410892 | NO CONFORME |
| ROTC000003410893 | NO CONFORME |
| ROTC000003410905 | NO CONFORME |
| ROTC000003410906 | NO CONFORME |
| ROTC000003410907 | NO CONFORME |
| ROTC000003410908 | NO CONFORME |
| ROTC000003410909 | NO CONFORME |
| ROTC000003410910 | NO CONFORME |
| ROTC000003410911 | NO CONFORME |
| ROTC000003410912 | NO CONFORME |
| ROTC000003410913 | NO CONFORME |
| ROTC000003410914 | NO CONFORME |
| ROTC000003410915 | NO CONFORME |
| ROTC000003410916 | NO CONFORME |
| ROTC000003410917 | NO CONFORME |
| ROTC000003410918 | NO CONFORME |
| ROTC000003410919 | NO CONFORME |
| ROTC000003410920 | NO CONFORME |
| ROTC000003410921 | NO CONFORME |
| ROTC000003410922 | NO CONFORME |
| ROTC000003410923 | NO CONFORME |
| ROTC000003410924 | NO CONFORME |
| ROTC000003410925 | NO CONFORME |
| ROTC000003410926 | NO CONFORME |
| ROTC000003410927 | NO CONFORME |
| ROTC000003410928 | NO CONFORME |
| ROTC000003410929 | NO CONFORME |
| ROTC000003410930 | NO CONFORME |
| ROTC000003410931 | NO CONFORME |
| ROTC000003410932 | NO CONFORME |
| ROTC000003410933 | NO CONFORME |
| ROTC000003410934 | NO CONFORME |
| ROTC000003410935 | NO CONFORME |
| ROTC000003410936 | NO CONFORME |
| ROTC000003410937 | NO CONFORME |
| ROTC000003410938 | NO CONFORME |
| ROTC000003410939 | NO CONFORME |
| ROTC000003410940 | NO CONFORME |
| ROTC000003410941 | NO CONFORME |
| ROTC000003410942 | NO CONFORME |
| ROTC000003410943 | NO CONFORME |
| ROTC000003410944 | NO CONFORME |
| ROTC000003410945 | NO CONFORME |
| ROTC000003410946 | NO CONFORME |
| ROTC000003410947 | NO CONFORME |
| ROTC000003410948 | NO CONFORME |
| ROTC000003410949 | NO CONFORME |
| ROTC000003410950 | NO CONFORME |
| ROTC000003410951 | NO CONFORME |
| ROTC000003410952 | NO CONFORME |
| ROTC000003410953 | NO CONFORME |
| ROTC000003410954 | NO CONFORME |
| ROTC000003410955 | NO CONFORME |
| ROTC000003410956 | NO CONFORME |
| ROTC000003410957 | NO CONFORME |
| ROTC000003410958 | NO CONFORME |
| ROTC000003410959 | NO CONFORME |
| ROTC000003410960 | NO CONFORME |
| ROTC000003410961 | NO CONFORME |
| ROTC000003410962 | NO CONFORME |
| ROTC000003410963 | NO CONFORME |
| ROTC000003410964 | NO CONFORME |
| ROTC000003410965 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003410966 | NO CONFORME |
| ROTC000003410967 | NO CONFORME |
| ROTC000003410968 | NO CONFORME |
| ROTC000003410969 | NO CONFORME |
| ROTC000003410970 | NO CONFORME |
| ROTC000003410971 | NO CONFORME |
| ROTC000003410972 | NO CONFORME |
| ROTC000003410973 | NO CONFORME |
| ROTC000003410974 | NO CONFORME |
| ROTC000003410975 | NO CONFORME |
| ROTC000003410976 | NO CONFORME |
| ROTC000003410977 | NO CONFORME |
| ROTC000003410978 | NO CONFORME |
| ROTC000003410979 | NO CONFORME |
| ROTC000003410980 | NO CONFORME |
| ROTC000003410981 | NO CONFORME |
| ROTC000003410982 | NO CONFORME |
| ROTC000003410983 | NO CONFORME |
| ROTC000003410984 | NO CONFORME |
| ROTC000003410985 | NO CONFORME |
| ROTC000003410986 | NO CONFORME |
| ROTC000003410987 | NO CONFORME |
| ROTC000003410988 | NO CONFORME |
| ROTC000003410996 | NO CONFORME |
| ROTC000003410997 | NO CONFORME |
| ROTC000003410998 | NO CONFORME |
| ROTC000003410999 | NO CONFORME |
| ROTC000003411002 | NO CONFORME |
| ROTC000003411003 | NO CONFORME |
| ROTC000003411004 | NO CONFORME |
| ROTC000003411005 | NO CONFORME |
| ROTC000003411006 | NO CONFORME |
| ROTC000003411007 | NO CONFORME |
| ROTC000003411008 | NO CONFORME |
| ROTC000003411010 | NO CONFORME |
| ROTC000003411012 | NO CONFORME |
| ROTC000003411013 | NO CONFORME |
| ROTC000003411014 | NO CONFORME |
| ROTC000003411015 | NO CONFORME |
| ROTC000003411016 | NO CONFORME |
| ROTC000003411017 | NO CONFORME |
| ROTC000003411018 | NO CONFORME |
| ROTC000003411019 | NO CONFORME |
| ROTC000003411020 | NO CONFORME |
| ROTC000003411021 | NO CONFORME |
| ROTC000003411022 | NO CONFORME |
| ROTC000003411023 | NO CONFORME |
| ROTC000003411024 | NO CONFORME |
| ROTC000003411025 | NO CONFORME |
| ROTC000003411026 | NO CONFORME |
| ROTC000003411027 | NO CONFORME |
| ROTC000003411029 | NO CONFORME |
| ROTC000003411031 | NO CONFORME |
| ROTC000003411033 | NO CONFORME |
| ROTC000003411034 | NO CONFORME |
| ROTC000003411035 | NO CONFORME |
| ROTC000003411036 | NO CONFORME |
| ROTC000003411038 | NO CONFORME |
| ROTC000003411039 | NO CONFORME |
| ROTC000003411040 | NO CONFORME |
| ROTC000003411041 | NO CONFORME |
| ROTC000003411042 | NO CONFORME |
| ROTC000003411043 | NO CONFORME |
| ROTC000003411044 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411045 | NO CONFORME |
| ROTC000003411046 | NO CONFORME |
| ROTC000003411047 | NO CONFORME |
| ROTC000003411048 | NO CONFORME |
| ROTC000003411055 | NO CONFORME |
| ROTC000003411061 | NO CONFORME |
| ROTC000003411073 | NO CONFORME |
| ROTC000003411074 | NO CONFORME |
| ROTC000003411107 | NO CONFORME |
| ROTC000003411108 | NO CONFORME |
| ROTC000003411109 | NO CONFORME |
| ROTC000003411111 | NO CONFORME |
| ROTC000003411112 | NO CONFORME |
| ROTC000003411113 | NO CONFORME |
| ROTC000003411114 | NO CONFORME |
| ROTC000003411115 | NO CONFORME |
| ROTC000003411116 | NO CONFORME |
| ROTC000003411118 | NO CONFORME |
| ROTC000003411119 | NO CONFORME |
| ROTC000003411120 | NO CONFORME |
| ROTC000003411121 | NO CONFORME |
| ROTC000003411122 | NO CONFORME |
| ROTC000003411123 | NO CONFORME |
| ROTC000003411124 | NO CONFORME |
| ROTC000003411125 | NO CONFORME |
| ROTC000003411126 | NO CONFORME |
| ROTC000003411127 | NO CONFORME |
| ROTC000003411128 | NO CONFORME |
| ROTC000003411129 | NO CONFORME |
| ROTC000003411130 | NO CONFORME |
| ROTC000003411131 | NO CONFORME |
| ROTC000003411132 | NO CONFORME |
| ROTC000003411133 | NO CONFORME |
| ROTC000003411134 | NO CONFORME |
| ROTC000003411135 | NO CONFORME |
| ROTC000003411136 | NO CONFORME |
| ROTC000003411137 | NO CONFORME |
| ROTC000003411139 | NO CONFORME |
| ROTC000003411140 | NO CONFORME |
| ROTC000003411171 | NO CONFORME |
| ROTC000003411172 | NO CONFORME |
| ROTC000003411173 | NO CONFORME |
| ROTC000003411174 | NO CONFORME |
| ROTC000003411175 | NO CONFORME |
| ROTC000003411176 | NO CONFORME |
| ROTC000003411177 | NO CONFORME |
| ROTC000003411178 | NO CONFORME |
| ROTC000003411179 | NO CONFORME |
| ROTC000003411180 | NO CONFORME |
| ROTC000003411181 | NO CONFORME |
| ROTC000003411182 | NO CONFORME |
| ROTC000003411183 | NO CONFORME |
| ROTC000003411184 | NO CONFORME |
| ROTC000003411185 | NO CONFORME |
| ROTC000003411186 | NO CONFORME |
| ROTC000003411187 | NO CONFORME |
| ROTC000003411188 | NO CONFORME |
| ROTC000003411189 | NO CONFORME |
| ROTC000003411190 | NO CONFORME |
| ROTC000003411191 | NO CONFORME |
| ROTC000003411192 | NO CONFORME |
| ROTC000003411193 | NO CONFORME |
| ROTC000003411194 | NO CONFORME |
| ROTC000003411195 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411196 | NO CONFORME |
| ROTC000003411197 | NO CONFORME |
| ROTC000003411198 | NO CONFORME |
| ROTC000003411199 | NO CONFORME |
| ROTC000003411200 | NO CONFORME |
| ROTC000003411201 | NO CONFORME |
| ROTC000003411202 | NO CONFORME |
| ROTC000003411203 | NO CONFORME |
| ROTC000003411204 | NO CONFORME |
| ROTC000003411205 | NO CONFORME |
| ROTC000003411249 | NO CONFORME |
| ROTC000003411250 | NO CONFORME |
| ROTC000003411251 | NO CONFORME |
| ROTC000003411252 | NO CONFORME |
| ROTC000003411256 | NO CONFORME |
| ROTC000003411258 | NO CONFORME |
| ROTC000003411259 | NO CONFORME |
| ROTC000003411263 | NO CONFORME |
| ROTC000003411264 | NO CONFORME |
| ROTC000003411265 | NO CONFORME |
| ROTC000003411266 | NO CONFORME |
| ROTC000003411283 | NO CONFORME |
| ROTC000003411298 | NO CONFORME |
| ROTC000003411299 | NO CONFORME |
| ROTC000003411300 | NO CONFORME |
| ROTC000003411301 | NO CONFORME |
| ROTC000003411302 | NO CONFORME |
| ROTC000003411303 | NO CONFORME |
| ROTC000003411304 | NO CONFORME |
| ROTC000003411305 | NO CONFORME |
| ROTC000003411306 | NO CONFORME |
| ROTC000003411307 | NO CONFORME |
| ROTC000003411308 | NO CONFORME |
| ROTC000003411315 | NO CONFORME |
| ROTC000003411316 | NO CONFORME |
| ROTC000003411317 | NO CONFORME |
| ROTC000003411318 | NO CONFORME |
| ROTC000003411319 | NO CONFORME |
| ROTC000003411320 | NO CONFORME |
| ROTC000003411321 | NO CONFORME |
| ROTC000003411322 | NO CONFORME |
| ROTC000003411323 | NO CONFORME |
| ROTC000003411383 | NO CONFORME |
| ROTC000003411385 | NO CONFORME |
| ROTC000003411386 | NO CONFORME |
| ROTC000003411387 | NO CONFORME |
| ROTC000003411388 | NO CONFORME |
| ROTC000003411389 | NO CONFORME |
| ROTC000003411434 | NO CONFORME |
| ROTC000003411436 | NO CONFORME |
| ROTC000003411438 | NO CONFORME |
| ROTC000003411440 | NO CONFORME |
| ROTC000003411448 | NO CONFORME |
| ROTC000003411463 | NO CONFORME |
| ROTC000003411468 | NO CONFORME |
| ROTC000003411470 | NO CONFORME |
| ROTC000003411471 | NO CONFORME |
| ROTC000003411472 | NO CONFORME |
| ROTC000003411473 | NO CONFORME |
| ROTC000003411474 | NO CONFORME |
| ROTC000003411475 | NO CONFORME |
| ROTC000003411476 | NO CONFORME |
| ROTC000003411507 | NO CONFORME |
| ROTC000003411508 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411511 | NO CONFORME |
| ROTC000003411512 | NO CONFORME |
| ROTC000003411513 | NO CONFORME |
| ROTC000003411525 | NO CONFORME |
| ROTC000003411526 | NO CONFORME |
| ROTC000003411527 | NO CONFORME |
| ROTC000003411528 | NO CONFORME |
| ROTC000003411529 | NO CONFORME |
| ROTC000003411530 | NO CONFORME |
| ROTC000003411531 | NO CONFORME |
| ROTC000003411532 | NO CONFORME |
| ROTC000003411559 | NO CONFORME |
| ROTC000003411560 | NO CONFORME |
| ROTC000003411561 | NO CONFORME |
| ROTC000003411591 | NO CONFORME |
| ROTC000003411593 | NO CONFORME |
| ROTC000003411594 | NO CONFORME |
| ROTC000003411595 | NO CONFORME |
| ROTC000003411596 | NO CONFORME |
| ROTC000003411597 | NO CONFORME |
| ROTC000003411601 | NO CONFORME |
| ROTC000003411602 | NO CONFORME |
| ROTC000003411603 | NO CONFORME |
| ROTC000003411604 | NO CONFORME |
| ROTC000003411607 | NO CONFORME |
| ROTC000003411608 | NO CONFORME |
| ROTC000003411609 | NO CONFORME |
| ROTC000003411610 | NO CONFORME |
| ROTC000003411611 | NO CONFORME |
| ROTC000003411612 | NO CONFORME |
| ROTC000003411613 | NO CONFORME |
| ROTC000003411614 | NO CONFORME |
| ROTC000003411615 | NO CONFORME |
| ROTC000003411616 | NO CONFORME |
| ROTC000003411617 | NO CONFORME |
| ROTC000003411618 | NO CONFORME |
| ROTC000003411619 | NO CONFORME |
| ROTC000003411620 | NO CONFORME |
| ROTC000003411622 | NO CONFORME |
| ROTC000003411623 | NO CONFORME |
| ROTC000003411624 | NO CONFORME |
| ROTC000003411625 | NO CONFORME |
| ROTC000003411627 | NO CONFORME |
| ROTC000003411632 | NO CONFORME |
| ROTC000003411633 | NO CONFORME |
| ROTC000003411634 | NO CONFORME |
| ROTC000003411635 | NO CONFORME |
| ROTC000003411636 | NO CONFORME |
| ROTC000003411637 | NO CONFORME |
| ROTC000003411638 | NO CONFORME |
| ROTC000003411639 | NO CONFORME |
| ROTC000003411649 | NO CONFORME |
| ROTC000003411650 | NO CONFORME |
| ROTC000003411651 | NO CONFORME |
| ROTC000003411652 | NO CONFORME |
| ROTC000003411657 | NO CONFORME |
| ROTC000003411666 | NO CONFORME |
| ROTC000003411667 | NO CONFORME |
| ROTC000003411668 | NO CONFORME |
| ROTC000003411669 | NO CONFORME |
| ROTC000003411670 | NO CONFORME |
| ROTC000003411671 | NO CONFORME |
| ROTC000003411672 | NO CONFORME |
| ROTC000003411673 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411674 | NO CONFORME |
| ROTC000003411675 | NO CONFORME |
| ROTC000003411676 | NO CONFORME |
| ROTC000003411677 | NO CONFORME |
| ROTC000003411678 | NO CONFORME |
| ROTC000003411679 | NO CONFORME |
| ROTC000003411680 | NO CONFORME |
| ROTC000003411681 | NO CONFORME |
| ROTC000003411684 | NO CONFORME |
| ROTC000003411685 | NO CONFORME |
| ROTC000003411687 | NO CONFORME |
| ROTC000003411688 | NO CONFORME |
| ROTC000003411689 | NO CONFORME |
| ROTC000003411690 | NO CONFORME |
| ROTC000003411691 | NO CONFORME |
| ROTC000003411692 | NO CONFORME |
| ROTC000003411693 | NO CONFORME |
| ROTC000003411694 | NO CONFORME |
| ROTC000003411695 | NO CONFORME |
| ROTC000003411696 | NO CONFORME |
| ROTC000003411697 | NO CONFORME |
| ROTC000003411698 | NO CONFORME |
| ROTC000003411699 | NO CONFORME |
| ROTC000003411700 | NO CONFORME |
| ROTC000003411702 | NO CONFORME |
| ROTC000003411703 | NO CONFORME |
| ROTC000003411728 | NO CONFORME |
| ROTC000003411729 | NO CONFORME |
| ROTC000003411730 | NO CONFORME |
| ROTC000003411731 | NO CONFORME |
| ROTC000003411732 | NO CONFORME |
| ROTC000003411733 | NO CONFORME |
| ROTC000003411734 | NO CONFORME |
| ROTC000003411735 | NO CONFORME |
| ROTC000003411736 | NO CONFORME |
| ROTC000003411737 | NO CONFORME |
| ROTC000003411745 | NO CONFORME |
| ROTC000003411747 | NO CONFORME |
| ROTC000003411748 | NO CONFORME |
| ROTC000003411749 | NO CONFORME |
| ROTC000003411750 | NO CONFORME |
| ROTC000003411751 | NO CONFORME |
| ROTC000003411752 | NO CONFORME |
| ROTC000003411753 | NO CONFORME |
| ROTC000003411754 | NO CONFORME |
| ROTC000003411755 | NO CONFORME |
| ROTC000003411756 | NO CONFORME |
| ROTC000003411759 | NO CONFORME |
| ROTC000003411760 | NO CONFORME |
| ROTC000003411761 | NO CONFORME |
| ROTC000003411762 | NO CONFORME |
| ROTC000003411763 | NO CONFORME |
| ROTC000003411765 | NO CONFORME |
| ROTC000003411766 | NO CONFORME |
| ROTC000003411767 | NO CONFORME |
| ROTC000003411768 | NO CONFORME |
| ROTC000003411769 | NO CONFORME |
| ROTC000003411789 | NO CONFORME |
| ROTC000003411790 | NO CONFORME |
| ROTC000003411792 | NO CONFORME |
| ROTC000003411794 | NO CONFORME |
| ROTC000003411796 | NO CONFORME |
| ROTC000003411797 | NO CONFORME |
| ROTC000003411798 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411801 | NO CONFORME |
| ROTC000003411802 | NO CONFORME |
| ROTC000003411803 | NO CONFORME |
| ROTC000003411804 | NO CONFORME |
| ROTC000003411805 | NO CONFORME |
| ROTC000003411808 | NO CONFORME |
| ROTC000003411809 | NO CONFORME |
| ROTC000003411840 | NO CONFORME |
| ROTC000003411844 | NO CONFORME |
| ROTC000003411845 | NO CONFORME |
| ROTC000003411846 | NO CONFORME |
| ROTC000003411847 | NO CONFORME |
| ROTC000003411848 | NO CONFORME |
| ROTC000003411851 | NO CONFORME |
| ROTC000003411854 | NO CONFORME |
| ROTC000003411855 | NO CONFORME |
| ROTC000003411856 | NO CONFORME |
| ROTC000003411858 | NO CONFORME |
| ROTC000003411860 | NO CONFORME |
| ROTC000003411861 | NO CONFORME |
| ROTC000003411863 | NO CONFORME |
| ROTC000003411864 | NO CONFORME |
| ROTC000003411865 | NO CONFORME |
| ROTC000003411866 | NO CONFORME |
| ROTC000003411867 | NO CONFORME |
| ROTC000003411868 | NO CONFORME |
| ROTC000003411869 | NO CONFORME |
| ROTC000003411870 | NO CONFORME |
| ROTC000003411871 | NO CONFORME |
| ROTC000003411872 | NO CONFORME |
| ROTC000003411873 | NO CONFORME |
| ROTC000003411874 | NO CONFORME |
| ROTC000003411875 | NO CONFORME |
| ROTC000003411876 | NO CONFORME |
| ROTC000003411877 | NO CONFORME |
| ROTC000003411878 | NO CONFORME |
| ROTC000003411879 | NO CONFORME |
| ROTC000003411881 | NO CONFORME |
| ROTC000003411882 | NO CONFORME |
| ROTC000003411883 | NO CONFORME |
| ROTC000003411884 | NO CONFORME |
| ROTC000003411885 | NO CONFORME |
| ROTC000003411886 | NO CONFORME |
| ROTC000003411887 | NO CONFORME |
| ROTC000003411888 | NO CONFORME |
| ROTC000003411889 | NO CONFORME |
| ROTC000003411890 | NO CONFORME |
| ROTC000003411895 | NO CONFORME |
| ROTC000003411897 | NO CONFORME |
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| ROTC000003411909 | NO CONFORME |
| ROTC000003411910 | NO CONFORME |
| ROTC000003411911 | NO CONFORME |
| ROTC000003411913 | NO CONFORME |
| ROTC000003411930 | NO CONFORME |
| ROTC000003411947 | NO CONFORME |
| ROTC000003411949 | NO CONFORME |
| ROTC000003411953 | NO CONFORME |
| ROTC000003411954 | NO CONFORME |
| ROTC000003411962 | NO CONFORME |
| ROTC000003411963 | NO CONFORME |
| ROTC000003411966 | NO CONFORME |
| ROTC000003411967 | NO CONFORME |
| ROTC000003411968 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003411969 | NO CONFORME |
| ROTC000003411970 | NO CONFORME |
| ROTC000003411971 | NO CONFORME |
| ROTC000003411973 | NO CONFORME |
| ROTC000003411974 | NO CONFORME |
| ROTC000003411975 | NO CONFORME |
| ROTC000003411977 | NO CONFORME |
| ROTC000003411978 | NO CONFORME |
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| ROTC000003411980 | NO CONFORME |
| ROTC000003411981 | NO CONFORME |
| ROTC000003411982 | NO CONFORME |
| ROTC000003411983 | NO CONFORME |
| ROTC000003411984 | NO CONFORME |
| ROTC000003411985 | NO CONFORME |
| ROTC000003411986 | NO CONFORME |
| ROTC000003411987 | NO CONFORME |
| ROTC000003411992 | NO CONFORME |
| ROTC000003411993 | NO CONFORME |
| ROTC000003411994 | NO CONFORME |
| ROTC000003411995 | NO CONFORME |
| ROTC000003411996 | NO CONFORME |
| ROTC000003411997 | NO CONFORME |
| ROTC000003412008 | NO CONFORME |
| ROTC000003412014 | NO CONFORME |
| ROTC000003412018 | NO CONFORME |
| ROTC000003412019 | NO CONFORME |
| ROTC000003412023 | NO CONFORME |
| ROTC000003412024 | NO CONFORME |
| ROTC000003412025 | NO CONFORME |
| ROTC000003412026 | NO CONFORME |
| ROTC000003412027 | NO CONFORME |
| ROTC000003412028 | NO CONFORME |
| ROTC000003412029 | NO CONFORME |
| ROTC000003412030 | NO CONFORME |
| ROTC000003412031 | NO CONFORME |
| ROTC000003412032 | NO CONFORME |
| ROTC000003412033 | NO CONFORME |
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| ROTC000003412036 | NO CONFORME |
| ROTC000003412037 | NO CONFORME |
| ROTC000003412038 | NO CONFORME |
| ROTC000003412039 | NO CONFORME |
| ROTC000003412040 | NO CONFORME |
| ROTC000003412041 | NO CONFORME |
| ROTC000003412042 | NO CONFORME |
| ROTC000003412043 | NO CONFORME |
| ROTC000003412047 | NO CONFORME |
| ROTC000003412050 | NO CONFORME |
| ROTC000003412054 | NO CONFORME |
| ROTC000003412057 | NO CONFORME |
| ROTC000003412058 | NO CONFORME |
| ROTC000003412059 | NO CONFORME |
| ROTC000003412064 | NO CONFORME |
| ROTC000003412081 | NO CONFORME |
| ROTC000003412094 | NO CONFORME |
| ROTC000003412097 | NO CONFORME |
| ROTC000003412099 | NO CONFORME |
| ROTC000003412102 | NO CONFORME |
| ROTC000003412105 | NO CONFORME |
| ROTC000003412108 | NO CONFORME |
| ROTC000003412109 | NO CONFORME |
| ROTC000003412110 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412111 | NO CONFORME |
| ROTC000003412112 | NO CONFORME |
| ROTC000003412113 | NO CONFORME |
| ROTC000003412114 | NO CONFORME |
| ROTC000003412116 | NO CONFORME |
| ROTC000003412117 | NO CONFORME |
| ROTC000003412118 | NO CONFORME |
| ROTC000003412119 | NO CONFORME |
| ROTC000003412120 | NO CONFORME |
| ROTC000003412121 | NO CONFORME |
| ROTC000003412122 | NO CONFORME |
| ROTC000003412123 | NO CONFORME |
| ROTC000003412124 | NO CONFORME |
| ROTC000003412125 | NO CONFORME |
| ROTC000003412126 | NO CONFORME |
| ROTC000003412127 | NO CONFORME |
| ROTC000003412128 | NO CONFORME |
| ROTC000003412131 | NO CONFORME |
| ROTC000003412186 | NO CONFORME |
| ROTC000003412214 | NO CONFORME |
| ROTC000003412216 | NO CONFORME |
| ROTC000003412218 | NO CONFORME |
| ROTC000003412222 | NO CONFORME |
| ROTC000003412223 | NO CONFORME |
| ROTC000003412224 | NO CONFORME |
| ROTC000003412225 | NO CONFORME |
| ROTC000003412229 | NO CONFORME |
| ROTC000003412230 | NO CONFORME |
| ROTC000003412233 | NO CONFORME |
| ROTC000003412234 | NO CONFORME |
| ROTC000003412236 | NO CONFORME |
| ROTC000003412237 | NO CONFORME |
| ROTC000003412258 | NO CONFORME |
| ROTC000003412266 | NO CONFORME |
| ROTC000003412274 | NO CONFORME |
| ROTC000003412275 | NO CONFORME |
| ROTC000003412276 | NO CONFORME |
| ROTC000003412312 | NO CONFORME |
| ROTC000003412313 | NO CONFORME |
| ROTC000003412332 | NO CONFORME |
| ROTC000003412336 | NO CONFORME |
| ROTC000003412337 | NO CONFORME |
| ROTC000003412340 | NO CONFORME |
| ROTC000003412342 | NO CONFORME |
| ROTC000003412343 | NO CONFORME |
| ROTC000003412344 | NO CONFORME |
| ROTC000003412348 | NO CONFORME |
| ROTC000003412354 | NO CONFORME |
| ROTC000003412357 | NO CONFORME |
| ROTC000003412358 | NO CONFORME |
| ROTC000003412395 | NO CONFORME |
| ROTC000003412397 | NO CONFORME |
| ROTC000003412398 | NO CONFORME |
| ROTC000003412400 | NO CONFORME |
| ROTC000003412401 | NO CONFORME |
| ROTC000003412402 | NO CONFORME |
| ROTC000003412403 | NO CONFORME |
| ROTC000003412405 | NO CONFORME |
| ROTC000003412406 | NO CONFORME |
| ROTC000003412407 | NO CONFORME |
| ROTC000003412408 | NO CONFORME |
| ROTC000003412409 | NO CONFORME |
| ROTC000003412410 | NO CONFORME |
| ROTC000003412411 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412412 | NO CONFORME |
| ROTC000003412413 | NO CONFORME |
| ROTC000003412414 | NO CONFORME |
| ROTC000003412415 | NO CONFORME |
| ROTC000003412416 | NO CONFORME |
| ROTC000003412417 | NO CONFORME |
| ROTC000003412418 | NO CONFORME |
| ROTC000003412419 | NO CONFORME |
| ROTC000003412420 | NO CONFORME |
| ROTC000003412421 | NO CONFORME |
| ROTC000003412422 | NO CONFORME |
| ROTC000003412423 | NO CONFORME |
| ROTC000003412424 | NO CONFORME |
| ROTC000003412425 | NO CONFORME |
| ROTC000003412426 | NO CONFORME |
| ROTC000003412427 | NO CONFORME |
| ROTC000003412428 | NO CONFORME |
| ROTC000003412429 | NO CONFORME |
| ROTC000003412430 | NO CONFORME |
| ROTC000003412431 | NO CONFORME |
| ROTC000003412432 | NO CONFORME |
| ROTC000003412433 | NO CONFORME |
| ROTC000003412434 | NO CONFORME |
| ROTC000003412435 | NO CONFORME |
| ROTC000003412436 | NO CONFORME |
| ROTC000003412437 | NO CONFORME |
| ROTC000003412438 | NO CONFORME |
| ROTC000003412439 | NO CONFORME |
| ROTC000003412440 | NO CONFORME |
| ROTC000003412441 | NO CONFORME |
| ROTC000003412442 | NO CONFORME |
| ROTC000003412443 | NO CONFORME |
| ROTC000003412444 | NO CONFORME |
| ROTC000003412445 | NO CONFORME |
| ROTC000003412446 | NO CONFORME |
| ROTC000003412447 | NO CONFORME |
| ROTC000003412448 | NO CONFORME |
| ROTC000003412449 | NO CONFORME |
| ROTC000003412450 | NO CONFORME |
| ROTC000003412451 | NO CONFORME |
| ROTC000003412452 | NO CONFORME |
| ROTC000003412453 | NO CONFORME |
| ROTC000003412454 | NO CONFORME |
| ROTC000003412455 | NO CONFORME |
| ROTC000003412456 | NO CONFORME |
| ROTC000003412457 | NO CONFORME |
| ROTC000003412458 | NO CONFORME |
| ROTC000003412459 | NO CONFORME |
| ROTC000003412460 | NO CONFORME |
| ROTC000003412461 | NO CONFORME |
| ROTC000003412462 | NO CONFORME |
| ROTC000003412463 | NO CONFORME |
| ROTC000003412464 | NO CONFORME |
| ROTC000003412465 | NO CONFORME |
| ROTC000003412466 | NO CONFORME |
| ROTC000003412467 | NO CONFORME |
| ROTC000003412468 | NO CONFORME |
| ROTC000003412469 | NO CONFORME |
| ROTC000003412470 | NO CONFORME |
| ROTC000003412471 | NO CONFORME |
| ROTC000003412472 | NO CONFORME |
| ROTC000003412473 | NO CONFORME |
| ROTC000003412474 | NO CONFORME |
| ROTC000003412475 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412476 | NO CONFORME |
| ROTC000003412477 | NO CONFORME |
| ROTC000003412478 | NO CONFORME |
| ROTC000003412479 | NO CONFORME |
| ROTC000003412480 | NO CONFORME |
| ROTC000003412481 | NO CONFORME |
| ROTC000003412482 | NO CONFORME |
| ROTC000003412483 | NO CONFORME |
| ROTC000003412484 | NO CONFORME |
| ROTC000003412485 | NO CONFORME |
| ROTC000003412486 | NO CONFORME |
| ROTC000003412487 | NO CONFORME |
| ROTC000003412488 | NO CONFORME |
| ROTC000003412489 | NO CONFORME |
| ROTC000003412490 | NO CONFORME |
| ROTC000003412491 | NO CONFORME |
| ROTC000003412492 | NO CONFORME |
| ROTC000003412493 | NO CONFORME |
| ROTC000003412494 | NO CONFORME |
| ROTC000003412495 | NO CONFORME |
| ROTC000003412496 | NO CONFORME |
| ROTC000003412497 | NO CONFORME |
| ROTC000003412498 | NO CONFORME |
| ROTC000003412499 | NO CONFORME |
| ROTC000003412500 | NO CONFORME |
| ROTC000003412501 | NO CONFORME |
| ROTC000003412502 | NO CONFORME |
| ROTC000003412503 | NO CONFORME |
| ROTC000003412504 | NO CONFORME |
| ROTC000003412505 | NO CONFORME |
| ROTC000003412506 | NO CONFORME |
| ROTC000003412507 | NO CONFORME |
| ROTC000003412508 | NO CONFORME |
| ROTC000003412509 | NO CONFORME |
| ROTC000003412510 | NO CONFORME |
| ROTC000003412511 | NO CONFORME |
| ROTC000003412512 | NO CONFORME |
| ROTC000003412513 | NO CONFORME |
| ROTC000003412515 | NO CONFORME |
| ROTC000003412516 | NO CONFORME |
| ROTC000003412517 | NO CONFORME |
| ROTC000003412518 | NO CONFORME |
| ROTC000003412519 | NO CONFORME |
| ROTC000003412520 | NO CONFORME |
| ROTC000003412521 | NO CONFORME |
| ROTC000003412522 | NO CONFORME |
| ROTC000003412523 | NO CONFORME |
| ROTC000003412524 | NO CONFORME |
| ROTC000003412525 | NO CONFORME |
| ROTC000003412526 | NO CONFORME |
| ROTC000003412527 | NO CONFORME |
| ROTC000003412528 | NO CONFORME |
| ROTC000003412529 | NO CONFORME |
| ROTC000003412530 | NO CONFORME |
| ROTC000003412531 | NO CONFORME |
| ROTC000003412532 | NO CONFORME |
| ROTC000003412533 | NO CONFORME |
| ROTC000003412534 | NO CONFORME |
| ROTC000003412555 | NO CONFORME |
| ROTC000003412557 | NO CONFORME |
| ROTC000003412558 | NO CONFORME |
| ROTC000003412559 | NO CONFORME |
| ROTC000003412560 | NO CONFORME |
| ROTC000003412561 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412562 | NO CONFORME |
| ROTC000003412563 | NO CONFORME |
| ROTC000003412564 | NO CONFORME |
| ROTC000003412565 | NO CONFORME |
| ROTC000003412566 | NO CONFORME |
| ROTC000003412568 | NO CONFORME |
| ROTC000003412569 | NO CONFORME |
| ROTC000003412570 | NO CONFORME |
| ROTC000003412571 | NO CONFORME |
| ROTC000003412572 | NO CONFORME |
| ROTC000003412573 | NO CONFORME |
| ROTC000003412574 | NO CONFORME |
| ROTC000003412575 | NO CONFORME |
| ROTC000003412576 | NO CONFORME |
| ROTC000003412577 | NO CONFORME |
| ROTC000003412578 | NO CONFORME |
| ROTC000003412579 | NO CONFORME |
| ROTC000003412580 | NO CONFORME |
| ROTC000003412581 | NO CONFORME |
| ROTC000003412582 | NO CONFORME |
| ROTC000003412583 | NO CONFORME |
| ROTC000003412584 | NO CONFORME |
| ROTC000003412585 | NO CONFORME |
| ROTC000003412586 | NO CONFORME |
| ROTC000003412587 | NO CONFORME |
| ROTC000003412588 | NO CONFORME |
| ROTC000003412589 | NO CONFORME |
| ROTC000003412590 | NO CONFORME |
| ROTC000003412591 | NO CONFORME |
| ROTC000003412592 | NO CONFORME |
| ROTC000003412593 | NO CONFORME |
| ROTC000003412594 | NO CONFORME |
| ROTC000003412595 | NO CONFORME |
| ROTC000003412596 | NO CONFORME |
| ROTC000003412597 | NO CONFORME |
| ROTC000003412598 | NO CONFORME |
| ROTC000003412599 | NO CONFORME |
| ROTC000003412600 | NO CONFORME |
| ROTC000003412601 | NO CONFORME |
| ROTC000003412602 | NO CONFORME |
| ROTC000003412603 | NO CONFORME |
| ROTC000003412604 | NO CONFORME |
| ROTC000003412605 | NO CONFORME |
| ROTC000003412606 | NO CONFORME |
| ROTC000003412607 | NO CONFORME |
| ROTC000003412608 | NO CONFORME |
| ROTC000003412609 | NO CONFORME |
| ROTC000003412610 | NO CONFORME |
| ROTC000003412611 | NO CONFORME |
| ROTC000003412612 | NO CONFORME |
| ROTC000003412613 | NO CONFORME |
| ROTC000003412614 | NO CONFORME |
| ROTC000003412615 | NO CONFORME |
| ROTC000003412616 | NO CONFORME |
| ROTC000003412617 | NO CONFORME |
| ROTC000003412618 | NO CONFORME |
| ROTC000003412619 | NO CONFORME |
| ROTC000003412620 | NO CONFORME |
| ROTC000003412621 | NO CONFORME |
| ROTC000003412622 | NO CONFORME |
| ROTC000003412623 | NO CONFORME |
| ROTC000003412624 | NO CONFORME |
| ROTC000003412625 | NO CONFORME |
| ROTC000003412631 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412632 | NO CONFORME |
| ROTC000003412634 | NO CONFORME |
| ROTC000003412636 | NO CONFORME |
| ROTC000003412638 | NO CONFORME |
| ROTC000003412639 | NO CONFORME |
| ROTC000003412641 | NO CONFORME |
| ROTC000003412643 | NO CONFORME |
| ROTC000003412645 | NO CONFORME |
| ROTC000003412646 | NO CONFORME |
| ROTC000003412648 | NO CONFORME |
| ROTC000003412650 | NO CONFORME |
| ROTC000003412652 | NO CONFORME |
| ROTC000003412654 | NO CONFORME |
| ROTC000003412656 | NO CONFORME |
| ROTC000003412658 | NO CONFORME |
| ROTC000003412659 | NO CONFORME |
| ROTC000003412660 | NO CONFORME |
| ROTC000003412661 | NO CONFORME |
| ROTC000003412662 | NO CONFORME |
| ROTC000003412663 | NO CONFORME |
| ROTC000003412664 | NO CONFORME |
| ROTC000003412665 | NO CONFORME |
| ROTC000003412666 | NO CONFORME |
| ROTC000003412667 | NO CONFORME |
| ROTC000003412668 | NO CONFORME |
| ROTC000003412669 | NO CONFORME |
| ROTC000003412670 | NO CONFORME |
| ROTC000003412671 | NO CONFORME |
| ROTC000003412672 | NO CONFORME |
| ROTC000003412673 | NO CONFORME |
| ROTC000003412674 | NO CONFORME |
| ROTC000003412675 | NO CONFORME |
| ROTC000003412676 | NO CONFORME |
| ROTC000003412677 | NO CONFORME |
| ROTC000003412680 | NO CONFORME |
| ROTC000003412681 | NO CONFORME |
| ROTC000003412682 | NO CONFORME |
| ROTC000003412711 | NO CONFORME |
| ROTC000003412712 | NO CONFORME |
| ROTC000003412713 | NO CONFORME |
| ROTC000003412714 | NO CONFORME |
| ROTC000003412715 | NO CONFORME |
| ROTC000003412716 | NO CONFORME |
| ROTC000003412717 | NO CONFORME |
| ROTC000003412718 | NO CONFORME |
| ROTC000003412719 | NO CONFORME |
| ROTC000003412720 | NO CONFORME |
| ROTC000003412721 | NO CONFORME |
| ROTC000003412722 | NO CONFORME |
| ROTC000003412723 | NO CONFORME |
| ROTC000003412724 | NO CONFORME |
| ROTC000003412725 | NO CONFORME |
| ROTC000003412727 | NO CONFORME |
| ROTC000003412728 | NO CONFORME |
| ROTC000003412730 | NO CONFORME |
| ROTC000003412731 | NO CONFORME |
| ROTC000003412733 | NO CONFORME |
| ROTC000003412734 | NO CONFORME |
| ROTC000003412736 | NO CONFORME |
| ROTC000003412737 | NO CONFORME |
| ROTC000003412739 | NO CONFORME |
| ROTC000003412740 | NO CONFORME |
| ROTC000003412742 | NO CONFORME |
| ROTC000003412743 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412744 | NO CONFORME |
| ROTC000003412745 | NO CONFORME |
| ROTC000003412746 | NO CONFORME |
| ROTC000003412747 | NO CONFORME |
| ROTC000003412748 | NO CONFORME |
| ROTC000003412749 | NO CONFORME |
| ROTC000003412750 | NO CONFORME |
| ROTC000003412751 | NO CONFORME |
| ROTC000003412752 | NO CONFORME |
| ROTC000003412753 | NO CONFORME |
| ROTC000003412754 | NO CONFORME |
| ROTC000003412755 | NO CONFORME |
| ROTC000003412756 | NO CONFORME |
| ROTC000003412757 | NO CONFORME |
| ROTC000003412758 | NO CONFORME |
| ROTC000003412759 | NO CONFORME |
| ROTC000003412760 | NO CONFORME |
| ROTC000003412761 | NO CONFORME |
| ROTC000003412769 | NO CONFORME |
| ROTC000003412770 | NO CONFORME |
| ROTC000003412771 | NO CONFORME |
| ROTC000003412772 | NO CONFORME |
| ROTC000003412773 | NO CONFORME |
| ROTC000003412774 | NO CONFORME |
| ROTC000003412775 | NO CONFORME |
| ROTC000003412776 | NO CONFORME |
| ROTC000003412777 | NO CONFORME |
| ROTC000003412778 | NO CONFORME |
| ROTC000003412779 | NO CONFORME |
| ROTC000003412780 | NO CONFORME |
| ROTC000003412781 | NO CONFORME |
| ROTC000003412782 | NO CONFORME |
| ROTC000003412783 | NO CONFORME |
| ROTC000003412784 | NO CONFORME |
| ROTC000003412785 | NO CONFORME |
| ROTC000003412786 | NO CONFORME |
| ROTC000003412787 | NO CONFORME |
| ROTC000003412788 | NO CONFORME |
| ROTC000003412789 | NO CONFORME |
| ROTC000003412790 | NO CONFORME |
| ROTC000003412791 | NO CONFORME |
| ROTC000003412792 | NO CONFORME |
| ROTC000003412793 | NO CONFORME |
| ROTC000003412794 | NO CONFORME |
| ROTC000003412795 | NO CONFORME |
| ROTC000003412796 | NO CONFORME |
| ROTC000003412797 | NO CONFORME |
| ROTC000003412798 | NO CONFORME |
| ROTC000003412799 | NO CONFORME |
| ROTC000003412800 | NO CONFORME |
| ROTC000003412801 | NO CONFORME |
| ROTC000003412802 | NO CONFORME |
| ROTC000003412803 | NO CONFORME |
| ROTC000003412804 | NO CONFORME |
| ROTC000003412805 | NO CONFORME |
| ROTC000003412806 | NO CONFORME |
| ROTC000003412807 | NO CONFORME |
| ROTC000003412808 | NO CONFORME |
| ROTC000003412809 | NO CONFORME |
| ROTC000003412810 | NO CONFORME |
| ROTC000003412811 | NO CONFORME |
| ROTC000003412812 | NO CONFORME |
| ROTC000003412813 | NO CONFORME |
| ROTC000003412814 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412815 | NO CONFORME |
| ROTC000003412816 | NO CONFORME |
| ROTC000003412817 | NO CONFORME |
| ROTC000003412818 | NO CONFORME |
| ROTC000003412819 | NO CONFORME |
| ROTC000003412820 | NO CONFORME |
| ROTC000003412821 | NO CONFORME |
| ROTC000003412822 | NO CONFORME |
| ROTC000003412823 | NO CONFORME |
| ROTC000003412824 | NO CONFORME |
| ROTC000003412825 | NO CONFORME |
| ROTC000003412826 | NO CONFORME |
| ROTC000003412827 | NO CONFORME |
| ROTC000003412828 | NO CONFORME |
| ROTC000003412829 | NO CONFORME |
| ROTC000003412833 | NO CONFORME |
| ROTC000003412834 | NO CONFORME |
| ROTC000003412835 | NO CONFORME |
| ROTC000003412836 | NO CONFORME |
| ROTC000003412837 | NO CONFORME |
| ROTC000003412838 | NO CONFORME |
| ROTC000003412839 | NO CONFORME |
| ROTC000003412840 | NO CONFORME |
| ROTC000003412841 | NO CONFORME |
| ROTC000003412845 | NO CONFORME |
| ROTC000003412846 | NO CONFORME |
| ROTC000003412847 | NO CONFORME |
| ROTC000003412848 | NO CONFORME |
| ROTC000003412849 | NO CONFORME |
| ROTC000003412850 | NO CONFORME |
| ROTC000003412851 | NO CONFORME |
| ROTC000003412852 | NO CONFORME |
| ROTC000003412853 | NO CONFORME |
| ROTC000003412854 | NO CONFORME |
| ROTC000003412855 | NO CONFORME |
| ROTC000003412856 | NO CONFORME |
| ROTC000003412857 | NO CONFORME |
| ROTC000003412858 | NO CONFORME |
| ROTC000003412859 | NO CONFORME |
| ROTC000003412860 | NO CONFORME |
| ROTC000003412861 | NO CONFORME |
| ROTC000003412862 | NO CONFORME |
| ROTC000003412863 | NO CONFORME |
| ROTC000003412864 | NO CONFORME |
| ROTC000003412868 | NO CONFORME |
| ROTC000003412869 | NO CONFORME |
| ROTC000003412870 | NO CONFORME |
| ROTC000003412871 | NO CONFORME |
| ROTC000003412872 | NO CONFORME |
| ROTC000003412875 | NO CONFORME |
| ROTC000003412876 | NO CONFORME |
| ROTC000003412877 | NO CONFORME |
| ROTC000003412878 | NO CONFORME |
| ROTC000003412879 | NO CONFORME |
| ROTC000003412880 | NO CONFORME |
| ROTC000003412882 | NO CONFORME |
| ROTC000003412883 | NO CONFORME |
| ROTC000003412884 | NO CONFORME |
| ROTC000003412885 | NO CONFORME |
| ROTC000003412886 | NO CONFORME |
| ROTC000003412887 | NO CONFORME |
| ROTC000003412888 | NO CONFORME |
| ROTC000003412889 | NO CONFORME |
| ROTC000003412890 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412891 | NO CONFORME |
| ROTC000003412892 | NO CONFORME |
| ROTC000003412893 | NO CONFORME |
| ROTC000003412894 | NO CONFORME |
| ROTC000003412895 | NO CONFORME |
| ROTC000003412896 | NO CONFORME |
| ROTC000003412897 | NO CONFORME |
| ROTC000003412898 | NO CONFORME |
| ROTC000003412899 | NO CONFORME |
| ROTC000003412900 | NO CONFORME |
| ROTC000003412901 | NO CONFORME |
| ROTC000003412902 | NO CONFORME |
| ROTC000003412903 | NO CONFORME |
| ROTC000003412904 | NO CONFORME |
| ROTC000003412905 | NO CONFORME |
| ROTC000003412906 | NO CONFORME |
| ROTC000003412907 | NO CONFORME |
| ROTC000003412908 | NO CONFORME |
| ROTC000003412909 | NO CONFORME |
| ROTC000003412910 | NO CONFORME |
| ROTC000003412912 | NO CONFORME |
| ROTC000003412914 | NO CONFORME |
| ROTC000003412915 | NO CONFORME |
| ROTC000003412916 | NO CONFORME |
| ROTC000003412918 | NO CONFORME |
| ROTC000003412920 | NO CONFORME |
| ROTC000003412921 | NO CONFORME |
| ROTC000003412923 | NO CONFORME |
| ROTC000003412924 | NO CONFORME |
| ROTC000003412926 | NO CONFORME |
| ROTC000003412927 | NO CONFORME |
| ROTC000003412928 | NO CONFORME |
| ROTC000003412929 | NO CONFORME |
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| ROTC000003412931 | NO CONFORME |
| ROTC000003412932 | NO CONFORME |
| ROTC000003412933 | NO CONFORME |
| ROTC000003412934 | NO CONFORME |
| ROTC000003412935 | NO CONFORME |
| ROTC000003412936 | NO CONFORME |
| ROTC000003412937 | NO CONFORME |
| ROTC000003412938 | NO CONFORME |
| ROTC000003412942 | NO CONFORME |
| ROTC000003412943 | NO CONFORME |
| ROTC000003412944 | NO CONFORME |
| ROTC000003412945 | NO CONFORME |
| ROTC000003412946 | NO CONFORME |
| ROTC000003412947 | NO CONFORME |
| ROTC000003412948 | NO CONFORME |
| ROTC000003412949 | NO CONFORME |
| ROTC000003412950 | NO CONFORME |
| ROTC000003412951 | NO CONFORME |
| ROTC000003412952 | NO CONFORME |
| ROTC000003412953 | NO CONFORME |
| ROTC000003412954 | NO CONFORME |
| ROTC000003412955 | NO CONFORME |
| ROTC000003412956 | NO CONFORME |
| ROTC000003412957 | NO CONFORME |
| ROTC000003412958 | NO CONFORME |
| ROTC000003412959 | NO CONFORME |
| ROTC000003412960 | NO CONFORME |
| ROTC000003412961 | NO CONFORME |
| ROTC000003412962 | NO CONFORME |
| ROTC000003412963 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003412964 | NO CONFORME |
| ROTC000003412965 | NO CONFORME |
| ROTC000003412966 | NO CONFORME |
| ROTC000003412967 | NO CONFORME |
| ROTC000003412968 | NO CONFORME |
| ROTC000003412969 | NO CONFORME |
| ROTC000003412970 | NO CONFORME |
| ROTC000003412971 | NO CONFORME |
| ROTC000003412986 | NO CONFORME |
| ROTC000003412987 | NO CONFORME |
| ROTC000003412992 | NO CONFORME |
| ROTC000003412993 | NO CONFORME |
| ROTC000003413010 | NO CONFORME |
| ROTC000003413011 | NO CONFORME |
| ROTC000003413013 | NO CONFORME |
| ROTC000003413014 | NO CONFORME |
| ROTC000003413016 | NO CONFORME |
| ROTC000003413018 | NO CONFORME |
| ROTC000003413019 | NO CONFORME |
| ROTC000003413020 | NO CONFORME |
| ROTC000003413021 | NO CONFORME |
| ROTC000003413022 | NO CONFORME |
| ROTC000003413023 | NO CONFORME |
| ROTC000003413024 | NO CONFORME |
| ROTC000003413025 | NO CONFORME |
| ROTC000003413026 | NO CONFORME |
| ROTC000003413027 | NO CONFORME |
| ROTC000003413031 | NO CONFORME |
| ROTC000003413032 | NO CONFORME |
| ROTC000003413033 | NO CONFORME |
| ROTC000003413067 | NO CONFORME |
| ROTC000003413068 | NO CONFORME |
| ROTC000003413069 | NO CONFORME |
| ROTC000003413070 | NO CONFORME |
| ROTC000003413071 | NO CONFORME |
| ROTC000003413073 | NO CONFORME |
| ROTC000003413074 | NO CONFORME |
| ROTC000003413075 | NO CONFORME |
| ROTC000003413076 | NO CONFORME |
| ROTC000003413077 | NO CONFORME |
| ROTC000003413078 | NO CONFORME |
| ROTC000003413079 | NO CONFORME |
| ROTC000003413080 | NO CONFORME |
| ROTC000003413081 | NO CONFORME |
| ROTC000003413082 | NO CONFORME |
| ROTC000003413083 | NO CONFORME |
| ROTC000003413084 | NO CONFORME |
| ROTC000003413085 | NO CONFORME |
| ROTC000003413086 | NO CONFORME |
| ROTC000003413087 | NO CONFORME |
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| ROTC000003413089 | NO CONFORME |
| ROTC000003413090 | NO CONFORME |
| ROTC000003413091 | NO CONFORME |
| ROTC000003413092 | NO CONFORME |
| ROTC000003413093 | NO CONFORME |
| ROTC000003413094 | NO CONFORME |
| ROTC000003413095 | NO CONFORME |
| ROTC000003413096 | NO CONFORME |
| ROTC000003413097 | NO CONFORME |
| ROTC000003413098 | NO CONFORME |
| ROTC000003413099 | NO CONFORME |
| ROTC000003413100 | NO CONFORME |
| ROTC000003413101 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413102 | NO CONFORME |
| ROTC000003413103 | NO CONFORME |
| ROTC000003413104 | NO CONFORME |
| ROTC000003413105 | NO CONFORME |
| ROTC000003413106 | NO CONFORME |
| ROTC000003413164 | NO CONFORME |
| ROTC000003413165 | NO CONFORME |
| ROTC000003413166 | NO CONFORME |
| ROTC000003413167 | NO CONFORME |
| ROTC000003413186 | NO CONFORME |
| ROTC000003413187 | NO CONFORME |
| ROTC000003413188 | NO CONFORME |
| ROTC000003413190 | NO CONFORME |
| ROTC000003413191 | NO CONFORME |
| ROTC000003413192 | NO CONFORME |
| ROTC000003413193 | NO CONFORME |
| ROTC000003413194 | NO CONFORME |
| ROTC000003413196 | NO CONFORME |
| ROTC000003413197 | NO CONFORME |
| ROTC000003413198 | NO CONFORME |
| ROTC000003413199 | NO CONFORME |
| ROTC000003413200 | NO CONFORME |
| ROTC000003413201 | NO CONFORME |
| ROTC000003413202 | NO CONFORME |
| ROTC000003413203 | NO CONFORME |
| ROTC000003413204 | NO CONFORME |
| ROTC000003413205 | NO CONFORME |
| ROTC000003413206 | NO CONFORME |
| ROTC000003413207 | NO CONFORME |
| ROTC000003413208 | NO CONFORME |
| ROTC000003413209 | NO CONFORME |
| ROTC000003413210 | NO CONFORME |
| ROTC000003413211 | NO CONFORME |
| ROTC000003413212 | NO CONFORME |
| ROTC000003413213 | NO CONFORME |
| ROTC000003413214 | NO CONFORME |
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| ROTC000003413219 | NO CONFORME |
| ROTC000003413220 | NO CONFORME |
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| ROTC000003413223 | NO CONFORME |
| ROTC000003413224 | NO CONFORME |
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| ROTC000003413226 | NO CONFORME |
| ROTC000003413227 | NO CONFORME |
| ROTC000003413228 | NO CONFORME |
| ROTC000003413229 | NO CONFORME |
| ROTC000003413230 | NO CONFORME |
| ROTC000003413231 | NO CONFORME |
| ROTC000003413232 | NO CONFORME |
| ROTC000003413233 | NO CONFORME |
| ROTC000003413234 | NO CONFORME |
| ROTC000003413235 | NO CONFORME |
| ROTC000003413236 | NO CONFORME |
| ROTC000003413237 | NO CONFORME |
| ROTC000003413238 | NO CONFORME |
| ROTC000003413239 | NO CONFORME |
| ROTC000003413240 | NO CONFORME |
| ROTC000003413241 | NO CONFORME |
| ROTC000003413242 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413243 | NO CONFORME |
| ROTC000003413244 | NO CONFORME |
| ROTC000003413245 | NO CONFORME |
| ROTC000003413246 | NO CONFORME |
| ROTC000003413247 | NO CONFORME |
| ROTC000003413248 | NO CONFORME |
| ROTC000003413249 | NO CONFORME |
| ROTC000003413250 | NO CONFORME |
| ROTC000003413251 | NO CONFORME |
| ROTC000003413252 | NO CONFORME |
| ROTC000003413253 | NO CONFORME |
| ROTC000003413254 | NO CONFORME |
| ROTC000003413255 | NO CONFORME |
| ROTC000003413256 | NO CONFORME |
| ROTC000003413257 | NO CONFORME |
| ROTC000003413258 | NO CONFORME |
| ROTC000003413259 | NO CONFORME |
| ROTC000003413260 | NO CONFORME |
| ROTC000003413261 | NO CONFORME |
| ROTC000003413262 | NO CONFORME |
| ROTC000003413263 | NO CONFORME |
| ROTC000003413264 | NO CONFORME |
| ROTC000003413265 | NO CONFORME |
| ROTC000003413266 | NO CONFORME |
| ROTC000003413267 | NO CONFORME |
| ROTC000003413268 | NO CONFORME |
| ROTC000003413269 | NO CONFORME |
| ROTC000003413270 | NO CONFORME |
| ROTC000003413271 | NO CONFORME |
| ROTC000003413272 | NO CONFORME |
| ROTC000003413275 | NO CONFORME |
| ROTC000003413277 | NO CONFORME |
| ROTC000003413283 | NO CONFORME |
| ROTC000003413284 | NO CONFORME |
| ROTC000003413286 | NO CONFORME |
| ROTC000003413287 | NO CONFORME |
| ROTC000003413288 | NO CONFORME |
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| ROTC000003413291 | NO CONFORME |
| ROTC000003413292 | NO CONFORME |
| ROTC000003413293 | NO CONFORME |
| ROTC000003413294 | NO CONFORME |
| ROTC000003413295 | NO CONFORME |
| ROTC000003413296 | NO CONFORME |
| ROTC000003413299 | NO CONFORME |
| ROTC000003413300 | NO CONFORME |
| ROTC000003413301 | NO CONFORME |
| ROTC000003413302 | NO CONFORME |
| ROTC000003413303 | NO CONFORME |
| ROTC000003413304 | NO CONFORME |
| ROTC000003413305 | NO CONFORME |
| ROTC000003413306 | NO CONFORME |
| ROTC000003413307 | NO CONFORME |
| ROTC000003413308 | NO CONFORME |
| ROTC000003413313 | NO CONFORME |
| ROTC000003413314 | NO CONFORME |
| ROTC000003413315 | NO CONFORME |
| ROTC000003413316 | NO CONFORME |
| ROTC000003413321 | NO CONFORME |
| ROTC000003413322 | NO CONFORME |
| ROTC000003413323 | NO CONFORME |
| ROTC000003413324 | NO CONFORME |
| ROTC000003413325 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413326 | NO CONFORME |
| ROTC000003413327 | NO CONFORME |
| ROTC000003413328 | NO CONFORME |
| ROTC000003413329 | NO CONFORME |
| ROTC000003413330 | NO CONFORME |
| ROTC000003413331 | NO CONFORME |
| ROTC000003413332 | NO CONFORME |
| ROTC000003413333 | NO CONFORME |
| ROTC000003413334 | NO CONFORME |
| ROTC000003413335 | NO CONFORME |
| ROTC000003413336 | NO CONFORME |
| ROTC000003413337 | NO CONFORME |
| ROTC000003413338 | NO CONFORME |
| ROTC000003413339 | NO CONFORME |
| ROTC000003413340 | NO CONFORME |
| ROTC000003413341 | NO CONFORME |
| ROTC000003413342 | NO CONFORME |
| ROTC000003413343 | NO CONFORME |
| ROTC000003413344 | NO CONFORME |
| ROTC000003413345 | NO CONFORME |
| ROTC000003413346 | NO CONFORME |
| ROTC000003413347 | NO CONFORME |
| ROTC000003413348 | NO CONFORME |
| ROTC000003413349 | NO CONFORME |
| ROTC000003413350 | NO CONFORME |
| ROTC000003413351 | NO CONFORME |
| ROTC000003413352 | NO CONFORME |
| ROTC000003413353 | NO CONFORME |
| ROTC000003413354 | NO CONFORME |
| ROTC000003413355 | NO CONFORME |
| ROTC000003413356 | NO CONFORME |
| ROTC000003413358 | NO CONFORME |
| ROTC000003413359 | NO CONFORME |
| ROTC000003413360 | NO CONFORME |
| ROTC000003413362 | NO CONFORME |
| ROTC000003413363 | NO CONFORME |
| ROTC000003413364 | NO CONFORME |
| ROTC000003413365 | NO CONFORME |
| ROTC000003413366 | NO CONFORME |
| ROTC000003413367 | NO CONFORME |
| ROTC000003413368 | NO CONFORME |
| ROTC000003413369 | NO CONFORME |
| ROTC000003413370 | NO CONFORME |
| ROTC000003413371 | NO CONFORME |
| ROTC000003413373 | NO CONFORME |
| ROTC000003413374 | NO CONFORME |
| ROTC000003413376 | NO CONFORME |
| ROTC000003413383 | NO CONFORME |
| ROTC000003413384 | NO CONFORME |
| ROTC000003413385 | NO CONFORME |
| ROTC000003413386 | NO CONFORME |
| ROTC000003413391 | NO CONFORME |
| ROTC000003413392 | NO CONFORME |
| ROTC000003413393 | NO CONFORME |
| ROTC000003413394 | NO CONFORME |
| ROTC000003413399 | NO CONFORME |
| ROTC000003413400 | NO CONFORME |
| ROTC000003413404 | NO CONFORME |
| ROTC000003413405 | NO CONFORME |
| ROTC000003413406 | NO CONFORME |
| ROTC000003413407 | NO CONFORME |
| ROTC000003413408 | NO CONFORME |
| ROTC000003413409 | NO CONFORME |
| ROTC000003413410 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413413 | NO CONFORME |
| ROTC000003413435 | NO CONFORME |
| ROTC000003413436 | NO CONFORME |
| ROTC000003413437 | NO CONFORME |
| ROTC000003413438 | NO CONFORME |
| ROTC000003413439 | NO CONFORME |
| ROTC000003413440 | NO CONFORME |
| ROTC000003413441 | NO CONFORME |
| ROTC000003413442 | NO CONFORME |
| ROTC000003413443 | NO CONFORME |
| ROTC000003413444 | NO CONFORME |
| ROTC000003413445 | NO CONFORME |
| ROTC000003413446 | NO CONFORME |
| ROTC000003413447 | NO CONFORME |
| ROTC000003413448 | NO CONFORME |
| ROTC000003413449 | NO CONFORME |
| ROTC000003413450 | NO CONFORME |
| ROTC000003413451 | NO CONFORME |
| ROTC000003413452 | NO CONFORME |
| ROTC000003413453 | NO CONFORME |
| ROTC000003413454 | NO CONFORME |
| ROTC000003413455 | NO CONFORME |
| ROTC000003413456 | NO CONFORME |
| ROTC000003413457 | NO CONFORME |
| ROTC000003413458 | NO CONFORME |
| ROTC000003413459 | NO CONFORME |
| ROTC000003413460 | NO CONFORME |
| ROTC000003413461 | NO CONFORME |
| ROTC000003413462 | NO CONFORME |
| ROTC000003413463 | NO CONFORME |
| ROTC000003413470 | NO CONFORME |
| ROTC000003413471 | NO CONFORME |
| ROTC000003413472 | NO CONFORME |
| ROTC000003413473 | NO CONFORME |
| ROTC000003413474 | NO CONFORME |
| ROTC000003413475 | NO CONFORME |
| ROTC000003413476 | NO CONFORME |
| ROTC000003413477 | NO CONFORME |
| ROTC000003413487 | NO CONFORME |
| ROTC000003413488 | NO CONFORME |
| ROTC000003413489 | NO CONFORME |
| ROTC000003413490 | NO CONFORME |
| ROTC000003413491 | NO CONFORME |
| ROTC000003413492 | NO CONFORME |
| ROTC000003413493 | NO CONFORME |
| ROTC000003413494 | NO CONFORME |
| ROTC000003413547 | NO CONFORME |
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| ROTC000003413550 | NO CONFORME |
| ROTC000003413551 | NO CONFORME |
| ROTC000003413552 | NO CONFORME |
| ROTC000003413553 | NO CONFORME |
| ROTC000003413554 | NO CONFORME |
| ROTC000003413555 | NO CONFORME |
| ROTC000003413556 | NO CONFORME |
| ROTC000003413557 | NO CONFORME |
| ROTC000003413558 | NO CONFORME |
| ROTC000003413559 | NO CONFORME |
| ROTC000003413560 | NO CONFORME |
| ROTC000003413561 | NO CONFORME |
| ROTC000003413562 | NO CONFORME |
| ROTC000003413563 | NO CONFORME |
| ROTC000003413565 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413566 | NO CONFORME |
| ROTC000003413567 | NO CONFORME |
| ROTC000003413568 | NO CONFORME |
| ROTC000003413570 | NO CONFORME |
| ROTC000003413572 | NO CONFORME |
| ROTC000003413573 | NO CONFORME |
| ROTC000003413574 | NO CONFORME |
| ROTC000003413575 | NO CONFORME |
| ROTC000003413576 | NO CONFORME |
| ROTC000003413577 | NO CONFORME |
| ROTC000003413578 | NO CONFORME |
| ROTC000003413579 | NO CONFORME |
| ROTC000003413580 | NO CONFORME |
| ROTC000003413581 | NO CONFORME |
| ROTC000003413582 | NO CONFORME |
| ROTC000003413583 | NO CONFORME |
| ROTC000003413584 | NO CONFORME |
| ROTC000003413585 | NO CONFORME |
| ROTC000003413586 | NO CONFORME |
| ROTC000003413587 | NO CONFORME |
| ROTC000003413588 | NO CONFORME |
| ROTC000003413589 | NO CONFORME |
| ROTC000003413590 | NO CONFORME |
| ROTC000003413592 | NO CONFORME |
| ROTC000003413594 | NO CONFORME |
| ROTC000003413595 | NO CONFORME |
| ROTC000003413597 | NO CONFORME |
| ROTC000003413599 | NO CONFORME |
| ROTC000003413600 | NO CONFORME |
| ROTC000003413602 | NO CONFORME |
| ROTC000003413604 | NO CONFORME |
| ROTC000003413610 | NO CONFORME |
| ROTC000003413614 | NO CONFORME |
| ROTC000003413618 | NO CONFORME |
| ROTC000003413623 | NO CONFORME |
| ROTC000003413625 | NO CONFORME |
| ROTC000003413627 | NO CONFORME |
| ROTC000003413628 | NO CONFORME |
| ROTC000003413630 | NO CONFORME |
| ROTC000003413631 | NO CONFORME |
| ROTC000003413633 | NO CONFORME |
| ROTC000003413634 | NO CONFORME |
| ROTC000003413636 | NO CONFORME |
| ROTC000003413638 | NO CONFORME |
| ROTC000003413639 | NO CONFORME |
| ROTC000003413641 | NO CONFORME |
| ROTC000003413642 | NO CONFORME |
| ROTC000003413644 | NO CONFORME |
| ROTC000003413645 | NO CONFORME |
| ROTC000003413646 | NO CONFORME |
| ROTC000003413647 | NO CONFORME |
| ROTC000003413649 | NO CONFORME |
| ROTC000003413650 | NO CONFORME |
| ROTC000003413652 | NO CONFORME |
| ROTC000003413654 | NO CONFORME |
| ROTC000003413655 | NO CONFORME |
| ROTC000003413656 | NO CONFORME |
| ROTC000003413657 | NO CONFORME |
| ROTC000003413658 | NO CONFORME |
| ROTC000003413659 | NO CONFORME |
| ROTC000003413660 | NO CONFORME |
| ROTC000003413661 | NO CONFORME |
| ROTC000003413662 | NO CONFORME |
| ROTC000003413663 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413664 | NO CONFORME |
| ROTC000003413665 | NO CONFORME |
| ROTC000003413666 | NO CONFORME |
| ROTC000003413667 | NO CONFORME |
| ROTC000003413668 | NO CONFORME |
| ROTC000003413669 | NO CONFORME |
| ROTC000003413670 | NO CONFORME |
| ROTC000003413671 | NO CONFORME |
| ROTC000003413672 | NO CONFORME |
| ROTC000003413673 | NO CONFORME |
| ROTC000003413674 | NO CONFORME |
| ROTC000003413675 | NO CONFORME |
| ROTC000003413676 | NO CONFORME |
| ROTC000003413677 | NO CONFORME |
| ROTC000003413678 | NO CONFORME |
| ROTC000003413679 | NO CONFORME |
| ROTC000003413680 | NO CONFORME |
| ROTC000003413681 | NO CONFORME |
| ROTC000003413682 | NO CONFORME |
| ROTC000003413683 | NO CONFORME |
| ROTC000003413685 | NO CONFORME |
| ROTC000003413687 | NO CONFORME |
| ROTC000003413689 | NO CONFORME |
| ROTC000003413691 | NO CONFORME |
| ROTC000003413693 | NO CONFORME |
| ROTC000003413695 | NO CONFORME |
| ROTC000003413697 | NO CONFORME |
| ROTC000003413699 | NO CONFORME |
| ROTC000003413700 | NO CONFORME |
| ROTC000003413702 | NO CONFORME |
| ROTC000003413703 | NO CONFORME |
| ROTC000003413704 | NO CONFORME |
| ROTC000003413705 | NO CONFORME |
| ROTC000003413706 | NO CONFORME |
| ROTC000003413707 | NO CONFORME |
| ROTC000003413708 | NO CONFORME |
| ROTC000003413709 | NO CONFORME |
| ROTC000003413710 | NO CONFORME |
| ROTC000003413711 | NO CONFORME |
| ROTC000003413715 | NO CONFORME |
| ROTC000003413716 | NO CONFORME |
| ROTC000003413717 | NO CONFORME |
| ROTC000003413718 | NO CONFORME |
| ROTC000003413719 | NO CONFORME |
| ROTC000003413720 | NO CONFORME |
| ROTC000003413721 | NO CONFORME |
| ROTC000003413722 | NO CONFORME |
| ROTC000003413723 | NO CONFORME |
| ROTC000003413725 | NO CONFORME |
| ROTC000003413727 | NO CONFORME |
| ROTC000003413729 | NO CONFORME |
| ROTC000003413731 | NO CONFORME |
| ROTC000003413732 | NO CONFORME |
| ROTC000003413733 | NO CONFORME |
| ROTC000003413734 | NO CONFORME |
| ROTC000003413735 | NO CONFORME |
| ROTC000003413736 | NO CONFORME |
| ROTC000003413737 | NO CONFORME |
| ROTC000003413738 | NO CONFORME |
| ROTC000003413739 | NO CONFORME |
| ROTC000003413766 | NO CONFORME |
| ROTC000003413767 | NO CONFORME |
| ROTC000003413768 | NO CONFORME |
| ROTC000003413769 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413770 | NO CONFORME |
| ROTC000003413779 | NO CONFORME |
| ROTC000003413783 | NO CONFORME |
| ROTC000003413784 | NO CONFORME |
| ROTC000003413788 | NO CONFORME |
| ROTC000003413789 | NO CONFORME |
| ROTC000003413790 | NO CONFORME |
| ROTC000003413791 | NO CONFORME |
| ROTC000003413795 | NO CONFORME |
| ROTC000003413797 | NO CONFORME |
| ROTC000003413798 | NO CONFORME |
| ROTC000003413799 | NO CONFORME |
| ROTC000003413800 | NO CONFORME |
| ROTC000003413801 | NO CONFORME |
| ROTC000003413804 | NO CONFORME |
| ROTC000003413806 | NO CONFORME |
| ROTC000003413808 | NO CONFORME |
| ROTC000003413809 | NO CONFORME |
| ROTC000003413811 | NO CONFORME |
| ROTC000003413814 | NO CONFORME |
| ROTC000003413820 | NO CONFORME |
| ROTC000003413821 | NO CONFORME |
| ROTC000003413822 | NO CONFORME |
| ROTC000003413823 | NO CONFORME |
| ROTC000003413824 | NO CONFORME |
| ROTC000003413825 | NO CONFORME |
| ROTC000003413826 | NO CONFORME |
| ROTC000003413827 | NO CONFORME |
| ROTC000003413828 | NO CONFORME |
| ROTC000003413829 | NO CONFORME |
| ROTC000003413830 | NO CONFORME |
| ROTC000003413831 | NO CONFORME |
| ROTC000003413832 | NO CONFORME |
| ROTC000003413833 | NO CONFORME |
| ROTC000003413834 | NO CONFORME |
| ROTC000003413835 | NO CONFORME |
| ROTC000003413836 | NO CONFORME |
| ROTC000003413838 | NO CONFORME |
| ROTC000003413839 | NO CONFORME |
| ROTC000003413840 | NO CONFORME |
| ROTC000003413841 | NO CONFORME |
| ROTC000003413843 | NO CONFORME |
| ROTC000003413844 | NO CONFORME |
| ROTC000003413845 | NO CONFORME |
| ROTC000003413846 | NO CONFORME |
| ROTC000003413847 | NO CONFORME |
| ROTC000003413848 | NO CONFORME |
| ROTC000003413849 | NO CONFORME |
| ROTC000003413850 | NO CONFORME |
| ROTC000003413851 | NO CONFORME |
| ROTC000003413852 | NO CONFORME |
| ROTC000003413854 | NO CONFORME |
| ROTC000003413855 | NO CONFORME |
| ROTC000003413856 | NO CONFORME |
| ROTC000003413857 | NO CONFORME |
| ROTC000003413858 | NO CONFORME |
| ROTC000003413859 | NO CONFORME |
| ROTC000003413860 | NO CONFORME |
| ROTC000003413861 | NO CONFORME |
| ROTC000003413862 | NO CONFORME |
| ROTC000003413863 | NO CONFORME |
| ROTC000003413864 | NO CONFORME |
| ROTC000003413865 | NO CONFORME |
| ROTC000003413866 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003413867 | NO CONFORME |
| ROTC000003413868 | NO CONFORME |
| ROTC000003413869 | NO CONFORME |
| ROTC000003413870 | NO CONFORME |
| ROTC000003413871 | NO CONFORME |
| ROTC000003413872 | NO CONFORME |
| ROTC000003413873 | NO CONFORME |
| ROTC000003413874 | NO CONFORME |
| ROTC000003413875 | NO CONFORME |
| ROTC000003413876 | NO CONFORME |
| ROTC000003413879 | NO CONFORME |
| ROTC000003413880 | NO CONFORME |
| ROTC000003413891 | NO CONFORME |
| ROTC000003413892 | NO CONFORME |
| ROTC000003413893 | NO CONFORME |
| ROTC000003413898 | NO CONFORME |
| ROTC000003413899 | NO CONFORME |
| ROTC000003413902 | NO CONFORME |
| ROTC000003413903 | NO CONFORME |
| ROTC000003413904 | NO CONFORME |
| ROTC000003413941 | NO CONFORME |
| ROTC000003413943 | NO CONFORME |
| ROTC000003413948 | NO CONFORME |
| ROTC000003413949 | NO CONFORME |
| ROTC000003413950 | NO CONFORME |
| ROTC000003413955 | NO CONFORME |
| ROTC000003413956 | NO CONFORME |
| ROTC000003413957 | NO CONFORME |
| ROTC000003413958 | NO CONFORME |
| ROTC000003413959 | NO CONFORME |
| ROTC000003413960 | NO CONFORME |
| ROTC000003413961 | NO CONFORME |
| ROTC000003413962 | NO CONFORME |
| ROTC000003413972 | NO CONFORME |
| ROTC000003413973 | NO CONFORME |
| ROTC000003413974 | NO CONFORME |
| ROTC000003413975 | NO CONFORME |
| ROTC000003413976 | NO CONFORME |
| ROTC000003413977 | NO CONFORME |
| ROTC000003413981 | NO CONFORME |
| ROTC000003413982 | NO CONFORME |
| ROTC000003413983 | NO CONFORME |
| ROTC000003413984 | NO CONFORME |
| ROTC000003413999 | NO CONFORME |
| ROTC000003414000 | NO CONFORME |
| ROTC000003414001 | NO CONFORME |
| ROTC000003414002 | NO CONFORME |
| ROTC000003414003 | NO CONFORME |
| ROTC000003414004 | NO CONFORME |
| ROTC000003414005 | NO CONFORME |
| ROTC000003414006 | NO CONFORME |
| ROTC000003414007 | NO CONFORME |
| ROTC000003414008 | NO CONFORME |
| ROTC000003414009 | NO CONFORME |
| ROTC000003414010 | NO CONFORME |
| ROTC000003414011 | NO CONFORME |
| ROTC000003414012 | NO CONFORME |
| ROTC000003414013 | NO CONFORME |
| ROTC000003414017 | NO CONFORME |
| ROTC000003414018 | NO CONFORME |
| ROTC000003414019 | NO CONFORME |
| ROTC000003414020 | NO CONFORME |
| ROTC000003414021 | NO CONFORME |
| ROTC000003414022 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414023 | NO CONFORME |
| ROTC000003414024 | NO CONFORME |
| ROTC000003414025 | NO CONFORME |
| ROTC000003414026 | NO CONFORME |
| ROTC000003414027 | NO CONFORME |
| ROTC000003414028 | NO CONFORME |
| ROTC000003414029 | NO CONFORME |
| ROTC000003414030 | NO CONFORME |
| ROTC000003414031 | NO CONFORME |
| ROTC000003414032 | NO CONFORME |
| ROTC000003414033 | NO CONFORME |
| ROTC000003414034 | NO CONFORME |
| ROTC000003414035 | NO CONFORME |
| ROTC000003414036 | NO CONFORME |
| ROTC000003414037 | NO CONFORME |
| ROTC000003414038 | NO CONFORME |
| ROTC000003414039 | NO CONFORME |
| ROTC000003414040 | NO CONFORME |
| ROTC000003414041 | NO CONFORME |
| ROTC000003414042 | NO CONFORME |
| ROTC000003414043 | NO CONFORME |
| ROTC000003414044 | NO CONFORME |
| ROTC000003414045 | NO CONFORME |
| ROTC000003414046 | NO CONFORME |
| ROTC000003414047 | NO CONFORME |
| ROTC000003414048 | NO CONFORME |
| ROTC000003414049 | NO CONFORME |
| ROTC000003414050 | NO CONFORME |
| ROTC000003414051 | NO CONFORME |
| ROTC000003414052 | NO CONFORME |
| ROTC000003414053 | NO CONFORME |
| ROTC000003414054 | NO CONFORME |
| ROTC000003414055 | NO CONFORME |
| ROTC000003414056 | NO CONFORME |
| ROTC000003414057 | NO CONFORME |
| ROTC000003414058 | NO CONFORME |
| ROTC000003414059 | NO CONFORME |
| ROTC000003414060 | NO CONFORME |
| ROTC000003414061 | NO CONFORME |
| ROTC000003414062 | NO CONFORME |
| ROTC000003414063 | NO CONFORME |
| ROTC000003414064 | NO CONFORME |
| ROTC000003414065 | NO CONFORME |
| ROTC000003414066 | NO CONFORME |
| ROTC000003414067 | NO CONFORME |
| ROTC000003414068 | NO CONFORME |
| ROTC000003414069 | NO CONFORME |
| ROTC000003414070 | NO CONFORME |
| ROTC000003414071 | NO CONFORME |
| ROTC000003414072 | NO CONFORME |
| ROTC000003414101 | NO CONFORME |
| ROTC000003414104 | NO CONFORME |
| ROTC000003414105 | NO CONFORME |
| ROTC000003414106 | NO CONFORME |
| ROTC000003414107 | NO CONFORME |
| ROTC000003414108 | NO CONFORME |
| ROTC000003414109 | NO CONFORME |
| ROTC000003414112 | NO CONFORME |
| ROTC000003414115 | NO CONFORME |
| ROTC000003414116 | NO CONFORME |
| ROTC000003414118 | NO CONFORME |
| ROTC000003414119 | NO CONFORME |
| ROTC000003414120 | NO CONFORME |
| ROTC000003414121 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414122 | NO CONFORME |
| ROTC000003414123 | NO CONFORME |
| ROTC000003414124 | NO CONFORME |
| ROTC000003414126 | NO CONFORME |
| ROTC000003414127 | NO CONFORME |
| ROTC000003414129 | NO CONFORME |
| ROTC000003414135 | NO CONFORME |
| ROTC000003414136 | NO CONFORME |
| ROTC000003414137 | NO CONFORME |
| ROTC000003414143 | NO CONFORME |
| ROTC000003414144 | NO CONFORME |
| ROTC000003414145 | NO CONFORME |
| ROTC000003414146 | NO CONFORME |
| ROTC000003414147 | NO CONFORME |
| ROTC000003414148 | NO CONFORME |
| ROTC000003414149 | NO CONFORME |
| ROTC000003414150 | NO CONFORME |
| ROTC000003414151 | NO CONFORME |
| ROTC000003414152 | NO CONFORME |
| ROTC000003414153 | NO CONFORME |
| ROTC000003414155 | NO CONFORME |
| ROTC000003414156 | NO CONFORME |
| ROTC000003414157 | NO CONFORME |
| ROTC000003414158 | NO CONFORME |
| ROTC000003414159 | NO CONFORME |
| ROTC000003414160 | NO CONFORME |
| ROTC000003414164 | NO CONFORME |
| ROTC000003414165 | NO CONFORME |
| ROTC000003414167 | NO CONFORME |
| ROTC000003414168 | NO CONFORME |
| ROTC000003414169 | NO CONFORME |
| ROTC000003414170 | NO CONFORME |
| ROTC000003414171 | NO CONFORME |
| ROTC000003414172 | NO CONFORME |
| ROTC000003414173 | NO CONFORME |
| ROTC000003414174 | NO CONFORME |
| ROTC000003414175 | NO CONFORME |
| ROTC000003414176 | NO CONFORME |
| ROTC000003414177 | NO CONFORME |
| ROTC000003414180 | NO CONFORME |
| ROTC000003414181 | NO CONFORME |
| ROTC000003414184 | NO CONFORME |
| ROTC000003414185 | NO CONFORME |
| ROTC000003414186 | NO CONFORME |
| ROTC000003414187 | NO CONFORME |
| ROTC000003414188 | NO CONFORME |
| ROTC000003414189 | NO CONFORME |
| ROTC000003414190 | NO CONFORME |
| ROTC000003414191 | NO CONFORME |
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| ROTC000003414194 | NO CONFORME |
| ROTC000003414195 | NO CONFORME |
| ROTC000003414198 | NO CONFORME |
| ROTC000003414203 | NO CONFORME |
| ROTC000003414204 | NO CONFORME |
| ROTC000003414205 | NO CONFORME |
| ROTC000003414206 | NO CONFORME |
| ROTC000003414207 | NO CONFORME |
| ROTC000003414208 | NO CONFORME |
| ROTC000003414219 | NO CONFORME |
| ROTC000003414289 | NO CONFORME |
| ROTC000003414313 | NO CONFORME |
| ROTC000003414315 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414317 | NO CONFORME |
| ROTC000003414322 | NO CONFORME |
| ROTC000003414323 | NO CONFORME |
| ROTC000003414324 | NO CONFORME |
| ROTC000003414325 | NO CONFORME |
| ROTC000003414326 | NO CONFORME |
| ROTC000003414327 | NO CONFORME |
| ROTC000003414330 | NO CONFORME |
| ROTC000003414331 | NO CONFORME |
| ROTC000003414336 | NO CONFORME |
| ROTC000003414337 | NO CONFORME |
| ROTC000003414338 | NO CONFORME |
| ROTC000003414339 | NO CONFORME |
| ROTC000003414340 | NO CONFORME |
| ROTC000003414345 | NO CONFORME |
| ROTC000003414346 | NO CONFORME |
| ROTC000003414347 | NO CONFORME |
| ROTC000003414348 | NO CONFORME |
| ROTC000003414349 | NO CONFORME |
| ROTC000003414350 | NO CONFORME |
| ROTC000003414351 | NO CONFORME |
| ROTC000003414352 | NO CONFORME |
| ROTC000003414353 | NO CONFORME |
| ROTC000003414354 | NO CONFORME |
| ROTC000003414355 | NO CONFORME |
| ROTC000003414356 | NO CONFORME |
| ROTC000003414357 | NO CONFORME |
| ROTC000003414358 | NO CONFORME |
| ROTC000003414359 | NO CONFORME |
| ROTC000003414360 | NO CONFORME |
| ROTC000003414361 | NO CONFORME |
| ROTC000003414362 | NO CONFORME |
| ROTC000003414363 | NO CONFORME |
| ROTC000003414364 | NO CONFORME |
| ROTC000003414365 | NO CONFORME |
| ROTC000003414366 | NO CONFORME |
| ROTC000003414367 | NO CONFORME |
| ROTC000003414368 | NO CONFORME |
| ROTC000003414369 | NO CONFORME |
| ROTC000003414370 | NO CONFORME |
| ROTC000003414371 | NO CONFORME |
| ROTC000003414372 | NO CONFORME |
| ROTC000003414373 | NO CONFORME |
| ROTC000003414374 | NO CONFORME |
| ROTC000003414375 | NO CONFORME |
| ROTC000003414376 | NO CONFORME |
| ROTC000003414377 | NO CONFORME |
| ROTC000003414378 | NO CONFORME |
| ROTC000003414379 | NO CONFORME |
| ROTC000003414380 | NO CONFORME |
| ROTC000003414381 | NO CONFORME |
| ROTC000003414382 | NO CONFORME |
| ROTC000003414383 | NO CONFORME |
| ROTC000003414384 | NO CONFORME |
| ROTC000003414385 | NO CONFORME |
| ROTC000003414386 | NO CONFORME |
| ROTC000003414387 | NO CONFORME |
| ROTC000003414388 | NO CONFORME |
| ROTC000003414389 | NO CONFORME |
| ROTC000003414390 | NO CONFORME |
| ROTC000003414391 | NO CONFORME |
| ROTC000003414392 | NO CONFORME |
| ROTC000003414393 | NO CONFORME |
| ROTC000003414394 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414395 | NO CONFORME |
| ROTC000003414396 | NO CONFORME |
| ROTC000003414397 | NO CONFORME |
| ROTC000003414398 | NO CONFORME |
| ROTC000003414399 | NO CONFORME |
| ROTC000003414400 | NO CONFORME |
| ROTC000003414401 | NO CONFORME |
| ROTC000003414402 | NO CONFORME |
| ROTC000003414403 | NO CONFORME |
| ROTC000003414404 | NO CONFORME |
| ROTC000003414405 | NO CONFORME |
| ROTC000003414406 | NO CONFORME |
| ROTC000003414407 | NO CONFORME |
| ROTC000003414408 | NO CONFORME |
| ROTC000003414409 | NO CONFORME |
| ROTC000003414410 | NO CONFORME |
| ROTC000003414412 | NO CONFORME |
| ROTC000003414413 | NO CONFORME |
| ROTC000003414414 | NO CONFORME |
| ROTC000003414415 | NO CONFORME |
| ROTC000003414416 | NO CONFORME |
| ROTC000003414417 | NO CONFORME |
| ROTC000003414418 | NO CONFORME |
| ROTC000003414419 | NO CONFORME |
| ROTC000003414420 | NO CONFORME |
| ROTC000003414421 | NO CONFORME |
| ROTC000003414422 | NO CONFORME |
| ROTC000003414423 | NO CONFORME |
| ROTC000003414424 | NO CONFORME |
| ROTC000003414428 | NO CONFORME |
| ROTC000003414429 | NO CONFORME |
| ROTC000003414435 | NO CONFORME |
| ROTC000003414443 | NO CONFORME |
| ROTC000003414444 | NO CONFORME |
| ROTC000003414454 | NO CONFORME |
| ROTC000003414455 | NO CONFORME |
| ROTC000003414456 | NO CONFORME |
| ROTC000003414458 | NO CONFORME |
| ROTC000003414461 | NO CONFORME |
| ROTC000003414462 | NO CONFORME |
| ROTC000003414464 | NO CONFORME |
| ROTC000003414465 | NO CONFORME |
| ROTC000003414466 | NO CONFORME |
| ROTC000003414467 | NO CONFORME |
| ROTC000003414468 | NO CONFORME |
| ROTC000003414469 | NO CONFORME |
| ROTC000003414470 | NO CONFORME |
| ROTC000003414471 | NO CONFORME |
| ROTC000003414472 | NO CONFORME |
| ROTC000003414473 | NO CONFORME |
| ROTC000003414474 | NO CONFORME |
| ROTC000003414475 | NO CONFORME |
| ROTC000003414476 | NO CONFORME |
| ROTC000003414477 | NO CONFORME |
| ROTC000003414492 | NO CONFORME |
| ROTC000003414493 | NO CONFORME |
| ROTC000003414494 | NO CONFORME |
| ROTC000003414495 | NO CONFORME |
| ROTC000003414496 | NO CONFORME |
| ROTC000003414497 | NO CONFORME |
| ROTC000003414498 | NO CONFORME |
| ROTC000003414499 | NO CONFORME |
| ROTC000003414500 | NO CONFORME |
| ROTC000003414501 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414502 | NO CONFORME |
| ROTC000003414503 | NO CONFORME |
| ROTC000003414504 | NO CONFORME |
| ROTC000003414505 | NO CONFORME |
| ROTC000003414506 | NO CONFORME |
| ROTC000003414507 | NO CONFORME |
| ROTC000003414510 | NO CONFORME |
| ROTC000003414511 | NO CONFORME |
| ROTC000003414512 | NO CONFORME |
| ROTC000003414513 | NO CONFORME |
| ROTC000003414514 | NO CONFORME |
| ROTC000003414515 | NO CONFORME |
| ROTC000003414516 | NO CONFORME |
| ROTC000003414517 | NO CONFORME |
| ROTC000003414518 | NO CONFORME |
| ROTC000003414519 | NO CONFORME |
| ROTC000003414520 | NO CONFORME |
| ROTC000003414521 | NO CONFORME |
| ROTC000003414522 | NO CONFORME |
| ROTC000003414523 | NO CONFORME |
| ROTC000003414524 | NO CONFORME |
| ROTC000003414525 | NO CONFORME |
| ROTC000003414526 | NO CONFORME |
| ROTC000003414527 | NO CONFORME |
| ROTC000003414528 | NO CONFORME |
| ROTC000003414529 | NO CONFORME |
| ROTC000003414531 | NO CONFORME |
| ROTC000003414532 | NO CONFORME |
| ROTC000003414533 | NO CONFORME |
| ROTC000003414538 | NO CONFORME |
| ROTC000003414539 | NO CONFORME |
| ROTC000003414540 | NO CONFORME |
| ROTC000003414541 | NO CONFORME |
| ROTC000003414546 | NO CONFORME |
| ROTC000003414547 | NO CONFORME |
| ROTC000003414548 | NO CONFORME |
| ROTC000003414549 | NO CONFORME |
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| ROTC000003414557 | NO CONFORME |
| ROTC000003414558 | NO CONFORME |
| ROTC000003414559 | NO CONFORME |
| ROTC000003414560 | NO CONFORME |
| ROTC000003414561 | NO CONFORME |
| ROTC000003414562 | NO CONFORME |
| ROTC000003414563 | NO CONFORME |
| ROTC000003414568 | NO CONFORME |
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| ROTC000003414581 | NO CONFORME |
| ROTC000003414583 | NO CONFORME |
| ROTC000003414584 | NO CONFORME |
| ROTC000003414585 | NO CONFORME |
| ROTC000003414586 | NO CONFORME |
| ROTC000003414594 | NO CONFORME |
| ROTC000003414595 | NO CONFORME |
| ROTC000003414596 | NO CONFORME |
| ROTC000003414597 | NO CONFORME |
| ROTC000003414598 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414600 | NO CONFORME |
| ROTC000003414601 | NO CONFORME |
| ROTC000003414602 | NO CONFORME |
| ROTC000003414603 | NO CONFORME |
| ROTC000003414674 | NO CONFORME |
| ROTC000003414678 | NO CONFORME |
| ROTC000003414786 | NO CONFORME |
| ROTC000003414787 | NO CONFORME |
| ROTC000003414792 | NO CONFORME |
| ROTC000003414793 | NO CONFORME |
| ROTC000003414794 | NO CONFORME |
| ROTC000003414795 | NO CONFORME |
| ROTC000003414796 | NO CONFORME |
| ROTC000003414797 | NO CONFORME |
| ROTC000003414798 | NO CONFORME |
| ROTC000003414799 | NO CONFORME |
| ROTC000003414800 | NO CONFORME |
| ROTC000003414801 | NO CONFORME |
| ROTC000003414802 | NO CONFORME |
| ROTC000003414805 | NO CONFORME |
| ROTC000003414806 | NO CONFORME |
| ROTC000003414807 | NO CONFORME |
| ROTC000003414808 | NO CONFORME |
| ROTC000003414809 | NO CONFORME |
| ROTC000003414810 | NO CONFORME |
| ROTC000003414823 | NO CONFORME |
| ROTC000003414824 | NO CONFORME |
| ROTC000003414825 | NO CONFORME |
| ROTC000003414826 | NO CONFORME |
| ROTC000003414827 | NO CONFORME |
| ROTC000003414828 | NO CONFORME |
| ROTC000003414829 | NO CONFORME |
| ROTC000003414830 | NO CONFORME |
| ROTC000003414831 | NO CONFORME |
| ROTC000003414832 | NO CONFORME |
| ROTC000003414833 | NO CONFORME |
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| ROTC000003414838 | NO CONFORME |
| ROTC000003414839 | NO CONFORME |
| ROTC000003414840 | NO CONFORME |
| ROTC000003414841 | NO CONFORME |
| ROTC000003414842 | NO CONFORME |
| ROTC000003414843 | NO CONFORME |
| ROTC000003414844 | NO CONFORME |
| ROTC000003414845 | NO CONFORME |
| ROTC000003414846 | NO CONFORME |
| ROTC000003414847 | NO CONFORME |
| ROTC000003414848 | NO CONFORME |
| ROTC000003414849 | NO CONFORME |
| ROTC000003414850 | NO CONFORME |
| ROTC000003414851 | NO CONFORME |
| ROTC000003414852 | NO CONFORME |
| ROTC000003414853 | NO CONFORME |
| ROTC000003414854 | NO CONFORME |
| ROTC000003414855 | NO CONFORME |
| ROTC000003414856 | NO CONFORME |
| ROTC000003414857 | NO CONFORME |
| ROTC000003414858 | NO CONFORME |
| ROTC000003414859 | NO CONFORME |
| ROTC000003414860 | NO CONFORME |
| ROTC000003414861 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414862 | NO CONFORME |
| ROTC000003414863 | NO CONFORME |
| ROTC000003414864 | NO CONFORME |
| ROTC000003414865 | NO CONFORME |
| ROTC000003414866 | NO CONFORME |
| ROTC000003414867 | NO CONFORME |
| ROTC000003414868 | NO CONFORME |
| ROTC000003414869 | NO CONFORME |
| ROTC000003414870 | NO CONFORME |
| ROTC000003414871 | NO CONFORME |
| ROTC000003414872 | NO CONFORME |
| ROTC000003414873 | NO CONFORME |
| ROTC000003414874 | NO CONFORME |
| ROTC000003414875 | NO CONFORME |
| ROTC000003414876 | NO CONFORME |
| ROTC000003414877 | NO CONFORME |
| ROTC000003414878 | NO CONFORME |
| ROTC000003414879 | NO CONFORME |
| ROTC000003414880 | NO CONFORME |
| ROTC000003414881 | NO CONFORME |
| ROTC000003414882 | NO CONFORME |
| ROTC000003414883 | NO CONFORME |
| ROTC000003414884 | NO CONFORME |
| ROTC000003414885 | NO CONFORME |
| ROTC000003414886 | NO CONFORME |
| ROTC000003414887 | NO CONFORME |
| ROTC000003414888 | NO CONFORME |
| ROTC000003414889 | NO CONFORME |
| ROTC000003414890 | NO CONFORME |
| ROTC000003414891 | NO CONFORME |
| ROTC000003414892 | NO CONFORME |
| ROTC000003414893 | NO CONFORME |
| ROTC000003414894 | NO CONFORME |
| ROTC000003414895 | NO CONFORME |
| ROTC000003414896 | NO CONFORME |
| ROTC000003414897 | NO CONFORME |
| ROTC000003414898 | NO CONFORME |
| ROTC000003414899 | NO CONFORME |
| ROTC000003414900 | NO CONFORME |
| ROTC000003414901 | NO CONFORME |
| ROTC000003414902 | NO CONFORME |
| ROTC000003414903 | NO CONFORME |
| ROTC000003414904 | NO CONFORME |
| ROTC000003414905 | NO CONFORME |
| ROTC000003414906 | NO CONFORME |
| ROTC000003414907 | NO CONFORME |
| ROTC000003414908 | NO CONFORME |
| ROTC000003414910 | NO CONFORME |
| ROTC000003414941 | NO CONFORME |
| ROTC000003414946 | NO CONFORME |
| ROTC000003414947 | NO CONFORME |
| ROTC000003414949 | NO CONFORME |
| ROTC000003414950 | NO CONFORME |
| ROTC000003414952 | NO CONFORME |
| ROTC000003414953 | NO CONFORME |
| ROTC000003414955 | NO CONFORME |
| ROTC000003414956 | NO CONFORME |
| ROTC000003414958 | NO CONFORME |
| ROTC000003414959 | NO CONFORME |
| ROTC000003414960 | NO CONFORME |
| ROTC000003414961 | NO CONFORME |
| ROTC000003414962 | NO CONFORME |
| ROTC000003414963 | NO CONFORME |
| ROTC000003414964 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003414965 | NO CONFORME |
| ROTC000003414966 | NO CONFORME |
| ROTC000003414967 | NO CONFORME |
| ROTC000003414968 | NO CONFORME |
| ROTC000003414969 | NO CONFORME |
| ROTC000003414970 | NO CONFORME |
| ROTC000003414971 | NO CONFORME |
| ROTC000003414973 | NO CONFORME |
| ROTC000003414974 | NO CONFORME |
| ROTC000003414975 | NO CONFORME |
| ROTC000003414976 | NO CONFORME |
| ROTC000003414977 | NO CONFORME |
| ROTC000003414979 | NO CONFORME |
| ROTC000003414980 | NO CONFORME |
| ROTC000003414981 | NO CONFORME |
| ROTC000003414982 | NO CONFORME |
| ROTC000003414983 | NO CONFORME |
| ROTC000003414984 | NO CONFORME |
| ROTC000003414985 | NO CONFORME |
| ROTC000003414986 | NO CONFORME |
| ROTC000003414987 | NO CONFORME |
| ROTC000003414988 | NO CONFORME |
| ROTC000003414989 | NO CONFORME |
| ROTC000003414990 | NO CONFORME |
| ROTC000003414991 | NO CONFORME |
| ROTC000003414992 | NO CONFORME |
| ROTC000003414993 | NO CONFORME |
| ROTC000003414994 | NO CONFORME |
| ROTC000003414995 | NO CONFORME |
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| ROTC000003414997 | NO CONFORME |
| ROTC000003414998 | NO CONFORME |
| ROTC000003414999 | NO CONFORME |
| ROTC000003415000 | NO CONFORME |
| ROTC000003415001 | NO CONFORME |
| ROTC000003415002 | NO CONFORME |
| ROTC000003415003 | NO CONFORME |
| ROTC000003415004 | NO CONFORME |
| ROTC000003415005 | NO CONFORME |
| ROTC000003415006 | NO CONFORME |
| ROTC000003415007 | NO CONFORME |
| ROTC000003415008 | NO CONFORME |
| ROTC000003415009 | NO CONFORME |
| ROTC000003415010 | NO CONFORME |
| ROTC000003415011 | NO CONFORME |
| ROTC000003415012 | NO CONFORME |
| ROTC000003415013 | NO CONFORME |
| ROTC000003415015 | NO CONFORME |
| ROTC000003415016 | NO CONFORME |
| ROTC000003415017 | NO CONFORME |
| ROTC000003415018 | NO CONFORME |
| ROTC000003415019 | NO CONFORME |
| ROTC000003415020 | NO CONFORME |
| ROTC000003415021 | NO CONFORME |
| ROTC000003415022 | NO CONFORME |
| ROTC000003415023 | NO CONFORME |
| ROTC000003415024 | NO CONFORME |
| ROTC000003415025 | NO CONFORME |
| ROTC000003415026 | NO CONFORME |
| ROTC000003415028 | NO CONFORME |
| ROTC000003415029 | NO CONFORME |
| ROTC000003415031 | NO CONFORME |
| ROTC000003415032 | NO CONFORME |
| ROTC000003415033 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415034 | NO CONFORME |
| ROTC000003415035 | NO CONFORME |
| ROTC000003415036 | NO CONFORME |
| ROTC000003415037 | NO CONFORME |
| ROTC000003415038 | NO CONFORME |
| ROTC000003415039 | NO CONFORME |
| ROTC000003415040 | NO CONFORME |
| ROTC000003415041 | NO CONFORME |
| ROTC000003415042 | NO CONFORME |
| ROTC000003415043 | NO CONFORME |
| ROTC000003415044 | NO CONFORME |
| ROTC000003415045 | NO CONFORME |
| ROTC000003415046 | NO CONFORME |
| ROTC000003415047 | NO CONFORME |
| ROTC000003415048 | NO CONFORME |
| ROTC000003415049 | NO CONFORME |
| ROTC000003415050 | NO CONFORME |
| ROTC000003415051 | NO CONFORME |
| ROTC000003415052 | NO CONFORME |
| ROTC000003415053 | NO CONFORME |
| ROTC000003415054 | NO CONFORME |
| ROTC000003415055 | NO CONFORME |
| ROTC000003415056 | NO CONFORME |
| ROTC000003415057 | NO CONFORME |
| ROTC000003415058 | NO CONFORME |
| ROTC000003415059 | NO CONFORME |
| ROTC000003415060 | NO CONFORME |
| ROTC000003415061 | NO CONFORME |
| ROTC000003415062 | NO CONFORME |
| ROTC000003415063 | NO CONFORME |
| ROTC000003415064 | NO CONFORME |
| ROTC000003415065 | NO CONFORME |
| ROTC000003415066 | NO CONFORME |
| ROTC000003415067 | NO CONFORME |
| ROTC000003415068 | NO CONFORME |
| ROTC000003415069 | NO CONFORME |
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| ROTC000003415082 | NO CONFORME |
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| ROTC000003415090 | NO CONFORME |
| ROTC000003415091 | NO CONFORME |
| ROTC000003415092 | NO CONFORME |
| ROTC000003415093 | NO CONFORME |
| ROTC000003415094 | NO CONFORME |
| ROTC000003415095 | NO CONFORME |
| ROTC000003415096 | NO CONFORME |
| ROTC000003415097 | NO CONFORME |
| ROTC000003415098 | NO CONFORME |
| ROTC000003415099 | NO CONFORME |
| ROTC000003415100 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415101 | NO CONFORME |
| ROTC000003415102 | NO CONFORME |
| ROTC000003415103 | NO CONFORME |
| ROTC000003415104 | NO CONFORME |
| ROTC000003415105 | NO CONFORME |
| ROTC000003415106 | NO CONFORME |
| ROTC000003415107 | NO CONFORME |
| ROTC000003415108 | NO CONFORME |
| ROTC000003415109 | NO CONFORME |
| ROTC000003415110 | NO CONFORME |
| ROTC000003415111 | NO CONFORME |
| ROTC000003415112 | NO CONFORME |
| ROTC000003415113 | NO CONFORME |
| ROTC000003415114 | NO CONFORME |
| ROTC000003415115 | NO CONFORME |
| ROTC000003415116 | NO CONFORME |
| ROTC000003415117 | NO CONFORME |
| ROTC000003415118 | NO CONFORME |
| ROTC000003415119 | NO CONFORME |
| ROTC000003415120 | NO CONFORME |
| ROTC000003415121 | NO CONFORME |
| ROTC000003415122 | NO CONFORME |
| ROTC000003415123 | NO CONFORME |
| ROTC000003415124 | NO CONFORME |
| ROTC000003415125 | NO CONFORME |
| ROTC000003415126 | NO CONFORME |
| ROTC000003415127 | NO CONFORME |
| ROTC000003415128 | NO CONFORME |
| ROTC000003415129 | NO CONFORME |
| ROTC000003415130 | NO CONFORME |
| ROTC000003415131 | NO CONFORME |
| ROTC000003415132 | NO CONFORME |
| ROTC000003415133 | NO CONFORME |
| ROTC000003415134 | NO CONFORME |
| ROTC000003415135 | NO CONFORME |
| ROTC000003415136 | NO CONFORME |
| ROTC000003415137 | NO CONFORME |
| ROTC000003415138 | NO CONFORME |
| ROTC000003415139 | NO CONFORME |
| ROTC000003415140 | NO CONFORME |
| ROTC000003415141 | NO CONFORME |
| ROTC000003415142 | NO CONFORME |
| ROTC000003415143 | NO CONFORME |
| ROTC000003415144 | NO CONFORME |
| ROTC000003415145 | NO CONFORME |
| ROTC000003415146 | NO CONFORME |
| ROTC000003415147 | NO CONFORME |
| ROTC000003415148 | NO CONFORME |
| ROTC000003415149 | NO CONFORME |
| ROTC000003415150 | NO CONFORME |
| ROTC000003415151 | NO CONFORME |
| ROTC000003415152 | NO CONFORME |
| ROTC000003415153 | NO CONFORME |
| ROTC000003415154 | NO CONFORME |
| ROTC000003415155 | NO CONFORME |
| ROTC000003415156 | NO CONFORME |
| ROTC000003415157 | NO CONFORME |
| ROTC000003415158 | NO CONFORME |
| ROTC000003415159 | NO CONFORME |
| ROTC000003415160 | NO CONFORME |
| ROTC000003415161 | NO CONFORME |
| ROTC000003415162 | NO CONFORME |
| ROTC000003415163 | NO CONFORME |
| ROTC000003415164 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415165 | NO CONFORME |
| ROTC000003415166 | NO CONFORME |
| ROTC000003415167 | NO CONFORME |
| ROTC000003415168 | NO CONFORME |
| ROTC000003415169 | NO CONFORME |
| ROTC000003415170 | NO CONFORME |
| ROTC000003415171 | NO CONFORME |
| ROTC000003415172 | NO CONFORME |
| ROTC000003415173 | NO CONFORME |
| ROTC000003415174 | NO CONFORME |
| ROTC000003415175 | NO CONFORME |
| ROTC000003415176 | NO CONFORME |
| ROTC000003415177 | NO CONFORME |
| ROTC000003415178 | NO CONFORME |
| ROTC000003415179 | NO CONFORME |
| ROTC000003415180 | NO CONFORME |
| ROTC000003415181 | NO CONFORME |
| ROTC000003415182 | NO CONFORME |
| ROTC000003415183 | NO CONFORME |
| ROTC000003415184 | NO CONFORME |
| ROTC000003415185 | NO CONFORME |
| ROTC000003415186 | NO CONFORME |
| ROTC000003415187 | NO CONFORME |
| ROTC000003415188 | NO CONFORME |
| ROTC000003415189 | NO CONFORME |
| ROTC000003415190 | NO CONFORME |
| ROTC000003415191 | NO CONFORME |
| ROTC000003415192 | NO CONFORME |
| ROTC000003415193 | NO CONFORME |
| ROTC000003415194 | NO CONFORME |
| ROTC000003415195 | NO CONFORME |
| ROTC000003415196 | NO CONFORME |
| ROTC000003415197 | NO CONFORME |
| ROTC000003415198 | NO CONFORME |
| ROTC000003415199 | NO CONFORME |
| ROTC000003415200 | NO CONFORME |
| ROTC000003415201 | NO CONFORME |
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| ROTC000003415203 | NO CONFORME |
| ROTC000003415204 | NO CONFORME |
| ROTC000003415205 | NO CONFORME |
| ROTC000003415206 | NO CONFORME |
| ROTC000003415207 | NO CONFORME |
| ROTC000003415208 | NO CONFORME |
| ROTC000003415209 | NO CONFORME |
| ROTC000003415210 | NO CONFORME |
| ROTC000003415211 | NO CONFORME |
| ROTC000003415212 | NO CONFORME |
| ROTC000003415213 | NO CONFORME |
| ROTC000003415214 | NO CONFORME |
| ROTC000003415215 | NO CONFORME |
| ROTC000003415216 | NO CONFORME |
| ROTC000003415217 | NO CONFORME |
| ROTC000003415218 | NO CONFORME |
| ROTC000003415219 | NO CONFORME |
| ROTC000003415220 | NO CONFORME |
| ROTC000003415221 | NO CONFORME |
| ROTC000003415222 | NO CONFORME |
| ROTC000003415223 | NO CONFORME |
| ROTC000003415224 | NO CONFORME |
| ROTC000003415225 | NO CONFORME |
| ROTC000003415226 | NO CONFORME |
| ROTC000003415227 | NO CONFORME |
| ROTC000003415228 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415229 | NO CONFORME |
| ROTC000003415230 | NO CONFORME |
| ROTC000003415231 | NO CONFORME |
| ROTC000003415232 | NO CONFORME |
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| ROTC000003415234 | NO CONFORME |
| ROTC000003415235 | NO CONFORME |
| ROTC000003415236 | NO CONFORME |
| ROTC000003415237 | NO CONFORME |
| ROTC000003415238 | NO CONFORME |
| ROTC000003415239 | NO CONFORME |
| ROTC000003415240 | NO CONFORME |
| ROTC000003415241 | NO CONFORME |
| ROTC000003415242 | NO CONFORME |
| ROTC000003415243 | NO CONFORME |
| ROTC000003415244 | NO CONFORME |
| ROTC000003415245 | NO CONFORME |
| ROTC000003415246 | NO CONFORME |
| ROTC000003415247 | NO CONFORME |
| ROTC000003415248 | NO CONFORME |
| ROTC000003415249 | NO CONFORME |
| ROTC000003415257 | NO CONFORME |
| ROTC000003415259 | NO CONFORME |
| ROTC000003415262 | NO CONFORME |
| ROTC000003415264 | NO CONFORME |
| ROTC000003415265 | NO CONFORME |
| ROTC000003415266 | NO CONFORME |
| ROTC000003415269 | NO CONFORME |
| ROTC000003415271 | NO CONFORME |
| ROTC000003415272 | NO CONFORME |
| ROTC000003415273 | NO CONFORME |
| ROTC000003415274 | NO CONFORME |
| ROTC000003415275 | NO CONFORME |
| ROTC000003415276 | NO CONFORME |
| ROTC000003415278 | NO CONFORME |
| ROTC000003415279 | NO CONFORME |
| ROTC000003415280 | NO CONFORME |
| ROTC000003415281 | NO CONFORME |
| ROTC000003415282 | NO CONFORME |
| ROTC000003415283 | NO CONFORME |
| ROTC000003415284 | NO CONFORME |
| ROTC000003415285 | NO CONFORME |
| ROTC000003415286 | NO CONFORME |
| ROTC000003415287 | NO CONFORME |
| ROTC000003415288 | NO CONFORME |
| ROTC000003415289 | NO CONFORME |
| ROTC000003415290 | NO CONFORME |
| ROTC000003415291 | NO CONFORME |
| ROTC000003415293 | NO CONFORME |
| ROTC000003415297 | NO CONFORME |
| ROTC000003415298 | NO CONFORME |
| ROTC000003415299 | NO CONFORME |
| ROTC000003415300 | NO CONFORME |
| ROTC000003415301 | NO CONFORME |
| ROTC000003415302 | NO CONFORME |
| ROTC000003415303 | NO CONFORME |
| ROTC000003415304 | NO CONFORME |
| ROTC000003415305 | NO CONFORME |
| ROTC000003415306 | NO CONFORME |
| ROTC000003415307 | NO CONFORME |
| ROTC000003415308 | NO CONFORME |
| ROTC000003415309 | NO CONFORME |
| ROTC000003415310 | NO CONFORME |
| ROTC000003415311 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415312 | NO CONFORME |
| ROTC000003415313 | NO CONFORME |
| ROTC000003415314 | NO CONFORME |
| ROTC000003415315 | NO CONFORME |
| ROTC000003415316 | NO CONFORME |
| ROTC000003415319 | NO CONFORME |
| ROTC000003415320 | NO CONFORME |
| ROTC000003415339 | NO CONFORME |
| ROTC000003415340 | NO CONFORME |
| ROTC000003415341 | NO CONFORME |
| ROTC000003415342 | NO CONFORME |
| ROTC000003415343 | NO CONFORME |
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| ROTC000003415345 | NO CONFORME |
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| ROTC000003415351 | NO CONFORME |
| ROTC000003415352 | NO CONFORME |
| ROTC000003415353 | NO CONFORME |
| ROTC000003415354 | NO CONFORME |
| ROTC000003415355 | NO CONFORME |
| ROTC000003415356 | NO CONFORME |
| ROTC000003415357 | NO CONFORME |
| ROTC000003415358 | NO CONFORME |
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| ROTC000003415360 | NO CONFORME |
| ROTC000003415361 | NO CONFORME |
| ROTC000003415362 | NO CONFORME |
| ROTC000003415363 | NO CONFORME |
| ROTC000003415399 | NO CONFORME |
| ROTC000003415401 | NO CONFORME |
| ROTC000003415402 | NO CONFORME |
| ROTC000003415403 | NO CONFORME |
| ROTC000003415404 | NO CONFORME |
| ROTC000003415405 | NO CONFORME |
| ROTC000003415406 | NO CONFORME |
| ROTC000003415407 | NO CONFORME |
| ROTC000003415408 | NO CONFORME |
| ROTC000003415409 | NO CONFORME |
| ROTC000003415410 | NO CONFORME |
| ROTC000003415437 | NO CONFORME |
| ROTC000003415439 | NO CONFORME |
| ROTC000003415440 | NO CONFORME |
| ROTC000003415441 | NO CONFORME |
| ROTC000003415442 | NO CONFORME |
| ROTC000003415443 | NO CONFORME |
| ROTC000003415444 | NO CONFORME |
| ROTC000003415445 | NO CONFORME |
| ROTC000003415446 | NO CONFORME |
| ROTC000003415447 | NO CONFORME |
| ROTC000003415448 | NO CONFORME |
| ROTC000003415449 | NO CONFORME |
| ROTC000003415450 | NO CONFORME |
| ROTC000003415451 | NO CONFORME |
| ROTC000003415452 | NO CONFORME |
| ROTC000003415453 | NO CONFORME |
| ROTC000003415454 | NO CONFORME |
| ROTC000003415455 | NO CONFORME |
| ROTC000003415456 | NO CONFORME |
| ROTC000003415457 | NO CONFORME |
| ROTC000003415458 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415459 | NO CONFORME |
| ROTC000003415464 | NO CONFORME |
| ROTC000003415465 | NO CONFORME |
| ROTC000003415466 | NO CONFORME |
| ROTC000003415479 | NO CONFORME |
| ROTC000003415480 | NO CONFORME |
| ROTC000003415481 | NO CONFORME |
| ROTC000003415482 | NO CONFORME |
| ROTC000003415483 | NO CONFORME |
| ROTC000003415484 | NO CONFORME |
| ROTC000003415486 | NO CONFORME |
| ROTC000003415487 | NO CONFORME |
| ROTC000003415488 | NO CONFORME |
| ROTC000003415489 | NO CONFORME |
| ROTC000003415490 | NO CONFORME |
| ROTC000003415491 | NO CONFORME |
| ROTC000003415492 | NO CONFORME |
| ROTC000003415493 | NO CONFORME |
| ROTC000003415494 | NO CONFORME |
| ROTC000003415495 | NO CONFORME |
| ROTC000003415496 | NO CONFORME |
| ROTC000003415506 | NO CONFORME |
| ROTC000003415507 | NO CONFORME |
| ROTC000003415508 | NO CONFORME |
| ROTC000003415509 | NO CONFORME |
| ROTC000003415510 | NO CONFORME |
| ROTC000003415511 | NO CONFORME |
| ROTC000003415512 | NO CONFORME |
| ROTC000003415513 | NO CONFORME |
| ROTC000003415514 | NO CONFORME |
| ROTC000003415515 | NO CONFORME |
| ROTC000003415516 | NO CONFORME |
| ROTC000003415517 | NO CONFORME |
| ROTC000003415518 | NO CONFORME |
| ROTC000003415519 | NO CONFORME |
| ROTC000003415521 | NO CONFORME |
| ROTC000003415522 | NO CONFORME |
| ROTC000003415523 | NO CONFORME |
| ROTC000003415524 | NO CONFORME |
| ROTC000003415525 | NO CONFORME |
| ROTC000003415526 | NO CONFORME |
| ROTC000003415527 | NO CONFORME |
| ROTC000003415528 | NO CONFORME |
| ROTC000003415529 | NO CONFORME |
| ROTC000003415530 | NO CONFORME |
| ROTC000003415531 | NO CONFORME |
| ROTC000003415532 | NO CONFORME |
| ROTC000003415533 | NO CONFORME |
| ROTC000003415534 | NO CONFORME |
| ROTC000003415535 | NO CONFORME |
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| ROTC000003415537 | NO CONFORME |
| ROTC000003415538 | NO CONFORME |
| ROTC000003415539 | NO CONFORME |
| ROTC000003415540 | NO CONFORME |
| ROTC000003415541 | NO CONFORME |
| ROTC000003415542 | NO CONFORME |
| ROTC000003415543 | NO CONFORME |
| ROTC000003415545 | NO CONFORME |
| ROTC000003415547 | NO CONFORME |
| ROTC000003415548 | NO CONFORME |
| ROTC000003415551 | NO CONFORME |
| ROTC000003415552 | NO CONFORME |
| ROTC000003415553 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415554 | NO CONFORME |
| ROTC000003415555 | NO CONFORME |
| ROTC000003415556 | NO CONFORME |
| ROTC000003415557 | NO CONFORME |
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| ROTC000003415559 | NO CONFORME |
| ROTC000003415560 | NO CONFORME |
| ROTC000003415561 | NO CONFORME |
| ROTC000003415562 | NO CONFORME |
| ROTC000003415563 | NO CONFORME |
| ROTC000003415564 | NO CONFORME |
| ROTC000003415566 | NO CONFORME |
| ROTC000003415567 | NO CONFORME |
| ROTC000003415568 | NO CONFORME |
| ROTC000003415575 | NO CONFORME |
| ROTC000003415576 | NO CONFORME |
| ROTC000003415578 | NO CONFORME |
| ROTC000003415579 | NO CONFORME |
| ROTC000003415580 | NO CONFORME |
| ROTC000003415581 | NO CONFORME |
| ROTC000003415582 | NO CONFORME |
| ROTC000003415583 | NO CONFORME |
| ROTC000003415584 | NO CONFORME |
| ROTC000003415585 | NO CONFORME |
| ROTC000003415586 | NO CONFORME |
| ROTC000003415587 | NO CONFORME |
| ROTC000003415588 | NO CONFORME |
| ROTC000003415589 | NO CONFORME |
| ROTC000003415590 | NO CONFORME |
| ROTC000003415591 | NO CONFORME |
| ROTC000003415592 | NO CONFORME |
| ROTC000003415593 | NO CONFORME |
| ROTC000003415594 | NO CONFORME |
| ROTC000003415595 | NO CONFORME |
| ROTC000003415596 | NO CONFORME |
| ROTC000003415597 | NO CONFORME |
| ROTC000003415598 | NO CONFORME |
| ROTC000003415599 | NO CONFORME |
| ROTC000003415600 | NO CONFORME |
| ROTC000003415601 | NO CONFORME |
| ROTC000003415602 | NO CONFORME |
| ROTC000003415604 | NO CONFORME |
| ROTC000003415605 | NO CONFORME |
| ROTC000003415606 | NO CONFORME |
| ROTC000003415607 | NO CONFORME |
| ROTC000003415608 | NO CONFORME |
| ROTC000003415609 | NO CONFORME |
| ROTC000003415611 | NO CONFORME |
| ROTC000003415612 | NO CONFORME |
| ROTC000003415613 | NO CONFORME |
| ROTC000003415614 | NO CONFORME |
| ROTC000003415615 | NO CONFORME |
| ROTC000003415616 | NO CONFORME |
| ROTC000003415617 | NO CONFORME |
| ROTC000003415618 | NO CONFORME |
| ROTC000003415619 | NO CONFORME |
| ROTC000003415620 | NO CONFORME |
| ROTC000003415621 | NO CONFORME |
| ROTC000003415622 | NO CONFORME |
| ROTC000003415623 | NO CONFORME |
| ROTC000003415624 | NO CONFORME |
| ROTC000003415625 | NO CONFORME |
| ROTC000003415626 | NO CONFORME |
| ROTC000003415627 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415628 | NO CONFORME |
| ROTC000003415629 | NO CONFORME |
| ROTC000003415630 | NO CONFORME |
| ROTC000003415631 | NO CONFORME |
| ROTC000003415632 | NO CONFORME |
| ROTC000003415633 | NO CONFORME |
| ROTC000003415634 | NO CONFORME |
| ROTC000003415635 | NO CONFORME |
| ROTC000003415640 | NO CONFORME |
| ROTC000003415641 | NO CONFORME |
| ROTC000003415642 | NO CONFORME |
| ROTC000003415643 | NO CONFORME |
| ROTC000003415644 | NO CONFORME |
| ROTC000003415645 | NO CONFORME |
| ROTC000003415646 | NO CONFORME |
| ROTC000003415647 | NO CONFORME |
| ROTC000003415648 | NO CONFORME |
| ROTC000003415670 | NO CONFORME |
| ROTC000003415671 | NO CONFORME |
| ROTC000003415672 | NO CONFORME |
| ROTC000003415673 | NO CONFORME |
| ROTC000003415674 | NO CONFORME |
| ROTC000003415675 | NO CONFORME |
| ROTC000003415676 | NO CONFORME |
| ROTC000003415677 | NO CONFORME |
| ROTC000003415678 | NO CONFORME |
| ROTC000003415679 | NO CONFORME |
| ROTC000003415680 | NO CONFORME |
| ROTC000003415681 | NO CONFORME |
| ROTC000003415682 | NO CONFORME |
| ROTC000003415683 | NO CONFORME |
| ROTC000003415684 | NO CONFORME |
| ROTC000003415685 | NO CONFORME |
| ROTC000003415686 | NO CONFORME |
| ROTC000003415687 | NO CONFORME |
| ROTC000003415688 | NO CONFORME |
| ROTC000003415689 | NO CONFORME |
| ROTC000003415690 | NO CONFORME |
| ROTC000003415691 | NO CONFORME |
| ROTC000003415692 | NO CONFORME |
| ROTC000003415693 | NO CONFORME |
| ROTC000003415694 | NO CONFORME |
| ROTC000003415695 | NO CONFORME |
| ROTC000003415696 | NO CONFORME |
| ROTC000003415697 | NO CONFORME |
| ROTC000003415698 | NO CONFORME |
| ROTC000003415699 | NO CONFORME |
| ROTC000003415700 | NO CONFORME |
| ROTC000003415701 | NO CONFORME |
| ROTC000003415702 | NO CONFORME |
| ROTC000003415703 | NO CONFORME |
| ROTC000003415704 | NO CONFORME |
| ROTC000003415705 | NO CONFORME |
| ROTC000003415706 | NO CONFORME |
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| ROTC000003415708 | NO CONFORME |
| ROTC000003415709 | NO CONFORME |
| ROTC000003415710 | NO CONFORME |
| ROTC000003415711 | NO CONFORME |
| ROTC000003415712 | NO CONFORME |
| ROTC000003415713 | NO CONFORME |
| ROTC000003415714 | NO CONFORME |
| ROTC000003415715 | NO CONFORME |
| ROTC000003415716 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415717 | NO CONFORME |
| ROTC000003415718 | NO CONFORME |
| ROTC000003415719 | NO CONFORME |
| ROTC000003415720 | NO CONFORME |
| ROTC000003415721 | NO CONFORME |
| ROTC000003415736 | NO CONFORME |
| ROTC000003415741 | NO CONFORME |
| ROTC000003415742 | NO CONFORME |
| ROTC000003415753 | NO CONFORME |
| ROTC000003415754 | NO CONFORME |
| ROTC000003415755 | NO CONFORME |
| ROTC000003415756 | NO CONFORME |
| ROTC000003415757 | NO CONFORME |
| ROTC000003415758 | NO CONFORME |
| ROTC000003415759 | NO CONFORME |
| ROTC000003415760 | NO CONFORME |
| ROTC000003415761 | NO CONFORME |
| ROTC000003415762 | NO CONFORME |
| ROTC000003415763 | NO CONFORME |
| ROTC000003415764 | NO CONFORME |
| ROTC000003415765 | NO CONFORME |
| ROTC000003415766 | NO CONFORME |
| ROTC000003415768 | NO CONFORME |
| ROTC000003415769 | NO CONFORME |
| ROTC000003415770 | NO CONFORME |
| ROTC000003415772 | NO CONFORME |
| ROTC000003415773 | NO CONFORME |
| ROTC000003415774 | NO CONFORME |
| ROTC000003415775 | NO CONFORME |
| ROTC000003415776 | NO CONFORME |
| ROTC000003415777 | NO CONFORME |
| ROTC000003415778 | NO CONFORME |
| ROTC000003415779 | NO CONFORME |
| ROTC000003415780 | NO CONFORME |
| ROTC000003415781 | NO CONFORME |
| ROTC000003415782 | NO CONFORME |
| ROTC000003415783 | NO CONFORME |
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| ROTC000003415787 | NO CONFORME |
| ROTC000003415789 | NO CONFORME |
| ROTC000003415790 | NO CONFORME |
| ROTC000003415791 | NO CONFORME |
| ROTC000003415792 | NO CONFORME |
| ROTC000003415793 | NO CONFORME |
| ROTC000003415794 | NO CONFORME |
| ROTC000003415795 | NO CONFORME |
| ROTC000003415796 | NO CONFORME |
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| ROTC000003415798 | NO CONFORME |
| ROTC000003415799 | NO CONFORME |
| ROTC000003415800 | NO CONFORME |
| ROTC000003415801 | NO CONFORME |
| ROTC000003415802 | NO CONFORME |
| ROTC000003415803 | NO CONFORME |
| ROTC000003415805 | NO CONFORME |
| ROTC000003415806 | NO CONFORME |
| ROTC000003415807 | NO CONFORME |
| ROTC000003415808 | NO CONFORME |
| ROTC000003415809 | NO CONFORME |
| ROTC000003415810 | NO CONFORME |
| ROTC000003415812 | NO CONFORME |
| ROTC000003415814 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415827 | NO CONFORME |
| ROTC000003415833 | NO CONFORME |
| ROTC000003415839 | NO CONFORME |
| ROTC000003415851 | NO CONFORME |
| ROTC000003415853 | NO CONFORME |
| ROTC000003415854 | NO CONFORME |
| ROTC000003415856 | NO CONFORME |
| ROTC000003415857 | NO CONFORME |
| ROTC000003415858 | NO CONFORME |
| ROTC000003415859 | NO CONFORME |
| ROTC000003415860 | NO CONFORME |
| ROTC000003415861 | NO CONFORME |
| ROTC000003415862 | NO CONFORME |
| ROTC000003415864 | NO CONFORME |
| ROTC000003415874 | NO CONFORME |
| ROTC000003415875 | NO CONFORME |
| ROTC000003415876 | NO CONFORME |
| ROTC000003415877 | NO CONFORME |
| ROTC000003415878 | NO CONFORME |
| ROTC000003415879 | NO CONFORME |
| ROTC000003415880 | NO CONFORME |
| ROTC000003415881 | NO CONFORME |
| ROTC000003415882 | NO CONFORME |
| ROTC000003415883 | NO CONFORME |
| ROTC000003415884 | NO CONFORME |
| ROTC000003415885 | NO CONFORME |
| ROTC000003415886 | NO CONFORME |
| ROTC000003415887 | NO CONFORME |
| ROTC000003415888 | NO CONFORME |
| ROTC000003415889 | NO CONFORME |
| ROTC000003415890 | NO CONFORME |
| ROTC000003415891 | NO CONFORME |
| ROTC000003415892 | NO CONFORME |
| ROTC000003415893 | NO CONFORME |
| ROTC000003415894 | NO CONFORME |
| ROTC000003415895 | NO CONFORME |
| ROTC000003415896 | NO CONFORME |
| ROTC000003415897 | NO CONFORME |
| ROTC000003415898 | NO CONFORME |
| ROTC000003415899 | NO CONFORME |
| ROTC000003415900 | NO CONFORME |
| ROTC000003415901 | NO CONFORME |
| ROTC000003415902 | NO CONFORME |
| ROTC000003415903 | NO CONFORME |
| ROTC000003415904 | NO CONFORME |
| ROTC000003415905 | NO CONFORME |
| ROTC000003415906 | NO CONFORME |
| ROTC000003415907 | NO CONFORME |
| ROTC000003415914 | NO CONFORME |
| ROTC000003415915 | NO CONFORME |
| ROTC000003415916 | NO CONFORME |
| ROTC000003415929 | NO CONFORME |
| ROTC000003415930 | NO CONFORME |
| ROTC000003415941 | NO CONFORME |
| ROTC000003415943 | NO CONFORME |
| ROTC000003415944 | NO CONFORME |
| ROTC000003415945 | NO CONFORME |
| ROTC000003415946 | NO CONFORME |
| ROTC000003415947 | NO CONFORME |
| ROTC000003415948 | NO CONFORME |
| ROTC000003415949 | NO CONFORME |
| ROTC000003415950 | NO CONFORME |
| ROTC000003415951 | NO CONFORME |
| ROTC000003415953 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003415978 | NO CONFORME |
| ROTC000003415989 | NO CONFORME |
| ROTC000003415990 | NO CONFORME |
| ROTC000003415991 | NO CONFORME |
| ROTC000003415994 | NO CONFORME |
| ROTC000003415997 | NO CONFORME |
| ROTC000003415998 | NO CONFORME |
| ROTC000003415999 | NO CONFORME |
| ROTC000003416000 | NO CONFORME |
| ROTC000003416001 | NO CONFORME |
| ROTC000003416002 | NO CONFORME |
| ROTC000003416003 | NO CONFORME |
| ROTC000003416004 | NO CONFORME |
| ROTC000003416005 | NO CONFORME |
| ROTC000003416006 | NO CONFORME |
| ROTC000003416008 | NO CONFORME |
| ROTC000003416009 | NO CONFORME |
| ROTC000003416010 | NO CONFORME |
| ROTC000003416011 | NO CONFORME |
| ROTC000003416012 | NO CONFORME |
| ROTC000003416013 | NO CONFORME |
| ROTC000003416014 | NO CONFORME |
| ROTC000003416015 | NO CONFORME |
| ROTC000003416016 | NO CONFORME |
| ROTC000003416017 | NO CONFORME |
| ROTC000003416018 | NO CONFORME |
| ROTC000003416019 | NO CONFORME |
| ROTC000003416020 | NO CONFORME |
| ROTC000003416021 | NO CONFORME |
| ROTC000003416022 | NO CONFORME |
| ROTC000003416023 | NO CONFORME |
| ROTC000003416024 | NO CONFORME |
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| ROTC000003416026 | NO CONFORME |
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| ROTC000003416032 | NO CONFORME |
| ROTC000003416033 | NO CONFORME |
| ROTC000003416034 | NO CONFORME |
| ROTC000003416035 | NO CONFORME |
| ROTC000003416036 | NO CONFORME |
| ROTC000003416037 | NO CONFORME |
| ROTC000003416038 | NO CONFORME |
| ROTC000003416039 | NO CONFORME |
| ROTC000003416040 | NO CONFORME |
| ROTC000003416041 | NO CONFORME |
| ROTC000003416042 | NO CONFORME |
| ROTC000003416043 | NO CONFORME |
| ROTC000003416044 | NO CONFORME |
| ROTC000003416045 | NO CONFORME |
| ROTC000003416046 | NO CONFORME |
| ROTC000003416047 | NO CONFORME |
| ROTC000003416048 | NO CONFORME |
| ROTC000003416049 | NO CONFORME |
| ROTC000003416050 | NO CONFORME |
| ROTC000003416051 | NO CONFORME |
| ROTC000003416052 | NO CONFORME |
| ROTC000003416053 | NO CONFORME |
| ROTC000003416054 | NO CONFORME |
| ROTC000003416055 | NO CONFORME |
| ROTC000003416056 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416057 | NO CONFORME |
| ROTC000003416058 | NO CONFORME |
| ROTC000003416059 | NO CONFORME |
| ROTC000003416060 | NO CONFORME |
| ROTC000003416061 | NO CONFORME |
| ROTC000003416062 | NO CONFORME |
| ROTC000003416063 | NO CONFORME |
| ROTC000003416064 | NO CONFORME |
| ROTC000003416065 | NO CONFORME |
| ROTC000003416066 | NO CONFORME |
| ROTC000003416067 | NO CONFORME |
| ROTC000003416068 | NO CONFORME |
| ROTC000003416069 | NO CONFORME |
| ROTC000003416070 | NO CONFORME |
| ROTC000003416071 | NO CONFORME |
| ROTC000003416075 | NO CONFORME |
| ROTC000003416076 | NO CONFORME |
| ROTC000003416077 | NO CONFORME |
| ROTC000003416089 | NO CONFORME |
| ROTC000003416092 | NO CONFORME |
| ROTC000003416095 | NO CONFORME |
| ROTC000003416098 | NO CONFORME |
| ROTC000003416114 | NO CONFORME |
| ROTC000003416116 | NO CONFORME |
| ROTC000003416119 | NO CONFORME |
| ROTC000003416121 | NO CONFORME |
| ROTC000003416155 | NO CONFORME |
| ROTC000003416164 | NO CONFORME |
| ROTC000003416165 | NO CONFORME |
| ROTC000003416166 | NO CONFORME |
| ROTC000003416167 | NO CONFORME |
| ROTC000003416168 | NO CONFORME |
| ROTC000003416169 | NO CONFORME |
| ROTC000003416170 | NO CONFORME |
| ROTC000003416171 | NO CONFORME |
| ROTC000003416172 | NO CONFORME |
| ROTC000003416173 | NO CONFORME |
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| ROTC000003416188 | NO CONFORME |
| ROTC000003416189 | NO CONFORME |
| ROTC000003416190 | NO CONFORME |
| ROTC000003416191 | NO CONFORME |
| ROTC000003416192 | NO CONFORME |
| ROTC000003416193 | NO CONFORME |
| ROTC000003416194 | NO CONFORME |
| ROTC000003416195 | NO CONFORME |
| ROTC000003416196 | NO CONFORME |
| ROTC000003416197 | NO CONFORME |
| ROTC000003416198 | NO CONFORME |
| ROTC000003416199 | NO CONFORME |
| ROTC000003416200 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416201 | NO CONFORME |
| ROTC000003416202 | NO CONFORME |
| ROTC000003416203 | NO CONFORME |
| ROTC000003416204 | NO CONFORME |
| ROTC000003416205 | NO CONFORME |
| ROTC000003416206 | NO CONFORME |
| ROTC000003416207 | NO CONFORME |
| ROTC000003416208 | NO CONFORME |
| ROTC000003416209 | NO CONFORME |
| ROTC000003416210 | NO CONFORME |
| ROTC000003416211 | NO CONFORME |
| ROTC000003416212 | NO CONFORME |
| ROTC000003416213 | NO CONFORME |
| ROTC000003416214 | NO CONFORME |
| ROTC000003416215 | NO CONFORME |
| ROTC000003416216 | NO CONFORME |
| ROTC000003416217 | NO CONFORME |
| ROTC000003416220 | NO CONFORME |
| ROTC000003416222 | NO CONFORME |
| ROTC000003416223 | NO CONFORME |
| ROTC000003416224 | NO CONFORME |
| ROTC000003416225 | NO CONFORME |
| ROTC000003416226 | NO CONFORME |
| ROTC000003416227 | NO CONFORME |
| ROTC000003416228 | NO CONFORME |
| ROTC000003416229 | NO CONFORME |
| ROTC000003416230 | NO CONFORME |
| ROTC000003416231 | NO CONFORME |
| ROTC000003416232 | NO CONFORME |
| ROTC000003416233 | NO CONFORME |
| ROTC000003416234 | NO CONFORME |
| ROTC000003416235 | NO CONFORME |
| ROTC000003416236 | NO CONFORME |
| ROTC000003416237 | NO CONFORME |
| ROTC000003416238 | NO CONFORME |
| ROTC000003416239 | NO CONFORME |
| ROTC000003416240 | NO CONFORME |
| ROTC000003416241 | NO CONFORME |
| ROTC000003416242 | NO CONFORME |
| ROTC000003416243 | NO CONFORME |
| ROTC000003416244 | NO CONFORME |
| ROTC000003416245 | NO CONFORME |
| ROTC000003416246 | NO CONFORME |
| ROTC000003416247 | NO CONFORME |
| ROTC000003416248 | NO CONFORME |
| ROTC000003416249 | NO CONFORME |
| ROTC000003416250 | NO CONFORME |
| ROTC000003416251 | NO CONFORME |
| ROTC000003416252 | NO CONFORME |
| ROTC000003416253 | NO CONFORME |
| ROTC000003416254 | NO CONFORME |
| ROTC000003416255 | NO CONFORME |
| ROTC000003416256 | NO CONFORME |
| ROTC000003416258 | NO CONFORME |
| ROTC000003416259 | NO CONFORME |
| ROTC000003416260 | NO CONFORME |
| ROTC000003416261 | NO CONFORME |
| ROTC000003416262 | NO CONFORME |
| ROTC000003416263 | NO CONFORME |
| ROTC000003416264 | NO CONFORME |
| ROTC000003416265 | NO CONFORME |
| ROTC000003416266 | NO CONFORME |
| ROTC000003416267 | NO CONFORME |
| ROTC000003416268 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416269 | NO CONFORME |
| ROTC000003416270 | NO CONFORME |
| ROTC000003416271 | NO CONFORME |
| ROTC000003416273 | NO CONFORME |
| ROTC000003416274 | NO CONFORME |
| ROTC000003416275 | NO CONFORME |
| ROTC000003416276 | NO CONFORME |
| ROTC000003416277 | NO CONFORME |
| ROTC000003416278 | NO CONFORME |
| ROTC000003416279 | NO CONFORME |
| ROTC000003416280 | NO CONFORME |
| ROTC000003416281 | NO CONFORME |
| ROTC000003416282 | NO CONFORME |
| ROTC000003416283 | NO CONFORME |
| ROTC000003416284 | NO CONFORME |
| ROTC000003416288 | NO CONFORME |
| ROTC000003416289 | NO CONFORME |
| ROTC000003416292 | NO CONFORME |
| ROTC000003416293 | NO CONFORME |
| ROTC000003416294 | NO CONFORME |
| ROTC000003416295 | NO CONFORME |
| ROTC000003416296 | NO CONFORME |
| ROTC000003416297 | NO CONFORME |
| ROTC000003416298 | NO CONFORME |
| ROTC000003416300 | NO CONFORME |
| ROTC000003416301 | NO CONFORME |
| ROTC000003416302 | NO CONFORME |
| ROTC000003416303 | NO CONFORME |
| ROTC000003416304 | NO CONFORME |
| ROTC000003416305 | NO CONFORME |
| ROTC000003416306 | NO CONFORME |
| ROTC000003416307 | NO CONFORME |
| ROTC000003416308 | NO CONFORME |
| ROTC000003416309 | NO CONFORME |
| ROTC000003416310 | NO CONFORME |
| ROTC000003416311 | NO CONFORME |
| ROTC000003416312 | NO CONFORME |
| ROTC000003416313 | NO CONFORME |
| ROTC000003416314 | NO CONFORME |
| ROTC000003416315 | NO CONFORME |
| ROTC000003416316 | NO CONFORME |
| ROTC000003416322 | NO CONFORME |
| ROTC000003416323 | NO CONFORME |
| ROTC000003416326 | NO CONFORME |
| ROTC000003416327 | NO CONFORME |
| ROTC000003416330 | NO CONFORME |
| ROTC000003416331 | NO CONFORME |
| ROTC000003416332 | NO CONFORME |
| ROTC000003416333 | NO CONFORME |
| ROTC000003416335 | NO CONFORME |
| ROTC000003416336 | NO CONFORME |
| ROTC000003416337 | NO CONFORME |
| ROTC000003416338 | NO CONFORME |
| ROTC000003416341 | NO CONFORME |
| ROTC000003416348 | NO CONFORME |
| ROTC000003416349 | NO CONFORME |
| ROTC000003416350 | NO CONFORME |
| ROTC000003416351 | NO CONFORME |
| ROTC000003416352 | NO CONFORME |
| ROTC000003416353 | NO CONFORME |
| ROTC000003416354 | NO CONFORME |
| ROTC000003416355 | NO CONFORME |
| ROTC000003416356 | NO CONFORME |
| ROTC000003416357 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416358 | NO CONFORME |
| ROTC000003416359 | NO CONFORME |
| ROTC000003416360 | NO CONFORME |
| ROTC000003416361 | NO CONFORME |
| ROTC000003416362 | NO CONFORME |
| ROTC000003416363 | NO CONFORME |
| ROTC000003416364 | NO CONFORME |
| ROTC000003416365 | NO CONFORME |
| ROTC000003416366 | NO CONFORME |
| ROTC000003416368 | NO CONFORME |
| ROTC000003416370 | NO CONFORME |
| ROTC000003416371 | NO CONFORME |
| ROTC000003416372 | NO CONFORME |
| ROTC000003416373 | NO CONFORME |
| ROTC000003416374 | NO CONFORME |
| ROTC000003416375 | NO CONFORME |
| ROTC000003416388 | NO CONFORME |
| ROTC000003416389 | NO CONFORME |
| ROTC000003416390 | NO CONFORME |
| ROTC000003416391 | NO CONFORME |
| ROTC000003416392 | NO CONFORME |
| ROTC000003416393 | NO CONFORME |
| ROTC000003416394 | NO CONFORME |
| ROTC000003416395 | NO CONFORME |
| ROTC000003416396 | NO CONFORME |
| ROTC000003416397 | NO CONFORME |
| ROTC000003416398 | NO CONFORME |
| ROTC000003416399 | NO CONFORME |
| ROTC000003416400 | NO CONFORME |
| ROTC000003416401 | NO CONFORME |
| ROTC000003416402 | NO CONFORME |
| ROTC000003416403 | NO CONFORME |
| ROTC000003416404 | NO CONFORME |
| ROTC000003416405 | NO CONFORME |
| ROTC000003416406 | NO CONFORME |
| ROTC000003416407 | NO CONFORME |
| ROTC000003416409 | NO CONFORME |
| ROTC000003416411 | NO CONFORME |
| ROTC000003416412 | NO CONFORME |
| ROTC000003416413 | NO CONFORME |
| ROTC000003416414 | NO CONFORME |
| ROTC000003416415 | NO CONFORME |
| ROTC000003416424 | NO CONFORME |
| ROTC000003416425 | NO CONFORME |
| ROTC000003416426 | NO CONFORME |
| ROTC000003416427 | NO CONFORME |
| ROTC000003416429 | NO CONFORME |
| ROTC000003416430 | NO CONFORME |
| ROTC000003416431 | NO CONFORME |
| ROTC000003416456 | NO CONFORME |
| ROTC000003416465 | NO CONFORME |
| ROTC000003416466 | NO CONFORME |
| ROTC000003416467 | NO CONFORME |
| ROTC000003416468 | NO CONFORME |
| ROTC000003416471 | NO CONFORME |
| ROTC000003416472 | NO CONFORME |
| ROTC000003416473 | NO CONFORME |
| ROTC000003416474 | NO CONFORME |
| ROTC000003416475 | NO CONFORME |
| ROTC000003416476 | NO CONFORME |
| ROTC000003416477 | NO CONFORME |
| ROTC000003416478 | NO CONFORME |
| ROTC000003416479 | NO CONFORME |
| ROTC000003416480 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416524 | NO CONFORME |
| ROTC000003416525 | NO CONFORME |
| ROTC000003416526 | NO CONFORME |
| ROTC000003416527 | NO CONFORME |
| ROTC000003416528 | NO CONFORME |
| ROTC000003416529 | NO CONFORME |
| ROTC000003416530 | NO CONFORME |
| ROTC000003416531 | NO CONFORME |
| ROTC000003416532 | NO CONFORME |
| ROTC000003416533 | NO CONFORME |
| ROTC000003416534 | NO CONFORME |
| ROTC000003416536 | NO CONFORME |
| ROTC000003416543 | NO CONFORME |
| ROTC000003416544 | NO CONFORME |
| ROTC000003416545 | NO CONFORME |
| ROTC000003416546 | NO CONFORME |
| ROTC000003416547 | NO CONFORME |
| ROTC000003416548 | NO CONFORME |
| ROTC000003416552 | NO CONFORME |
| ROTC000003416556 | NO CONFORME |
| ROTC000003416558 | NO CONFORME |
| ROTC000003416559 | NO CONFORME |
| ROTC000003416560 | NO CONFORME |
| ROTC000003416561 | NO CONFORME |
| ROTC000003416562 | NO CONFORME |
| ROTC000003416563 | NO CONFORME |
| ROTC000003416564 | NO CONFORME |
| ROTC000003416565 | NO CONFORME |
| ROTC000003416566 | NO CONFORME |
| ROTC000003416567 | NO CONFORME |
| ROTC000003416568 | NO CONFORME |
| ROTC000003416570 | NO CONFORME |
| ROTC000003416571 | NO CONFORME |
| ROTC000003416572 | NO CONFORME |
| ROTC000003416573 | NO CONFORME |
| ROTC000003416574 | NO CONFORME |
| ROTC000003416575 | NO CONFORME |
| ROTC000003416576 | NO CONFORME |
| ROTC000003416577 | NO CONFORME |
| ROTC000003416578 | NO CONFORME |
| ROTC000003416579 | NO CONFORME |
| ROTC000003416580 | NO CONFORME |
| ROTC000003416581 | NO CONFORME |
| ROTC000003416582 | NO CONFORME |
| ROTC000003416583 | NO CONFORME |
| ROTC000003416584 | NO CONFORME |
| ROTC000003416585 | NO CONFORME |
| ROTC000003416586 | NO CONFORME |
| ROTC000003416587 | NO CONFORME |
| ROTC000003416588 | NO CONFORME |
| ROTC000003416592 | NO CONFORME |
| ROTC000003416593 | NO CONFORME |
| ROTC000003416598 | NO CONFORME |
| ROTC000003416599 | NO CONFORME |
| ROTC000003416600 | NO CONFORME |
| ROTC000003416601 | NO CONFORME |
| ROTC000003416645 | NO CONFORME |
| ROTC000003416658 | NO CONFORME |
| ROTC000003416665 | NO CONFORME |
| ROTC000003416666 | NO CONFORME |
| ROTC000003416667 | NO CONFORME |
| ROTC000003416668 | NO CONFORME |
| ROTC000003416671 | NO CONFORME |
| ROTC000003416672 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416685 | NO CONFORME |
| ROTC000003416686 | NO CONFORME |
| ROTC000003416687 | NO CONFORME |
| ROTC000003416688 | NO CONFORME |
| ROTC000003416689 | NO CONFORME |
| ROTC000003416690 | NO CONFORME |
| ROTC000003416691 | NO CONFORME |
| ROTC000003416692 | NO CONFORME |
| ROTC000003416693 | NO CONFORME |
| ROTC000003416694 | NO CONFORME |
| ROTC000003416695 | NO CONFORME |
| ROTC000003416696 | NO CONFORME |
| ROTC000003416697 | NO CONFORME |
| ROTC000003416698 | NO CONFORME |
| ROTC000003416699 | NO CONFORME |
| ROTC000003416700 | NO CONFORME |
| ROTC000003416713 | NO CONFORME |
| ROTC000003416722 | NO CONFORME |
| ROTC000003416723 | NO CONFORME |
| ROTC000003416727 | NO CONFORME |
| ROTC000003416728 | NO CONFORME |
| ROTC000003416729 | NO CONFORME |
| ROTC000003416730 | NO CONFORME |
| ROTC000003416733 | NO CONFORME |
| ROTC000003416734 | NO CONFORME |
| ROTC000003416735 | NO CONFORME |
| ROTC000003416736 | NO CONFORME |
| ROTC000003416740 | NO CONFORME |
| ROTC000003416741 | NO CONFORME |
| ROTC000003416742 | NO CONFORME |
| ROTC000003416743 | NO CONFORME |
| ROTC000003416744 | NO CONFORME |
| ROTC000003416745 | NO CONFORME |
| ROTC000003416746 | NO CONFORME |
| ROTC000003416747 | NO CONFORME |
| ROTC000003416748 | NO CONFORME |
| ROTC000003416749 | NO CONFORME |
| ROTC000003416750 | NO CONFORME |
| ROTC000003416751 | NO CONFORME |
| ROTC000003416752 | NO CONFORME |
| ROTC000003416753 | NO CONFORME |
| ROTC000003416754 | NO CONFORME |
| ROTC000003416755 | NO CONFORME |
| ROTC000003416756 | NO CONFORME |
| ROTC000003416757 | NO CONFORME |
| ROTC000003416758 | NO CONFORME |
| ROTC000003416759 | NO CONFORME |
| ROTC000003416760 | NO CONFORME |
| ROTC000003416761 | NO CONFORME |
| ROTC000003416762 | NO CONFORME |
| ROTC000003416763 | NO CONFORME |
| ROTC000003416764 | NO CONFORME |
| ROTC000003416765 | NO CONFORME |
| ROTC000003416766 | NO CONFORME |
| ROTC000003416767 | NO CONFORME |
| ROTC000003416768 | NO CONFORME |
| ROTC000003416769 | NO CONFORME |
| ROTC000003416770 | NO CONFORME |
| ROTC000003416771 | NO CONFORME |
| ROTC000003416772 | NO CONFORME |
| ROTC000003416833 | NO CONFORME |
| ROTC000003416834 | NO CONFORME |
| ROTC000003416835 | NO CONFORME |
| ROTC000003416836 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003416837 | NO CONFORME |
| ROTC000003416838 | NO CONFORME |
| ROTC000003416841 | NO CONFORME |
| ROTC000003416844 | NO CONFORME |
| ROTC000003416845 | NO CONFORME |
| ROTC000003416846 | NO CONFORME |
| ROTC000003416847 | NO CONFORME |
| ROTC000003416850 | NO CONFORME |
| ROTC000003416851 | NO CONFORME |
| ROTC000003416853 | NO CONFORME |
| ROTC000003416854 | NO CONFORME |
| ROTC000003416855 | NO CONFORME |
| ROTC000003416856 | NO CONFORME |
| ROTC000003416876 | NO CONFORME |
| ROTC000003416877 | NO CONFORME |
| ROTC000003416878 | NO CONFORME |
| ROTC000003416879 | NO CONFORME |
| ROTC000003416880 | NO CONFORME |
| ROTC000003416881 | NO CONFORME |
| ROTC000003416882 | NO CONFORME |
| ROTC000003416884 | NO CONFORME |
| ROTC000003416898 | NO CONFORME |
| ROTC000003416901 | NO CONFORME |
| ROTC000003416902 | NO CONFORME |
| ROTC000003416917 | NO CONFORME |
| ROTC000003416919 | NO CONFORME |
| ROTC000003416939 | NO CONFORME |
| ROTC000003416940 | NO CONFORME |
| ROTC000003416956 | NO CONFORME |
| ROTC000003416957 | NO CONFORME |
| ROTC000003416966 | NO CONFORME |
| ROTC000003416968 | NO CONFORME |
| ROTC000003416969 | NO CONFORME |
| ROTC000003416971 | NO CONFORME |
| ROTC000003416973 | NO CONFORME |
| ROTC000003416975 | NO CONFORME |
| ROTC000003416976 | NO CONFORME |
| ROTC000003416977 | NO CONFORME |
| ROTC000003416978 | NO CONFORME |
| ROTC000003416979 | NO CONFORME |
| ROTC000003416980 | NO CONFORME |
| ROTC000003416981 | NO CONFORME |
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| ROTC000003416983 | NO CONFORME |
| ROTC000003416984 | NO CONFORME |
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| ROTC000003416989 | NO CONFORME |
| ROTC000003417014 | NO CONFORME |
| ROTC000003417015 | NO CONFORME |
| ROTC000003417018 | NO CONFORME |
| ROTC000003417019 | NO CONFORME |
| ROTC000003417020 | NO CONFORME |
| ROTC000003417021 | NO CONFORME |
| ROTC000003417022 | NO CONFORME |
| ROTC000003417023 | NO CONFORME |
| ROTC000003417024 | NO CONFORME |
| ROTC000003417033 | NO CONFORME |
| ROTC000003417034 | NO CONFORME |
| ROTC000003417035 | NO CONFORME |
| ROTC000003417036 | NO CONFORME |
| ROTC000003417037 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417038 | NO CONFORME |
| ROTC000003417039 | NO CONFORME |
| ROTC000003417040 | NO CONFORME |
| ROTC000003417041 | NO CONFORME |
| ROTC000003417042 | NO CONFORME |
| ROTC000003417043 | NO CONFORME |
| ROTC000003417044 | NO CONFORME |
| ROTC000003417045 | NO CONFORME |
| ROTC000003417046 | NO CONFORME |
| ROTC000003417047 | NO CONFORME |
| ROTC000003417048 | NO CONFORME |
| ROTC000003417049 | NO CONFORME |
| ROTC000003417050 | NO CONFORME |
| ROTC000003417051 | NO CONFORME |
| ROTC000003417052 | NO CONFORME |
| ROTC000003417053 | NO CONFORME |
| ROTC000003417054 | NO CONFORME |
| ROTC000003417055 | NO CONFORME |
| ROTC000003417056 | NO CONFORME |
| ROTC000003417057 | NO CONFORME |
| ROTC000003417058 | NO CONFORME |
| ROTC000003417059 | NO CONFORME |
| ROTC000003417060 | NO CONFORME |
| ROTC000003417061 | NO CONFORME |
| ROTC000003417062 | NO CONFORME |
| ROTC000003417063 | NO CONFORME |
| ROTC000003417064 | NO CONFORME |
| ROTC000003417065 | NO CONFORME |
| ROTC000003417066 | NO CONFORME |
| ROTC000003417067 | NO CONFORME |
| ROTC000003417068 | NO CONFORME |
| ROTC000003417069 | NO CONFORME |
| ROTC000003417070 | NO CONFORME |
| ROTC000003417071 | NO CONFORME |
| ROTC000003417072 | NO CONFORME |
| ROTC000003417073 | NO CONFORME |
| ROTC000003417074 | NO CONFORME |
| ROTC000003417075 | NO CONFORME |
| ROTC000003417076 | NO CONFORME |
| ROTC000003417077 | NO CONFORME |
| ROTC000003417078 | NO CONFORME |
| ROTC000003417079 | NO CONFORME |
| ROTC000003417080 | NO CONFORME |
| ROTC000003417081 | NO CONFORME |
| ROTC000003417082 | NO CONFORME |
| ROTC000003417083 | NO CONFORME |
| ROTC000003417084 | NO CONFORME |
| ROTC000003417085 | NO CONFORME |
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| ROTC000003417090 | NO CONFORME |
| ROTC000003417091 | NO CONFORME |
| ROTC000003417092 | NO CONFORME |
| ROTC000003417093 | NO CONFORME |
| ROTC000003417094 | NO CONFORME |
| ROTC000003417095 | NO CONFORME |
| ROTC000003417096 | NO CONFORME |
| ROTC000003417097 | NO CONFORME |
| ROTC000003417098 | NO CONFORME |
| ROTC000003417099 | NO CONFORME |
| ROTC000003417100 | NO CONFORME |
| ROTC000003417101 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417102 | NO CONFORME |
| ROTC000003417103 | NO CONFORME |
| ROTC000003417104 | NO CONFORME |
| ROTC000003417105 | NO CONFORME |
| ROTC000003417106 | NO CONFORME |
| ROTC000003417107 | NO CONFORME |
| ROTC000003417108 | NO CONFORME |
| ROTC000003417109 | NO CONFORME |
| ROTC000003417110 | NO CONFORME |
| ROTC000003417111 | NO CONFORME |
| ROTC000003417112 | NO CONFORME |
| ROTC000003417113 | NO CONFORME |
| ROTC000003417114 | NO CONFORME |
| ROTC000003417115 | NO CONFORME |
| ROTC000003417116 | NO CONFORME |
| ROTC000003417117 | NO CONFORME |
| ROTC000003417118 | NO CONFORME |
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| ROTC000003417120 | NO CONFORME |
| ROTC000003417121 | NO CONFORME |
| ROTC000003417122 | NO CONFORME |
| ROTC000003417123 | NO CONFORME |
| ROTC000003417124 | NO CONFORME |
| ROTC000003417125 | NO CONFORME |
| ROTC000003417126 | NO CONFORME |
| ROTC000003417127 | NO CONFORME |
| ROTC000003417128 | NO CONFORME |
| ROTC000003417129 | NO CONFORME |
| ROTC000003417130 | NO CONFORME |
| ROTC000003417131 | NO CONFORME |
| ROTC000003417132 | NO CONFORME |
| ROTC000003417133 | NO CONFORME |
| ROTC000003417134 | NO CONFORME |
| ROTC000003417135 | NO CONFORME |
| ROTC000003417136 | NO CONFORME |
| ROTC000003417137 | NO CONFORME |
| ROTC000003417138 | NO CONFORME |
| ROTC000003417139 | NO CONFORME |
| ROTC000003417140 | NO CONFORME |
| ROTC000003417141 | NO CONFORME |
| ROTC000003417142 | NO CONFORME |
| ROTC000003417143 | NO CONFORME |
| ROTC000003417144 | NO CONFORME |
| ROTC000003417145 | NO CONFORME |
| ROTC000003417146 | NO CONFORME |
| ROTC000003417147 | NO CONFORME |
| ROTC000003417148 | NO CONFORME |
| ROTC000003417149 | NO CONFORME |
| ROTC000003417150 | NO CONFORME |
| ROTC000003417151 | NO CONFORME |
| ROTC000003417152 | NO CONFORME |
| ROTC000003417153 | NO CONFORME |
| ROTC000003417154 | NO CONFORME |
| ROTC000003417155 | NO CONFORME |
| ROTC000003417156 | NO CONFORME |
| ROTC000003417157 | NO CONFORME |
| ROTC000003417158 | NO CONFORME |
| ROTC000003417159 | NO CONFORME |
| ROTC000003417160 | NO CONFORME |
| ROTC000003417161 | NO CONFORME |
| ROTC000003417162 | NO CONFORME |
| ROTC000003417163 | NO CONFORME |
| ROTC000003417164 | NO CONFORME |
| ROTC000003417165 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417166 | NO CONFORME |
| ROTC000003417167 | NO CONFORME |
| ROTC000003417168 | NO CONFORME |
| ROTC000003417169 | NO CONFORME |
| ROTC000003417170 | NO CONFORME |
| ROTC000003417171 | NO CONFORME |
| ROTC000003417172 | NO CONFORME |
| ROTC000003417173 | NO CONFORME |
| ROTC000003417174 | NO CONFORME |
| ROTC000003417175 | NO CONFORME |
| ROTC000003417176 | NO CONFORME |
| ROTC000003417177 | NO CONFORME |
| ROTC000003417178 | NO CONFORME |
| ROTC000003417179 | NO CONFORME |
| ROTC000003417180 | NO CONFORME |
| ROTC000003417181 | NO CONFORME |
| ROTC000003417182 | NO CONFORME |
| ROTC000003417183 | NO CONFORME |
| ROTC000003417184 | NO CONFORME |
| ROTC000003417185 | NO CONFORME |
| ROTC000003417194 | NO CONFORME |
| ROTC000003417195 | NO CONFORME |
| ROTC000003417197 | NO CONFORME |
| ROTC000003417199 | NO CONFORME |
| ROTC000003417201 | NO CONFORME |
| ROTC000003417202 | NO CONFORME |
| ROTC000003417204 | NO CONFORME |
| ROTC000003417206 | NO CONFORME |
| ROTC000003417208 | NO CONFORME |
| ROTC000003417210 | NO CONFORME |
| ROTC000003417212 | NO CONFORME |
| ROTC000003417213 | NO CONFORME |
| ROTC000003417214 | NO CONFORME |
| ROTC000003417215 | NO CONFORME |
| ROTC000003417216 | NO CONFORME |
| ROTC000003417217 | NO CONFORME |
| ROTC000003417218 | NO CONFORME |
| ROTC000003417219 | NO CONFORME |
| ROTC000003417220 | NO CONFORME |
| ROTC000003417221 | NO CONFORME |
| ROTC000003417222 | NO CONFORME |
| ROTC000003417223 | NO CONFORME |
| ROTC000003417224 | NO CONFORME |
| ROTC000003417225 | NO CONFORME |
| ROTC000003417226 | NO CONFORME |
| ROTC000003417227 | NO CONFORME |
| ROTC000003417228 | NO CONFORME |
| ROTC000003417229 | NO CONFORME |
| ROTC000003417230 | NO CONFORME |
| ROTC000003417231 | NO CONFORME |
| ROTC000003417232 | NO CONFORME |
| ROTC000003417233 | NO CONFORME |
| ROTC000003417234 | NO CONFORME |
| ROTC000003417235 | NO CONFORME |
| ROTC000003417236 | NO CONFORME |
| ROTC000003417237 | NO CONFORME |
| ROTC000003417238 | NO CONFORME |
| ROTC000003417239 | NO CONFORME |
| ROTC000003417240 | NO CONFORME |
| ROTC000003417241 | NO CONFORME |
| ROTC000003417242 | NO CONFORME |
| ROTC000003417243 | NO CONFORME |
| ROTC000003417244 | NO CONFORME |
| ROTC000003417245 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417246 | NO CONFORME |
| ROTC000003417247 | NO CONFORME |
| ROTC000003417248 | NO CONFORME |
| ROTC000003417249 | NO CONFORME |
| ROTC000003417250 | NO CONFORME |
| ROTC000003417251 | NO CONFORME |
| ROTC000003417252 | NO CONFORME |
| ROTC000003417253 | NO CONFORME |
| ROTC000003417254 | NO CONFORME |
| ROTC000003417255 | NO CONFORME |
| ROTC000003417256 | NO CONFORME |
| ROTC000003417257 | NO CONFORME |
| ROTC000003417258 | NO CONFORME |
| ROTC000003417259 | NO CONFORME |
| ROTC000003417260 | NO CONFORME |
| ROTC000003417261 | NO CONFORME |
| ROTC000003417262 | NO CONFORME |
| ROTC000003417263 | NO CONFORME |
| ROTC000003417264 | NO CONFORME |
| ROTC000003417265 | NO CONFORME |
| ROTC000003417266 | NO CONFORME |
| ROTC000003417267 | NO CONFORME |
| ROTC000003417268 | NO CONFORME |
| ROTC000003417269 | NO CONFORME |
| ROTC000003417270 | NO CONFORME |
| ROTC000003417271 | NO CONFORME |
| ROTC000003417272 | NO CONFORME |
| ROTC000003417273 | NO CONFORME |
| ROTC000003417274 | NO CONFORME |
| ROTC000003417275 | NO CONFORME |
| ROTC000003417276 | NO CONFORME |
| ROTC000003417277 | NO CONFORME |
| ROTC000003417278 | NO CONFORME |
| ROTC000003417279 | NO CONFORME |
| ROTC000003417280 | NO CONFORME |
| ROTC000003417281 | NO CONFORME |
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| ROTC000003417286 | NO CONFORME |
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| ROTC000003417288 | NO CONFORME |
| ROTC000003417289 | NO CONFORME |
| ROTC000003417290 | NO CONFORME |
| ROTC000003417291 | NO CONFORME |
| ROTC000003417292 | NO CONFORME |
| ROTC000003417293 | NO CONFORME |
| ROTC000003417294 | NO CONFORME |
| ROTC000003417295 | NO CONFORME |
| ROTC000003417296 | NO CONFORME |
| ROTC000003417297 | NO CONFORME |
| ROTC000003417298 | NO CONFORME |
| ROTC000003417299 | NO CONFORME |
| ROTC000003417300 | NO CONFORME |
| ROTC000003417301 | NO CONFORME |
| ROTC000003417302 | NO CONFORME |
| ROTC000003417303 | NO CONFORME |
| ROTC000003417304 | NO CONFORME |
| ROTC000003417305 | NO CONFORME |
| ROTC000003417306 | NO CONFORME |
| ROTC000003417307 | NO CONFORME |
| ROTC000003417308 | NO CONFORME |
| ROTC000003417309 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417310 | NO CONFORME |
| ROTC000003417311 | NO CONFORME |
| ROTC000003417312 | NO CONFORME |
| ROTC000003417313 | NO CONFORME |
| ROTC000003417314 | NO CONFORME |
| ROTC000003417315 | NO CONFORME |
| ROTC000003417316 | NO CONFORME |
| ROTC000003417317 | NO CONFORME |
| ROTC000003417318 | NO CONFORME |
| ROTC000003417319 | NO CONFORME |
| ROTC000003417320 | NO CONFORME |
| ROTC000003417321 | NO CONFORME |
| ROTC000003417322 | NO CONFORME |
| ROTC000003417323 | NO CONFORME |
| ROTC000003417324 | NO CONFORME |
| ROTC000003417325 | NO CONFORME |
| ROTC000003417326 | NO CONFORME |
| ROTC000003417327 | NO CONFORME |
| ROTC000003417328 | NO CONFORME |
| ROTC000003417329 | NO CONFORME |
| ROTC000003417330 | NO CONFORME |
| ROTC000003417331 | NO CONFORME |
| ROTC000003417332 | NO CONFORME |
| ROTC000003417333 | NO CONFORME |
| ROTC000003417334 | NO CONFORME |
| ROTC000003417335 | NO CONFORME |
| ROTC000003417336 | NO CONFORME |
| ROTC000003417337 | NO CONFORME |
| ROTC000003417338 | NO CONFORME |
| ROTC000003417339 | NO CONFORME |
| ROTC000003417340 | NO CONFORME |
| ROTC000003417341 | NO CONFORME |
| ROTC000003417342 | NO CONFORME |
| ROTC000003417343 | NO CONFORME |
| ROTC000003417344 | NO CONFORME |
| ROTC000003417345 | NO CONFORME |
| ROTC000003417346 | NO CONFORME |
| ROTC000003417347 | NO CONFORME |
| ROTC000003417349 | NO CONFORME |
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| ROTC000003417351 | NO CONFORME |
| ROTC000003417352 | NO CONFORME |
| ROTC000003417353 | NO CONFORME |
| ROTC000003417354 | NO CONFORME |
| ROTC000003417355 | NO CONFORME |
| ROTC000003417356 | NO CONFORME |
| ROTC000003417357 | NO CONFORME |
| ROTC000003417358 | NO CONFORME |
| ROTC000003417359 | NO CONFORME |
| ROTC000003417364 | NO CONFORME |
| ROTC000003417365 | NO CONFORME |
| ROTC000003417366 | NO CONFORME |
| ROTC000003417367 | NO CONFORME |
| ROTC000003417368 | NO CONFORME |
| ROTC000003417369 | NO CONFORME |
| ROTC000003417370 | NO CONFORME |
| ROTC000003417371 | NO CONFORME |
| ROTC000003417372 | NO CONFORME |
| ROTC000003417373 | NO CONFORME |
| ROTC000003417374 | NO CONFORME |
| ROTC000003417375 | NO CONFORME |
| ROTC000003417376 | NO CONFORME |
| ROTC000003417379 | NO CONFORME |
| ROTC000003417380 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417382 | NO CONFORME |
| ROTC000003417383 | NO CONFORME |
| ROTC000003417394 | NO CONFORME |
| ROTC000003417397 | NO CONFORME |
| ROTC000003417398 | NO CONFORME |
| ROTC000003417399 | NO CONFORME |
| ROTC000003417400 | NO CONFORME |
| ROTC000003417401 | NO CONFORME |
| ROTC000003417402 | NO CONFORME |
| ROTC000003417408 | NO CONFORME |
| ROTC000003417410 | NO CONFORME |
| ROTC000003417414 | NO CONFORME |
| ROTC000003417415 | NO CONFORME |
| ROTC000003417416 | NO CONFORME |
| ROTC000003417417 | NO CONFORME |
| ROTC000003417418 | NO CONFORME |
| ROTC000003417419 | NO CONFORME |
| ROTC000003417420 | NO CONFORME |
| ROTC000003417421 | NO CONFORME |
| ROTC000003417422 | NO CONFORME |
| ROTC000003417423 | NO CONFORME |
| ROTC000003417424 | NO CONFORME |
| ROTC000003417425 | NO CONFORME |
| ROTC000003417431 | NO CONFORME |
| ROTC000003417432 | NO CONFORME |
| ROTC000003417434 | NO CONFORME |
| ROTC000003417435 | NO CONFORME |
| ROTC000003417442 | NO CONFORME |
| ROTC000003417443 | NO CONFORME |
| ROTC000003417444 | NO CONFORME |
| ROTC000003417446 | NO CONFORME |
| ROTC000003417451 | NO CONFORME |
| ROTC000003417452 | NO CONFORME |
| ROTC000003417453 | NO CONFORME |
| ROTC000003417454 | NO CONFORME |
| ROTC000003417455 | NO CONFORME |
| ROTC000003417456 | NO CONFORME |
| ROTC000003417457 | NO CONFORME |
| ROTC000003417458 | NO CONFORME |
| ROTC000003417459 | NO CONFORME |
| ROTC000003417460 | NO CONFORME |
| ROTC000003417461 | NO CONFORME |
| ROTC000003417462 | NO CONFORME |
| ROTC000003417463 | NO CONFORME |
| ROTC000003417470 | NO CONFORME |
| ROTC000003417494 | NO CONFORME |
| ROTC000003417501 | NO CONFORME |
| ROTC000003417506 | NO CONFORME |
| ROTC000003417507 | NO CONFORME |
| ROTC000003417542 | NO CONFORME |
| ROTC000003417545 | NO CONFORME |
| ROTC000003417546 | NO CONFORME |
| ROTC000003417547 | NO CONFORME |
| ROTC000003417554 | NO CONFORME |
| ROTC000003417555 | NO CONFORME |
| ROTC000003417556 | NO CONFORME |
| ROTC000003417557 | NO CONFORME |
| ROTC000003417558 | NO CONFORME |
| ROTC000003417560 | NO CONFORME |
| ROTC000003417569 | NO CONFORME |
| ROTC000003417577 | NO CONFORME |
| ROTC000003417578 | NO CONFORME |
| ROTC000003417582 | NO CONFORME |
| ROTC000003417583 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417584 | NO CONFORME |
| ROTC000003417585 | NO CONFORME |
| ROTC000003417586 | NO CONFORME |
| ROTC000003417587 | NO CONFORME |
| ROTC000003417588 | NO CONFORME |
| ROTC000003417589 | NO CONFORME |
| ROTC000003417590 | NO CONFORME |
| ROTC000003417617 | NO CONFORME |
| ROTC000003417618 | NO CONFORME |
| ROTC000003417633 | NO CONFORME |
| ROTC000003417634 | NO CONFORME |
| ROTC000003417645 | NO CONFORME |
| ROTC000003417646 | NO CONFORME |
| ROTC000003417672 | NO CONFORME |
| ROTC000003417679 | NO CONFORME |
| ROTC000003417680 | NO CONFORME |
| ROTC000003417681 | NO CONFORME |
| ROTC000003417682 | NO CONFORME |
| ROTC000003417683 | NO CONFORME |
| ROTC000003417684 | NO CONFORME |
| ROTC000003417685 | NO CONFORME |
| ROTC000003417686 | NO CONFORME |
| ROTC000003417687 | NO CONFORME |
| ROTC000003417688 | NO CONFORME |
| ROTC000003417689 | NO CONFORME |
| ROTC000003417690 | NO CONFORME |
| ROTC000003417691 | NO CONFORME |
| ROTC000003417692 | NO CONFORME |
| ROTC000003417693 | NO CONFORME |
| ROTC000003417694 | NO CONFORME |
| ROTC000003417695 | NO CONFORME |
| ROTC000003417696 | NO CONFORME |
| ROTC000003417697 | NO CONFORME |
| ROTC000003417698 | NO CONFORME |
| ROTC000003417699 | NO CONFORME |
| ROTC000003417700 | NO CONFORME |
| ROTC000003417701 | NO CONFORME |
| ROTC000003417702 | NO CONFORME |
| ROTC000003417703 | NO CONFORME |
| ROTC000003417704 | NO CONFORME |
| ROTC000003417705 | NO CONFORME |
| ROTC000003417708 | NO CONFORME |
| ROTC000003417714 | NO CONFORME |
| ROTC000003417715 | NO CONFORME |
| ROTC000003417716 | NO CONFORME |
| ROTC000003417717 | NO CONFORME |
| ROTC000003417718 | NO CONFORME |
| ROTC000003417719 | NO CONFORME |
| ROTC000003417720 | NO CONFORME |
| ROTC000003417721 | NO CONFORME |
| ROTC000003417722 | NO CONFORME |
| ROTC000003417723 | NO CONFORME |
| ROTC000003417724 | NO CONFORME |
| ROTC000003417725 | NO CONFORME |
| ROTC000003417726 | NO CONFORME |
| ROTC000003417727 | NO CONFORME |
| ROTC000003417735 | NO CONFORME |
| ROTC000003417736 | NO CONFORME |
| ROTC000003417737 | NO CONFORME |
| ROTC000003417738 | NO CONFORME |
| ROTC000003417739 | NO CONFORME |
| ROTC000003417740 | NO CONFORME |
| ROTC000003417741 | NO CONFORME |
| ROTC000003417742 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417743 | NO CONFORME |
| ROTC000003417744 | NO CONFORME |
| ROTC000003417745 | NO CONFORME |
| ROTC000003417746 | NO CONFORME |
| ROTC000003417748 | NO CONFORME |
| ROTC000003417749 | NO CONFORME |
| ROTC000003417750 | NO CONFORME |
| ROTC000003417751 | NO CONFORME |
| ROTC000003417752 | NO CONFORME |
| ROTC000003417753 | NO CONFORME |
| ROTC000003417754 | NO CONFORME |
| ROTC000003417755 | NO CONFORME |
| ROTC000003417756 | NO CONFORME |
| ROTC000003417757 | NO CONFORME |
| ROTC000003417758 | NO CONFORME |
| ROTC000003417759 | NO CONFORME |
| ROTC000003417760 | NO CONFORME |
| ROTC000003417761 | NO CONFORME |
| ROTC000003417762 | NO CONFORME |
| ROTC000003417763 | NO CONFORME |
| ROTC000003417764 | NO CONFORME |
| ROTC000003417765 | NO CONFORME |
| ROTC000003417766 | NO CONFORME |
| ROTC000003417767 | NO CONFORME |
| ROTC000003417768 | NO CONFORME |
| ROTC000003417769 | NO CONFORME |
| ROTC000003417770 | NO CONFORME |
| ROTC000003417771 | NO CONFORME |
| ROTC000003417772 | NO CONFORME |
| ROTC000003417773 | NO CONFORME |
| ROTC000003417774 | NO CONFORME |
| ROTC000003417775 | NO CONFORME |
| ROTC000003417776 | NO CONFORME |
| ROTC000003417777 | NO CONFORME |
| ROTC000003417778 | NO CONFORME |
| ROTC000003417779 | NO CONFORME |
| ROTC000003417780 | NO CONFORME |
| ROTC000003417781 | NO CONFORME |
| ROTC000003417782 | NO CONFORME |
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| ROTC000003417786 | NO CONFORME |
| ROTC000003417787 | NO CONFORME |
| ROTC000003417789 | NO CONFORME |
| ROTC000003417790 | NO CONFORME |
| ROTC000003417792 | NO CONFORME |
| ROTC000003417793 | NO CONFORME |
| ROTC000003417795 | NO CONFORME |
| ROTC000003417796 | NO CONFORME |
| ROTC000003417798 | NO CONFORME |
| ROTC000003417799 | NO CONFORME |
| ROTC000003417800 | NO CONFORME |
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| ROTC000003417802 | NO CONFORME |
| ROTC000003417814 | NO CONFORME |
| ROTC000003417815 | NO CONFORME |
| ROTC000003417816 | NO CONFORME |
| ROTC000003417817 | NO CONFORME |
| ROTC000003417818 | NO CONFORME |
| ROTC000003417819 | NO CONFORME |
| ROTC000003417820 | NO CONFORME |
| ROTC000003417821 | NO CONFORME |
| ROTC000003417822 | NO CONFORME |
| ROTC000003417823 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417824 | NO CONFORME |
| ROTC000003417825 | NO CONFORME |
| ROTC000003417826 | NO CONFORME |
| ROTC000003417827 | NO CONFORME |
| ROTC000003417828 | NO CONFORME |
| ROTC000003417829 | NO CONFORME |
| ROTC000003417830 | NO CONFORME |
| ROTC000003417831 | NO CONFORME |
| ROTC000003417832 | NO CONFORME |
| ROTC000003417833 | NO CONFORME |
| ROTC000003417834 | NO CONFORME |
| ROTC000003417835 | NO CONFORME |
| ROTC000003417836 | NO CONFORME |
| ROTC000003417837 | NO CONFORME |
| ROTC000003417838 | NO CONFORME |
| ROTC000003417840 | NO CONFORME |
| ROTC000003417841 | NO CONFORME |
| ROTC000003417842 | NO CONFORME |
| ROTC000003417845 | NO CONFORME |
| ROTC000003417851 | NO CONFORME |
| ROTC000003417852 | NO CONFORME |
| ROTC000003417853 | NO CONFORME |
| ROTC000003417854 | NO CONFORME |
| ROTC000003417855 | NO CONFORME |
| ROTC000003417856 | NO CONFORME |
| ROTC000003417857 | NO CONFORME |
| ROTC000003417858 | NO CONFORME |
| ROTC000003417860 | NO CONFORME |
| ROTC000003417861 | NO CONFORME |
| ROTC000003417862 | NO CONFORME |
| ROTC000003417863 | NO CONFORME |
| ROTC000003417867 | NO CONFORME |
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| ROTC000003417869 | NO CONFORME |
| ROTC000003417870 | NO CONFORME |
| ROTC000003417871 | NO CONFORME |
| ROTC000003417872 | NO CONFORME |
| ROTC000003417873 | NO CONFORME |
| ROTC000003417878 | NO CONFORME |
| ROTC000003417880 | NO CONFORME |
| ROTC000003417881 | NO CONFORME |
| ROTC000003417882 | NO CONFORME |
| ROTC000003417883 | NO CONFORME |
| ROTC000003417884 | NO CONFORME |
| ROTC000003417885 | NO CONFORME |
| ROTC000003417898 | NO CONFORME |
| ROTC000003417901 | NO CONFORME |
| ROTC000003417902 | NO CONFORME |
| ROTC000003417903 | NO CONFORME |
| ROTC000003417904 | NO CONFORME |
| ROTC000003417922 | NO CONFORME |
| ROTC000003417924 | NO CONFORME |
| ROTC000003417925 | NO CONFORME |
| ROTC000003417927 | NO CONFORME |
| ROTC000003417928 | NO CONFORME |
| ROTC000003417929 | NO CONFORME |
| ROTC000003417930 | NO CONFORME |
| ROTC000003417931 | NO CONFORME |
| ROTC000003417932 | NO CONFORME |
| ROTC000003417933 | NO CONFORME |
| ROTC000003417934 | NO CONFORME |
| ROTC000003417935 | NO CONFORME |
| ROTC000003417936 | NO CONFORME |
| ROTC000003417937 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003417938 | NO CONFORME |
| ROTC000003417939 | NO CONFORME |
| ROTC000003417940 | NO CONFORME |
| ROTC000003417941 | NO CONFORME |
| ROTC000003417942 | NO CONFORME |
| ROTC000003417943 | NO CONFORME |
| ROTC000003418004 | NO CONFORME |
| ROTC000003418005 | NO CONFORME |
| ROTC000003418006 | NO CONFORME |
| ROTC000003418042 | NO CONFORME |
| ROTC000003418043 | NO CONFORME |
| ROTC000003418044 | NO CONFORME |
| ROTC000003418045 | NO CONFORME |
| ROTC000003418046 | NO CONFORME |
| ROTC000003418047 | NO CONFORME |
| ROTC000003418048 | NO CONFORME |
| ROTC000003418049 | NO CONFORME |
| ROTC000003418050 | NO CONFORME |
| ROTC000003418056 | NO CONFORME |
| ROTC000003418069 | NO CONFORME |
| ROTC000003418072 | NO CONFORME |
| ROTC000003418075 | NO CONFORME |
| ROTC000003418078 | NO CONFORME |
| ROTC000003418083 | NO CONFORME |
| ROTC000003418151 | NO CONFORME |
| ROTC000003418152 | NO CONFORME |
| ROTC000003418153 | NO CONFORME |
| ROTC000003418154 | NO CONFORME |
| ROTC000003418155 | NO CONFORME |
| ROTC000003418156 | NO CONFORME |
| ROTC000003418158 | NO CONFORME |
| ROTC000003418159 | NO CONFORME |
| ROTC000003418160 | NO CONFORME |
| ROTC000003418161 | NO CONFORME |
| ROTC000003418163 | NO CONFORME |
| ROTC000003418165 | NO CONFORME |
| ROTC000003418166 | NO CONFORME |
| ROTC000003418168 | NO CONFORME |
| ROTC000003418169 | NO CONFORME |
| ROTC000003418171 | NO CONFORME |
| ROTC000003418172 | NO CONFORME |
| ROTC000003418174 | NO CONFORME |
| ROTC000003418175 | NO CONFORME |
| ROTC000003418178 | NO CONFORME |
| ROTC000003418180 | NO CONFORME |
| ROTC000003418184 | NO CONFORME |
| ROTC000003418186 | NO CONFORME |
| ROTC000003418190 | NO CONFORME |
| ROTC000003418191 | NO CONFORME |
| ROTC000003418195 | NO CONFORME |
| ROTC000003418197 | NO CONFORME |
| ROTC000003418200 | NO CONFORME |
| ROTC000003418201 | NO CONFORME |
| ROTC000003418206 | NO CONFORME |
| ROTC000003418207 | NO CONFORME |
| ROTC000003418208 | NO CONFORME |
| ROTC000003418209 | NO CONFORME |
| ROTC000003418210 | NO CONFORME |
| ROTC000003418211 | NO CONFORME |
| ROTC000003418225 | NO CONFORME |
| ROTC000003418226 | NO CONFORME |
| ROTC000003418227 | NO CONFORME |
| ROTC000003418228 | NO CONFORME |
| ROTC000003418229 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418230 | NO CONFORME |
| ROTC000003418231 | NO CONFORME |
| ROTC000003418232 | NO CONFORME |
| ROTC000003418233 | NO CONFORME |
| ROTC000003418234 | NO CONFORME |
| ROTC000003418235 | NO CONFORME |
| ROTC000003418236 | NO CONFORME |
| ROTC000003418237 | NO CONFORME |
| ROTC000003418238 | NO CONFORME |
| ROTC000003418239 | NO CONFORME |
| ROTC000003418240 | NO CONFORME |
| ROTC000003418241 | NO CONFORME |
| ROTC000003418242 | NO CONFORME |
| ROTC000003418243 | NO CONFORME |
| ROTC000003418244 | NO CONFORME |
| ROTC000003418245 | NO CONFORME |
| ROTC000003418246 | NO CONFORME |
| ROTC000003418247 | NO CONFORME |
| ROTC000003418248 | NO CONFORME |
| ROTC000003418249 | NO CONFORME |
| ROTC000003418250 | NO CONFORME |
| ROTC000003418251 | NO CONFORME |
| ROTC000003418252 | NO CONFORME |
| ROTC000003418253 | NO CONFORME |
| ROTC000003418254 | NO CONFORME |
| ROTC000003418255 | NO CONFORME |
| ROTC000003418256 | NO CONFORME |
| ROTC000003418257 | NO CONFORME |
| ROTC000003418258 | NO CONFORME |
| ROTC000003418259 | NO CONFORME |
| ROTC000003418260 | NO CONFORME |
| ROTC000003418261 | NO CONFORME |
| ROTC000003418262 | NO CONFORME |
| ROTC000003418263 | NO CONFORME |
| ROTC000003418264 | NO CONFORME |
| ROTC000003418265 | NO CONFORME |
| ROTC000003418266 | NO CONFORME |
| ROTC000003418267 | NO CONFORME |
| ROTC000003418268 | NO CONFORME |
| ROTC000003418269 | NO CONFORME |
| ROTC000003418270 | NO CONFORME |
| ROTC000003418271 | NO CONFORME |
| ROTC000003418272 | NO CONFORME |
| ROTC000003418273 | NO CONFORME |
| ROTC000003418274 | NO CONFORME |
| ROTC000003418275 | NO CONFORME |
| ROTC000003418279 | NO CONFORME |
| ROTC000003418287 | NO CONFORME |
| ROTC000003418288 | NO CONFORME |
| ROTC000003418289 | NO CONFORME |
| ROTC000003418296 | NO CONFORME |
| ROTC000003418297 | NO CONFORME |
| ROTC000003418298 | NO CONFORME |
| ROTC000003418300 | NO CONFORME |
| ROTC000003418301 | NO CONFORME |
| ROTC000003418305 | NO CONFORME |
| ROTC000003418323 | NO CONFORME |
| ROTC000003418329 | NO CONFORME |
| ROTC000003418331 | NO CONFORME |
| ROTC000003418346 | NO CONFORME |
| ROTC000003418349 | NO CONFORME |
| ROTC000003418402 | NO CONFORME |
| ROTC000003418403 | NO CONFORME |
| ROTC000003418404 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418409 | NO CONFORME |
| ROTC000003418410 | NO CONFORME |
| ROTC000003418411 | NO CONFORME |
| ROTC000003418412 | NO CONFORME |
| ROTC000003418413 | NO CONFORME |
| ROTC000003418414 | NO CONFORME |
| ROTC000003418415 | NO CONFORME |
| ROTC000003418416 | NO CONFORME |
| ROTC000003418419 | NO CONFORME |
| ROTC000003418420 | NO CONFORME |
| ROTC000003418421 | NO CONFORME |
| ROTC000003418422 | NO CONFORME |
| ROTC000003418423 | NO CONFORME |
| ROTC000003418424 | NO CONFORME |
| ROTC000003418443 | NO CONFORME |
| ROTC000003418444 | NO CONFORME |
| ROTC000003418445 | NO CONFORME |
| ROTC000003418446 | NO CONFORME |
| ROTC000003418447 | NO CONFORME |
| ROTC000003418448 | NO CONFORME |
| ROTC000003418449 | NO CONFORME |
| ROTC000003418450 | NO CONFORME |
| ROTC000003418451 | NO CONFORME |
| ROTC000003418452 | NO CONFORME |
| ROTC000003418453 | NO CONFORME |
| ROTC000003418454 | NO CONFORME |
| ROTC000003418455 | NO CONFORME |
| ROTC000003418456 | NO CONFORME |
| ROTC000003418457 | NO CONFORME |
| ROTC000003418458 | NO CONFORME |
| ROTC000003418459 | NO CONFORME |
| ROTC000003418460 | NO CONFORME |
| ROTC000003418469 | NO CONFORME |
| ROTC000003418470 | NO CONFORME |
| ROTC000003418477 | NO CONFORME |
| ROTC000003418494 | NO CONFORME |
| ROTC000003418495 | NO CONFORME |
| ROTC000003418497 | NO CONFORME |
| ROTC000003418498 | NO CONFORME |
| ROTC000003418499 | NO CONFORME |
| ROTC000003418500 | NO CONFORME |
| ROTC000003418501 | NO CONFORME |
| ROTC000003418502 | NO CONFORME |
| ROTC000003418503 | NO CONFORME |
| ROTC000003418504 | NO CONFORME |
| ROTC000003418511 | NO CONFORME |
| ROTC000003418516 | NO CONFORME |
| ROTC000003418517 | NO CONFORME |
| ROTC000003418523 | NO CONFORME |
| ROTC000003418531 | NO CONFORME |
| ROTC000003418532 | NO CONFORME |
| ROTC000003418536 | NO CONFORME |
| ROTC000003418537 | NO CONFORME |
| ROTC000003418568 | NO CONFORME |
| ROTC000003418572 | NO CONFORME |
| ROTC000003418580 | NO CONFORME |
| ROTC000003418581 | NO CONFORME |
| ROTC000003418582 | NO CONFORME |
| ROTC000003418583 | NO CONFORME |
| ROTC000003418584 | NO CONFORME |
| ROTC000003418585 | NO CONFORME |
| ROTC000003418586 | NO CONFORME |
| ROTC000003418587 | NO CONFORME |
| ROTC000003418588 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418589 | NO CONFORME |
| ROTC000003418591 | NO CONFORME |
| ROTC000003418592 | NO CONFORME |
| ROTC000003418598 | NO CONFORME |
| ROTC000003418600 | NO CONFORME |
| ROTC000003418601 | NO CONFORME |
| ROTC000003418602 | NO CONFORME |
| ROTC000003418603 | NO CONFORME |
| ROTC000003418604 | NO CONFORME |
| ROTC000003418605 | NO CONFORME |
| ROTC000003418606 | NO CONFORME |
| ROTC000003418607 | NO CONFORME |
| ROTC000003418608 | NO CONFORME |
| ROTC000003418609 | NO CONFORME |
| ROTC000003418611 | NO CONFORME |
| ROTC000003418613 | NO CONFORME |
| ROTC000003418615 | NO CONFORME |
| ROTC000003418616 | NO CONFORME |
| ROTC000003418630 | NO CONFORME |
| ROTC000003418631 | NO CONFORME |
| ROTC000003418632 | NO CONFORME |
| ROTC000003418633 | NO CONFORME |
| ROTC000003418636 | NO CONFORME |
| ROTC000003418637 | NO CONFORME |
| ROTC000003418639 | NO CONFORME |
| ROTC000003418640 | NO CONFORME |
| ROTC000003418641 | NO CONFORME |
| ROTC000003418642 | NO CONFORME |
| ROTC000003418643 | NO CONFORME |
| ROTC000003418644 | NO CONFORME |
| ROTC000003418647 | NO CONFORME |
| ROTC000003418648 | NO CONFORME |
| ROTC000003418671 | NO CONFORME |
| ROTC000003418672 | NO CONFORME |
| ROTC000003418673 | NO CONFORME |
| ROTC000003418674 | NO CONFORME |
| ROTC000003418675 | NO CONFORME |
| ROTC000003418676 | NO CONFORME |
| ROTC000003418677 | NO CONFORME |
| ROTC000003418678 | NO CONFORME |
| ROTC000003418679 | NO CONFORME |
| ROTC000003418680 | NO CONFORME |
| ROTC000003418684 | NO CONFORME |
| ROTC000003418685 | NO CONFORME |
| ROTC000003418686 | NO CONFORME |
| ROTC000003418687 | NO CONFORME |
| ROTC000003418688 | NO CONFORME |
| ROTC000003418689 | NO CONFORME |
| ROTC000003418690 | NO CONFORME |
| ROTC000003418691 | NO CONFORME |
| ROTC000003418692 | NO CONFORME |
| ROTC000003418693 | NO CONFORME |
| ROTC000003418694 | NO CONFORME |
| ROTC000003418695 | NO CONFORME |
| ROTC000003418696 | NO CONFORME |
| ROTC000003418697 | NO CONFORME |
| ROTC000003418698 | NO CONFORME |
| ROTC000003418699 | NO CONFORME |
| ROTC000003418700 | NO CONFORME |
| ROTC000003418701 | NO CONFORME |
| ROTC000003418702 | NO CONFORME |
| ROTC000003418703 | NO CONFORME |
| ROTC000003418704 | NO CONFORME |
| ROTC000003418705 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418706 | NO CONFORME |
| ROTC000003418707 | NO CONFORME |
| ROTC000003418708 | NO CONFORME |
| ROTC000003418709 | NO CONFORME |
| ROTC000003418710 | NO CONFORME |
| ROTC000003418711 | NO CONFORME |
| ROTC000003418712 | NO CONFORME |
| ROTC000003418713 | NO CONFORME |
| ROTC000003418714 | NO CONFORME |
| ROTC000003418715 | NO CONFORME |
| ROTC000003418716 | NO CONFORME |
| ROTC000003418717 | NO CONFORME |
| ROTC000003418718 | NO CONFORME |
| ROTC000003418719 | NO CONFORME |
| ROTC000003418720 | NO CONFORME |
| ROTC000003418721 | NO CONFORME |
| ROTC000003418722 | NO CONFORME |
| ROTC000003418723 | NO CONFORME |
| ROTC000003418724 | NO CONFORME |
| ROTC000003418725 | NO CONFORME |
| ROTC000003418726 | NO CONFORME |
| ROTC000003418727 | NO CONFORME |
| ROTC000003418728 | NO CONFORME |
| ROTC000003418729 | NO CONFORME |
| ROTC000003418730 | NO CONFORME |
| ROTC000003418731 | NO CONFORME |
| ROTC000003418732 | NO CONFORME |
| ROTC000003418733 | NO CONFORME |
| ROTC000003418734 | NO CONFORME |
| ROTC000003418735 | NO CONFORME |
| ROTC000003418736 | NO CONFORME |
| ROTC000003418737 | NO CONFORME |
| ROTC000003418738 | NO CONFORME |
| ROTC000003418739 | NO CONFORME |
| ROTC000003418740 | NO CONFORME |
| ROTC000003418741 | NO CONFORME |
| ROTC000003418742 | NO CONFORME |
| ROTC000003418743 | NO CONFORME |
| ROTC000003418745 | NO CONFORME |
| ROTC000003418746 | NO CONFORME |
| ROTC000003418749 | NO CONFORME |
| ROTC000003418751 | NO CONFORME |
| ROTC000003418752 | NO CONFORME |
| ROTC000003418753 | NO CONFORME |
| ROTC000003418754 | NO CONFORME |
| ROTC000003418755 | NO CONFORME |
| ROTC000003418756 | NO CONFORME |
| ROTC000003418757 | NO CONFORME |
| ROTC000003418763 | NO CONFORME |
| ROTC000003418764 | NO CONFORME |
| ROTC000003418765 | NO CONFORME |
| ROTC000003418767 | NO CONFORME |
| ROTC000003418772 | NO CONFORME |
| ROTC000003418773 | NO CONFORME |
| ROTC000003418774 | NO CONFORME |
| ROTC000003418775 | NO CONFORME |
| ROTC000003418776 | NO CONFORME |
| ROTC000003418777 | NO CONFORME |
| ROTC000003418778 | NO CONFORME |
| ROTC000003418779 | NO CONFORME |
| ROTC000003418780 | NO CONFORME |
| ROTC000003418781 | NO CONFORME |
| ROTC000003418782 | NO CONFORME |
| ROTC000003418783 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418784 | NO CONFORME |
| ROTC000003418785 | NO CONFORME |
| ROTC000003418786 | NO CONFORME |
| ROTC000003418787 | NO CONFORME |
| ROTC000003418788 | NO CONFORME |
| ROTC000003418789 | NO CONFORME |
| ROTC000003418790 | NO CONFORME |
| ROTC000003418791 | NO CONFORME |
| ROTC000003418792 | NO CONFORME |
| ROTC000003418793 | NO CONFORME |
| ROTC000003418794 | NO CONFORME |
| ROTC000003418795 | NO CONFORME |
| ROTC000003418796 | NO CONFORME |
| ROTC000003418797 | NO CONFORME |
| ROTC000003418798 | NO CONFORME |
| ROTC000003418799 | NO CONFORME |
| ROTC000003418800 | NO CONFORME |
| ROTC000003418801 | NO CONFORME |
| ROTC000003418802 | NO CONFORME |
| ROTC000003418803 | NO CONFORME |
| ROTC000003418804 | NO CONFORME |
| ROTC000003418805 | NO CONFORME |
| ROTC000003418806 | NO CONFORME |
| ROTC000003418807 | NO CONFORME |
| ROTC000003418809 | NO CONFORME |
| ROTC000003418810 | NO CONFORME |
| ROTC000003418811 | NO CONFORME |
| ROTC000003418812 | NO CONFORME |
| ROTC000003418817 | NO CONFORME |
| ROTC000003418878 | NO CONFORME |
| ROTC000003418882 | NO CONFORME |
| ROTC000003418920 | NO CONFORME |
| ROTC000003418934 | NO CONFORME |
| ROTC000003418944 | NO CONFORME |
| ROTC000003418945 | NO CONFORME |
| ROTC000003418946 | NO CONFORME |
| ROTC000003418947 | NO CONFORME |
| ROTC000003418948 | NO CONFORME |
| ROTC000003418949 | NO CONFORME |
| ROTC000003418950 | NO CONFORME |
| ROTC000003418951 | NO CONFORME |
| ROTC000003418952 | NO CONFORME |
| ROTC000003418953 | NO CONFORME |
| ROTC000003418954 | NO CONFORME |
| ROTC000003418955 | NO CONFORME |
| ROTC000003418956 | NO CONFORME |
| ROTC000003418957 | NO CONFORME |
| ROTC000003418958 | NO CONFORME |
| ROTC000003418959 | NO CONFORME |
| ROTC000003418960 | NO CONFORME |
| ROTC000003418961 | NO CONFORME |
| ROTC000003418962 | NO CONFORME |
| ROTC000003418963 | NO CONFORME |
| ROTC000003418964 | NO CONFORME |
| ROTC000003418965 | NO CONFORME |
| ROTC000003418966 | NO CONFORME |
| ROTC000003418967 | NO CONFORME |
| ROTC000003418968 | NO CONFORME |
| ROTC000003418969 | NO CONFORME |
| ROTC000003418970 | NO CONFORME |
| ROTC000003418971 | NO CONFORME |
| ROTC000003418972 | NO CONFORME |
| ROTC000003418973 | NO CONFORME |
| ROTC000003418975 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003418976 | NO CONFORME |
| ROTC000003418978 | NO CONFORME |
| ROTC000003418979 | NO CONFORME |
| ROTC000003418981 | NO CONFORME |
| ROTC000003418982 | NO CONFORME |
| ROTC000003418984 | NO CONFORME |
| ROTC000003418985 | NO CONFORME |
| ROTC000003418987 | NO CONFORME |
| ROTC000003418988 | NO CONFORME |
| ROTC000003418990 | NO CONFORME |
| ROTC000003418991 | NO CONFORME |
| ROTC000003418993 | NO CONFORME |
| ROTC000003418994 | NO CONFORME |
| ROTC000003418996 | NO CONFORME |
| ROTC000003418997 | NO CONFORME |
| ROTC000003418998 | NO CONFORME |
| ROTC000003418999 | NO CONFORME |
| ROTC000003419000 | NO CONFORME |
| ROTC000003419001 | NO CONFORME |
| ROTC000003419002 | NO CONFORME |
| ROTC000003419003 | NO CONFORME |
| ROTC000003419004 | NO CONFORME |
| ROTC000003419005 | NO CONFORME |
| ROTC000003419006 | NO CONFORME |
| ROTC000003419007 | NO CONFORME |
| ROTC000003419008 | NO CONFORME |
| ROTC000003419009 | NO CONFORME |
| ROTC000003419010 | NO CONFORME |
| ROTC000003419011 | NO CONFORME |
| ROTC000003419012 | NO CONFORME |
| ROTC000003419013 | NO CONFORME |
| ROTC000003419014 | NO CONFORME |
| ROTC000003419015 | NO CONFORME |
| ROTC000003419016 | NO CONFORME |
| ROTC000003419017 | NO CONFORME |
| ROTC000003419018 | NO CONFORME |
| ROTC000003419019 | NO CONFORME |
| ROTC000003419020 | NO CONFORME |
| ROTC000003419021 | NO CONFORME |
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| ROTC000003419024 | NO CONFORME |
| ROTC000003419025 | NO CONFORME |
| ROTC000003419026 | NO CONFORME |
| ROTC000003419027 | NO CONFORME |
| ROTC000003419028 | NO CONFORME |
| ROTC000003419029 | NO CONFORME |
| ROTC000003419030 | NO CONFORME |
| ROTC000003419031 | NO CONFORME |
| ROTC000003419032 | NO CONFORME |
| ROTC000003419033 | NO CONFORME |
| ROTC000003419034 | NO CONFORME |
| ROTC000003419035 | NO CONFORME |
| ROTC000003419036 | NO CONFORME |
| ROTC000003419037 | NO CONFORME |
| ROTC000003419038 | NO CONFORME |
| ROTC000003419039 | NO CONFORME |
| ROTC000003419040 | NO CONFORME |
| ROTC000003419041 | NO CONFORME |
| ROTC000003419042 | NO CONFORME |
| ROTC000003419043 | NO CONFORME |
| ROTC000003419044 | NO CONFORME |
| ROTC000003419045 | NO CONFORME |
| ROTC000003419046 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419047 | NO CONFORME |
| ROTC000003419048 | NO CONFORME |
| ROTC000003419049 | NO CONFORME |
| ROTC000003419050 | NO CONFORME |
| ROTC000003419051 | NO CONFORME |
| ROTC000003419052 | NO CONFORME |
| ROTC000003419053 | NO CONFORME |
| ROTC000003419054 | NO CONFORME |
| ROTC000003419055 | NO CONFORME |
| ROTC000003419056 | NO CONFORME |
| ROTC000003419057 | NO CONFORME |
| ROTC000003419058 | NO CONFORME |
| ROTC000003419059 | NO CONFORME |
| ROTC000003419060 | NO CONFORME |
| ROTC000003419061 | NO CONFORME |
| ROTC000003419062 | NO CONFORME |
| ROTC000003419063 | NO CONFORME |
| ROTC000003419064 | NO CONFORME |
| ROTC000003419065 | NO CONFORME |
| ROTC000003419066 | NO CONFORME |
| ROTC000003419067 | NO CONFORME |
| ROTC000003419068 | NO CONFORME |
| ROTC000003419069 | NO CONFORME |
| ROTC000003419070 | NO CONFORME |
| ROTC000003419071 | NO CONFORME |
| ROTC000003419072 | NO CONFORME |
| ROTC000003419073 | NO CONFORME |
| ROTC000003419074 | NO CONFORME |
| ROTC000003419075 | NO CONFORME |
| ROTC000003419076 | NO CONFORME |
| ROTC000003419077 | NO CONFORME |
| ROTC000003419078 | NO CONFORME |
| ROTC000003419079 | NO CONFORME |
| ROTC000003419080 | NO CONFORME |
| ROTC000003419081 | NO CONFORME |
| ROTC000003419082 | NO CONFORME |
| ROTC000003419083 | NO CONFORME |
| ROTC000003419084 | NO CONFORME |
| ROTC000003419085 | NO CONFORME |
| ROTC000003419086 | NO CONFORME |
| ROTC000003419087 | NO CONFORME |
| ROTC000003419088 | NO CONFORME |
| ROTC000003419089 | NO CONFORME |
| ROTC000003419090 | NO CONFORME |
| ROTC000003419091 | NO CONFORME |
| ROTC000003419092 | NO CONFORME |
| ROTC000003419093 | NO CONFORME |
| ROTC000003419094 | NO CONFORME |
| ROTC000003419095 | NO CONFORME |
| ROTC000003419096 | NO CONFORME |
| ROTC000003419097 | NO CONFORME |
| ROTC000003419098 | NO CONFORME |
| ROTC000003419099 | NO CONFORME |
| ROTC000003419100 | NO CONFORME |
| ROTC000003419101 | NO CONFORME |
| ROTC000003419102 | NO CONFORME |
| ROTC000003419103 | NO CONFORME |
| ROTC000003419104 | NO CONFORME |
| ROTC000003419105 | NO CONFORME |
| ROTC000003419106 | NO CONFORME |
| ROTC000003419107 | NO CONFORME |
| ROTC000003419108 | NO CONFORME |
| ROTC000003419109 | NO CONFORME |
| ROTC000003419110 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419111 | NO CONFORME |
| ROTC000003419112 | NO CONFORME |
| ROTC000003419113 | NO CONFORME |
| ROTC000003419114 | NO CONFORME |
| ROTC000003419115 | NO CONFORME |
| ROTC000003419116 | NO CONFORME |
| ROTC000003419117 | NO CONFORME |
| ROTC000003419118 | NO CONFORME |
| ROTC000003419119 | NO CONFORME |
| ROTC000003419120 | NO CONFORME |
| ROTC000003419121 | NO CONFORME |
| ROTC000003419122 | NO CONFORME |
| ROTC000003419123 | NO CONFORME |
| ROTC000003419124 | NO CONFORME |
| ROTC000003419125 | NO CONFORME |
| ROTC000003419126 | NO CONFORME |
| ROTC000003419127 | NO CONFORME |
| ROTC000003419128 | NO CONFORME |
| ROTC000003419129 | NO CONFORME |
| ROTC000003419130 | NO CONFORME |
| ROTC000003419131 | NO CONFORME |
| ROTC000003419132 | NO CONFORME |
| ROTC000003419133 | NO CONFORME |
| ROTC000003419134 | NO CONFORME |
| ROTC000003419135 | NO CONFORME |
| ROTC000003419136 | NO CONFORME |
| ROTC000003419137 | NO CONFORME |
| ROTC000003419138 | NO CONFORME |
| ROTC000003419139 | NO CONFORME |
| ROTC000003419140 | NO CONFORME |
| ROTC000003419141 | NO CONFORME |
| ROTC000003419142 | NO CONFORME |
| ROTC000003419143 | NO CONFORME |
| ROTC000003419144 | NO CONFORME |
| ROTC000003419145 | NO CONFORME |
| ROTC000003419146 | NO CONFORME |
| ROTC000003419147 | NO CONFORME |
| ROTC000003419148 | NO CONFORME |
| ROTC000003419149 | NO CONFORME |
| ROTC000003419150 | NO CONFORME |
| ROTC000003419151 | NO CONFORME |
| ROTC000003419152 | NO CONFORME |
| ROTC000003419153 | NO CONFORME |
| ROTC000003419154 | NO CONFORME |
| ROTC000003419155 | NO CONFORME |
| ROTC000003419156 | NO CONFORME |
| ROTC000003419157 | NO CONFORME |
| ROTC000003419158 | NO CONFORME |
| ROTC000003419159 | NO CONFORME |
| ROTC000003419160 | NO CONFORME |
| ROTC000003419161 | NO CONFORME |
| ROTC000003419162 | NO CONFORME |
| ROTC000003419163 | NO CONFORME |
| ROTC000003419164 | NO CONFORME |
| ROTC000003419165 | NO CONFORME |
| ROTC000003419166 | NO CONFORME |
| ROTC000003419167 | NO CONFORME |
| ROTC000003419168 | NO CONFORME |
| ROTC000003419169 | NO CONFORME |
| ROTC000003419170 | NO CONFORME |
| ROTC000003419171 | NO CONFORME |
| ROTC000003419172 | NO CONFORME |
| ROTC000003419182 | NO CONFORME |
| ROTC000003419183 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419184 | NO CONFORME |
| ROTC000003419185 | NO CONFORME |
| ROTC000003419186 | NO CONFORME |
| ROTC000003419187 | NO CONFORME |
| ROTC000003419188 | NO CONFORME |
| ROTC000003419189 | NO CONFORME |
| ROTC000003419190 | NO CONFORME |
| ROTC000003419191 | NO CONFORME |
| ROTC000003419192 | NO CONFORME |
| ROTC000003419193 | NO CONFORME |
| ROTC000003419194 | NO CONFORME |
| ROTC000003419195 | NO CONFORME |
| ROTC000003419196 | NO CONFORME |
| ROTC000003419197 | NO CONFORME |
| ROTC000003419198 | NO CONFORME |
| ROTC000003419199 | NO CONFORME |
| ROTC000003419200 | NO CONFORME |
| ROTC000003419201 | NO CONFORME |
| ROTC000003419202 | NO CONFORME |
| ROTC000003419203 | NO CONFORME |
| ROTC000003419204 | NO CONFORME |
| ROTC000003419205 | NO CONFORME |
| ROTC000003419206 | NO CONFORME |
| ROTC000003419207 | NO CONFORME |
| ROTC000003419208 | NO CONFORME |
| ROTC000003419209 | NO CONFORME |
| ROTC000003419210 | NO CONFORME |
| ROTC000003419211 | NO CONFORME |
| ROTC000003419212 | NO CONFORME |
| ROTC000003419213 | NO CONFORME |
| ROTC000003419214 | NO CONFORME |
| ROTC000003419215 | NO CONFORME |
| ROTC000003419216 | NO CONFORME |
| ROTC000003419217 | NO CONFORME |
| ROTC000003419218 | NO CONFORME |
| ROTC000003419219 | NO CONFORME |
| ROTC000003419220 | NO CONFORME |
| ROTC000003419221 | NO CONFORME |
| ROTC000003419222 | NO CONFORME |
| ROTC000003419223 | NO CONFORME |
| ROTC000003419224 | NO CONFORME |
| ROTC000003419225 | NO CONFORME |
| ROTC000003419226 | NO CONFORME |
| ROTC000003419227 | NO CONFORME |
| ROTC000003419228 | NO CONFORME |
| ROTC000003419229 | NO CONFORME |
| ROTC000003419230 | NO CONFORME |
| ROTC000003419231 | NO CONFORME |
| ROTC000003419232 | NO CONFORME |
| ROTC000003419233 | NO CONFORME |
| ROTC000003419234 | NO CONFORME |
| ROTC000003419235 | NO CONFORME |
| ROTC000003419236 | NO CONFORME |
| ROTC000003419237 | NO CONFORME |
| ROTC000003419238 | NO CONFORME |
| ROTC000003419239 | NO CONFORME |
| ROTC000003419240 | NO CONFORME |
| ROTC000003419241 | NO CONFORME |
| ROTC000003419242 | NO CONFORME |
| ROTC000003419243 | NO CONFORME |
| ROTC000003419244 | NO CONFORME |
| ROTC000003419245 | NO CONFORME |
| ROTC000003419246 | NO CONFORME |
| ROTC000003419247 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419248 | NO CONFORME |
| ROTC000003419249 | NO CONFORME |
| ROTC000003419250 | NO CONFORME |
| ROTC000003419251 | NO CONFORME |
| ROTC000003419252 | NO CONFORME |
| ROTC000003419253 | NO CONFORME |
| ROTC000003419254 | NO CONFORME |
| ROTC000003419255 | NO CONFORME |
| ROTC000003419256 | NO CONFORME |
| ROTC000003419257 | NO CONFORME |
| ROTC000003419258 | NO CONFORME |
| ROTC000003419259 | NO CONFORME |
| ROTC000003419260 | NO CONFORME |
| ROTC000003419261 | NO CONFORME |
| ROTC000003419262 | NO CONFORME |
| ROTC000003419263 | NO CONFORME |
| ROTC000003419264 | NO CONFORME |
| ROTC000003419265 | NO CONFORME |
| ROTC000003419267 | NO CONFORME |
| ROTC000003419268 | NO CONFORME |
| ROTC000003419269 | NO CONFORME |
| ROTC000003419270 | NO CONFORME |
| ROTC000003419271 | NO CONFORME |
| ROTC000003419272 | NO CONFORME |
| ROTC000003419273 | NO CONFORME |
| ROTC000003419274 | NO CONFORME |
| ROTC000003419275 | NO CONFORME |
| ROTC000003419276 | NO CONFORME |
| ROTC000003419277 | NO CONFORME |
| ROTC000003419278 | NO CONFORME |
| ROTC000003419279 | NO CONFORME |
| ROTC000003419280 | NO CONFORME |
| ROTC000003419281 | NO CONFORME |
| ROTC000003419282 | NO CONFORME |
| ROTC000003419283 | NO CONFORME |
| ROTC000003419284 | NO CONFORME |
| ROTC000003419285 | NO CONFORME |
| ROTC000003419286 | NO CONFORME |
| ROTC000003419287 | NO CONFORME |
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| ROTC000003419289 | NO CONFORME |
| ROTC000003419290 | NO CONFORME |
| ROTC000003419291 | NO CONFORME |
| ROTC000003419292 | NO CONFORME |
| ROTC000003419293 | NO CONFORME |
| ROTC000003419294 | NO CONFORME |
| ROTC000003419295 | NO CONFORME |
| ROTC000003419296 | NO CONFORME |
| ROTC000003419297 | NO CONFORME |
| ROTC000003419298 | NO CONFORME |
| ROTC000003419299 | NO CONFORME |
| ROTC000003419301 | NO CONFORME |
| ROTC000003419303 | NO CONFORME |
| ROTC000003419305 | NO CONFORME |
| ROTC000003419307 | NO CONFORME |
| ROTC000003419309 | NO CONFORME |
| ROTC000003419312 | NO CONFORME |
| ROTC000003419313 | NO CONFORME |
| ROTC000003419316 | NO CONFORME |
| ROTC000003419317 | NO CONFORME |
| ROTC000003419318 | NO CONFORME |
| ROTC000003419319 | NO CONFORME |
| ROTC000003419320 | NO CONFORME |
| ROTC000003419321 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419322 | NO CONFORME |
| ROTC000003419323 | NO CONFORME |
| ROTC000003419324 | NO CONFORME |
| ROTC000003419325 | NO CONFORME |
| ROTC000003419326 | NO CONFORME |
| ROTC000003419327 | NO CONFORME |
| ROTC000003419328 | NO CONFORME |
| ROTC000003419329 | NO CONFORME |
| ROTC000003419330 | NO CONFORME |
| ROTC000003419331 | NO CONFORME |
| ROTC000003419332 | NO CONFORME |
| ROTC000003419333 | NO CONFORME |
| ROTC000003419334 | NO CONFORME |
| ROTC000003419335 | NO CONFORME |
| ROTC000003419336 | NO CONFORME |
| ROTC000003419337 | NO CONFORME |
| ROTC000003419338 | NO CONFORME |
| ROTC000003419339 | NO CONFORME |
| ROTC000003419340 | NO CONFORME |
| ROTC000003419341 | NO CONFORME |
| ROTC000003419342 | NO CONFORME |
| ROTC000003419343 | NO CONFORME |
| ROTC000003419344 | NO CONFORME |
| ROTC000003419345 | NO CONFORME |
| ROTC000003419346 | NO CONFORME |
| ROTC000003419347 | NO CONFORME |
| ROTC000003419348 | NO CONFORME |
| ROTC000003419349 | NO CONFORME |
| ROTC000003419350 | NO CONFORME |
| ROTC000003419351 | NO CONFORME |
| ROTC000003419352 | NO CONFORME |
| ROTC000003419353 | NO CONFORME |
| ROTC000003419354 | NO CONFORME |
| ROTC000003419355 | NO CONFORME |
| ROTC000003419356 | NO CONFORME |
| ROTC000003419357 | NO CONFORME |
| ROTC000003419358 | NO CONFORME |
| ROTC000003419359 | NO CONFORME |
| ROTC000003419360 | NO CONFORME |
| ROTC000003419361 | NO CONFORME |
| ROTC000003419362 | NO CONFORME |
| ROTC000003419363 | NO CONFORME |
| ROTC000003419364 | NO CONFORME |
| ROTC000003419365 | NO CONFORME |
| ROTC000003419366 | NO CONFORME |
| ROTC000003419367 | NO CONFORME |
| ROTC000003419368 | NO CONFORME |
| ROTC000003419369 | NO CONFORME |
| ROTC000003419370 | NO CONFORME |
| ROTC000003419371 | NO CONFORME |
| ROTC000003419372 | NO CONFORME |
| ROTC000003419373 | NO CONFORME |
| ROTC000003419374 | NO CONFORME |
| ROTC000003419375 | NO CONFORME |
| ROTC000003419376 | NO CONFORME |
| ROTC000003419377 | NO CONFORME |
| ROTC000003419378 | NO CONFORME |
| ROTC000003419379 | NO CONFORME |
| ROTC000003419380 | NO CONFORME |
| ROTC000003419381 | NO CONFORME |
| ROTC000003419382 | NO CONFORME |
| ROTC000003419383 | NO CONFORME |
| ROTC000003419384 | NO CONFORME |
| ROTC000003419385 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419386 | NO CONFORME |
| ROTC000003419387 | NO CONFORME |
| ROTC000003419388 | NO CONFORME |
| ROTC000003419389 | NO CONFORME |
| ROTC000003419390 | NO CONFORME |
| ROTC000003419391 | NO CONFORME |
| ROTC000003419392 | NO CONFORME |
| ROTC000003419393 | NO CONFORME |
| ROTC000003419394 | NO CONFORME |
| ROTC000003419395 | NO CONFORME |
| ROTC000003419396 | NO CONFORME |
| ROTC000003419397 | NO CONFORME |
| ROTC000003419398 | NO CONFORME |
| ROTC000003419399 | NO CONFORME |
| ROTC000003419401 | NO CONFORME |
| ROTC000003419402 | NO CONFORME |
| ROTC000003419403 | NO CONFORME |
| ROTC000003419404 | NO CONFORME |
| ROTC000003419405 | NO CONFORME |
| ROTC000003419406 | NO CONFORME |
| ROTC000003419407 | NO CONFORME |
| ROTC000003419408 | NO CONFORME |
| ROTC000003419409 | NO CONFORME |
| ROTC000003419410 | NO CONFORME |
| ROTC000003419411 | NO CONFORME |
| ROTC000003419412 | NO CONFORME |
| ROTC000003419413 | NO CONFORME |
| ROTC000003419414 | NO CONFORME |
| ROTC000003419415 | NO CONFORME |
| ROTC000003419416 | NO CONFORME |
| ROTC000003419419 | NO CONFORME |
| ROTC000003419420 | NO CONFORME |
| ROTC000003419425 | NO CONFORME |
| ROTC000003419426 | NO CONFORME |
| ROTC000003419428 | NO CONFORME |
| ROTC000003419429 | NO CONFORME |
| ROTC000003419430 | NO CONFORME |
| ROTC000003419431 | NO CONFORME |
| ROTC000003419432 | NO CONFORME |
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| ROTC000003419434 | NO CONFORME |
| ROTC000003419435 | NO CONFORME |
| ROTC000003419436 | NO CONFORME |
| ROTC000003419437 | NO CONFORME |
| ROTC000003419438 | NO CONFORME |
| ROTC000003419439 | NO CONFORME |
| ROTC000003419440 | NO CONFORME |
| ROTC000003419441 | NO CONFORME |
| ROTC000003419442 | NO CONFORME |
| ROTC000003419481 | NO CONFORME |
| ROTC000003419482 | NO CONFORME |
| ROTC000003419483 | NO CONFORME |
| ROTC000003419484 | NO CONFORME |
| ROTC000003419485 | NO CONFORME |
| ROTC000003419486 | NO CONFORME |
| ROTC000003419487 | NO CONFORME |
| ROTC000003419488 | NO CONFORME |
| ROTC000003419489 | NO CONFORME |
| ROTC000003419490 | NO CONFORME |
| ROTC000003419491 | NO CONFORME |
| ROTC000003419492 | NO CONFORME |
| ROTC000003419493 | NO CONFORME |
| ROTC000003419494 | NO CONFORME |
| ROTC000003419495 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419496 | NO CONFORME |
| ROTC000003419497 | NO CONFORME |
| ROTC000003419498 | NO CONFORME |
| ROTC000003419499 | NO CONFORME |
| ROTC000003419500 | NO CONFORME |
| ROTC000003419501 | NO CONFORME |
| ROTC000003419502 | NO CONFORME |
| ROTC000003419504 | NO CONFORME |
| ROTC000003419505 | NO CONFORME |
| ROTC000003419516 | NO CONFORME |
| ROTC000003419517 | NO CONFORME |
| ROTC000003419518 | NO CONFORME |
| ROTC000003419519 | NO CONFORME |
| ROTC000003419528 | NO CONFORME |
| ROTC000003419529 | NO CONFORME |
| ROTC000003419530 | NO CONFORME |
| ROTC000003419532 | NO CONFORME |
| ROTC000003419533 | NO CONFORME |
| ROTC000003419534 | NO CONFORME |
| ROTC000003419535 | NO CONFORME |
| ROTC000003419536 | NO CONFORME |
| ROTC000003419537 | NO CONFORME |
| ROTC000003419568 | NO CONFORME |
| ROTC000003419569 | NO CONFORME |
| ROTC000003419570 | NO CONFORME |
| ROTC000003419624 | NO CONFORME |
| ROTC000003419625 | NO CONFORME |
| ROTC000003419626 | NO CONFORME |
| ROTC000003419627 | NO CONFORME |
| ROTC000003419628 | NO CONFORME |
| ROTC000003419629 | NO CONFORME |
| ROTC000003419632 | NO CONFORME |
| ROTC000003419633 | NO CONFORME |
| ROTC000003419634 | NO CONFORME |
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| ROTC000003419636 | NO CONFORME |
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| ROTC000003419638 | NO CONFORME |
| ROTC000003419639 | NO CONFORME |
| ROTC000003419640 | NO CONFORME |
| ROTC000003419641 | NO CONFORME |
| ROTC000003419642 | NO CONFORME |
| ROTC000003419643 | NO CONFORME |
| ROTC000003419644 | NO CONFORME |
| ROTC000003419645 | NO CONFORME |
| ROTC000003419646 | NO CONFORME |
| ROTC000003419647 | NO CONFORME |
| ROTC000003419648 | NO CONFORME |
| ROTC000003419649 | NO CONFORME |
| ROTC000003419650 | NO CONFORME |
| ROTC000003419651 | NO CONFORME |
| ROTC000003419652 | NO CONFORME |
| ROTC000003419653 | NO CONFORME |
| ROTC000003419654 | NO CONFORME |
| ROTC000003419655 | NO CONFORME |
| ROTC000003419656 | NO CONFORME |
| ROTC000003419657 | NO CONFORME |
| ROTC000003419658 | NO CONFORME |
| ROTC000003419659 | NO CONFORME |
| ROTC000003419660 | NO CONFORME |
| ROTC000003419661 | NO CONFORME |
| ROTC000003419662 | NO CONFORME |
| ROTC000003419663 | NO CONFORME |
| ROTC000003419664 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419665 | NO CONFORME |
| ROTC000003419666 | NO CONFORME |
| ROTC000003419667 | NO CONFORME |
| ROTC000003419668 | NO CONFORME |
| ROTC000003419669 | NO CONFORME |
| ROTC000003419670 | NO CONFORME |
| ROTC000003419672 | NO CONFORME |
| ROTC000003419673 | NO CONFORME |
| ROTC000003419680 | NO CONFORME |
| ROTC000003419681 | NO CONFORME |
| ROTC000003419682 | NO CONFORME |
| ROTC000003419683 | NO CONFORME |
| ROTC000003419703 | NO CONFORME |
| ROTC000003419704 | NO CONFORME |
| ROTC000003419706 | NO CONFORME |
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| ROTC000003419709 | NO CONFORME |
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| ROTC000003419726 | NO CONFORME |
| ROTC000003419727 | NO CONFORME |
| ROTC000003419728 | NO CONFORME |
| ROTC000003419729 | NO CONFORME |
| ROTC000003419730 | NO CONFORME |
| ROTC000003419731 | NO CONFORME |
| ROTC000003419732 | NO CONFORME |
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| ROTC000003419734 | NO CONFORME |
| ROTC000003419735 | NO CONFORME |
| ROTC000003419736 | NO CONFORME |
| ROTC000003419737 | NO CONFORME |
| ROTC000003419738 | NO CONFORME |
| ROTC000003419739 | NO CONFORME |
| ROTC000003419740 | NO CONFORME |
| ROTC000003419741 | NO CONFORME |
| ROTC000003419742 | NO CONFORME |
| ROTC000003419743 | NO CONFORME |
| ROTC000003419744 | NO CONFORME |
| ROTC000003419745 | NO CONFORME |
| ROTC000003419746 | NO CONFORME |
| ROTC000003419747 | NO CONFORME |
| ROTC000003419748 | NO CONFORME |
| ROTC000003419749 | NO CONFORME |
| ROTC000003419750 | NO CONFORME |
| ROTC000003419751 | NO CONFORME |
| ROTC000003419752 | NO CONFORME |
| ROTC000003419753 | NO CONFORME |
| ROTC000003419754 | NO CONFORME |
| ROTC000003419755 | NO CONFORME |
| ROTC000003419756 | NO CONFORME |
| ROTC000003419757 | NO CONFORME |
| ROTC000003419758 | NO CONFORME |
| ROTC000003419759 | NO CONFORME |
| ROTC000003419760 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419761 | NO CONFORME |
| ROTC000003419762 | NO CONFORME |
| ROTC000003419763 | NO CONFORME |
| ROTC000003419764 | NO CONFORME |
| ROTC000003419765 | NO CONFORME |
| ROTC000003419766 | NO CONFORME |
| ROTC000003419767 | NO CONFORME |
| ROTC000003419768 | NO CONFORME |
| ROTC000003419769 | NO CONFORME |
| ROTC000003419774 | NO CONFORME |
| ROTC000003419775 | NO CONFORME |
| ROTC000003419776 | NO CONFORME |
| ROTC000003419780 | NO CONFORME |
| ROTC000003419781 | NO CONFORME |
| ROTC000003419788 | NO CONFORME |
| ROTC000003419789 | NO CONFORME |
| ROTC000003419790 | NO CONFORME |
| ROTC000003419791 | NO CONFORME |
| ROTC000003419792 | NO CONFORME |
| ROTC000003419793 | NO CONFORME |
| ROTC000003419794 | NO CONFORME |
| ROTC000003419803 | NO CONFORME |
| ROTC000003419804 | NO CONFORME |
| ROTC000003419810 | NO CONFORME |
| ROTC000003419811 | NO CONFORME |
| ROTC000003419812 | NO CONFORME |
| ROTC000003419813 | NO CONFORME |
| ROTC000003419814 | NO CONFORME |
| ROTC000003419829 | NO CONFORME |
| ROTC000003419842 | NO CONFORME |
| ROTC000003419887 | NO CONFORME |
| ROTC000003419888 | NO CONFORME |
| ROTC000003419889 | NO CONFORME |
| ROTC000003419890 | NO CONFORME |
| ROTC000003419891 | NO CONFORME |
| ROTC000003419892 | NO CONFORME |
| ROTC000003419893 | NO CONFORME |
| ROTC000003419894 | NO CONFORME |
| ROTC000003419895 | NO CONFORME |
| ROTC000003419896 | NO CONFORME |
| ROTC000003419897 | NO CONFORME |
| ROTC000003419898 | NO CONFORME |
| ROTC000003419899 | NO CONFORME |
| ROTC000003419900 | NO CONFORME |
| ROTC000003419901 | NO CONFORME |
| ROTC000003419902 | NO CONFORME |
| ROTC000003419903 | NO CONFORME |
| ROTC000003419904 | NO CONFORME |
| ROTC000003419905 | NO CONFORME |
| ROTC000003419906 | NO CONFORME |
| ROTC000003419907 | NO CONFORME |
| ROTC000003419908 | NO CONFORME |
| ROTC000003419909 | NO CONFORME |
| ROTC000003419910 | NO CONFORME |
| ROTC000003419911 | NO CONFORME |
| ROTC000003419912 | NO CONFORME |
| ROTC000003419913 | NO CONFORME |
| ROTC000003419914 | NO CONFORME |
| ROTC000003419915 | NO CONFORME |
| ROTC000003419916 | NO CONFORME |
| ROTC000003419917 | NO CONFORME |
| ROTC000003419918 | NO CONFORME |
| ROTC000003419919 | NO CONFORME |
| ROTC000003419920 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003419921 | NO CONFORME |
| ROTC000003419922 | NO CONFORME |
| ROTC000003419923 | NO CONFORME |
| ROTC000003419927 | NO CONFORME |
| ROTC000003419928 | NO CONFORME |
| ROTC000003419929 | NO CONFORME |
| ROTC000003419930 | NO CONFORME |
| ROTC000003419931 | NO CONFORME |
| ROTC000003419932 | NO CONFORME |
| ROTC000003419933 | NO CONFORME |
| ROTC000003419934 | NO CONFORME |
| ROTC000003419937 | NO CONFORME |
| ROTC000003419938 | NO CONFORME |
| ROTC000003419940 | NO CONFORME |
| ROTC000003419941 | NO CONFORME |
| ROTC000003419942 | NO CONFORME |
| ROTC000003419943 | NO CONFORME |
| ROTC000003419944 | NO CONFORME |
| ROTC000003419945 | NO CONFORME |
| ROTC000003419948 | NO CONFORME |
| ROTC000003419954 | NO CONFORME |
| ROTC000003419955 | NO CONFORME |
| ROTC000003419957 | NO CONFORME |
| ROTC000003419964 | NO CONFORME |
| ROTC000003419965 | NO CONFORME |
| ROTC000003419967 | NO CONFORME |
| ROTC000003419968 | NO CONFORME |
| ROTC000003419969 | NO CONFORME |
| ROTC000003419971 | NO CONFORME |
| ROTC000003419972 | NO CONFORME |
| ROTC000003419973 | NO CONFORME |
| ROTC000003419974 | NO CONFORME |
| ROTC000003419987 | NO CONFORME |
| ROTC000003419988 | NO CONFORME |
| ROTC000003419989 | NO CONFORME |
| ROTC000003419990 | NO CONFORME |
| ROTC000003420004 | NO CONFORME |
| ROTC000003420007 | NO CONFORME |
| ROTC000003420008 | NO CONFORME |
| ROTC000003420009 | NO CONFORME |
| ROTC000003420010 | NO CONFORME |
| ROTC000003420011 | NO CONFORME |
| ROTC000003420012 | NO CONFORME |
| ROTC000003420013 | NO CONFORME |
| ROTC000003420014 | NO CONFORME |
| ROTC000003420015 | NO CONFORME |
| ROTC000003420016 | NO CONFORME |
| ROTC000003420017 | NO CONFORME |
| ROTC000003420018 | NO CONFORME |
| ROTC000003420019 | NO CONFORME |
| ROTC000003420020 | NO CONFORME |
| ROTC000003420021 | NO CONFORME |
| ROTC000003420025 | NO CONFORME |
| ROTC000003420026 | NO CONFORME |
| ROTC000003420027 | NO CONFORME |
| ROTC000003420028 | NO CONFORME |
| ROTC000003420029 | NO CONFORME |
| ROTC000003420030 | NO CONFORME |
| ROTC000003420031 | NO CONFORME |
| ROTC000003420032 | NO CONFORME |
| ROTC000003420033 | NO CONFORME |
| ROTC000003420034 | NO CONFORME |
| ROTC000003420035 | NO CONFORME |
| ROTC000003420036 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420053 | NO CONFORME |
| ROTC000003420054 | NO CONFORME |
| ROTC000003420142 | NO CONFORME |
| ROTC000003420144 | NO CONFORME |
| ROTC000003420145 | NO CONFORME |
| ROTC000003420146 | NO CONFORME |
| ROTC000003420147 | NO CONFORME |
| ROTC000003420148 | NO CONFORME |
| ROTC000003420149 | NO CONFORME |
| ROTC000003420150 | NO CONFORME |
| ROTC000003420151 | NO CONFORME |
| ROTC000003420152 | NO CONFORME |
| ROTC000003420153 | NO CONFORME |
| ROTC000003420155 | NO CONFORME |
| ROTC000003420156 | NO CONFORME |
| ROTC000003420164 | NO CONFORME |
| ROTC000003420165 | NO CONFORME |
| ROTC000003420172 | NO CONFORME |
| ROTC000003420174 | NO CONFORME |
| ROTC000003420186 | NO CONFORME |
| ROTC000003420187 | NO CONFORME |
| ROTC000003420191 | NO CONFORME |
| ROTC000003420192 | NO CONFORME |
| ROTC000003420193 | NO CONFORME |
| ROTC000003420194 | NO CONFORME |
| ROTC000003420195 | NO CONFORME |
| ROTC000003420196 | NO CONFORME |
| ROTC000003420197 | NO CONFORME |
| ROTC000003420198 | NO CONFORME |
| ROTC000003420199 | NO CONFORME |
| ROTC000003420200 | NO CONFORME |
| ROTC000003420205 | NO CONFORME |
| ROTC000003420206 | NO CONFORME |
| ROTC000003420209 | NO CONFORME |
| ROTC000003420210 | NO CONFORME |
| ROTC000003420213 | NO CONFORME |
| ROTC000003420214 | NO CONFORME |
| ROTC000003420215 | NO CONFORME |
| ROTC000003420216 | NO CONFORME |
| ROTC000003420218 | NO CONFORME |
| ROTC000003420219 | NO CONFORME |
| ROTC000003420220 | NO CONFORME |
| ROTC000003420221 | NO CONFORME |
| ROTC000003420230 | NO CONFORME |
| ROTC000003420245 | NO CONFORME |
| ROTC000003420246 | NO CONFORME |
| ROTC000003420251 | NO CONFORME |
| ROTC000003420257 | NO CONFORME |
| ROTC000003420258 | NO CONFORME |
| ROTC000003420280 | NO CONFORME |
| ROTC000003420282 | NO CONFORME |
| ROTC000003420283 | NO CONFORME |
| ROTC000003420284 | NO CONFORME |
| ROTC000003420289 | NO CONFORME |
| ROTC000003420290 | NO CONFORME |
| ROTC000003420291 | NO CONFORME |
| ROTC000003420293 | NO CONFORME |
| ROTC000003420294 | NO CONFORME |
| ROTC000003420295 | NO CONFORME |
| ROTC000003420298 | NO CONFORME |
| ROTC000003420299 | NO CONFORME |
| ROTC000003420300 | NO CONFORME |
| ROTC000003420319 | NO CONFORME |
| ROTC000003420320 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420321 | NO CONFORME |
| ROTC000003420322 | NO CONFORME |
| ROTC000003420323 | NO CONFORME |
| ROTC000003420324 | NO CONFORME |
| ROTC000003420325 | NO CONFORME |
| ROTC000003420326 | NO CONFORME |
| ROTC000003420327 | NO CONFORME |
| ROTC000003420328 | NO CONFORME |
| ROTC000003420330 | NO CONFORME |
| ROTC000003420357 | NO CONFORME |
| ROTC000003420358 | NO CONFORME |
| ROTC000003420359 | NO CONFORME |
| ROTC000003420360 | NO CONFORME |
| ROTC000003420361 | NO CONFORME |
| ROTC000003420362 | NO CONFORME |
| ROTC000003420363 | NO CONFORME |
| ROTC000003420364 | NO CONFORME |
| ROTC000003420365 | NO CONFORME |
| ROTC000003420366 | NO CONFORME |
| ROTC000003420369 | NO CONFORME |
| ROTC000003420370 | NO CONFORME |
| ROTC000003420371 | NO CONFORME |
| ROTC000003420372 | NO CONFORME |
| ROTC000003420375 | NO CONFORME |
| ROTC000003420376 | NO CONFORME |
| ROTC000003420392 | NO CONFORME |
| ROTC000003420454 | NO CONFORME |
| ROTC000003420465 | NO CONFORME |
| ROTC000003420466 | NO CONFORME |
| ROTC000003420467 | NO CONFORME |
| ROTC000003420468 | NO CONFORME |
| ROTC000003420469 | NO CONFORME |
| ROTC000003420470 | NO CONFORME |
| ROTC000003420494 | NO CONFORME |
| ROTC000003420495 | NO CONFORME |
| ROTC000003420496 | NO CONFORME |
| ROTC000003420497 | NO CONFORME |
| ROTC000003420498 | NO CONFORME |
| ROTC000003420499 | NO CONFORME |
| ROTC000003420500 | NO CONFORME |
| ROTC000003420501 | NO CONFORME |
| ROTC000003420502 | NO CONFORME |
| ROTC000003420503 | NO CONFORME |
| ROTC000003420512 | NO CONFORME |
| ROTC000003420513 | NO CONFORME |
| ROTC000003420514 | NO CONFORME |
| ROTC000003420515 | NO CONFORME |
| ROTC000003420516 | NO CONFORME |
| ROTC000003420517 | NO CONFORME |
| ROTC000003420518 | NO CONFORME |
| ROTC000003420519 | NO CONFORME |
| ROTC000003420520 | NO CONFORME |
| ROTC000003420521 | NO CONFORME |
| ROTC000003420522 | NO CONFORME |
| ROTC000003420523 | NO CONFORME |
| ROTC000003420524 | NO CONFORME |
| ROTC000003420525 | NO CONFORME |
| ROTC000003420526 | NO CONFORME |
| ROTC000003420527 | NO CONFORME |
| ROTC000003420528 | NO CONFORME |
| ROTC000003420529 | NO CONFORME |
| ROTC000003420530 | NO CONFORME |
| ROTC000003420531 | NO CONFORME |
| ROTC000003420532 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420533 | NO CONFORME |
| ROTC000003420534 | NO CONFORME |
| ROTC000003420535 | NO CONFORME |
| ROTC000003420536 | NO CONFORME |
| ROTC000003420557 | NO CONFORME |
| ROTC000003420562 | NO CONFORME |
| ROTC000003420563 | NO CONFORME |
| ROTC000003420564 | NO CONFORME |
| ROTC000003420565 | NO CONFORME |
| ROTC000003420566 | NO CONFORME |
| ROTC000003420567 | NO CONFORME |
| ROTC000003420568 | NO CONFORME |
| ROTC000003420569 | NO CONFORME |
| ROTC000003420570 | NO CONFORME |
| ROTC000003420571 | NO CONFORME |
| ROTC000003420572 | NO CONFORME |
| ROTC000003420573 | NO CONFORME |
| ROTC000003420574 | NO CONFORME |
| ROTC000003420575 | NO CONFORME |
| ROTC000003420578 | NO CONFORME |
| ROTC000003420580 | NO CONFORME |
| ROTC000003420581 | NO CONFORME |
| ROTC000003420582 | NO CONFORME |
| ROTC000003420583 | NO CONFORME |
| ROTC000003420584 | NO CONFORME |
| ROTC000003420588 | NO CONFORME |
| ROTC000003420589 | NO CONFORME |
| ROTC000003420590 | NO CONFORME |
| ROTC000003420591 | NO CONFORME |
| ROTC000003420592 | NO CONFORME |
| ROTC000003420593 | NO CONFORME |
| ROTC000003420595 | NO CONFORME |
| ROTC000003420596 | NO CONFORME |
| ROTC000003420598 | NO CONFORME |
| ROTC000003420601 | NO CONFORME |
| ROTC000003420603 | NO CONFORME |
| ROTC000003420604 | NO CONFORME |
| ROTC000003420606 | NO CONFORME |
| ROTC000003420607 | NO CONFORME |
| ROTC000003420608 | NO CONFORME |
| ROTC000003420609 | NO CONFORME |
| ROTC000003420610 | NO CONFORME |
| ROTC000003420614 | NO CONFORME |
| ROTC000003420617 | NO CONFORME |
| ROTC000003420618 | NO CONFORME |
| ROTC000003420619 | NO CONFORME |
| ROTC000003420620 | NO CONFORME |
| ROTC000003420621 | NO CONFORME |
| ROTC000003420622 | NO CONFORME |
| ROTC000003420623 | NO CONFORME |
| ROTC000003420624 | NO CONFORME |
| ROTC000003420625 | NO CONFORME |
| ROTC000003420626 | NO CONFORME |
| ROTC000003420627 | NO CONFORME |
| ROTC000003420628 | NO CONFORME |
| ROTC000003420629 | NO CONFORME |
| ROTC000003420630 | NO CONFORME |
| ROTC000003420631 | NO CONFORME |
| ROTC000003420632 | NO CONFORME |
| ROTC000003420633 | NO CONFORME |
| ROTC000003420638 | NO CONFORME |
| ROTC000003420642 | NO CONFORME |
| ROTC000003420643 | NO CONFORME |
| ROTC000003420650 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420651 | NO CONFORME |
| ROTC000003420652 | NO CONFORME |
| ROTC000003420656 | NO CONFORME |
| ROTC000003420659 | NO CONFORME |
| ROTC000003420660 | NO CONFORME |
| ROTC000003420661 | NO CONFORME |
| ROTC000003420663 | NO CONFORME |
| ROTC000003420665 | NO CONFORME |
| ROTC000003420701 | NO CONFORME |
| ROTC000003420726 | NO CONFORME |
| ROTC000003420728 | NO CONFORME |
| ROTC000003420751 | NO CONFORME |
| ROTC000003420753 | NO CONFORME |
| ROTC000003420755 | NO CONFORME |
| ROTC000003420757 | NO CONFORME |
| ROTC000003420764 | NO CONFORME |
| ROTC000003420765 | NO CONFORME |
| ROTC000003420766 | NO CONFORME |
| ROTC000003420767 | NO CONFORME |
| ROTC000003420769 | NO CONFORME |
| ROTC000003420770 | NO CONFORME |
| ROTC000003420772 | NO CONFORME |
| ROTC000003420780 | NO CONFORME |
| ROTC000003420782 | NO CONFORME |
| ROTC000003420783 | NO CONFORME |
| ROTC000003420784 | NO CONFORME |
| ROTC000003420785 | NO CONFORME |
| ROTC000003420786 | NO CONFORME |
| ROTC000003420790 | NO CONFORME |
| ROTC000003420796 | NO CONFORME |
| ROTC000003420797 | NO CONFORME |
| ROTC000003420798 | NO CONFORME |
| ROTC000003420799 | NO CONFORME |
| ROTC000003420800 | NO CONFORME |
| ROTC000003420801 | NO CONFORME |
| ROTC000003420802 | NO CONFORME |
| ROTC000003420806 | NO CONFORME |
| ROTC000003420827 | NO CONFORME |
| ROTC000003420832 | NO CONFORME |
| ROTC000003420843 | NO CONFORME |
| ROTC000003420844 | NO CONFORME |
| ROTC000003420845 | NO CONFORME |
| ROTC000003420846 | NO CONFORME |
| ROTC000003420847 | NO CONFORME |
| ROTC000003420848 | NO CONFORME |
| ROTC000003420849 | NO CONFORME |
| ROTC000003420850 | NO CONFORME |
| ROTC000003420851 | NO CONFORME |
| ROTC000003420852 | NO CONFORME |
| ROTC000003420853 | NO CONFORME |
| ROTC000003420854 | NO CONFORME |
| ROTC000003420855 | NO CONFORME |
| ROTC000003420856 | NO CONFORME |
| ROTC000003420857 | NO CONFORME |
| ROTC000003420858 | NO CONFORME |
| ROTC000003420859 | NO CONFORME |
| ROTC000003420860 | NO CONFORME |
| ROTC000003420861 | NO CONFORME |
| ROTC000003420862 | NO CONFORME |
| ROTC000003420863 | NO CONFORME |
| ROTC000003420864 | NO CONFORME |
| ROTC000003420865 | NO CONFORME |
| ROTC000003420866 | NO CONFORME |
| ROTC000003420867 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420868 | NO CONFORME |
| ROTC000003420869 | NO CONFORME |
| ROTC000003420870 | NO CONFORME |
| ROTC000003420871 | NO CONFORME |
| ROTC000003420872 | NO CONFORME |
| ROTC000003420873 | NO CONFORME |
| ROTC000003420874 | NO CONFORME |
| ROTC000003420875 | NO CONFORME |
| ROTC000003420876 | NO CONFORME |
| ROTC000003420877 | NO CONFORME |
| ROTC000003420878 | NO CONFORME |
| ROTC000003420879 | NO CONFORME |
| ROTC000003420880 | NO CONFORME |
| ROTC000003420881 | NO CONFORME |
| ROTC000003420882 | NO CONFORME |
| ROTC000003420883 | NO CONFORME |
| ROTC000003420884 | NO CONFORME |
| ROTC000003420885 | NO CONFORME |
| ROTC000003420886 | NO CONFORME |
| ROTC000003420887 | NO CONFORME |
| ROTC000003420888 | NO CONFORME |
| ROTC000003420889 | NO CONFORME |
| ROTC000003420890 | NO CONFORME |
| ROTC000003420891 | NO CONFORME |
| ROTC000003420892 | NO CONFORME |
| ROTC000003420893 | NO CONFORME |
| ROTC000003420894 | NO CONFORME |
| ROTC000003420895 | NO CONFORME |
| ROTC000003420896 | NO CONFORME |
| ROTC000003420897 | NO CONFORME |
| ROTC000003420898 | NO CONFORME |
| ROTC000003420899 | NO CONFORME |
| ROTC000003420900 | NO CONFORME |
| ROTC000003420901 | NO CONFORME |
| ROTC000003420902 | NO CONFORME |
| ROTC000003420903 | NO CONFORME |
| ROTC000003420904 | NO CONFORME |
| ROTC000003420905 | NO CONFORME |
| ROTC000003420906 | NO CONFORME |
| ROTC000003420907 | NO CONFORME |
| ROTC000003420908 | NO CONFORME |
| ROTC000003420909 | NO CONFORME |
| ROTC000003420910 | NO CONFORME |
| ROTC000003420911 | NO CONFORME |
| ROTC000003420912 | NO CONFORME |
| ROTC000003420913 | NO CONFORME |
| ROTC000003420914 | NO CONFORME |
| ROTC000003420915 | NO CONFORME |
| ROTC000003420916 | NO CONFORME |
| ROTC000003420917 | NO CONFORME |
| ROTC000003420918 | NO CONFORME |
| ROTC000003420919 | NO CONFORME |
| ROTC000003420920 | NO CONFORME |
| ROTC000003420921 | NO CONFORME |
| ROTC000003420922 | NO CONFORME |
| ROTC000003420923 | NO CONFORME |
| ROTC000003420924 | NO CONFORME |
| ROTC000003420925 | NO CONFORME |
| ROTC000003420926 | NO CONFORME |
| ROTC000003420927 | NO CONFORME |
| ROTC000003420928 | NO CONFORME |
| ROTC000003420929 | NO CONFORME |
| ROTC000003420930 | NO CONFORME |
| ROTC000003420931 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420932 | NO CONFORME |
| ROTC000003420933 | NO CONFORME |
| ROTC000003420934 | NO CONFORME |
| ROTC000003420935 | NO CONFORME |
| ROTC000003420936 | NO CONFORME |
| ROTC000003420937 | NO CONFORME |
| ROTC000003420938 | NO CONFORME |
| ROTC000003420939 | NO CONFORME |
| ROTC000003420940 | NO CONFORME |
| ROTC000003420941 | NO CONFORME |
| ROTC000003420942 | NO CONFORME |
| ROTC000003420943 | NO CONFORME |
| ROTC000003420944 | NO CONFORME |
| ROTC000003420945 | NO CONFORME |
| ROTC000003420946 | NO CONFORME |
| ROTC000003420947 | NO CONFORME |
| ROTC000003420948 | NO CONFORME |
| ROTC000003420949 | NO CONFORME |
| ROTC000003420950 | NO CONFORME |
| ROTC000003420951 | NO CONFORME |
| ROTC000003420952 | NO CONFORME |
| ROTC000003420953 | NO CONFORME |
| ROTC000003420954 | NO CONFORME |
| ROTC000003420955 | NO CONFORME |
| ROTC000003420956 | NO CONFORME |
| ROTC000003420957 | NO CONFORME |
| ROTC000003420958 | NO CONFORME |
| ROTC000003420959 | NO CONFORME |
| ROTC000003420960 | NO CONFORME |
| ROTC000003420961 | NO CONFORME |
| ROTC000003420962 | NO CONFORME |
| ROTC000003420963 | NO CONFORME |
| ROTC000003420964 | NO CONFORME |
| ROTC000003420965 | NO CONFORME |
| ROTC000003420966 | NO CONFORME |
| ROTC000003420967 | NO CONFORME |
| ROTC000003420968 | NO CONFORME |
| ROTC000003420969 | NO CONFORME |
| ROTC000003420970 | NO CONFORME |
| ROTC000003420971 | NO CONFORME |
| ROTC000003420972 | NO CONFORME |
| ROTC000003420973 | NO CONFORME |
| ROTC000003420974 | NO CONFORME |
| ROTC000003420975 | NO CONFORME |
| ROTC000003420976 | NO CONFORME |
| ROTC000003420977 | NO CONFORME |
| ROTC000003420978 | NO CONFORME |
| ROTC000003420979 | NO CONFORME |
| ROTC000003420980 | NO CONFORME |
| ROTC000003420981 | NO CONFORME |
| ROTC000003420982 | NO CONFORME |
| ROTC000003420983 | NO CONFORME |
| ROTC000003420984 | NO CONFORME |
| ROTC000003420985 | NO CONFORME |
| ROTC000003420986 | NO CONFORME |
| ROTC000003420987 | NO CONFORME |
| ROTC000003420988 | NO CONFORME |
| ROTC000003420989 | NO CONFORME |
| ROTC000003420990 | NO CONFORME |
| ROTC000003420991 | NO CONFORME |
| ROTC000003420992 | NO CONFORME |
| ROTC000003420993 | NO CONFORME |
| ROTC000003420994 | NO CONFORME |
| ROTC000003420995 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003420996 | NO CONFORME |
| ROTC000003420997 | NO CONFORME |
| ROTC000003420998 | NO CONFORME |
| ROTC000003420999 | NO CONFORME |
| ROTC000003421000 | NO CONFORME |
| ROTC000003421001 | NO CONFORME |
| ROTC000003421002 | NO CONFORME |
| ROTC000003421003 | NO CONFORME |
| ROTC000003421004 | NO CONFORME |
| ROTC000003421005 | NO CONFORME |
| ROTC000003421006 | NO CONFORME |
| ROTC000003421007 | NO CONFORME |
| ROTC000003421008 | NO CONFORME |
| ROTC000003421009 | NO CONFORME |
| ROTC000003421010 | NO CONFORME |
| ROTC000003421011 | NO CONFORME |
| ROTC000003421012 | NO CONFORME |
| ROTC000003421013 | NO CONFORME |
| ROTC000003421014 | NO CONFORME |
| ROTC000003421015 | NO CONFORME |
| ROTC000003421016 | NO CONFORME |
| ROTC000003421031 | NO CONFORME |
| ROTC000003421032 | NO CONFORME |
| ROTC000003421033 | NO CONFORME |
| ROTC000003421034 | NO CONFORME |
| ROTC000003421035 | NO CONFORME |
| ROTC000003421036 | NO CONFORME |
| ROTC000003421037 | NO CONFORME |
| ROTC000003421038 | NO CONFORME |
| ROTC000003421039 | NO CONFORME |
| ROTC000003421040 | NO CONFORME |
| ROTC000003421041 | NO CONFORME |
| ROTC000003421042 | NO CONFORME |
| ROTC000003421043 | NO CONFORME |
| ROTC000003421044 | NO CONFORME |
| ROTC000003421045 | NO CONFORME |
| ROTC000003421046 | NO CONFORME |
| ROTC000003421047 | NO CONFORME |
| ROTC000003421048 | NO CONFORME |
| ROTC000003421049 | NO CONFORME |
| ROTC000003421050 | NO CONFORME |
| ROTC000003421051 | NO CONFORME |
| ROTC000003421052 | NO CONFORME |
| ROTC000003421053 | NO CONFORME |
| ROTC000003421054 | NO CONFORME |
| ROTC000003421055 | NO CONFORME |
| ROTC000003421056 | NO CONFORME |
| ROTC000003421057 | NO CONFORME |
| ROTC000003421058 | NO CONFORME |
| ROTC000003421059 | NO CONFORME |
| ROTC000003421060 | NO CONFORME |
| ROTC000003421061 | NO CONFORME |
| ROTC000003421062 | NO CONFORME |
| ROTC000003421063 | NO CONFORME |
| ROTC000003421064 | NO CONFORME |
| ROTC000003421065 | NO CONFORME |
| ROTC000003421066 | NO CONFORME |
| ROTC000003421067 | NO CONFORME |
| ROTC000003421068 | NO CONFORME |
| ROTC000003421069 | NO CONFORME |
| ROTC000003421070 | NO CONFORME |
| ROTC000003421071 | NO CONFORME |
| ROTC000003421072 | NO CONFORME |
| ROTC000003421073 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421074 | NO CONFORME |
| ROTC000003421075 | NO CONFORME |
| ROTC000003421076 | NO CONFORME |
| ROTC000003421077 | NO CONFORME |
| ROTC000003421078 | NO CONFORME |
| ROTC000003421079 | NO CONFORME |
| ROTC000003421080 | NO CONFORME |
| ROTC000003421081 | NO CONFORME |
| ROTC000003421084 | NO CONFORME |
| ROTC000003421085 | NO CONFORME |
| ROTC000003421086 | NO CONFORME |
| ROTC000003421087 | NO CONFORME |
| ROTC000003421088 | NO CONFORME |
| ROTC000003421089 | NO CONFORME |
| ROTC000003421090 | NO CONFORME |
| ROTC000003421091 | NO CONFORME |
| ROTC000003421092 | NO CONFORME |
| ROTC000003421093 | NO CONFORME |
| ROTC000003421094 | NO CONFORME |
| ROTC000003421095 | NO CONFORME |
| ROTC000003421096 | NO CONFORME |
| ROTC000003421097 | NO CONFORME |
| ROTC000003421098 | NO CONFORME |
| ROTC000003421099 | NO CONFORME |
| ROTC000003421100 | NO CONFORME |
| ROTC000003421101 | NO CONFORME |
| ROTC000003421102 | NO CONFORME |
| ROTC000003421103 | NO CONFORME |
| ROTC000003421104 | NO CONFORME |
| ROTC000003421105 | NO CONFORME |
| ROTC000003421106 | NO CONFORME |
| ROTC000003421107 | NO CONFORME |
| ROTC000003421108 | NO CONFORME |
| ROTC000003421109 | NO CONFORME |
| ROTC000003421110 | NO CONFORME |
| ROTC000003421111 | NO CONFORME |
| ROTC000003421112 | NO CONFORME |
| ROTC000003421113 | NO CONFORME |
| ROTC000003421114 | NO CONFORME |
| ROTC000003421115 | NO CONFORME |
| ROTC000003421116 | NO CONFORME |
| ROTC000003421117 | NO CONFORME |
| ROTC000003421118 | NO CONFORME |
| ROTC000003421119 | NO CONFORME |
| ROTC000003421120 | NO CONFORME |
| ROTC000003421121 | NO CONFORME |
| ROTC000003421122 | NO CONFORME |
| ROTC000003421123 | NO CONFORME |
| ROTC000003421124 | NO CONFORME |
| ROTC000003421125 | NO CONFORME |
| ROTC000003421126 | NO CONFORME |
| ROTC000003421127 | NO CONFORME |
| ROTC000003421128 | NO CONFORME |
| ROTC000003421129 | NO CONFORME |
| ROTC000003421130 | NO CONFORME |
| ROTC000003421131 | NO CONFORME |
| ROTC000003421132 | NO CONFORME |
| ROTC000003421133 | NO CONFORME |
| ROTC000003421134 | NO CONFORME |
| ROTC000003421135 | NO CONFORME |
| ROTC000003421136 | NO CONFORME |
| ROTC000003421137 | NO CONFORME |
| ROTC000003421138 | NO CONFORME |
| ROTC000003421139 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421140 | NO CONFORME |
| ROTC000003421166 | NO CONFORME |
| ROTC000003421167 | NO CONFORME |
| ROTC000003421168 | NO CONFORME |
| ROTC000003421169 | NO CONFORME |
| ROTC000003421170 | NO CONFORME |
| ROTC000003421171 | NO CONFORME |
| ROTC000003421172 | NO CONFORME |
| ROTC000003421173 | NO CONFORME |
| ROTC000003421174 | NO CONFORME |
| ROTC000003421175 | NO CONFORME |
| ROTC000003421176 | NO CONFORME |
| ROTC000003421177 | NO CONFORME |
| ROTC000003421181 | NO CONFORME |
| ROTC000003421182 | NO CONFORME |
| ROTC000003421183 | NO CONFORME |
| ROTC000003421184 | NO CONFORME |
| ROTC000003421195 | NO CONFORME |
| ROTC000003421196 | NO CONFORME |
| ROTC000003421197 | NO CONFORME |
| ROTC000003421198 | NO CONFORME |
| ROTC000003421199 | NO CONFORME |
| ROTC000003421200 | NO CONFORME |
| ROTC000003421201 | NO CONFORME |
| ROTC000003421202 | NO CONFORME |
| ROTC000003421203 | NO CONFORME |
| ROTC000003421204 | NO CONFORME |
| ROTC000003421205 | NO CONFORME |
| ROTC000003421206 | NO CONFORME |
| ROTC000003421207 | NO CONFORME |
| ROTC000003421208 | NO CONFORME |
| ROTC000003421209 | NO CONFORME |
| ROTC000003421210 | NO CONFORME |
| ROTC000003421211 | NO CONFORME |
| ROTC000003421212 | NO CONFORME |
| ROTC000003421213 | NO CONFORME |
| ROTC000003421214 | NO CONFORME |
| ROTC000003421215 | NO CONFORME |
| ROTC000003421216 | NO CONFORME |
| ROTC000003421217 | NO CONFORME |
| ROTC000003421218 | NO CONFORME |
| ROTC000003421219 | NO CONFORME |
| ROTC000003421220 | NO CONFORME |
| ROTC000003421221 | NO CONFORME |
| ROTC000003421222 | NO CONFORME |
| ROTC000003421223 | NO CONFORME |
| ROTC000003421224 | NO CONFORME |
| ROTC000003421225 | NO CONFORME |
| ROTC000003421226 | NO CONFORME |
| ROTC000003421227 | NO CONFORME |
| ROTC000003421228 | NO CONFORME |
| ROTC000003421229 | NO CONFORME |
| ROTC000003421230 | NO CONFORME |
| ROTC000003421231 | NO CONFORME |
| ROTC000003421232 | NO CONFORME |
| ROTC000003421233 | NO CONFORME |
| ROTC000003421234 | NO CONFORME |
| ROTC000003421235 | NO CONFORME |
| ROTC000003421236 | NO CONFORME |
| ROTC000003421237 | NO CONFORME |
| ROTC000003421238 | NO CONFORME |
| ROTC000003421239 | NO CONFORME |
| ROTC000003421240 | NO CONFORME |
| ROTC000003421242 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421243 | NO CONFORME |
| ROTC000003421244 | NO CONFORME |
| ROTC000003421245 | NO CONFORME |
| ROTC000003421246 | NO CONFORME |
| ROTC000003421247 | NO CONFORME |
| ROTC000003421248 | NO CONFORME |
| ROTC000003421249 | NO CONFORME |
| ROTC000003421250 | NO CONFORME |
| ROTC000003421251 | NO CONFORME |
| ROTC000003421253 | NO CONFORME |
| ROTC000003421255 | NO CONFORME |
| ROTC000003421256 | NO CONFORME |
| ROTC000003421258 | NO CONFORME |
| ROTC000003421259 | NO CONFORME |
| ROTC000003421260 | NO CONFORME |
| ROTC000003421261 | NO CONFORME |
| ROTC000003421262 | NO CONFORME |
| ROTC000003421263 | NO CONFORME |
| ROTC000003421264 | NO CONFORME |
| ROTC000003421265 | NO CONFORME |
| ROTC000003421266 | NO CONFORME |
| ROTC000003421267 | NO CONFORME |
| ROTC000003421268 | NO CONFORME |
| ROTC000003421269 | NO CONFORME |
| ROTC000003421270 | NO CONFORME |
| ROTC000003421271 | NO CONFORME |
| ROTC000003421272 | NO CONFORME |
| ROTC000003421273 | NO CONFORME |
| ROTC000003421274 | NO CONFORME |
| ROTC000003421275 | NO CONFORME |
| ROTC000003421276 | NO CONFORME |
| ROTC000003421277 | NO CONFORME |
| ROTC000003421278 | NO CONFORME |
| ROTC000003421279 | NO CONFORME |
| ROTC000003421280 | NO CONFORME |
| ROTC000003421281 | NO CONFORME |
| ROTC000003421282 | NO CONFORME |
| ROTC000003421283 | NO CONFORME |
| ROTC000003421284 | NO CONFORME |
| ROTC000003421285 | NO CONFORME |
| ROTC000003421286 | NO CONFORME |
| ROTC000003421287 | NO CONFORME |
| ROTC000003421288 | NO CONFORME |
| ROTC000003421289 | NO CONFORME |
| ROTC000003421290 | NO CONFORME |
| ROTC000003421291 | NO CONFORME |
| ROTC000003421292 | NO CONFORME |
| ROTC000003421293 | NO CONFORME |
| ROTC000003421298 | NO CONFORME |
| ROTC000003421299 | NO CONFORME |
| ROTC000003421300 | NO CONFORME |
| ROTC000003421301 | NO CONFORME |
| ROTC000003421302 | NO CONFORME |
| ROTC000003421303 | NO CONFORME |
| ROTC000003421304 | NO CONFORME |
| ROTC000003421305 | NO CONFORME |
| ROTC000003421306 | NO CONFORME |
| ROTC000003421307 | NO CONFORME |
| ROTC000003421308 | NO CONFORME |
| ROTC000003421309 | NO CONFORME |
| ROTC000003421310 | NO CONFORME |
| ROTC000003421311 | NO CONFORME |
| ROTC000003421312 | NO CONFORME |
| ROTC000003421313 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421314 | NO CONFORME |
| ROTC000003421315 | NO CONFORME |
| ROTC000003421316 | NO CONFORME |
| ROTC000003421317 | NO CONFORME |
| ROTC000003421318 | NO CONFORME |
| ROTC000003421319 | NO CONFORME |
| ROTC000003421320 | NO CONFORME |
| ROTC000003421321 | NO CONFORME |
| ROTC000003421322 | NO CONFORME |
| ROTC000003421323 | NO CONFORME |
| ROTC000003421324 | NO CONFORME |
| ROTC000003421325 | NO CONFORME |
| ROTC000003421326 | NO CONFORME |
| ROTC000003421327 | NO CONFORME |
| ROTC000003421340 | NO CONFORME |
| ROTC000003421341 | NO CONFORME |
| ROTC000003421342 | NO CONFORME |
| ROTC000003421343 | NO CONFORME |
| ROTC000003421344 | NO CONFORME |
| ROTC000003421345 | NO CONFORME |
| ROTC000003421346 | NO CONFORME |
| ROTC000003421347 | NO CONFORME |
| ROTC000003421348 | NO CONFORME |
| ROTC000003421349 | NO CONFORME |
| ROTC000003421350 | NO CONFORME |
| ROTC000003421351 | NO CONFORME |
| ROTC000003421352 | NO CONFORME |
| ROTC000003421353 | NO CONFORME |
| ROTC000003421354 | NO CONFORME |
| ROTC000003421355 | NO CONFORME |
| ROTC000003421356 | NO CONFORME |
| ROTC000003421357 | NO CONFORME |
| ROTC000003421358 | NO CONFORME |
| ROTC000003421359 | NO CONFORME |
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| ROTC000003421361 | NO CONFORME |
| ROTC000003421362 | NO CONFORME |
| ROTC000003421363 | NO CONFORME |
| ROTC000003421364 | NO CONFORME |
| ROTC000003421365 | NO CONFORME |
| ROTC000003421366 | NO CONFORME |
| ROTC000003421367 | NO CONFORME |
| ROTC000003421368 | NO CONFORME |
| ROTC000003421369 | NO CONFORME |
| ROTC000003421370 | NO CONFORME |
| ROTC000003421371 | NO CONFORME |
| ROTC000003421372 | NO CONFORME |
| ROTC000003421373 | NO CONFORME |
| ROTC000003421374 | NO CONFORME |
| ROTC000003421375 | NO CONFORME |
| ROTC000003421376 | NO CONFORME |
| ROTC000003421377 | NO CONFORME |
| ROTC000003421378 | NO CONFORME |
| ROTC000003421379 | NO CONFORME |
| ROTC000003421380 | NO CONFORME |
| ROTC000003421381 | NO CONFORME |
| ROTC000003421386 | NO CONFORME |
| ROTC000003421387 | NO CONFORME |
| ROTC000003421388 | NO CONFORME |
| ROTC000003421389 | NO CONFORME |
| ROTC000003421392 | NO CONFORME |
| ROTC000003421395 | NO CONFORME |
| ROTC000003421396 | NO CONFORME |
| ROTC000003421397 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421398 | NO CONFORME |
| ROTC000003421399 | NO CONFORME |
| ROTC000003421403 | NO CONFORME |
| ROTC000003421404 | NO CONFORME |
| ROTC000003421405 | NO CONFORME |
| ROTC000003421406 | NO CONFORME |
| ROTC000003421407 | NO CONFORME |
| ROTC000003421414 | NO CONFORME |
| ROTC000003421415 | NO CONFORME |
| ROTC000003421416 | NO CONFORME |
| ROTC000003421417 | NO CONFORME |
| ROTC000003421418 | NO CONFORME |
| ROTC000003421419 | NO CONFORME |
| ROTC000003421420 | NO CONFORME |
| ROTC000003421421 | NO CONFORME |
| ROTC000003421422 | NO CONFORME |
| ROTC000003421423 | NO CONFORME |
| ROTC000003421424 | NO CONFORME |
| ROTC000003421425 | NO CONFORME |
| ROTC000003421426 | NO CONFORME |
| ROTC000003421427 | NO CONFORME |
| ROTC000003421428 | NO CONFORME |
| ROTC000003421429 | NO CONFORME |
| ROTC000003421430 | NO CONFORME |
| ROTC000003421431 | NO CONFORME |
| ROTC000003421432 | NO CONFORME |
| ROTC000003421433 | NO CONFORME |
| ROTC000003421434 | NO CONFORME |
| ROTC000003421435 | NO CONFORME |
| ROTC000003421436 | NO CONFORME |
| ROTC000003421437 | NO CONFORME |
| ROTC000003421438 | NO CONFORME |
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| ROTC000003421440 | NO CONFORME |
| ROTC000003421441 | NO CONFORME |
| ROTC000003421442 | NO CONFORME |
| ROTC000003421443 | NO CONFORME |
| ROTC000003421444 | NO CONFORME |
| ROTC000003421445 | NO CONFORME |
| ROTC000003421446 | NO CONFORME |
| ROTC000003421447 | NO CONFORME |
| ROTC000003421448 | NO CONFORME |
| ROTC000003421449 | NO CONFORME |
| ROTC000003421450 | NO CONFORME |
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| ROTC000003421455 | NO CONFORME |
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| ROTC000003421458 | NO CONFORME |
| ROTC000003421459 | NO CONFORME |
| ROTC000003421460 | NO CONFORME |
| ROTC000003421461 | NO CONFORME |
| ROTC000003421462 | NO CONFORME |
| ROTC000003421463 | NO CONFORME |
| ROTC000003421464 | NO CONFORME |
| ROTC000003421465 | NO CONFORME |
| ROTC000003421466 | NO CONFORME |
| ROTC000003421467 | NO CONFORME |
| ROTC000003421468 | NO CONFORME |
| ROTC000003421469 | NO CONFORME |
| ROTC000003421470 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421471 | NO CONFORME |
| ROTC000003421472 | NO CONFORME |
| ROTC000003421473 | NO CONFORME |
| ROTC000003421474 | NO CONFORME |
| ROTC000003421475 | NO CONFORME |
| ROTC000003421478 | NO CONFORME |
| ROTC000003421479 | NO CONFORME |
| ROTC000003421480 | NO CONFORME |
| ROTC000003421481 | NO CONFORME |
| ROTC000003421482 | NO CONFORME |
| ROTC000003421483 | NO CONFORME |
| ROTC000003421493 | NO CONFORME |
| ROTC000003421494 | NO CONFORME |
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| ROTC000003421503 | NO CONFORME |
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| ROTC000003421506 | NO CONFORME |
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| ROTC000003421508 | NO CONFORME |
| ROTC000003421509 | NO CONFORME |
| ROTC000003421510 | NO CONFORME |
| ROTC000003421511 | NO CONFORME |
| ROTC000003421512 | NO CONFORME |
| ROTC000003421513 | NO CONFORME |
| ROTC000003421515 | NO CONFORME |
| ROTC000003421518 | NO CONFORME |
| ROTC000003421519 | NO CONFORME |
| ROTC000003421521 | NO CONFORME |
| ROTC000003421522 | NO CONFORME |
| ROTC000003421523 | NO CONFORME |
| ROTC000003421524 | NO CONFORME |
| ROTC000003421525 | NO CONFORME |
| ROTC000003421526 | NO CONFORME |
| ROTC000003421527 | NO CONFORME |
| ROTC000003421528 | NO CONFORME |
| ROTC000003421529 | NO CONFORME |
| ROTC000003421530 | NO CONFORME |
| ROTC000003421531 | NO CONFORME |
| ROTC000003421532 | NO CONFORME |
| ROTC000003421533 | NO CONFORME |
| ROTC000003421550 | NO CONFORME |
| ROTC000003421554 | NO CONFORME |
| ROTC000003421561 | NO CONFORME |
| ROTC000003421562 | NO CONFORME |
| ROTC000003421565 | NO CONFORME |
| ROTC000003421566 | NO CONFORME |
| ROTC000003421567 | NO CONFORME |
| ROTC000003421568 | NO CONFORME |
| ROTC000003421569 | NO CONFORME |
| ROTC000003421570 | NO CONFORME |
| ROTC000003421608 | NO CONFORME |
| ROTC000003421609 | NO CONFORME |
| ROTC000003421610 | NO CONFORME |
| ROTC000003421611 | NO CONFORME |
| ROTC000003421612 | NO CONFORME |
| ROTC000003421613 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421614 | NO CONFORME |
| ROTC000003421615 | NO CONFORME |
| ROTC000003421616 | NO CONFORME |
| ROTC000003421622 | NO CONFORME |
| ROTC000003421623 | NO CONFORME |
| ROTC000003421624 | NO CONFORME |
| ROTC000003421625 | NO CONFORME |
| ROTC000003421626 | NO CONFORME |
| ROTC000003421628 | NO CONFORME |
| ROTC000003421629 | NO CONFORME |
| ROTC000003421630 | NO CONFORME |
| ROTC000003421631 | NO CONFORME |
| ROTC000003421632 | NO CONFORME |
| ROTC000003421633 | NO CONFORME |
| ROTC000003421634 | NO CONFORME |
| ROTC000003421635 | NO CONFORME |
| ROTC000003421636 | NO CONFORME |
| ROTC000003421637 | NO CONFORME |
| ROTC000003421639 | NO CONFORME |
| ROTC000003421640 | NO CONFORME |
| ROTC000003421641 | NO CONFORME |
| ROTC000003421642 | NO CONFORME |
| ROTC000003421643 | NO CONFORME |
| ROTC000003421644 | NO CONFORME |
| ROTC000003421645 | NO CONFORME |
| ROTC000003421647 | NO CONFORME |
| ROTC000003421648 | NO CONFORME |
| ROTC000003421649 | NO CONFORME |
| ROTC000003421650 | NO CONFORME |
| ROTC000003421654 | NO CONFORME |
| ROTC000003421655 | NO CONFORME |
| ROTC000003421656 | NO CONFORME |
| ROTC000003421657 | NO CONFORME |
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| ROTC000003421660 | NO CONFORME |
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| ROTC000003421663 | NO CONFORME |
| ROTC000003421664 | NO CONFORME |
| ROTC000003421665 | NO CONFORME |
| ROTC000003421668 | NO CONFORME |
| ROTC000003421669 | NO CONFORME |
| ROTC000003421670 | NO CONFORME |
| ROTC000003421671 | NO CONFORME |
| ROTC000003421672 | NO CONFORME |
| ROTC000003421673 | NO CONFORME |
| ROTC000003421674 | NO CONFORME |
| ROTC000003421675 | NO CONFORME |
| ROTC000003421676 | NO CONFORME |
| ROTC000003421677 | NO CONFORME |
| ROTC000003421678 | NO CONFORME |
| ROTC000003421679 | NO CONFORME |
| ROTC000003421680 | NO CONFORME |
| ROTC000003421681 | NO CONFORME |
| ROTC000003421682 | NO CONFORME |
| ROTC000003421683 | NO CONFORME |
| ROTC000003421684 | NO CONFORME |
| ROTC000003421685 | NO CONFORME |
| ROTC000003421686 | NO CONFORME |
| ROTC000003421687 | NO CONFORME |
| ROTC000003421688 | NO CONFORME |
| ROTC000003421689 | NO CONFORME |
| ROTC000003421690 | NO CONFORME |
| ROTC000003421691 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421692 | NO CONFORME |
| ROTC000003421693 | NO CONFORME |
| ROTC000003421704 | NO CONFORME |
| ROTC000003421705 | NO CONFORME |
| ROTC000003421706 | NO CONFORME |
| ROTC000003421707 | NO CONFORME |
| ROTC000003421708 | NO CONFORME |
| ROTC000003421709 | NO CONFORME |
| ROTC000003421710 | NO CONFORME |
| ROTC000003421711 | NO CONFORME |
| ROTC000003421712 | NO CONFORME |
| ROTC000003421713 | NO CONFORME |
| ROTC000003421714 | NO CONFORME |
| ROTC000003421725 | NO CONFORME |
| ROTC000003421726 | NO CONFORME |
| ROTC000003421727 | NO CONFORME |
| ROTC000003421728 | NO CONFORME |
| ROTC000003421729 | NO CONFORME |
| ROTC000003421730 | NO CONFORME |
| ROTC000003421731 | NO CONFORME |
| ROTC000003421732 | NO CONFORME |
| ROTC000003421733 | NO CONFORME |
| ROTC000003421734 | NO CONFORME |
| ROTC000003421735 | NO CONFORME |
| ROTC000003421736 | NO CONFORME |
| ROTC000003421737 | NO CONFORME |
| ROTC000003421738 | NO CONFORME |
| ROTC000003421739 | NO CONFORME |
| ROTC000003421740 | NO CONFORME |
| ROTC000003421741 | NO CONFORME |
| ROTC000003421742 | NO CONFORME |
| ROTC000003421743 | NO CONFORME |
| ROTC000003421744 | NO CONFORME |
| ROTC000003421745 | NO CONFORME |
| ROTC000003421746 | NO CONFORME |
| ROTC000003421747 | NO CONFORME |
| ROTC000003421748 | NO CONFORME |
| ROTC000003421749 | NO CONFORME |
| ROTC000003421750 | NO CONFORME |
| ROTC000003421751 | NO CONFORME |
| ROTC000003421752 | NO CONFORME |
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| ROTC000003421754 | NO CONFORME |
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| ROTC000003421762 | NO CONFORME |
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| ROTC000003421766 | NO CONFORME |
| ROTC000003421767 | NO CONFORME |
| ROTC000003421768 | NO CONFORME |
| ROTC000003421769 | NO CONFORME |
| ROTC000003421770 | NO CONFORME |
| ROTC000003421771 | NO CONFORME |
| ROTC000003421772 | NO CONFORME |
| ROTC000003421773 | NO CONFORME |
| ROTC000003421774 | NO CONFORME |
| ROTC000003421775 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421776 | NO CONFORME |
| ROTC000003421777 | NO CONFORME |
| ROTC000003421778 | NO CONFORME |
| ROTC000003421779 | NO CONFORME |
| ROTC000003421780 | NO CONFORME |
| ROTC000003421781 | NO CONFORME |
| ROTC000003421782 | NO CONFORME |
| ROTC000003421783 | NO CONFORME |
| ROTC000003421784 | NO CONFORME |
| ROTC000003421785 | NO CONFORME |
| ROTC000003421786 | NO CONFORME |
| ROTC000003421841 | NO CONFORME |
| ROTC000003421842 | NO CONFORME |
| ROTC000003421843 | NO CONFORME |
| ROTC000003421844 | NO CONFORME |
| ROTC000003421845 | NO CONFORME |
| ROTC000003421846 | NO CONFORME |
| ROTC000003421847 | NO CONFORME |
| ROTC000003421848 | NO CONFORME |
| ROTC000003421849 | NO CONFORME |
| ROTC000003421850 | NO CONFORME |
| ROTC000003421851 | NO CONFORME |
| ROTC000003421852 | NO CONFORME |
| ROTC000003421853 | NO CONFORME |
| ROTC000003421854 | NO CONFORME |
| ROTC000003421855 | NO CONFORME |
| ROTC000003421856 | NO CONFORME |
| ROTC000003421858 | NO CONFORME |
| ROTC000003421860 | NO CONFORME |
| ROTC000003421861 | NO CONFORME |
| ROTC000003421862 | NO CONFORME |
| ROTC000003421863 | NO CONFORME |
| ROTC000003421864 | NO CONFORME |
| ROTC000003421865 | NO CONFORME |
| ROTC000003421866 | NO CONFORME |
| ROTC000003421867 | NO CONFORME |
| ROTC000003421868 | NO CONFORME |
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| ROTC000003421870 | NO CONFORME |
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| ROTC000003421872 | NO CONFORME |
| ROTC000003421873 | NO CONFORME |
| ROTC000003421874 | NO CONFORME |
| ROTC000003421875 | NO CONFORME |
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| ROTC000003421877 | NO CONFORME |
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| ROTC000003421882 | NO CONFORME |
| ROTC000003421883 | NO CONFORME |
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| ROTC000003421885 | NO CONFORME |
| ROTC000003421886 | NO CONFORME |
| ROTC000003421887 | NO CONFORME |
| ROTC000003421888 | NO CONFORME |
| ROTC000003421889 | NO CONFORME |
| ROTC000003421890 | NO CONFORME |
| ROTC000003421891 | NO CONFORME |
| ROTC000003421892 | NO CONFORME |
| ROTC000003421893 | NO CONFORME |
| ROTC000003421894 | NO CONFORME |
| ROTC000003421895 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421896 | NO CONFORME |
| ROTC000003421897 | NO CONFORME |
| ROTC000003421898 | NO CONFORME |
| ROTC000003421899 | NO CONFORME |
| ROTC000003421900 | NO CONFORME |
| ROTC000003421901 | NO CONFORME |
| ROTC000003421902 | NO CONFORME |
| ROTC000003421903 | NO CONFORME |
| ROTC000003421904 | NO CONFORME |
| ROTC000003421905 | NO CONFORME |
| ROTC000003421906 | NO CONFORME |
| ROTC000003421907 | NO CONFORME |
| ROTC000003421908 | NO CONFORME |
| ROTC000003421909 | NO CONFORME |
| ROTC000003421910 | NO CONFORME |
| ROTC000003421912 | NO CONFORME |
| ROTC000003421913 | NO CONFORME |
| ROTC000003421914 | NO CONFORME |
| ROTC000003421915 | NO CONFORME |
| ROTC000003421916 | NO CONFORME |
| ROTC000003421917 | NO CONFORME |
| ROTC000003421918 | NO CONFORME |
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| ROTC000003421921 | NO CONFORME |
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| ROTC000003421924 | NO CONFORME |
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| ROTC000003421926 | NO CONFORME |
| ROTC000003421927 | NO CONFORME |
| ROTC000003421928 | NO CONFORME |
| ROTC000003421929 | NO CONFORME |
| ROTC000003421930 | NO CONFORME |
| ROTC000003421931 | NO CONFORME |
| ROTC000003421932 | NO CONFORME |
| ROTC000003421933 | NO CONFORME |
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| ROTC000003421940 | NO CONFORME |
| ROTC000003421941 | NO CONFORME |
| ROTC000003421942 | NO CONFORME |
| ROTC000003421943 | NO CONFORME |
| ROTC000003421944 | NO CONFORME |
| ROTC000003421945 | NO CONFORME |
| ROTC000003421946 | NO CONFORME |
| ROTC000003421947 | NO CONFORME |
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| ROTC000003421950 | NO CONFORME |
| ROTC000003421951 | NO CONFORME |
| ROTC000003421952 | NO CONFORME |
| ROTC000003421953 | NO CONFORME |
| ROTC000003421954 | NO CONFORME |
| ROTC000003421955 | NO CONFORME |
| ROTC000003421956 | NO CONFORME |
| ROTC000003421957 | NO CONFORME |
| ROTC000003421958 | NO CONFORME |
| ROTC000003421960 | NO CONFORME |
| ROTC000003421961 | NO CONFORME |
| ROTC000003421962 | NO CONFORME |
| ROTC000003421963 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003421981 | NO CONFORME |
| ROTC000003421982 | NO CONFORME |
| ROTC000003421992 | NO CONFORME |
| ROTC000003421994 | NO CONFORME |
| ROTC000003421996 | NO CONFORME |
| ROTC000003421998 | NO CONFORME |
| ROTC000003422000 | NO CONFORME |
| ROTC000003422012 | NO CONFORME |
| ROTC000003422034 | NO CONFORME |
| ROTC000003422035 | NO CONFORME |
| ROTC000003422036 | NO CONFORME |
| ROTC000003422037 | NO CONFORME |
| ROTC000003422038 | NO CONFORME |
| ROTC000003422039 | NO CONFORME |
| ROTC000003422040 | NO CONFORME |
| ROTC000003422041 | NO CONFORME |
| ROTC000003422045 | NO CONFORME |
| ROTC000003422046 | NO CONFORME |
| ROTC000003422047 | NO CONFORME |
| ROTC000003422048 | NO CONFORME |
| ROTC000003422049 | NO CONFORME |
| ROTC000003422050 | NO CONFORME |
| ROTC000003422051 | NO CONFORME |
| ROTC000003422052 | NO CONFORME |
| ROTC000003422053 | NO CONFORME |
| ROTC000003422054 | NO CONFORME |
| ROTC000003422055 | NO CONFORME |
| ROTC000003422056 | NO CONFORME |
| ROTC000003422057 | NO CONFORME |
| ROTC000003422058 | NO CONFORME |
| ROTC000003422060 | NO CONFORME |
| ROTC000003422061 | NO CONFORME |
| ROTC000003422062 | NO CONFORME |
| ROTC000003422063 | NO CONFORME |
| ROTC000003422064 | NO CONFORME |
| ROTC000003422065 | NO CONFORME |
| ROTC000003422066 | NO CONFORME |
| ROTC000003422269 | NO CONFORME |
| ROTC000003422270 | NO CONFORME |
| ROTC000003422271 | NO CONFORME |
| ROTC000003422273 | NO CONFORME |
| ROTC000003422274 | NO CONFORME |
| ROTC000003422275 | NO CONFORME |
| ROTC000003422276 | NO CONFORME |
| ROTC000003422277 | NO CONFORME |
| ROTC000003422278 | NO CONFORME |
| ROTC000003422281 | NO CONFORME |
| ROTC000003422282 | NO CONFORME |
| ROTC000003422283 | NO CONFORME |
| ROTC000003422284 | NO CONFORME |
| ROTC000003422285 | NO CONFORME |
| ROTC000003422286 | NO CONFORME |
| ROTC000003422287 | NO CONFORME |
| ROTC000003422288 | NO CONFORME |
| ROTC000003422289 | NO CONFORME |
| ROTC000003422290 | NO CONFORME |
| ROTC000003422291 | NO CONFORME |
| ROTC000003422292 | NO CONFORME |
| ROTC000003422293 | NO CONFORME |
| ROTC000003422294 | NO CONFORME |
| ROTC000003422295 | NO CONFORME |
| ROTC000003422296 | NO CONFORME |
| ROTC000003422297 | NO CONFORME |
| ROTC000003422298 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422299 | NO CONFORME |
| ROTC000003422300 | NO CONFORME |
| ROTC000003422301 | NO CONFORME |
| ROTC000003422302 | NO CONFORME |
| ROTC000003422303 | NO CONFORME |
| ROTC000003422304 | NO CONFORME |
| ROTC000003422305 | NO CONFORME |
| ROTC000003422309 | NO CONFORME |
| ROTC000003422310 | NO CONFORME |
| ROTC000003422311 | NO CONFORME |
| ROTC000003422312 | NO CONFORME |
| ROTC000003422313 | NO CONFORME |
| ROTC000003422314 | NO CONFORME |
| ROTC000003422315 | NO CONFORME |
| ROTC000003422316 | NO CONFORME |
| ROTC000003422317 | NO CONFORME |
| ROTC000003422318 | NO CONFORME |
| ROTC000003422319 | NO CONFORME |
| ROTC000003422320 | NO CONFORME |
| ROTC000003422321 | NO CONFORME |
| ROTC000003422322 | NO CONFORME |
| ROTC000003422324 | NO CONFORME |
| ROTC000003422325 | NO CONFORME |
| ROTC000003422326 | NO CONFORME |
| ROTC000003422327 | NO CONFORME |
| ROTC000003422328 | NO CONFORME |
| ROTC000003422329 | NO CONFORME |
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| ROTC000003422331 | NO CONFORME |
| ROTC000003422332 | NO CONFORME |
| ROTC000003422333 | NO CONFORME |
| ROTC000003422334 | NO CONFORME |
| ROTC000003422335 | NO CONFORME |
| ROTC000003422336 | NO CONFORME |
| ROTC000003422337 | NO CONFORME |
| ROTC000003422338 | NO CONFORME |
| ROTC000003422339 | NO CONFORME |
| ROTC000003422340 | NO CONFORME |
| ROTC000003422341 | NO CONFORME |
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| ROTC000003422380 | NO CONFORME |
| ROTC000003422382 | NO CONFORME |
| ROTC000003422383 | NO CONFORME |
| ROTC000003422384 | NO CONFORME |
| ROTC000003422385 | NO CONFORME |
| ROTC000003422386 | NO CONFORME |
| ROTC000003422388 | NO CONFORME |
| ROTC000003422389 | NO CONFORME |
| ROTC000003422391 | NO CONFORME |
| ROTC000003422392 | NO CONFORME |
| ROTC000003422394 | NO CONFORME |
| ROTC000003422395 | NO CONFORME |
| ROTC000003422398 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422400 | NO CONFORME |
| ROTC000003422403 | NO CONFORME |
| ROTC000003422405 | NO CONFORME |
| ROTC000003422408 | NO CONFORME |
| ROTC000003422410 | NO CONFORME |
| ROTC000003422412 | NO CONFORME |
| ROTC000003422415 | NO CONFORME |
| ROTC000003422416 | NO CONFORME |
| ROTC000003422417 | NO CONFORME |
| ROTC000003422418 | NO CONFORME |
| ROTC000003422419 | NO CONFORME |
| ROTC000003422420 | NO CONFORME |
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| ROTC000003422422 | NO CONFORME |
| ROTC000003422423 | NO CONFORME |
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| ROTC000003422442 | NO CONFORME |
| ROTC000003422443 | NO CONFORME |
| ROTC000003422444 | NO CONFORME |
| ROTC000003422449 | NO CONFORME |
| ROTC000003422450 | NO CONFORME |
| ROTC000003422451 | NO CONFORME |
| ROTC000003422452 | NO CONFORME |
| ROTC000003422453 | NO CONFORME |
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| ROTC000003422568 | NO CONFORME |
| ROTC000003422569 | NO CONFORME |
| ROTC000003422570 | NO CONFORME |
| ROTC000003422571 | NO CONFORME |
| ROTC000003422572 | NO CONFORME |
| ROTC000003422573 | NO CONFORME |
| ROTC000003422574 | NO CONFORME |
| ROTC000003422575 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422576 | NO CONFORME |
| ROTC000003422577 | NO CONFORME |
| ROTC000003422578 | NO CONFORME |
| ROTC000003422579 | NO CONFORME |
| ROTC000003422580 | NO CONFORME |
| ROTC000003422581 | NO CONFORME |
| ROTC000003422582 | NO CONFORME |
| ROTC000003422583 | NO CONFORME |
| ROTC000003422584 | NO CONFORME |
| ROTC000003422585 | NO CONFORME |
| ROTC000003422586 | NO CONFORME |
| ROTC000003422587 | NO CONFORME |
| ROTC000003422588 | NO CONFORME |
| ROTC000003422589 | NO CONFORME |
| ROTC000003422590 | NO CONFORME |
| ROTC000003422591 | NO CONFORME |
| ROTC000003422592 | NO CONFORME |
| ROTC000003422593 | NO CONFORME |
| ROTC000003422594 | NO CONFORME |
| ROTC000003422595 | NO CONFORME |
| ROTC000003422596 | NO CONFORME |
| ROTC000003422597 | NO CONFORME |
| ROTC000003422598 | NO CONFORME |
| ROTC000003422599 | NO CONFORME |
| ROTC000003422601 | NO CONFORME |
| ROTC000003422604 | NO CONFORME |
| ROTC000003422605 | NO CONFORME |
| ROTC000003422606 | NO CONFORME |
| ROTC000003422607 | NO CONFORME |
| ROTC000003422608 | NO CONFORME |
| ROTC000003422609 | NO CONFORME |
| ROTC000003422610 | NO CONFORME |
| ROTC000003422611 | NO CONFORME |
| ROTC000003422615 | NO CONFORME |
| ROTC000003422616 | NO CONFORME |
| ROTC000003422620 | NO CONFORME |
| ROTC000003422621 | NO CONFORME |
| ROTC000003422632 | NO CONFORME |
| ROTC000003422640 | NO CONFORME |
| ROTC000003422644 | NO CONFORME |
| ROTC000003422665 | NO CONFORME |
| ROTC000003422666 | NO CONFORME |
| ROTC000003422667 | NO CONFORME |
| ROTC000003422668 | NO CONFORME |
| ROTC000003422669 | NO CONFORME |
| ROTC000003422676 | NO CONFORME |
| ROTC000003422677 | NO CONFORME |
| ROTC000003422678 | NO CONFORME |
| ROTC000003422679 | NO CONFORME |
| ROTC000003422680 | NO CONFORME |
| ROTC000003422681 | NO CONFORME |
| ROTC000003422682 | NO CONFORME |
| ROTC000003422683 | NO CONFORME |
| ROTC000003422684 | NO CONFORME |
| ROTC000003422685 | NO CONFORME |
| ROTC000003422687 | NO CONFORME |
| ROTC000003422688 | NO CONFORME |
| ROTC000003422689 | NO CONFORME |
| ROTC000003422693 | NO CONFORME |
| ROTC000003422694 | NO CONFORME |
| ROTC000003422695 | NO CONFORME |
| ROTC000003422696 | NO CONFORME |
| ROTC000003422697 | NO CONFORME |
| ROTC000003422698 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422699 | NO CONFORME |
| ROTC000003422705 | NO CONFORME |
| ROTC000003422706 | NO CONFORME |
| ROTC000003422707 | NO CONFORME |
| ROTC000003422708 | NO CONFORME |
| ROTC000003422709 | NO CONFORME |
| ROTC000003422710 | NO CONFORME |
| ROTC000003422711 | NO CONFORME |
| ROTC000003422713 | NO CONFORME |
| ROTC000003422718 | NO CONFORME |
| ROTC000003422719 | NO CONFORME |
| ROTC000003422720 | NO CONFORME |
| ROTC000003422721 | NO CONFORME |
| ROTC000003422722 | NO CONFORME |
| ROTC000003422723 | NO CONFORME |
| ROTC000003422726 | NO CONFORME |
| ROTC000003422727 | NO CONFORME |
| ROTC000003422728 | NO CONFORME |
| ROTC000003422729 | NO CONFORME |
| ROTC000003422730 | NO CONFORME |
| ROTC000003422731 | NO CONFORME |
| ROTC000003422734 | NO CONFORME |
| ROTC000003422735 | NO CONFORME |
| ROTC000003422736 | NO CONFORME |
| ROTC000003422739 | NO CONFORME |
| ROTC000003422740 | NO CONFORME |
| ROTC000003422741 | NO CONFORME |
| ROTC000003422742 | NO CONFORME |
| ROTC000003422743 | NO CONFORME |
| ROTC000003422744 | NO CONFORME |
| ROTC000003422745 | NO CONFORME |
| ROTC000003422746 | NO CONFORME |
| ROTC000003422747 | NO CONFORME |
| ROTC000003422748 | NO CONFORME |
| ROTC000003422749 | NO CONFORME |
| ROTC000003422750 | NO CONFORME |
| ROTC000003422751 | NO CONFORME |
| ROTC000003422752 | NO CONFORME |
| ROTC000003422753 | NO CONFORME |
| ROTC000003422754 | NO CONFORME |
| ROTC000003422755 | NO CONFORME |
| ROTC000003422756 | NO CONFORME |
| ROTC000003422757 | NO CONFORME |
| ROTC000003422758 | NO CONFORME |
| ROTC000003422759 | NO CONFORME |
| ROTC000003422760 | NO CONFORME |
| ROTC000003422771 | NO CONFORME |
| ROTC000003422772 | NO CONFORME |
| ROTC000003422773 | NO CONFORME |
| ROTC000003422774 | NO CONFORME |
| ROTC000003422775 | NO CONFORME |
| ROTC000003422776 | NO CONFORME |
| ROTC000003422777 | NO CONFORME |
| ROTC000003422778 | NO CONFORME |
| ROTC000003422779 | NO CONFORME |
| ROTC000003422780 | NO CONFORME |
| ROTC000003422781 | NO CONFORME |
| ROTC000003422782 | NO CONFORME |
| ROTC000003422783 | NO CONFORME |
| ROTC000003422784 | NO CONFORME |
| ROTC000003422785 | NO CONFORME |
| ROTC000003422786 | NO CONFORME |
| ROTC000003422787 | NO CONFORME |
| ROTC000003422788 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422789 | NO CONFORME |
| ROTC000003422790 | NO CONFORME |
| ROTC000003422791 | NO CONFORME |
| ROTC000003422792 | NO CONFORME |
| ROTC000003422794 | NO CONFORME |
| ROTC000003422797 | NO CONFORME |
| ROTC000003422802 | NO CONFORME |
| ROTC000003422803 | NO CONFORME |
| ROTC000003422805 | NO CONFORME |
| ROTC000003422838 | NO CONFORME |
| ROTC000003422840 | NO CONFORME |
| ROTC000003422841 | NO CONFORME |
| ROTC000003422842 | NO CONFORME |
| ROTC000003422843 | NO CONFORME |
| ROTC000003422844 | NO CONFORME |
| ROTC000003422845 | NO CONFORME |
| ROTC000003422846 | NO CONFORME |
| ROTC000003422847 | NO CONFORME |
| ROTC000003422848 | NO CONFORME |
| ROTC000003422849 | NO CONFORME |
| ROTC000003422850 | NO CONFORME |
| ROTC000003422851 | NO CONFORME |
| ROTC000003422852 | NO CONFORME |
| ROTC000003422853 | NO CONFORME |
| ROTC000003422854 | NO CONFORME |
| ROTC000003422855 | NO CONFORME |
| ROTC000003422856 | NO CONFORME |
| ROTC000003422857 | NO CONFORME |
| ROTC000003422858 | NO CONFORME |
| ROTC000003422859 | NO CONFORME |
| ROTC000003422860 | NO CONFORME |
| ROTC000003422861 | NO CONFORME |
| ROTC000003422862 | NO CONFORME |
| ROTC000003422863 | NO CONFORME |
| ROTC000003422864 | NO CONFORME |
| ROTC000003422865 | NO CONFORME |
| ROTC000003422866 | NO CONFORME |
| ROTC000003422867 | NO CONFORME |
| ROTC000003422868 | NO CONFORME |
| ROTC000003422870 | NO CONFORME |
| ROTC000003422871 | NO CONFORME |
| ROTC000003422872 | NO CONFORME |
| ROTC000003422873 | NO CONFORME |
| ROTC000003422874 | NO CONFORME |
| ROTC000003422875 | NO CONFORME |
| ROTC000003422876 | NO CONFORME |
| ROTC000003422877 | NO CONFORME |
| ROTC000003422878 | NO CONFORME |
| ROTC000003422879 | NO CONFORME |
| ROTC000003422880 | NO CONFORME |
| ROTC000003422881 | NO CONFORME |
| ROTC000003422882 | NO CONFORME |
| ROTC000003422883 | NO CONFORME |
| ROTC000003422884 | NO CONFORME |
| ROTC000003422885 | NO CONFORME |
| ROTC000003422902 | NO CONFORME |
| ROTC000003422903 | NO CONFORME |
| ROTC000003422904 | NO CONFORME |
| ROTC000003422905 | NO CONFORME |
| ROTC000003422906 | NO CONFORME |
| ROTC000003422907 | NO CONFORME |
| ROTC000003422908 | NO CONFORME |
| ROTC000003422909 | NO CONFORME |
| ROTC000003422910 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003422911 | NO CONFORME |
| ROTC000003422912 | NO CONFORME |
| ROTC000003422913 | NO CONFORME |
| ROTC000003422914 | NO CONFORME |
| ROTC000003422915 | NO CONFORME |
| ROTC000003422916 | NO CONFORME |
| ROTC000003422917 | NO CONFORME |
| ROTC000003422918 | NO CONFORME |
| ROTC000003422919 | NO CONFORME |
| ROTC000003422920 | NO CONFORME |
| ROTC000003422921 | NO CONFORME |
| ROTC000003422922 | NO CONFORME |
| ROTC000003422923 | NO CONFORME |
| ROTC000003422924 | NO CONFORME |
| ROTC000003422931 | NO CONFORME |
| ROTC000003422935 | NO CONFORME |
| ROTC000003422940 | NO CONFORME |
| ROTC000003422942 | NO CONFORME |
| ROTC000003422943 | NO CONFORME |
| ROTC000003422946 | NO CONFORME |
| ROTC000003422948 | NO CONFORME |
| ROTC000003422949 | NO CONFORME |
| ROTC000003422951 | NO CONFORME |
| ROTC000003422952 | NO CONFORME |
| ROTC000003422953 | NO CONFORME |
| ROTC000003422954 | NO CONFORME |
| ROTC000003422955 | NO CONFORME |
| ROTC000003422956 | NO CONFORME |
| ROTC000003422957 | NO CONFORME |
| ROTC000003422958 | NO CONFORME |
| ROTC000003422959 | NO CONFORME |
| ROTC000003422960 | NO CONFORME |
| ROTC000003422961 | NO CONFORME |
| ROTC000003422963 | NO CONFORME |
| ROTC000003422964 | NO CONFORME |
| ROTC000003422965 | NO CONFORME |
| ROTC000003422966 | NO CONFORME |
| ROTC000003422967 | NO CONFORME |
| ROTC000003422968 | NO CONFORME |
| ROTC000003422969 | NO CONFORME |
| ROTC000003422970 | NO CONFORME |
| ROTC000003422971 | NO CONFORME |
| ROTC000003422972 | NO CONFORME |
| ROTC000003422975 | NO CONFORME |
| ROTC000003422978 | NO CONFORME |
| ROTC000003422981 | NO CONFORME |
| ROTC000003422982 | NO CONFORME |
| ROTC000003422989 | NO CONFORME |
| ROTC000003422990 | NO CONFORME |
| ROTC000003422993 | NO CONFORME |
| ROTC000003422995 | NO CONFORME |
| ROTC000003422999 | NO CONFORME |
| ROTC000003423001 | NO CONFORME |
| ROTC000003423002 | NO CONFORME |
| ROTC000003423003 | NO CONFORME |
| ROTC000003423004 | NO CONFORME |
| ROTC000003423005 | NO CONFORME |
| ROTC000003423006 | NO CONFORME |
| ROTC000003423007 | NO CONFORME |
| ROTC000003423009 | NO CONFORME |
| ROTC000003423010 | NO CONFORME |
| ROTC000003423011 | NO CONFORME |
| ROTC000003423012 | NO CONFORME |
| ROTC000003423013 | NO CONFORME |

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**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003423014 | NO CONFORME |
| ROTC000003423016 | NO CONFORME |
| ROTC000003423018 | NO CONFORME |
| ROTC000003423019 | NO CONFORME |
| ROTC000003423020 | NO CONFORME |
| ROTC000003423022 | NO CONFORME |
| ROTC000003423023 | NO CONFORME |
| ROTC000003423024 | NO CONFORME |
| ROTC000003423025 | NO CONFORME |
| ROTC000003423026 | NO CONFORME |
| ROTC000003423027 | NO CONFORME |
| ROTC000003423028 | NO CONFORME |
| ROTC000003423029 | NO CONFORME |
| ROTC000003423030 | NO CONFORME |
| ROTC000003423031 | NO CONFORME |
| ROTC000003423033 | NO CONFORME |
| ROTC000003423034 | NO CONFORME |
| ROTC000003423035 | NO CONFORME |
| ROTC000003423036 | NO CONFORME |
| ROTC000003423037 | NO CONFORME |
| ROTC000003423038 | NO CONFORME |
| ROTC000003423039 | NO CONFORME |
| ROTC000003423040 | NO CONFORME |
| ROTC000003423041 | NO CONFORME |
| ROTC000003423042 | NO CONFORME |
| ROTC000003423043 | NO CONFORME |
| ROTC000003423044 | NO CONFORME |
| ROTC000003423045 | NO CONFORME |
| ROTC000003423046 | NO CONFORME |
| ROTC000003423047 | NO CONFORME |
| ROTC000003423048 | NO CONFORME |
| ROTC000003423049 | NO CONFORME |
| ROTC000003423051 | NO CONFORME |
| ROTC000003423052 | NO CONFORME |
| ROTC000003423053 | NO CONFORME |
| ROTC000003423054 | NO CONFORME |
| ROTC000003423055 | NO CONFORME |
| ROTC000003423057 | NO CONFORME |
| ROTC000003423058 | NO CONFORME |
| ROTC000003423059 | NO CONFORME |
| ROTC000003423060 | NO CONFORME |
| ROTC000003423092 | NO CONFORME |
| ROTC000003423095 | NO CONFORME |
| ROTC000003423096 | NO CONFORME |
| ROTC000003423097 | NO CONFORME |
| ROTC000003423098 | NO CONFORME |
| ROTC000003423099 | NO CONFORME |
| ROTC000003423100 | NO CONFORME |
| ROTC000003423101 | NO CONFORME |
| ROTC000003423102 | NO CONFORME |
| ROTC000003423103 | NO CONFORME |
| ROTC000003423105 | NO CONFORME |
| ROTC000003423106 | NO CONFORME |
| ROTC000003423107 | NO CONFORME |
| ROTC000003423108 | NO CONFORME |
| ROTC000003423109 | NO CONFORME |
| ROTC000003423110 | NO CONFORME |
| ROTC000003423111 | NO CONFORME |
| ROTC000003423112 | NO CONFORME |
| ROTC000003423113 | NO CONFORME |
| ROTC000003423114 | NO CONFORME |
| ROTC000003423115 | NO CONFORME |
| ROTC000003423116 | NO CONFORME |
| ROTC000003423117 | NO CONFORME |

CEVALDOM

**Reporte Mensual de Cumplimiento del Plazo de Confirmación de las Operaciones pactadas en el Mercado OTC del 01/10/2026 al 30/10/2026**

| NUMERO OPERACION | PLAZO CONFIRMACION |
|---|---|
| ROTC000003423118 | NO CONFORME |
| ROTC000003423119 | NO CONFORME |
| ROTC000003423121 | NO CONFORME |
| ROTC000003423122 | NO CONFORME |
| ROTC000003423123 | NO CONFORME |
| ROTC000003423124 | NO CONFORME |
| ROTC000003423129 | NO CONFORME |
| ROTC000003423130 | NO CONFORME |
| ROTC000003423131 | NO CONFORME |
| ROTC000003423133 | NO CONFORME |
| ROTC000003423134 | NO CONFORME |