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| ALCALDIA MAYOR DE BOGOTA D.C. SECRETARIA DE INTEGRACION SOCIAL | Código: FOR-PSS-214<br>Versión:1<br>Fecha: Memo I2022009989 – 18/03/2022<br>Página:1 de 1 |

| | |
|---|---|
| Convenio de Asociación y/o Contrato Interadministrativo: | 9577 de 2024 |
| Nombre del servicio: | CENTRO COMUNIDAD DE CUIDADO |
| Nombre del asociado: | FUNDACION INSTITUTO TECNOLOGICO DEL SUR |
| Nombre de la unidad operativa: | HOGAR CASA NOSTRA |
| Cobertura: | 100 |
| Periodo de reporte: | 01 AL 31 DE OCTUBRE 2025 |

| N°. | Cédula | Nombres | | Apellidos | | Cargo | Fecha de inicio de contrato | Fecha de fin del contrato | Tipo de contrato | Salario u honorarios según estructura de costos - Aportes SDIS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 52506519 | ADRIANA | | AMORTEGUI | | COORDINADORA | 01/01/2025 | 27/06/2026 | Contrato laboral | 5,299,013 |
| 2 | 53008999 | JAQUELINE | | RAMIREZ | ROMERO | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 3 | 450224 | DOMINGO | | MOYA | CHIROLES | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 4 | 1022334999 | LILIANA | | ESPITIA | ROJAS | PROFESIONAL EN ENFERMERIA | 08/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 5 | 52443980 | DEMNYS | KIMENA | SOSA | PINZON | PROFESIONAL EN ENFERMERIA | 13/05/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 6 | 1032490671 | WILLIAM | ANDRES | RODRIGUEZ | MOLINA | PROFESIONAL EN NUTRICIONISTA | 01/01/2025 | 27/06/2026 | OPS | 4,541,836 |
| 7 | 52198702 | CASTRILLON | MARTINEZ | LEIDY | ANYELI | PROFESIONAL EN PSICOLOGIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 8 | 52741627 | YADIRA | | MARTINEZ | | PROFESIONAL EN TRABAJO SOCIAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 9 | 53015298 | MYRIAM | YANETH | FUENTES | HERNANDEZ | PROFESIONAL EN FISIOTERAPIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 10 | 1152709940 | YENNIFER | LISETH | VELASQUEZ | CARRILLO | PROFESIONAL EN GERONTOLOGIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 11 | 51890221 | NEYLA | CONSTANZA | RODRIGUEZ | FRANKY | PROFESIONAL EN TERAPIA OCUPACIONAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,541,836 |
| 12 | 63354461 | ELSA | VICTORIA | LIZARAZO | DIAZ | AUX TERAPIA OCUP. TALLERISTA | 21/07/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 13 | 39665356 | MARTHA | LUCILA | LEON | ALVAREZ | AUX TERAPIA OCUP. TALLERISTA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 14 | 1033687457 | LINDA | ACENETH | PRADA | PINEDA | TEC OPERATIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 15 | 39549297 | SANDRA | ESPERANZA | RAMIREZ | DIAZ | TEC EN REGENCIA DE FARMACIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 16 | 1104008470 | ADRIANA | PATRICIA | SUAREZ | ACOSTA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 17 | 52547499 | ANA | BEIBA | BOCANEGRA | ANDRADE | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 18 | 1000129133 | LAURA | DANIELA | AVILA | RAMIREZ | AUXILIAR DE ENFERMERIA | 10/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 19 | 52877593 | CLAUDIA | MARCELA | ARIAS | CASTAÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 20 | 53890822 | CLAUDIA | VIVIANA | BUITRAGO | HURTADO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 21 | 1023006161 | MARY | ALEJANDRA | SARMIENTO | RONDON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 22 | 1109000376 | CAROL | MAGALY | BENAVIDES | QUIÑONES | AUXILIAR DE ENFERMERIA | 02/03/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 23 | 1033744089 | LEIDY | GINETH | RAMIREZ | MEJIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 24 | 39724860 | DIANA | PATRICIA | RODRIGUEZ | PINZON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 25 | 1108832315 | BLANCA | SENOBIA | ORTEGA | FERREIRA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 26 | 1007602694 | ELSY | MAGALY | TERAN | GETIAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 27 | 1033732702 | ERICA | VIVIANA | TORRES | FALLA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 28 | 1019064659 | SULDY | LORENA | FORI | MANCILLA | AUXILIAR DE ENFERMERIA | 03/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 29 | 3186445 | HENRY | ADOLFO | MAYORGA | RIVERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 30 | 1023862510 | HERMELINDA | | DUARTE | MEJIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 31 | 1000235463 | JASBLEIDY | ROCIO | OLAYA | RAMOS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 32 | 53084317 | JENNY | MARCELA | CASTRO | PIÑEROS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 33 | 1074136213 | YINA | NATALIA | HERNANDEZ | GUEVARA | AUXILIAR DE ENFERMERIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 34 | 1023000556 | JULIETH | KATHERINE | BARRAGAN | BARRERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 35 | 52334685 | SANDRA | PATRICIA | RICO | DONCEL | AUXILIAR DE ENFERMERIA | 08/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 36 | 1032481599 | LEIDY | NALLIVER | SANTAMARIA | CONTRERAS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 37 | 1024501754 | LESLIET | JOHANNA | CACERES | TORRES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 38 | 1015406219 | LINIS | ESPERANZA | LINARES | AGGA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 39 | 52973223 | LUISA | FERNANDA | DIAZ | LONDOÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 40 | 1054253121 | LUZ | MILA | GOYENECHE | CRISTIANO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 41 | 1006126172 | LUISA | FERNANDA | MORALES | CASTAÑO | AUXILIAR DE ENFERMERIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 42 | 1128414074 | INGRID | MADELENE | SARMIENTO | ROJAS | AUXILIAR DE ENFERMERIA | 15/04/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 43 | 52542077 | MARIA | ROCIO | RAMOS | GARZON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 44 | 52662002 | LINA | MARCELA | GONZALEZ | | AUXILIAR DE ENFERMERIA | 10/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 45 | 52229288 | MARTHA | CECILIA | CUEVAS | MUÑOZ | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 46 | 1065621651 | MERYDETH | | NUÑEZ | TORRES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 47 | 52704773 | NALLIVE | DEL CARMEN | CORDOBA | BLANDON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 48 | 80247184 | NELSON | ENRIQUE | MOLANO | VARGAS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 49 | 13930715 | ORLANDO | | SARMIENTO | CALDERON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 50 | 39731573 | SANDRA | PATRICIA | CALCETERO | BOGOTA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 51 | 1013588313 | SANDRA | MILENA | OLAYA | RODRIGUEZ | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 52 | 1000349921 | SARAI | VALENTINA | ORDOÑEZ | BERNAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 53 | 1073130292 | SINEBALDO | | FORERO | CIFUENTES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 54 | 28869387 | NANCY | YANETH | BONILLA | MORENO | AUXILIAR DE ENFERMERIA | 08/04/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 55 | 1001056746 | VICTOR | MANUEL | VARGAS | VIDAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 56 | 1002840176 | YAKELINE | | CARVAJAL | GIRONZA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 57 | 39725769 | YAMILE | | MERCHAN | CACERES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 58 | 1007695530 | YESENIA | | TRUJILLO | RIVERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 59 | 63438529 | YODILMA | | ARIZA | HERREÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 60 | 1033806875 | JUAN | NICOLAS | RIVERA | ESTEBAN | AUXILIAR DE ENFERMERIA | 26/08/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 61 | 1000319658 | NICOL | GILIANI | SANCHEZ | LOPEZ | AUXILIAR DE ENFERMERIA | 12/03/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 62 | 1070816449 | TATIANA | MARGARITA | MEDRANO | ANAYA | AUXILIAR DE ENFERMERIA | 16/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 63 | 1073980525 | KENIA | ISABEL | FABRA | CORREA | AUXILIAR DE ENFERMERIA | 16/08/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 64 | 33222430 | MILDRETH | | BELTRAN | CARO | AUXILIAR DE ENFERMERIA | 01/02/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 65 | 52469193 | DEICY | JOHANA | LELAL | | AUXILIAR DE ENFERMERIA | 16/04/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 66 | 52443715 | LUZ | ANGELA | GOMEZ | HEREDIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 67 | 1106775961 | LIZETH | TATIANA | MARTINEZ | GUTIERREZ | AUXILIAR DE ENFERMERIA | 06/07/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 68 | 1007847163 | DIANA | YERALDIN | FLOREZ | LADINO | TEC EN GESTION AMBIENTAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 69 | 1023864849 | FRANK | STREPHEN | WILCHES | WILCHES | TEC EN ARCHIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 70 | 1018481428 | MANUEL | ARMANDO | VITOVIZ | SUSATAMA | TEC EN GASTRONOMIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,751,911 |
| 71 | 52479550 | ELISABETH | | MOSQUERA | | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 72 | 35603543 | JANETH | | MOSQUERA | ARBOLEDA | MANIPULADOR DE ALIMENTOS | 01/07/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 73 | 51829460 | MARICELA | | GAMBOA | | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 74 | 20660335 | MIREYA | JAIDITH | LADINO | MORENO | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 75 | 39802880 | NANCY | ADRIANA | TORRES | ROA | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 76 | 4626980 | YARELIS | DAYANA | COLMENAREZ | CAMPOS | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 77 | 23701571 | BLANCA | LUCILA | AVILA | RIVERA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 78 | 53008886 | BLANCA | INES | GUTIERREZ | CRUZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 79 | 20370839 | DIANA | PARICIA | ALDANA | GALINDO | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 80 | 1024554657 | DINA | LUZ | CASALLAS | PEÑA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 81 | 26009245 | HEIDYS | YOJANA | CAMPO | LOPEZ | SERVICIOS GENERALES | 12/07/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 82 | 1031122712 | MARIA | FERNANDA | MONROY | MUÑOZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 83 | 52243508 | MARIA | ESTELLA | ROMERO | BEDOYA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 84 | 1109292143 | MARICELA | | CARDONA | CARDONA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| 85 | 38210249 | NATALY | | PRADA | VANEGAS | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,355,123 |
| | | | | | | | | | TOTAL | $ 243,299,933 |

| N°. | Ingreso constitutivo de salario: Sueldo | Recargos | Subsidio transporte | Prestaciones Sociales: Cesantías (Automático) | Intereses (Automático) | Prima (Automático) | Vacaciones (Automático) | Seguridad social: IBC (Automático) | Salud (Automático) | Pensión (Automático) | Nivel de riesgo ARL | ARL (Automático) | Parafiscales | Descuentos: Impuesto | Crédito de Libranza | Anticipos / Otros | Valor consignado /Neto pagado (Automático) | Talento humano recursos SDIS (Automático) | Talento humano recursos Asociado (Automático) | Días laborados | Novedades | Observación |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | $ 3,489,514 | $ - | $ - | $ 290,793 | $ 34,895 | $ 290,793 | $ 145,396 | $ 3,489,514 | $ 436,189 | $ 558,322 | 1 | $ 18,215 | $ 314,056 | | | | $ 3,210,352 | $ 5,299,013 | $ - | 30 | | |
| 2 | $ 2,666,300 | $ 324,593 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,893 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,180 | | | | $ 2,568,201 | $ 4,541,836 | $ - | 30 | | |
| 3 | $ 2,666,300 | $ 324,593 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,893 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,180 | | | | $ 2,751,624 | $ 4,541,836 | $ - | 30 | | |
| 4 | $ 2,293,021 | $ 697,875 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,181 | | | | $ 1,987,275 | $ 4,541,836 | $ - | 30 | | |
| 5 | $ 2,134,130 | $ 697,875 | $ - | $ 236,000 | $ 28,320 | $ 236,000 | $ 118,000 | $ 2,832,005 | $ 354,001 | $ 453,121 | 1 | $ 14,783 | $ 254,880 | | | | $ 2,751,606 | $ 4,541,836 | $ - | 30 | | |
| 6 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - | $ - | OPS | | | $ 4,541,836 | $ 4,541,836 | $ - | 30 | | |
| 7 | $ 2,819,288 | $ 171,608 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,370 | | | | $ 2,751,624 | $ 4,541,836 | $ - | 30 | | |
| 8 | $ 2,819,288 | $ 171,608 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,181 | | | | $ 2,751,624 | $ 4,541,836 | $ - | 30 | | |
| 9 | $ 2,819,288 | $ 171,608 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,181 | | | | $ 2,751,623 | $ 4,541,836 | $ - | 30 | | |
| 10 | $ 2,819,288 | $ 171,608 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,181 | | | | $ 2,751,624 | $ 4,541,836 | $ - | 30 | | |
| 11 | $ 2,819,288 | $ 171,608 | $ - | $ 249,241 | $ 29,909 | $ 249,241 | $ 124,621 | $ 2,990,896 | $ 373,862 | $ 478,543 | 1 | $ 15,612 | $ 269,181 | | | | $ 2,751,624 | $ 4,541,836 | $ - | 30 | | |
| 12 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,694 | | | | $ 1,719,594 | $ 2,751,911 | $ - | 30 | | |
| 13 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 14 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 2,558,622 | $ 2,751,911 | $ - | 30 | | |
| 15 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,840,140 | $ 2,751,911 | $ - | 30 | | |
| 16 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 17 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 18 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 19 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 20 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | $ 272,316 | | $ 1,447,278 | $ 2,751,911 | $ - | 30 | LIBRANZA | |
| 21 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 22 | $ 1,423,500 | $ 228,233 | $ 193,333 | $ 153,756 | $ 18,451 | $ 153,756 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,662,274 | $ 2,751,911 | $ - | 30 | | |
| 23 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 24 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,682,713 | $ 2,751,911 | $ - | 30 | | |
| 25 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 26 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,712,928 | $ 2,751,911 | $ - | 30 | | |
| 27 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 28 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 29 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 30 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 31 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 32 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,682,711 | $ 2,751,911 | $ - | 30 | | |
| 33 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 34 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 35 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 36 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 37 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,706,262 | $ 2,751,911 | $ - | 30 | | |
| 38 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,651,265 | $ 2,751,911 | $ - | 30 | | |
| 39 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,646,342 | $ 2,751,911 | $ - | 30 | | |
| 40 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 41 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,632,498 | $ 2,751,911 | $ - | 30 | | |
| 42 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 43 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,659,594 | $ 2,751,911 | $ - | 30 | | |
| 44 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 45 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | $ 412,933 | | $ 1,306,662 | $ 2,751,911 | $ - | 30 | EMBARGO | |
| 46 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 47 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 48 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 49 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,686,260 | $ 2,751,911 | $ - | 30 | | |
| 50 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 51 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,706,262 | $ 2,751,911 | $ - | 30 | | |
| 52 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 53 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,652,927 | $ 2,751,911 | $ - | 30 | | |
| 54 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 55 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 56 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | $ 23,400 | $ 1,618,623 | $ 2,751,911 | $ - | 30 | PLAN EXEQUIAL | |
| 57 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 58 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,622,280 | $ 2,751,911 | $ - | 30 | | |
| 59 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 60 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 61 | $ 1,423,500 | $ 228,233 | $ 120,000 | $ 147,644 | $ 17,717 | $ 147,644 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,706,262 | $ 2,751,911 | $ - | 30 | | |
| 62 | $ 1,423,500 | $ 228,233 | $ 120,000 | $ 147,644 | $ 17,717 | $ 147,644 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 63 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 64 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 65 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 66 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 67 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 68 | $ 1,423,500 | $ 228,233 | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,706,262 | $ 2,751,911 | $ - | 30 | | |
| 69 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 70 | $ 1,651,733 | $ - | $ 200,000 | $ 154,311 | $ 18,517 | $ 154,311 | $ 68,822 | $ 1,651,733 | $ 206,467 | $ 264,277 | 1 | $ 8,622 | $ 148,656 | | | | $ 1,719,595 | $ 2,751,911 | $ - | 30 | | |
| 71 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,547,719 | $ 2,355,123 | $ - | 30 | | |
| 72 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,709,636 | $ 2,355,123 | $ - | 30 | | |
| 73 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | $ 27,100 | $ 1,220,619 | $ 2,355,123 | $ - | 30 | PLAN EXEQUIAL | |
| 74 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,709,636 | $ 2,355,123 | $ - | 30 | | |
| 75 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,547,719 | $ 2,355,123 | $ - | 30 | | |
| 76 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,709,636 | $ 2,355,123 | $ - | 30 | | |
| 77 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,585,816 | $ 2,355,123 | $ - | 30 | | |
| 78 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,481,052 | $ 2,355,123 | $ - | 30 | | |
| 79 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | $ 16,900 | $ 1,556,540 | $ 2,355,123 | $ - | 30 | PLAN EXEQUIAL | |
| 80 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,668,099 | $ 2,355,123 | $ - | 30 | | |
| 81 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,585,816 | $ 2,355,123 | $ - | 30 | | |
| 82 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,577,562 | $ 2,355,123 | $ - | 30 | | |
| 83 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,671,537 | $ 2,355,123 | $ - | 30 | | |
| 84 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | | $ 1,585,816 | $ 2,355,123 | $ - | 30 | | |
| 85 | $ 1,423,500 | $ - | $ 200,000 | $ 135,292 | $ 16,235 | $ 135,292 | $ 59,313 | $ 1,423,500 | $ 177,938 | $ 227,760 | 1 | $ 7,431 | $ 128,115 | | | $ 27,100 | $ 1,644,437 | $ 2,355,123 | $ - | 30 | PLAN EXEQUIAL | |
| TOTAL | $ 134,054,103 | $ 14,999,325 | $ 14,633,333 | $ 13,640,563 | $ 1,636,868 | $ 13,640,563 | $ 6,210,560 | $ 149,053,428 | $ 18,631,679 | $ 23,848,548 | $ 85 | $ 778,059 | $ 13,415,036 | $ - | $ 685,249 | $ 94,500 | $ 156,323,023 | $ 248,406,967 | $ - | | | |

| CEDULA | 1 NOMBRE | 2 NOMBRE | 1 APELLIDO | 2 APELLIDO | 150,061,593 |
|---|---|---|---|---|---|
| 1032490671 | WILLIAM | ANDRES | RODRIGUEZ | MOLINA | $ 4,541,836 |
| 63354461 | ELSA | VICTORIA | LIZARAZO | DIAZ | $ 1,719,594 |
| | | | | | |
| | | | | | $ 6,261,430 |
| | | | | TOTAL | $ 156,323,023 |
| | | | | | $ 0.00 |

FIRMA
Abelado Gómez Serrano
Representante Legal

MANUEL ENRIQUE RODRIGUEZ GUEVARA
Firmado digitalmente por MANUEL ENRIQUE RODRIGUEZ GUEVARA
Fecha: 2025.11.06 09:23:31 +01'00'

FIRMA
Manuel Enrique Rodriguez Guevara.
Revisor fiscal
TP 100560-T

**Nota: Tratamiento de datos personales: Los datos personales aquí consignados tienen carácter confidencial, razón por la cual es un deber y un compromiso de los asistentes y de la SDIS no divulgar información alguna en propósito diferente a la de este registro so pena de las sanciones legales a que haya lugar de acuerdo con la Ley 1581 de 2012 y Decreto 1377 de 2013.**

Nota: Tratamiento de datos personales: Los datos personales aquí consignados tienen carácter confidencial, razón por la cual es un deber y un compromiso de los asistentes y de la SDIS no divulgar información alguna en propósito diferente a la de este registro so pena de las sanciones legales a que haya lugar de acuerdo con la Ley 1581 de 2012 y Decreto 1377 de 2013.