

0-0141	1117	2-3050201	51776254	9999	Pas Ent Publy Seg Soc G2	1.105.750.000	0	0	0	1.105.750.000	0	0	0	0
2-0001	1117	2-10301010133	51776254	9999	Pas Ent Publy Seg Soc G2	0	1.645.853.552	0	0	1.645.853.552	1.645.853.552	1.645.853.552	1.645.853.552	1.645.853.552
2-0001	1117	2-103020105	51776254	9999	Pas Ent Publy Seg Soc G2	0	43.730.770	0	0	43.730.770	43.730.770	43.730.770	43.730.770	39.527.860
2-0001	1117	2-103020306	51776254	9999	Pas Ent Publy Seg Soc G2	0	1.500.000.000	0	0	1.500.000.000	1.500.000.000	923.816.026	0	0
2-0001	1117	2-1039807	51776254	9999	Pas Ent Publy Seg Soc G2	0	1.000.000.000	0	0	1.000.000.000	1.000.000.000	414.684.012	414.684.012	291.579.339
2-0001	1117	2-3050201	51776254	9999	Pas Ent Publy Seg Soc G2	0	0	-3.145.853.552	21.306.573.953	18.160.720.401	0	0	0	0
0-0001	1117	2-3050201	51776255	9999	Pasivos Ent Financi G3	3.626.000.000	0	-879.829.546	0	2.746.170.454	0	0	0	0
0-0001	1117	2-3050201	51776257	9999	Pasivos Contingencias	2.000.000.000	0	-2.000.000.000	0	0	0	0	0	0
2-0001	1117	2-3050201	51776257	9999	Pasivos Contingencias	0	0	-1.000.000.000	2.360.960.401	1.360.960.401	0	0	0	0
0-0014	9999	2-3050298	71769231	130096	FortInstGesIngresosDeptal	0	500.000.000	0	0	500.000.000	33.000.000	0	0	0
0-0014	9999	2-3050298	71769231	9999	FortInstGesIngresosDeptal	0	-500.000.000	500.000.000	0	0	0	0	0	0
2-0014	9999	2-3050298	71769231	130096	FortInstGesIngresosDeptal	0	482.750.000	0	0	482.750.000	448.100.000	195.000.000	88.900.000	88.450.000
2-0014	9999	2-3050298	71769231	9999	FortInstGesIngresosDeptal	0	0	-482.750.000	482.750.000	0	0	0	0	0