

Código	ACTIVO				Código	PASIVO			
	AÑO ACTUAL	AÑO ANTERIOR	%			AÑO ACTUAL	AÑO ANTERIOR	%	
<b>11</b>	<b>208.450.934</b>	<b>217.015.583</b>	<b>-3.9%</b>		<b>24</b>	<b>75.578.904</b>	<b>86.419.315</b>	<b>-12.8%</b>	
<b>1105</b>	<b>3.022.632</b>	<b>8.995.912</b>	<b>-66.4%</b>		<b>2401</b>	<b>57.135.505</b>	<b>43.985.105</b>	<b>29.3%</b>	
<b>1110</b>	40.580	40.159	1.0%		<b>2407</b>	47.440.673	31.934.833	48.8%	
<b>1132</b>	2.979.162	8.955.474	-66.7%		<b>2424</b>	6.755.337	9.246.269	-26.9%	
<b>19</b>	2.890	279	934.6%		<b>2436</b>	1.453	84.518	-98.3%	
<b>1908</b>	<b>82.636.809</b>	<b>133.631.831</b>	<b>-38.2%</b>		<b>2440</b>	<b>1.967.303</b>	<b>1.206.223</b>	<b>61.1%</b>	
<b>13</b>	<b>45.455.158</b>	<b>43.274.899</b>	<b>5.0%</b>		<b>2445</b>	-	990.000	-100.0%	
<b>1316</b>	34.875.870	36.568.589	-4.6%		<b>2490</b>	664.091	203.281	228.7%	
<b>1317</b>	9.232.550	5.103.854	80.9%		<b>25</b>	<b>3.929.392</b>	<b>4.745.415</b>	<b>-17.2%</b>	
<b>1384</b>	1.564.980	1.672.436	-6.4%		<b>2511</b>	3.927.231	4.745.415	-17.2%	
<b>1385</b>	3.935.252	3.212.074	22.5%		<b>2513</b>	2.161	-	100.0%	
<b>1386</b>	4.153.494	3.282.054	26.6%						
<b>14</b>	<b>269.725</b>	<b>553.876</b>	<b>-51.3%</b>		<b>29</b>	<b>14.514.007</b>	<b>37.688.795</b>	<b>-61.0%</b>	
<b>1415</b>	269.725	553.876	-51.3%		<b>2902</b>	14.490.046	36.136.595	-59.9%	
<b>15</b>	<b>77.066.610</b>	<b>30.559.065</b>	<b>152.2%</b>		<b>2903</b>	23.961	1.552.199	-98.5%	
<b>1505</b>	604.114	40.395	1395.5%						
<b>1510</b>	68.095.755	24.749.900	175.1%		<b>25</b>	<b>33.815.428</b>	<b>32.361.657</b>	<b>4.8%</b>	
<b>1512</b>	7.672.875	4.960.212	54.7%		<b>2511</b>	1.663.045	1.949.563	-14.7%	
<b>1514</b>	1.161.135	1.275.827	-9.0%		<b>2514</b>	32.152.383	30.412.093	5.7%	
<b>1580</b>	467.269	467.269	0.0%		<b>27</b>	<b>3.570.929</b>	<b>3.831.296</b>	<b>-8.4%</b>	
					<b>2701</b>	3.570.929	3.831.296	-6.8%	
<b>12</b>	<b>3.502.721</b>	<b>3.502.123</b>	<b>0.0%</b>		<b>29</b>	<b>12.682.666</b>	<b>12.436.617</b>	<b>2.0%</b>	
<b>1221</b>	4.707	4.109	14.6%		<b>2901</b>	11.674.601	12.436.617	-6.1%	
<b>1224</b>	3.498.014	3.498.014	0.0%		<b>2990</b>	1.008.065	-	100.0%	
<b>14</b>	<b>11.529.107</b>	<b>7.231.463</b>	<b>59.4%</b>						
<b>1415</b>	13.230.525	9.244.691	43.1%		<b>3</b>	<b>196.011.300</b>	<b>190.736.441</b>	<b>2.8%</b>	
<b>1480</b>	1.701.418	2.013.228	-15.5%		<b>3105</b>	172.097.272	148.551.979	15.8%	
<b>16</b>	<b>78.543.204</b>	<b>78.633.738</b>	<b>-0.1%</b>		<b>3109</b>	31.088.738	22.859.515	36.0%	
<b>1605</b>	17.819.347	17.819.347	0.0%		<b>3110</b>	10.981.666	30.824.066	-64.4%	
<b>1610</b>	1.961	1.961	0.0%		<b>3151</b>	18.156.376	11.499.119	57.9%	
<b>1635</b>	75.088	113.397	-33.8%						
<b>1637</b>	1.525.561	1.525.561	0.0%						
<b>1640</b>	51.525.702	51.467.682	0.1%						
<b>1650</b>	2.890.575	2.897.393	-0.2%						
<b>1655</b>	6.866.217	6.735.713	1.9%						
<b>1660</b>	401.500	387.977	3.5%						
<b>1665</b>	6.324.063	8.224.451	-23.1%						
<b>1670</b>	6.226.749	6.555.203	-5.0%						
<b>1675</b>	16.990.499	13.822.381	22.9%						
<b>1680</b>	5.687.030	5.942.984	-4.3%						
<b>1685</b>	37.791.010	36.860.233	2.5%						
<b>1695</b>	78	78	-0.2%						
<b>19</b>	<b>19.633.261</b>	<b>19.402.419</b>	<b>1.2%</b>						
<b>1904</b>	11.849.680	11.548.589	2.6%						
<b>1906</b>	1.899.870	423.959	348.1%						
<b>1907</b>	2.585.805	798.871	223.7%						
<b>1909</b>	-	576.729	-100.0%						
<b>1951</b>	1.536.154	1.536.154	0.0%						
<b>1952</b>	40.967	29.352	39.6%						
<b>1970</b>	19.384.978	20.300.064	-4.5%						
<b>1975</b>	17.582.259	15.752.595	11.6%						
<b>TOTAL ACTIVO (3)</b>	<b>321.659.227</b>	<b>325.785.326</b>	<b>-1.3%</b>		<b>TOTAL PASIVO Y PATRIMONIO (7)</b>	<b>321.659.227</b>	<b>325.785.326</b>	<b>-1.3%</b>	

CUENTAS DE ORDEN DEUDORAS				CUENTAS DE ORDEN ACREEDORAS					
<b>8</b>	<b>8120</b>	Litigios y mecanismos alternativos de solución de conflicto	51.950.392	48.843.337	<b>9</b>	<b>9120</b>	Litigios y mecanismos alternativos de solución de conflicto	177.979.930	175.642.695
	<b>8190</b>	Otros Activos Contingentes	3.059.208	3.059.208		<b>9306</b>	Bienes recibidos en custodia	9.800.091	9.800.091
	<b>8315</b>	Bienes y Derechos retirados	312.458	556.109		<b>9346</b>	Bienes recibidos de terceros	273.000	280.600
	<b>8347</b>	Bienes Entregados a Terceros	613.242	513.242		<b>9390</b>	Otras cuentas acreedoras de control	126.597.769	227.508.021
	<b>8361</b>	Responsabilidades en Proceso	7.162.871	6.104.177		<b>9905</b>	Responsabilidades Contingentes contrario Db	177.979.930	175.642.695
	<b>8390</b>	Otras cuentas deudoras de Control	6.376.361	10.294.187		<b>9915</b>	Acreedoras de Control por Contra	136.124.860	237.027.512
	<b>8905</b>	Activos Contingentes por el contra (CR)	55.024.599	51.917.545					
	<b>8915</b>	Deudoras de Control por el contra (CR)	14.449.933	17.552.713					

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