INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 4 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	3	171.200,00	0,43%	-171.200,00	-0,43%	39.483.552,00	0,00	0,00%	39.483.552,00	100,00%
01		**3**	**171.200,00**	**0,43%**	**-171.200,00**	**-0,43%**	**39.483.552,00**	**0,00**	**0,00%**	**39.483.552,00**	**100,00%**
02	02001	8	92.001,48	1,01%	-92.001,48	-1,01%	9.151.879,00	0,00	0,00%	9.151.879,00	100,00%
02		**8**	**92.001,48**	**1,01%**	**-92.001,48**	**-1,01%**	**9.151.879,00**	**0,00**	**0,00%**	**9.151.879,00**	**100,00%**
03	03001	6	38.000,00	2,39%	-18.000,00	-1,13%	1.592.548,00	20.000,00	1,26%	1.612.548,00	101,26%
03		**6**	**38.000,00**	**2,39%**	**-18.000,00**	**-1,13%**	**1.592.548,00**	**20.000,00**	**1,26%**	**1.612.548,00**	**101,26%**
04	04001	15	607.926,67	2,33%	-124.525,04	-0,48%	26.091.350,00	483.401,63	1,85%	26.574.751,63	101,85%
04	04010	48	4.818.724,33	6,48%	-644.607,07	-0,87%	74.334.343,00	4.174.117,26	5,62%	78.508.460,26	105,62%
04	04011	66	1.732.294,84	2,83%	-1.925.934,78	-3,14%	61.316.970,00	-193.639,94	-0,32%	61.123.330,06	99,68%
04	04012	21	47.702.672,71	49,93%	-47.820.355,24	-50,05%	95.544.975,00	-117.682,53	-0,12%	95.427.292,47	99,88%
04	04013	17	121.657,34	2,57%	-118.939,74	-2,52%	4.727.132,00	2.717,60	0,06%	4.729.849,60	100,06%
04	04014	38	7.587.592,65	13,86%	-6.664.621,06	-12,17%	54.758.258,00	922.971,59	1,69%	55.681.229,59	101,69%
04		**205**	**62.570.868,54**	**19,75%**	**-57.298.982,93**	**-18,09%**	**316.773.028,00**	**5.271.885,61**	**1,66%**	**322.044.913,61**	**101,66%**
07	07001	38	26.411.366,50	10,51%	-1.116.391,17	-0,44%	251.345.065,00	25.294.975,33	10,06%	276.640.040,33	110,06%
07	07010	22	8.368.742,63	36,21%	-7.230.679,40	-31,29%	23.112.070,00	1.138.063,23	4,92%	24.250.133,23	104,92%
07	07011	19	18.335.068,02	10,70%	-18.324.651,79	-10,70%	171.287.940,00	10.416,23	0,01%	171.298.356,23	100,01%
07	07012	16	1.658.679,28	3,95%	-855.774,20	-2,04%	42.013.089,00	802.905,08	1,91%	42.815.994,08	101,91%
07		**95**	**54.773.856,43**	**11,23%**	**-27.527.496,56**	**-5,64%**	**487.758.164,00**	**27.246.359,87**	**5,59%**	**515.004.523,87**	**105,59%**
11	11001	38	10.332.839,88	22,15%	-4.962.818,92	-10,64%	46.651.676,00	5.370.020,96	11,51%	52.021.696,96	111,51%
11	11010	45	51.284.019,73	52,07%	-2.002.687,23	-2,03%	98.494.426,00	49.281.332,50	50,03%	147.775.758,50	150,03%
11	11011	74	18.703.100,02	9,52%	-12.786.598,51	-6,51%	196.526.377,00	5.916.501,51	3,01%	202.442.878,51	103,01%
11	11014	17	496.312,12	5,45%	-305.444,47	-3,36%	9.102.849,00	190.867,65	2,10%	9.293.716,65	102,10%
11	11015	19	5.594.964,35	66,48%	-270.099,95	-3,21%	8.415.628,00	5.324.864,40	63,27%	13.740.492,40	163,27%
11	11016	10	0,00	0,00%	-112.000,00	-2,32%	4.827.599,00	-112.000,00	-2,32%	4.715.599,00	97,68%
11	11018	39	239.257,92	6,99%	-223.050,35	-6,52%	3.420.722,00	16.207,57	0,47%	3.436.929,57	100,47%
11	11019	22	3.115.616,98	103,76%	-768.635,22	-25,60%	3.002.759,00	2.346.981,76	78,16%	5.349.740,76	178,16%
11	11020	10	4.655,74	0,34%	-44.013,60	-3,23%	1.364.582,00	-39.357,86	-2,88%	1.325.224,14	97,12%
11	11022	35	4.651.767,65	1,14%	-5.091.833,21	-1,25%	408.438.208,00	-440.065,56	-0,11%	407.998.142,44	99,89%
11	11023	30	2.356.697,13	2,16%	-5.827.592,55	-5,35%	108.996.689,00	-3.470.895,42	-3,18%	105.525.793,58	96,82%
11	11104	36	160.823,38	0,39%	-143.842,83	-0,35%	40.783.201,00	16.980,55	0,04%	40.800.181,55	100,04%
11	11120	25	3.188.267,85	17,00%	-371.836,85	-1,98%	18.759.807,00	2.816.431,00	15,01%	21.576.238,00	115,01%
11	11205	11	1.428.827,97	18,65%	-144.760,48	-1,89%	7.660.535,00	1.284.067,49	16,76%	8.944.602,49	116,76%
11		**411**	**101.557.150,72**	**10,62%**	**-33.055.214,17**	**-3,46%**	**956.445.058,00**	**68.501.936,55**	**7,16%**	**1.024.946.994,55**	**107,16%**
12	12001	32	5.277.572,12	13,48%	-215.353,73	-0,55%	39.157.535,00	5.062.218,39	12,93%	44.219.753,39	112,93%
12	12013	29	130.407,49	0,51%	-317.632,46	-1,25%	25.332.161,00	-187.224,97	-0,74%	25.144.936,03	99,26%
12	12014	14	23.745,03	0,30%	-290.639,69	-3,70%	7.853.658,00	-266.894,66	-3,40%	7.586.763,34	96,60%
12	12015	6	463.845,43	6,63%	-54.292,55	-0,78%	6.991.760,00	409.552,88	5,86%	7.401.312,88	105,86%
12	12016	14	17.058,68	0,05%	-451.591,08	-1,22%	37.157.183,00	-434.532,40	-1,17%	36.722.650,60	98,83%
12	12017	11	50.487,17	0,96%	-91.576,62	-1,74%	5.256.175,00	-41.089,45	-0,78%	5.215.085,55	99,22%
12	12018	17	2.063.354,92	7,89%	-331.563,82	-1,27%	26.165.189,00	1.731.791,10	6,62%	27.896.980,10	106,62%
12	12019	12	118.000,00	6,21%	-35.794,00	-1,88%	1.901.525,00	82.206,00	4,32%	1.983.731,00	104,32%
12	12024	25	7.509.633,61	34,73%	-403.540,76	-1,87%	21.625.488,00	7.106.092,85	32,86%	28.731.580,85	132,86%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 4 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
12	12025	24	3.030.310,67	10,88%	-3.212.754,60	-11,54%	27.846.385,00	-182.443,93	-0,66%	27.663.941,07	99,34%
12	12026	4	3.000.300,00	38,01%	-33.104,43	-0,42%	7.893.362,00	2.967.195,57	37,59%	10.860.557,57	137,59%
12	12027	22	2.665.813,60	3,76%	-222.892,94	-0,31%	70.915.174,00	2.442.920,66	3,44%	73.358.094,66	103,44%
12	12028	10	6.026.142,81	29,99%	-916.510,50	-4,56%	20.094.932,00	5.109.632,31	25,43%	25.204.564,31	125,43%
12		**220**	**30.376.671,53**	**10,19%**	**-6.577.247,18**	**-2,21%**	**298.190.527,00**	**23.799.424,35**	**7,98%**	**321.989.951,35**	**107,98%**
14	14001	42	1.241.143,43	6,22%	-3.234.895,93	-16,21%	19.958.407,00	-1.993.752,50	-9,99%	17.964.654,50	90,01%
14	14010	19	31.405.350,79	141,49%	-125.953,49	-0,57%	22.195.413,00	31.279.397,30	140,93%	53.474.810,30	240,93%
14	14012	30	1.676.700,44	0,76%	-26.890.696,31	-12,17%	220.888.838,00	-25.213.995,87	-11,41%	195.674.842,13	88,59%
14	14013	25	148.176.016,90	95,77%	-59.944.201,65	-38,74%	154.721.896,00	88.231.815,25	57,03%	242.953.711,25	157,03%
14	14203	19	341.881,22	0,02%	-575.631,00	-0,04%	1.617.094.420,00	-233.749,78	-0,01%	1.616.860.670,22	99,99%
14		**135**	**182.841.092,78**	**8,99%**	**-90.771.378,38**	**-4,46%**	**2.034.858.974,00**	**92.069.714,40**	**4,52%**	**2.126.928.688,40**	**104,52%**
15	15001	52	289.993,48	0,88%	-602.570,76	-1,83%	32.897.317,00	-312.577,28	-0,95%	32.584.739,72	99,05%
15	15002	0	0,00	0,00%	0,00	0,00%	50.995.557,00	0,00	0,00%	50.995.557,00	100,00%
15	15010	26	2.959.321,48	2,59%	-5.412.395,62	-4,73%	114.340.307,00	-2.453.074,14	-2,15%	111.887.232,86	97,85%
15	15011	33	3.051.774,19	1,90%	-20.202.351,19	-12,58%	160.628.049,00	-17.150.577,00	-10,68%	143.477.472,00	89,32%
15	15012	18	17.605.921,56	1,30%	-381.014,88	-0,03%	1.352.495.970,00	17.224.906,68	1,27%	1.369.720.876,68	101,27%
15	15014	10	18.148.161,82	1,72%	-7.921.017,87	-0,75%	1.055.390.804,00	10.227.143,95	0,97%	1.065.617.947,95	100,97%
15	15015	28	61.456.389,42	25,48%	-4.321.044,22	-1,79%	241.151.531,00	57.135.345,20	23,69%	298.286.876,20	123,69%
15	15016	55	8.163.911,60	0,29%	-6.786.476,50	-0,24%	2.820.699.998,00	1.377.435,10	0,05%	2.822.077.433,10	100,05%
15	15017	0	0,00	0,00%	0,00	0,00%	566.324,00	0,00	0,00%	566.324,00	100,00%
15	15019	30	11.887.115,51	8,03%	-33.054.397,48	-22,33%	148.051.302,00	-21.167.281,97	-14,30%	126.884.020,03	85,70%
15	15020	27	6.119.362,38	10,70%	-239.896,34	-0,42%	57.214.600,00	5.879.466,04	10,28%	63.094.066,04	110,28%
15		**279**	**129.681.951,44**	**2,15%**	**-78.921.164,86**	**-1,31%**	**6.034.431.759,00**	**50.760.786,58**	**0,84%**	**6.085.192.545,58**	**100,84%**
16	16001	20	1.747.627,07	5,83%	-491.951,38	-1,64%	29.974.000,00	1.255.675,69	4,19%	31.229.675,69	104,19%
16	16010	32	5.425.916,42	11,58%	-2.805.209,22	-5,99%	46.836.866,00	2.620.707,20	5,60%	49.457.573,20	105,60%
16	16012	27	1.553.359,56	14,46%	-616.646,77	-5,74%	10.740.575,00	936.712,79	8,72%	11.677.287,79	108,72%
16	16014	14	819.533,26	1,33%	-269.975,00	-0,44%	61.847.204,00	549.558,26	0,89%	62.396.762,26	100,89%
16	16015	24	79.169.720,83	250,78%	-814.581,99	-2,58%	31.569.482,00	78.355.138,84	248,20%	109.924.620,84	348,20%
16	16017	32	2.185.191,48	2,11%	-3.234.442,96	-3,12%	103.780.529,00	-1.049.251,48	-1,01%	102.731.277,52	98,99%
16	16018	18	756.172,40	10,62%	-108.700,00	-1,53%	7.120.717,00	647.472,40	9,09%	7.768.189,40	109,09%
16	16019	46	165.157.320,78	52,07%	-22.175.767,54	-6,99%	317.196.694,00	142.981.553,24	45,08%	460.178.247,24	145,08%
16	16202	67	10.380.978,12	6,74%	-10.377.114,39	-6,74%	153.974.633,00	3.863,73	0,00%	153.978.496,73	100,00%
16	16206	20	545.647,58	2,23%	-498.228,95	-2,03%	24.506.468,00	47.418,63	0,19%	24.553.886,63	100,19%
16		**300**	**267.741.467,50**	**34,00%**	**-41.392.618,20**	**-5,26%**	**787.547.168,00**	**226.348.849,30**	**28,74%**	**1.013.896.017,30**	**128,74%**
17	17001	33	5.078.794,87	17,04%	-1.361.477,72	-4,57%	29.802.277,00	3.717.317,15	12,47%	33.519.594,15	112,47%
17	17010	32	4.028.149,39	18,09%	-618.272,52	-2,78%	22.270.926,00	3.409.876,87	15,31%	25.680.802,87	115,31%
17	17011	8	79.250,53	0,34%	-84.765,50	-0,36%	23.280.235,00	-5.514,97	-0,02%	23.274.720,03	99,98%
17	17012	18	460.370,70	0,29%	-5.381.730,69	-3,38%	159.340.809,00	-4.921.359,99	-3,09%	154.419.449,01	96,91%
17	17013	7	84.119,94	1,72%	-84.119,94	-1,72%	4.902.486,00	0,00	0,00%	4.902.486,00	100,00%
17	171188100	193	0,00	0,00%	-3.012.587.362,00	-100,00%	3.012.587.362,00	-3.012.587.362,00	-100,00%	0,00	0,00%
17	171188201	121	0,00	0,00%	-563.737.097,00	-100,00%	563.737.097,00	-563.737.097,00	-100,00%	0,00	0,00%
17	171188202	116	0,00	0,00%	-591.158.517,00	-100,00%	591.158.517,00	-591.158.517,00	-100,00%	0,00	0,00%

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17	171188203	116	0,00	0,00%	-425.786.783,00	-100,00%	425.786.783,00	-425.786.783,00	-100,00%	0,00	0,00%
17	171188204	114	0,00	0,00%	-406.265.283,00	-100,00%	406.265.283,00	-406.265.283,00	-100,00%	0,00	0,00%
17	171188205	112	0,00	0,00%	-201.317.533,00	-100,00%	201.317.533,00	-201.317.533,00	-100,00%	0,00	0,00%
17	171188206	79	0,00	0,00%	-44.745.674,00	-100,00%	44.745.674,00	-44.745.674,00	-100,00%	0,00	0,00%
17	171188208	105	0,00	0,00%	-79.333.100,00	-100,00%	79.333.100,00	-79.333.100,00	-100,00%	0,00	0,00%
17	171188209	99	0,00	0,00%	-46.787.416,00	-100,00%	46.787.416,00	-46.787.416,00	-100,00%	0,00	0,00%
17	171188210	98	0,00	0,00%	-332.112.790,00	-100,00%	332.112.790,00	-332.112.790,00	-100,00%	0,00	0,00%
17	171188212	79	0,00	0,00%	-18.218.343,00	-100,00%	18.218.343,00	-18.218.343,00	-100,00%	0,00	0,00%
17	171188213	104	0,00	0,00%	-177.684.760,00	-100,00%	177.684.760,00	-177.684.760,00	-100,00%	0,00	0,00%
17	171188214	108	0,00	0,00%	-140.393.754,00	-100,00%	140.393.754,00	-140.393.754,00	-100,00%	0,00	0,00%
17	171188215	89	0,00	0,00%	-144.371.623,00	-100,00%	144.371.623,00	-144.371.623,00	-100,00%	0,00	0,00%
17	171188216	108	0,00	0,00%	-183.693.363,00	-100,00%	183.693.363,00	-183.693.363,00	-100,00%	0,00	0,00%
17	171188217	121	0,00	0,00%	-548.128.634,00	-100,00%	548.128.634,00	-548.128.634,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-37.542.273,00	-100,00%	37.542.273,00	-37.542.273,00	-100,00%	0,00	0,00%
17	171188220	81	0,00	0,00%	-19.756.632,00	-100,00%	19.756.632,00	-19.756.632,00	-100,00%	0,00	0,00%
17	171188221	88	0,00	0,00%	-14.850.539,00	-100,00%	14.850.539,00	-14.850.539,00	-100,00%	0,00	0,00%
17	171188223	87	0,00	0,00%	-29.937.427,00	-100,00%	29.937.427,00	-29.937.427,00	-100,00%	0,00	0,00%
17	171188224	94	0,00	0,00%	-23.158.165,00	-100,00%	23.158.165,00	-23.158.165,00	-100,00%	0,00	0,00%
17	171188228	79	0,00	0,00%	-95.267.902,00	-100,00%	95.267.902,00	-95.267.902,00	-100,00%	0,00	0,00%
17	171188229	77	0,00	0,00%	-75.854.571,00	-100,00%	75.854.571,00	-75.854.571,00	-100,00%	0,00	0,00%
17	171188230	71	0,00	0,00%	-58.037.448,00	-100,00%	58.037.448,00	-58.037.448,00	-100,00%	0,00	0,00%
17	171188231	80	0,00	0,00%	-83.246.053,00	-100,00%	83.246.053,00	-83.246.053,00	-100,00%	0,00	0,00%
17	171188232	115	0,00	0,00%	-169.051.049,00	-100,00%	169.051.049,00	-169.051.049,00	-100,00%	0,00	0,00%
17	171188233	84	0,00	0,00%	-138.984.774,00	-100,00%	138.984.774,00	-138.984.774,00	-100,00%	0,00	0,00%
17	171188300	112	0,00	0,00%	-1.011.590.665,00	-100,00%	1.011.590.665,00	-1.011.590.665,00	-100,00%	0,00	0,00%
17	171188401	94	0,00	0,00%	-181.750.263,00	-100,00%	181.750.263,00	-181.750.263,00	-100,00%	0,00	0,00%
17	171188502	89	0,00	0,00%	-29.925.867,00	-100,00%	29.925.867,00	-29.925.867,00	-100,00%	0,00	0,00%
17		**3.108**	**9.730.685,43**	**0,11%**	**-8.892.806.026,37**	**-97,46%**	**9.124.872.393,00**	**-8.883.075.340,94**	**-97,35%**	**241.797.052,06**	**2,65%**
19	19102CO09	3	40.000,00	6,01%	-7.500,00	-1,13%	666.035,00	32.500,00	4,88%	698.535,00	104,88%
19	19102RM01	16	323.610,00	22,70%	-555.844,00	-39,00%	1.425.422,00	-232.234,00	-16,29%	1.193.188,00	83,71%
19	19102CO08	6	8.000,00	1,88%	-153.707,00	-36,18%	424.887,00	-145.707,00	-34,29%	279.180,00	65,71%
19	19102RM02	6	75.000,00	3,32%	-1.024.825,00	-45,38%	2.258.448,00	-949.825,00	-42,06%	1.308.623,00	57,94%
19	19102RM05	14	161.360,00	5,76%	-1.352.878,00	-48,26%	2.803.068,00	-1.191.518,00	-42,51%	1.611.550,00	57,49%
19	19102CO07	3	3.000,00	1,44%	-14.000,00	-6,74%	207.687,00	-11.000,00	-5,30%	196.687,00	94,70%
19	19102RM04	18	223.010,00	13,13%	-877.589,00	-51,66%	1.698.703,00	-654.579,00	-38,53%	1.044.124,00	61,47%
19	19102RM03	5	16.500,00	3,13%	-265.653,00	-50,34%	527.679,00	-249.153,00	-47,22%	278.526,00	52,78%
19	19102CO06	4	921,00	0,12%	-311.977,00	-39,35%	792.896,00	-311.056,00	-39,23%	481.840,00	60,77%
19	19102CA04	5	18.670,00	1,66%	-385.242,00	-34,15%	1.128.085,00	-366.572,00	-32,50%	761.513,00	67,50%
19	19102CA05	4	3.732,00	1,52%	-88.658,00	-36,15%	245.230,00	-84.926,00	-34,63%	160.304,00	65,37%
19	19102CA03	6	23.585,00	2,51%	-350.288,00	-37,21%	941.290,00	-326.703,00	-34,71%	614.587,00	65,29%
19	19102CA02	5	9.725,00	1,45%	-214.616,00	-31,89%	672.923,00	-204.891,00	-30,45%	468.032,00	69,55%
19	19102CO01	4	5.150,00	0,82%	-207.072,00	-33,14%	624.900,00	-201.922,00	-32,31%	422.978,00	67,69%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 4 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102CO04	4	2.565,00	0,35%	-279.597,00	-38,39%	728.367,00	-277.032,00	-38,03%	451.335,00	61,97%
19	19102RM06	15	281.111,00	11,77%	-1.232.182,00	-51,58%	2.388.809,00	-951.071,00	-39,81%	1.437.738,00	60,19%
19	19102CO03	5	9.350,00	1,94%	-205.091,00	-42,58%	481.617,00	-195.741,00	-40,64%	285.876,00	59,36%
19	19102CO02	9	15.921,00	3,66%	-187.726,00	-43,15%	435.044,00	-171.805,00	-39,49%	263.239,00	60,51%
19	19102RM16	5	45.500,00	1,91%	-1.172.996,00	-49,25%	2.381.590,00	-1.127.496,00	-47,34%	1.254.094,00	52,66%
19	19102RM20	8	41.997,00	2,02%	-1.073.292,00	-51,72%	2.075.126,00	-1.031.295,00	-49,70%	1.043.831,00	50,30%
19	19102RM21	14	296.610,00	60,85%	-222.339,00	-45,62%	487.413,00	74.271,00	15,24%	561.684,00	115,24%
19	19102RM18	6	12.157,00	3,82%	-183.933,00	-57,75%	318.479,00	-171.776,00	-53,94%	146.703,00	46,06%
19	19102RM22	6	16.700,00	1,59%	-423.372,00	-40,28%	1.051.160,00	-406.672,00	-38,69%	644.488,00	61,31%
19	19102RM25	4	364.600,00	8,73%	-58.589,00	-1,40%	4.178.022,00	306.011,00	7,32%	4.484.033,00	107,32%
19	19102RM17	12	152.010,00	21,11%	-371.054,00	-51,53%	720.030,00	-219.044,00	-30,42%	500.986,00	69,58%
19	19102RM24	11	186.900,00	23,27%	-357.493,00	-44,50%	803.293,00	-170.593,00	-21,24%	632.700,00	78,76%
19	19102RM23	5	48.200,00	3,56%	-628.720,00	-46,44%	1.353.777,00	-580.520,00	-42,88%	773.257,00	57,12%
19	19102CA01	9	20.300,00	27,81%	-32.400,00	-44,39%	72.993,00	-12.100,00	-16,58%	60.893,00	83,42%
19	19102RM10	6	49.500,00	1,96%	-968.948,00	-38,40%	2.523.326,00	-919.448,00	-36,44%	1.603.878,00	63,56%
19	19102RM11	7	120.600,00	22,03%	-247.051,00	-45,13%	547.472,00	-126.451,00	-23,10%	421.021,00	76,90%
19	19102RM09	8	181.640,00	43,58%	-9.740,00	-2,34%	416.798,00	171.900,00	41,24%	588.698,00	141,24%
19	19102RM08	4	11.200,00	2,77%	-147.749,00	-36,58%	403.960,00	-136.549,00	-33,80%	267.411,00	66,20%
19	19102RM12	11	196.500,00	10,37%	-741.514,00	-39,12%	1.895.474,00	-545.014,00	-28,75%	1.350.460,00	71,25%
19	19102RM15	5	31.500,00	8,44%	-134.049,00	-35,92%	373.154,00	-102.549,00	-27,48%	270.605,00	72,52%
19	19102RM07	3	21.100,00	1,90%	-454.535,00	-40,86%	1.112.308,00	-433.435,00	-38,97%	678.873,00	61,03%
19	19102RM14	5	111.000,00	5,26%	-879.577,00	-41,67%	2.110.885,00	-768.577,00	-36,41%	1.342.308,00	63,59%
19	19102RM13	9	120.376,00	15,30%	-276.632,00	-35,17%	786.558,00	-156.256,00	-19,87%	630.302,00	80,13%
19	19102RM19	4	21.200,00	2,98%	-275.857,00	-38,81%	710.747,00	-254.657,00	-35,83%	456.090,00	64,17%
19	19001	42	4.948.436,10	9,90%	-1.089.797,03	-2,18%	49.981.876,00	3.858.639,07	7,72%	53.840.515,07	107,72%
19	19010	28	29.523.454,71	25,33%	-20.627.986,80	-17,70%	116.550.009,00	8.895.467,91	7,63%	125.445.476,91	107,63%
19	19011	40	96.496.801,95	10,44%	-638.066,44	-0,07%	923.921.920,00	95.858.735,51	10,38%	1.019.780.655,51	110,38%
19	19012	39	21.390.869,95	5,29%	-377.633,40	-0,09%	404.055.213,00	21.013.236,55	5,20%	425.068.449,55	105,20%
19	19013	25	19.595.145,01	57,11%	-2.175.413,64	-6,34%	34.310.723,00	17.419.731,37	50,77%	51.730.454,37	150,77%
19	19017	31	54.373.805,38	48,15%	-507.526,06	-0,45%	112.919.219,00	53.866.279,32	47,70%	166.785.498,32	147,70%
19	19018	39	1.632.848,01	9,27%	-1.194.101,91	-6,78%	17.611.161,00	438.746,10	2,49%	18.049.907,10	102,49%
19	19019	43	75.159.845,21	111,45%	-26.634.640,17	-39,49%	67.439.674,00	48.525.205,04	71,95%	115.964.879,04	171,95%
19	19020	10	1.065.152,05	11,90%	-134.219,65	-1,50%	8.949.910,00	930.932,40	10,40%	9.880.842,40	110,40%
19	19102	156	82.443.967,07	18,05%	-6.109.877,19	-1,34%	456.630.475,00	76.334.089,88	16,72%	532.964.564,88	116,72%
19		**727**	**389.901.125,44**	**17,44%**	**-75.863.547,29**	**-3,39%**	**2.235.143.835,00**	**314.037.578,15**	**14,05%**	**2.549.181.413,15**	**114,05%**
20	20001	41	2.153.435,08	6,46%	-603.203,57	-1,81%	33.352.089,00	1.550.231,51	4,65%	34.902.320,51	104,65%
20	20015	55	112.802.267,54	35,12%	-17.225.190,08	-5,36%	321.216.311,00	95.577.077,46	29,75%	416.793.388,46	129,75%
20	20016	4	3.000,00	0,03%	-25.620,00	-0,28%	9.187.822,00	-22.620,00	-0,25%	9.165.202,00	99,75%
20	20017	36	311.058.740,06	110,18%	-3.151.914,14	-1,12%	282.324.353,00	307.906.825,92	109,06%	590.231.178,92	209,06%
20	20114	12	209.121,22	1,01%	-209.121,22	-1,01%	20.777.985,00	0,00	0,00%	20.777.985,00	100,00%
20		**148**	**426.226.563,90**	**63,92%**	**-21.215.049,01**	**-3,18%**	**666.858.560,00**	**405.011.514,89**	**60,73%**	**1.071.870.074,89**	**160,73%**
25	25001	2	880.000,00	0,03%	-880.000,00	-0,03%	3.454.782.423,00	0,00	0,00%	3.454.782.423,00	100,00%

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RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 4 - 2023

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25		**2**	**880.000,00**	**0,03%**	**-880.000,00**	**-0,03%**	**3.454.782.423,00**	**0,00**	**0,00%**	**3.454.782.423,00**	**100,00%**
26	26001	26	44.786.670,23	2,83%	-134.887.534,31	-8,54%	1.580.358.217,00	-90.100.864,08	-5,70%	1.490.257.352,92	94,30%
26		**26**	**44.786.670,23**	**2,83%**	**-134.887.534,31**	**-8,54%**	**1.580.358.217,00**	**-90.100.864,08**	**-5,70%**	**1.490.257.352,92**	**94,30%**
30	30001	3	0,00	0,00%	-82.287.663,32	-72,04%	114.219.556,00	-82.287.663,32	-72,04%	31.931.892,68	27,96%
30		**3**	**0,00**	**0,00%**	**-82.287.663,32**	**-72,04%**	**114.219.556,00**	**-82.287.663,32**	**-72,04%**	**31.931.892,68**	**27,96%**
Total		**5.676**	**1.701.369.305,42**	**6,05%**	**-9.543.765.124,06**	**-33,91%**	**28.142.467.641,00**	**-7.842.395.818,64**	**-27,87%**	**20.300.071.822,36**	**72,13%**