INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 8 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	0	0,00	0,00%	0,00	0,00%	39.097.400,00	0,00	0,00%	39.097.400,00	100,00%
01		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**39.097.400,00**	**0,00**	**0,00%**	**39.097.400,00**	**100,00%**
02	02001	11	59.218,60	0,66%	-59.218,60	-0,66%	8.906.478,00	0,00	0,00%	8.906.478,00	100,00%
02		**11**	**59.218,60**	**0,66%**	**-59.218,60**	**-0,66%**	**8.906.478,00**	**0,00**	**0,00%**	**8.906.478,00**	**100,00%**
03	03001	13	96.749,75	6,13%	-100.834,00	-6,39%	1.577.295,00	-4.084,25	-0,26%	1.573.210,75	99,74%
03		**13**	**96.749,75**	**6,13%**	**-100.834,00**	**-6,39%**	**1.577.295,00**	**-4.084,25**	**-0,26%**	**1.573.210,75**	**99,74%**
04	04001	71	4.090.591,80	17,90%	-332.333,55	-1,45%	22.850.644,00	3.758.258,25	16,45%	26.608.902,25	116,45%
04	04010	99	7.987.104,25	10,36%	-6.093.348,76	-7,90%	77.117.795,00	1.893.755,49	2,46%	79.011.550,49	102,46%
04	04011	103	2.315.566,43	3,89%	-2.181.202,20	-3,67%	59.498.558,00	134.364,23	0,23%	59.632.922,23	100,23%
04	04012	33	14.800.377,07	20,65%	-4.773.019,23	-6,66%	71.660.709,00	10.027.357,84	13,99%	81.688.066,84	113,99%
04	04013	27	261.305,51	5,79%	-65.563,07	-1,45%	4.513.038,00	195.742,44	4,34%	4.708.780,44	104,34%
04	04014	62	7.150.439,77	16,35%	-1.813.929,81	-4,15%	43.742.839,00	5.336.509,96	12,20%	49.079.348,96	112,20%
04		**395**	**36.605.384,83**	**13,10%**	**-15.259.396,62**	**-5,46%**	**279.383.583,00**	**21.345.988,21**	**7,64%**	**300.729.571,21**	**107,64%**
07	07001	63	61.184.652,01	24,40%	-1.717.099,95	-0,68%	250.758.133,00	59.467.552,06	23,72%	310.225.685,06	123,72%
07	07010	24	5.684.797,02	31,06%	-1.902.266,32	-10,39%	18.302.398,00	3.782.530,70	20,67%	22.084.928,70	120,67%
07	07011	43	13.640.398,25	7,99%	-15.224.765,52	-8,92%	170.724.570,00	-1.584.367,27	-0,93%	169.140.202,73	99,07%
07	07012	24	7.026.241,90	116,37%	-1.982.262,75	-32,83%	6.038.055,00	5.043.979,15	83,54%	11.082.034,15	183,54%
07		**154**	**87.536.089,18**	**19,63%**	**-20.826.394,54**	**-4,67%**	**445.823.156,00**	**66.709.694,64**	**14,96%**	**512.532.850,64**	**114,96%**
11	11001	106	5.005.832,92	10,18%	-8.949.027,39	-18,19%	49.189.424,00	-3.943.194,47	-8,02%	45.246.229,53	91,98%
11	11010	68	2.800.853,75	2,86%	-3.974.385,88	-4,06%	98.006.551,00	-1.173.532,13	-1,20%	96.833.018,87	98,80%
11	11011	60	19.126.112,73	10,60%	-13.277.984,45	-7,36%	180.392.193,00	5.848.128,28	3,24%	186.240.321,28	103,24%
11	11014	23	549.362,30	6,48%	-784.238,90	-9,25%	8.475.818,00	-234.876,60	-2,77%	8.240.941,40	97,23%
11	11015	33	1.773.971,98	21,62%	-349.234,44	-4,26%	8.206.195,00	1.424.737,54	17,36%	9.630.932,54	117,36%
11	11016	17	527.497,03	11,48%	-261.010,75	-5,68%	4.596.578,00	266.486,28	5,80%	4.863.064,28	105,80%
11	11018	21	170.222,95	5,18%	-190.875,99	-5,80%	3.289.274,00	-20.653,04	-0,63%	3.268.620,96	99,37%
11	11019	34	854.264,44	28,33%	-150.136,40	-4,98%	3.015.357,00	704.128,04	23,35%	3.719.485,04	123,35%
11	11020	8	24.270,01	1,86%	-19.691,68	-1,51%	1.304.389,00	4.578,33	0,35%	1.308.967,33	100,35%
11	11022	73	7.374.437,60	1,88%	-6.871.851,66	-1,75%	392.146.564,00	502.585,94	0,13%	392.649.149,94	100,13%
11	11023	48	9.359.823,59	9,28%	-1.614.850,85	-1,60%	100.864.214,00	7.744.972,74	7,68%	108.609.186,74	107,68%
11	11104	77	2.263.255,70	5,67%	-838.215,60	-2,10%	39.911.751,00	1.425.040,10	3,57%	41.336.791,10	103,57%
11	11120	55	2.318.470,68	12,85%	-878.033,72	-4,86%	18.049.492,00	1.440.436,96	7,98%	19.489.928,96	107,98%
11	11205	16	197.621,14	2,68%	-749.089,45	-10,15%	7.378.107,00	-551.468,31	-7,47%	6.826.638,69	92,53%
11		**639**	**52.345.996,82**	**5,72%**	**-38.908.627,16**	**-4,25%**	**914.825.907,00**	**13.437.369,66**	**1,47%**	**928.263.276,66**	**101,47%**
12	12001	55	4.286.167,40	11,17%	-1.066.964,77	-2,78%	38.375.848,00	3.219.202,63	8,39%	41.595.050,63	108,39%
12	12013	41	382.001,16	3,13%	-229.197,72	-1,88%	12.189.015,00	152.803,44	1,25%	12.341.818,44	101,25%
12	12014	38	624.128,44	8,92%	-289.410,22	-4,14%	6.995.062,00	334.718,22	4,79%	7.329.780,22	104,79%
12	12015	26	800.691,12	13,40%	-188.702,13	-3,16%	5.977.439,00	611.988,99	10,24%	6.589.427,99	110,24%
12	12016	20	517.965,69	1,46%	-1.082.178,08	-3,05%	35.445.498,00	-564.212,39	-1,59%	34.881.285,61	98,41%
12	12017	16	260.896,38	5,31%	-90.087,70	-1,83%	4.912.191,00	170.808,68	3,48%	5.082.999,68	103,48%
12	12018	23	894.142,32	3,62%	-1.315.795,92	-5,32%	24.733.384,00	-421.653,60	-1,70%	24.311.730,40	98,30%
12	12019	40	275.390,08	17,22%	-89.025,95	-5,57%	1.599.150,00	186.364,13	11,65%	1.785.514,13	111,65%
12	12024	49	10.586.775,42	53,61%	-642.914,36	-3,26%	19.748.642,00	9.943.861,06	50,35%	29.692.503,06	150,35%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 8 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
12	12025	33	1.703.258,25	6,24%	-1.268.533,46	-4,64%	27.309.993,00	434.724,79	1,59%	27.744.717,79	101,59%
12	12026	28	768.501,97	11,74%	-113.967,94	-1,74%	6.545.873,00	654.534,03	10,00%	7.200.407,03	110,00%
12	12027	34	8.431.134,23	11,57%	-2.766.437,91	-3,80%	72.874.455,00	5.664.696,32	7,77%	78.539.151,32	107,77%
12	12028	43	1.145.936,08	4,82%	-3.049.201,41	-12,83%	23.770.691,00	-1.903.265,33	-8,01%	21.867.425,67	91,99%
12		**446**	**30.676.988,54**	**10,94%**	**-12.192.417,57**	**-4,35%**	**280.477.241,00**	**18.484.570,97**	**6,59%**	**298.961.811,97**	**106,59%**
14	14001	58	2.092.874,17	10,64%	-1.775.097,04	-9,02%	19.671.087,00	317.777,13	1,62%	19.988.864,13	101,62%
14	14010	25	658.661,03	1,98%	-561.250,65	-1,69%	33.278.441,00	97.410,38	0,29%	33.375.851,38	100,29%
14	14012	40	5.239.742,16	2,39%	-5.041.611,67	-2,30%	218.996.960,00	198.130,49	0,09%	219.195.090,49	100,09%
14	14013	42	2.800.976,43	3,27%	-2.401.715,79	-2,80%	85.637.123,00	399.260,64	0,47%	86.036.383,64	100,47%
14	14203	35	1.823.503,02	0,11%	-1.192.325,55	-0,07%	1.613.361.394,00	631.177,47	0,04%	1.613.992.571,47	100,04%
14		**200**	**12.615.756,81**	**0,64%**	**-10.972.000,70**	**-0,56%**	**1.970.945.005,00**	**1.643.756,11**	**0,08%**	**1.972.588.761,11**	**100,08%**
15	15001	121	1.967.699,64	6,05%	-4.065.032,72	-12,49%	32.543.531,00	-2.097.333,08	-6,44%	30.446.197,92	93,56%
15	15002	7	29.099,13	0,04%	-46.778,23	-0,06%	77.898.431,00	-17.679,10	-0,02%	77.880.751,90	99,98%
15	15010	32	2.569.172,28	2,30%	-253.925,94	-0,23%	111.839.308,00	2.315.246,34	2,07%	114.154.554,34	102,07%
15	15011	33	434.388,26	0,27%	-359.441,84	-0,23%	159.634.075,00	74.946,42	0,05%	159.709.021,42	100,05%
15	15012	44	35.998.617,62	2,66%	-25.969.970,74	-1,92%	1.352.252.824,00	10.028.646,88	0,74%	1.362.281.470,88	100,74%
15	15014	18	594.471,04	0,06%	-395.494,24	-0,04%	1.055.248.824,00	198.976,80	0,02%	1.055.447.800,80	100,02%
15	15015	43	30.186.520,21	16,19%	-5.984.755,16	-3,21%	186.400.887,00	24.201.765,05	12,98%	210.602.652,05	112,98%
15	15016	150	38.217.351,12	1,51%	-12.473.629,45	-0,49%	2.537.980.921,00	25.743.721,67	1,01%	2.563.724.642,67	101,01%
15	15017	6	6.853,13	1,25%	-3.200,00	-0,58%	547.927,00	3.653,13	0,67%	551.580,13	100,67%
15	15019	25	743.519,38	0,43%	-398.295,82	-0,23%	172.660.419,00	345.223,56	0,20%	173.005.642,56	100,20%
15	15020	27	1.909.890,25	2,59%	-7.176.529,49	-9,74%	73.668.052,00	-5.266.639,24	-7,15%	68.401.412,76	92,85%
15		**506**	**112.657.582,06**	**1,96%**	**-57.127.053,63**	**-0,99%**	**5.760.675.199,00**	**55.530.528,43**	**0,96%**	**5.816.205.727,43**	**100,96%**
16	16001	68	4.838.487,19	17,42%	-316.523,30	-1,14%	27.773.681,00	4.521.963,89	16,28%	32.295.644,89	116,28%
16	16010	31	674.617,97	1,59%	-587.869,87	-1,39%	42.379.809,00	86.748,10	0,20%	42.466.557,10	100,20%
16	16012	24	340.166,96	3,41%	-235.633,94	-2,36%	9.975.511,00	104.533,02	1,05%	10.080.044,02	101,05%
16	16014	40	2.084.557,52	3,50%	-1.193.003,44	-2,00%	59.609.524,00	891.554,08	1,50%	60.501.078,08	101,50%
16	16015	46	11.276.145,05	51,74%	-1.096.193,90	-5,03%	21.792.274,00	10.179.951,15	46,71%	31.972.225,15	146,71%
16	16017	32	21.249.216,53	25,77%	-1.381.868,87	-1,68%	82.442.394,00	19.867.347,66	24,10%	102.309.741,66	124,10%
16	16018	26	140.152,08	2,05%	-71.335,52	-1,04%	6.843.273,00	68.816,56	1,01%	6.912.089,56	101,01%
16	16019	64	199.416.732,82	194,25%	-24.476.176,12	-23,84%	102.658.078,00	174.940.556,70	170,41%	277.598.634,70	270,41%
16	16202	81	11.371.585,41	7,48%	-10.406.515,85	-6,85%	151.980.711,00	965.069,56	0,63%	152.945.780,56	100,63%
16	16206	29	916.356,35	3,92%	-756.547,84	-3,24%	23.385.342,00	159.808,51	0,68%	23.545.150,51	100,68%
16		**441**	**252.308.017,88**	**47,71%**	**-40.521.668,65**	**-7,66%**	**528.840.597,00**	**211.786.349,23**	**40,05%**	**740.626.946,23**	**140,05%**
17	17001	53	1.577.330,16	4,24%	-1.055.053,38	-2,84%	37.211.396,00	522.276,78	1,40%	37.733.672,78	101,40%
17	17010	28	630.453,25	2,85%	-2.071.747,17	-9,36%	22.124.536,00	-1.441.293,92	-6,51%	20.683.242,08	93,49%
17	17011	20	783.322,88	3,60%	-30.336,38	-0,14%	21.780.174,00	752.986,50	3,46%	22.533.160,50	103,46%
17	17012	41	2.217.874,11	1,40%	-3.616.294,07	-2,28%	158.527.645,00	-1.398.419,96	-0,88%	157.129.225,04	99,12%
17	17013	9	107.685,37	2,32%	-103.057,26	-2,22%	4.651.564,00	4.628,11	0,10%	4.656.192,11	100,10%
17	17014	14	517.485,89	161,71%	-30.000,00	-9,38%	320.000,00	487.485,89	152,34%	807.485,89	252,34%
17	171188100	194	0,00	0,00%	-3.138.047.881,00	-100,00%	3.138.047.881,00	-3.138.047.881,00	-100,00%	0,00	0,00%
17	171188201	121	0,00	0,00%	-531.998.455,00	-100,00%	531.998.455,00	-531.998.455,00	-100,00%	0,00	0,00%

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17	171188202	114	0,00	0,00%	-548.388.216,00	-100,00%	548.388.216,00	-548.388.216,00	-100,00%	0,00	0,00%
17	171188203	116	0,00	0,00%	-384.845.569,00	-100,00%	384.845.569,00	-384.845.569,00	-100,00%	0,00	0,00%
17	171188204	114	0,00	0,00%	-372.080.288,00	-100,00%	372.080.288,00	-372.080.288,00	-100,00%	0,00	0,00%
17	171188205	111	0,00	0,00%	-188.748.208,00	-100,00%	188.748.208,00	-188.748.208,00	-100,00%	0,00	0,00%
17	171188206	78	0,00	0,00%	-42.462.559,00	-100,00%	42.462.559,00	-42.462.559,00	-100,00%	0,00	0,00%
17	171188208	105	0,00	0,00%	-73.159.304,00	-100,00%	73.159.304,00	-73.159.304,00	-100,00%	0,00	0,00%
17	171188209	97	0,00	0,00%	-42.903.835,00	-100,00%	42.903.835,00	-42.903.835,00	-100,00%	0,00	0,00%
17	171188210	97	0,00	0,00%	-304.867.226,00	-100,00%	304.867.226,00	-304.867.226,00	-100,00%	0,00	0,00%
17	171188212	77	0,00	0,00%	-15.141.589,00	-100,00%	15.141.589,00	-15.141.589,00	-100,00%	0,00	0,00%
17	171188213	104	0,00	0,00%	-162.797.844,00	-100,00%	162.797.844,00	-162.797.844,00	-100,00%	0,00	0,00%
17	171188214	107	0,00	0,00%	-131.396.930,00	-100,00%	131.396.930,00	-131.396.930,00	-100,00%	0,00	0,00%
17	171188215	87	0,00	0,00%	-134.034.116,00	-100,00%	134.034.116,00	-134.034.116,00	-100,00%	0,00	0,00%
17	171188216	106	0,00	0,00%	-166.237.331,00	-100,00%	166.237.331,00	-166.237.331,00	-100,00%	0,00	0,00%
17	171188217	119	0,00	0,00%	-515.507.248,00	-100,00%	515.507.248,00	-515.507.248,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-34.642.661,00	-100,00%	34.642.661,00	-34.642.661,00	-100,00%	0,00	0,00%
17	171188220	82	0,00	0,00%	-17.713.948,00	-100,00%	17.713.948,00	-17.713.948,00	-100,00%	0,00	0,00%
17	171188221	89	0,00	0,00%	-14.248.525,00	-100,00%	14.248.525,00	-14.248.525,00	-100,00%	0,00	0,00%
17	171188223	87	0,00	0,00%	-28.559.337,00	-100,00%	28.559.337,00	-28.559.337,00	-100,00%	0,00	0,00%
17	171188224	95	0,00	0,00%	-19.319.057,00	-100,00%	19.319.057,00	-19.319.057,00	-100,00%	0,00	0,00%
17	171188228	80	0,00	0,00%	-86.699.690,00	-100,00%	86.699.690,00	-86.699.690,00	-100,00%	0,00	0,00%
17	171188229	76	0,00	0,00%	-66.058.353,00	-100,00%	66.058.353,00	-66.058.353,00	-100,00%	0,00	0,00%
17	171188230	70	0,00	0,00%	-55.133.496,00	-100,00%	55.133.496,00	-55.133.496,00	-100,00%	0,00	0,00%
17	171188231	80	0,00	0,00%	-76.171.977,00	-100,00%	76.171.977,00	-76.171.977,00	-100,00%	0,00	0,00%
17	171188232	116	0,00	0,00%	-149.726.426,00	-100,00%	149.726.426,00	-149.726.426,00	-100,00%	0,00	0,00%
17	171188233	84	0,00	0,00%	-127.295.147,00	-100,00%	127.295.147,00	-127.295.147,00	-100,00%	0,00	0,00%
17	171188300	109	0,00	0,00%	-909.876.909,00	-100,00%	909.876.909,00	-909.876.909,00	-100,00%	0,00	0,00%
17	171188401	95	0,00	0,00%	-174.584.081,00	-100,00%	174.584.081,00	-174.584.081,00	-100,00%	0,00	0,00%
17	171188502	90	0,00	0,00%	-29.496.055,00	-100,00%	29.496.055,00	-29.496.055,00	-100,00%	0,00	0,00%
17		**3.162**	**5.834.151,66**	**0,07%**	**-8.549.048.749,26**	**-97,29%**	**8.786.757.576,00**	**-8.543.214.597,60**	**-97,23%**	**243.542.978,40**	**2,77%**
19	19102CO09	17	209.877,00	31,51%	-182.575,00	-27,41%	666.035,00	27.302,00	4,10%	693.337,00	104,10%
19	19102RM01	9	245.470,00	17,22%	0,00	0,00%	1.425.422,00	245.470,00	17,22%	1.670.892,00	117,22%
19	19102CO08	12	48.397,00	11,39%	-11.000,00	-2,59%	424.887,00	37.397,00	8,80%	462.284,00	108,80%
19	19102RM02	10	122.145,00	5,41%	-113.100,00	-5,01%	2.258.448,00	9.045,00	0,40%	2.267.493,00	100,40%
19	19102RM05	11	87.612,00	3,13%	-105.000,00	-3,75%	2.803.068,00	-17.388,00	-0,62%	2.785.680,00	99,38%
19	19102CO07	10	13.597,00	6,55%	-25.700,00	-12,37%	207.687,00	-12.103,00	-5,83%	195.584,00	94,17%
19	19102RM04	10	204.067,00	12,01%	-1.000,00	-0,06%	1.698.703,00	203.067,00	11,95%	1.901.770,00	111,95%
19	19102RM03	9	81.961,00	15,53%	-500,00	-0,09%	527.679,00	81.461,00	15,44%	609.140,00	115,44%
19	19102CO06	6	99.661,00	12,57%	-25.000,00	-3,15%	792.896,00	74.661,00	9,42%	867.557,00	109,42%
19	19102CA04	12	17.934,00	1,59%	-54.100,00	-4,80%	1.128.085,00	-36.166,00	-3,21%	1.091.919,00	96,79%
19	19102CA05	6	24.413,00	9,96%	0,00	0,00%	245.230,00	24.413,00	9,96%	269.643,00	109,96%
19	19102CA03	11	47.064,00	5,00%	-3.584,00	-0,38%	941.290,00	43.480,00	4,62%	984.770,00	104,62%
19	19102CA02	3	21.741,00	3,23%	0,00	0,00%	672.923,00	21.741,00	3,23%	694.664,00	103,23%

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RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 8 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102CO01	8	33.849,00	5,42%	0,00	0,00%	624.900,00	33.849,00	5,42%	658.749,00	105,42%
19	19102CO04	9	48.324,00	6,63%	-248,00	-0,03%	728.367,00	48.076,00	6,60%	776.443,00	106,60%
19	19102RM07	10	86.313,00	7,76%	-3.300,00	-0,30%	1.112.308,00	83.013,00	7,46%	1.195.321,00	107,46%
19	19102CO03	15	65.368,00	13,57%	-5.239,00	-1,09%	481.617,00	60.129,00	12,48%	541.746,00	112,48%
19	19102CO02	12	50.300,00	11,56%	0,00	0,00%	435.044,00	50.300,00	11,56%	485.344,00	111,56%
19	19102RM17	9	96.711,00	13,43%	-30.000,00	-4,17%	720.030,00	66.711,00	9,27%	786.741,00	109,27%
19	19102RM20	13	153.899,00	7,42%	-50.000,00	-2,41%	2.075.126,00	103.899,00	5,01%	2.179.025,00	105,01%
19	19102RM21	8	44.228,00	9,07%	-16.300,00	-3,34%	487.413,00	27.928,00	5,73%	515.341,00	105,73%
19	19102RM19	11	78.736,00	11,08%	-100,00	-0,01%	710.747,00	78.636,00	11,06%	789.383,00	111,06%
19	19102RM22	17	94.845,00	9,02%	-15.800,00	-1,50%	1.051.160,00	79.045,00	7,52%	1.130.205,00	107,52%
19	19102RM25	11	183.669,00	4,40%	-124.150,00	-2,97%	4.178.022,00	59.519,00	1,42%	4.237.541,00	101,42%
19	19102RM18	10	30.291,00	9,51%	0,00	0,00%	318.479,00	30.291,00	9,51%	348.770,00	109,51%
19	19102RM24	12	122.762,00	15,28%	0,00	0,00%	803.293,00	122.762,00	15,28%	926.055,00	115,28%
19	19102RM23	11	171.474,00	12,67%	-42.000,00	-3,10%	1.353.777,00	129.474,00	9,56%	1.483.251,00	109,56%
19	19102CA01	10	7.692,00	10,54%	-22.280,00	-30,52%	72.993,00	-14.588,00	-19,99%	58.405,00	80,01%
19	19102RM11	22	82.635,00	15,09%	-42.400,00	-7,74%	547.472,00	40.235,00	7,35%	587.707,00	107,35%
19	19102RM12	11	200.409,00	10,57%	-25.225,00	-1,33%	1.895.474,00	175.184,00	9,24%	2.070.658,00	109,24%
19	19102RM10	16	282.642,00	11,20%	-5.018,00	-0,20%	2.523.326,00	277.624,00	11,00%	2.800.950,00	111,00%
19	19102RM09	9	62.170,00	14,92%	-300,00	-0,07%	416.798,00	61.870,00	14,84%	478.668,00	114,84%
19	19102RM13	14	244.472,00	31,08%	-15.300,00	-1,95%	786.558,00	229.172,00	29,14%	1.015.730,00	129,14%
19	19102RM16	11	112.588,00	4,73%	-35.210,00	-1,48%	2.381.590,00	77.378,00	3,25%	2.458.968,00	103,25%
19	19102RM08	13	35.088,00	8,69%	0,00	0,00%	403.960,00	35.088,00	8,69%	439.048,00	108,69%
19	19102RM15	9	57.937,00	15,53%	0,00	0,00%	373.154,00	57.937,00	15,53%	431.091,00	115,53%
19	19102RM14	9	87.513,00	4,15%	-100.000,00	-4,74%	2.110.885,00	-12.487,00	-0,59%	2.098.398,00	99,41%
19	19102RM06	8	131.175,00	5,49%	-80.000,00	-3,35%	2.388.809,00	51.175,00	2,14%	2.439.984,00	102,14%
19	19001	87	11.918.316,92	17,63%	-28.084.088,75	-41,55%	67.586.574,00	-16.165.771,83	-23,92%	51.420.802,17	76,08%
19	19010	55	45.402.658,44	26,69%	-75.200.906,22	-44,20%	170.128.168,00	-29.798.247,78	-17,52%	140.329.920,22	82,48%
19	19011	97	134.227.334,83	15,67%	-49.626.334,01	-5,79%	856.769.771,00	84.601.000,82	9,87%	941.370.771,82	109,87%
19	19012	76	34.253.370,75	8,03%	-48.203.953,79	-11,30%	426.658.876,00	-13.950.583,04	-3,27%	412.708.292,96	96,73%
19	19013	20	20.946.377,48	63,85%	-3.334.095,02	-10,16%	32.807.176,00	17.612.282,46	53,68%	50.419.458,46	153,68%
19	19017	56	11.779.848,27	11,15%	-3.466.867,87	-3,28%	105.642.033,00	8.312.980,40	7,87%	113.955.013,40	107,87%
19	19018	88	1.681.754,76	9,89%	-1.357.497,50	-7,99%	16.997.636,00	324.257,26	1,91%	17.321.893,26	101,91%
19	19019	79	41.500.213,69	66,14%	-15.773.942,10	-25,14%	62.748.699,00	25.726.271,59	41,00%	88.474.970,59	141,00%
19	19020	26	5.851.457,50	54,03%	-2.977.445,21	-27,49%	10.830.000,00	2.874.012,29	26,54%	13.704.012,29	126,54%
19	19102	346	210.272.389,46	52,77%	-16.456.207,26	-4,13%	398.476.840,00	193.816.182,20	48,64%	592.293.022,20	148,64%
19		**1.344**	**521.622.751,10**	**23,80%**	**-245.615.766,73**	**-11,21%**	**2.191.419.428,00**	**276.006.984,37**	**12,59%**	**2.467.426.412,37**	**112,59%**
20	20001	76	1.793.925,75	5,39%	-1.419.245,35	-4,27%	33.252.146,00	374.680,40	1,13%	33.626.826,40	101,13%
20	20015	75	205.184.467,91	57,69%	-85.778.202,85	-24,12%	355.681.255,00	119.406.265,06	33,57%	475.087.520,06	133,57%
20	20016	23	948.547,30	10,05%	-84.171,56	-0,89%	9.441.078,00	864.375,74	9,16%	10.305.453,74	109,16%
20	20017	60	279.441.838,18	118,81%	-16.165.236,23	-6,87%	235.204.293,00	263.276.601,95	111,94%	498.480.894,95	211,94%
20	20114	15	526.824,54	2,60%	-377.056,03	-1,86%	20.272.599,00	149.768,51	0,74%	20.422.367,51	100,74%
20		**249**	**487.895.603,68**	**74,62%**	**-103.823.912,02**	**-15,88%**	**653.851.371,00**	**384.071.691,66**	**58,74%**	**1.037.923.062,66**	**158,74%**

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25	25001	7	2.600.000,00	0,07%	-50.000.000,00	-1,38%	3.614.057.915,00	-47.400.000,00	-1,31%	3.566.657.915,00	98,69%
25		**7**	**2.600.000,00**	**0,07%**	**-50.000.000,00**	**-1,38%**	**3.614.057.915,00**	**-47.400.000,00**	**-1,31%**	**3.566.657.915,00**	**98,69%**
26	26001	43	49.285.197,07	12,07%	-219.594.341,77	-53,78%	408.314.756,00	-170.309.144,70	-41,71%	238.005.611,30	58,29%
26		**43**	**49.285.197,07**	**12,07%**	**-219.594.341,77**	**-53,78%**	**408.314.756,00**	**-170.309.144,70**	**-41,71%**	**238.005.611,30**	**58,29%**
30	30001	5	0,00	0,00%	-87.762.825,92	-76,84%	114.219.556,00	-87.762.825,92	-76,84%	26.456.730,08	23,16%
30		**5**	**0,00**	**0,00%**	**-87.762.825,92**	**-76,84%**	**114.219.556,00**	**-87.762.825,92**	**-76,84%**	**26.456.730,08**	**23,16%**
Total		**7.615**	**1.652.139.487,98**	**6,35%**	**-9.451.813.207,17**	**-36,35%**	**25.999.172.463,00**	**-7.799.673.719,19**	**-30,00%**	**18.199.498.743,81**	**70,00%**