INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
Total			**15.668**	**14.200.680.722,04**	**54,62%**	**-10.759.150.586,47**	**-41,38%**	**25.999.172.463,00**	**3.441.530.135,57**	**13,24%**	**29.440.702.598,57**	**113,24%**
A002	**Total**		**31**	**22.230.080,73**	**56,86%**	**0,00**	**0,00%**	**39.097.400,00**	**22.230.080,73**	**56,86%**	**61.327.480,73**	**156,86%**
	01001	**Total**	**31**	**22.230.080,73**	**56,86%**	**0,00**	**0,00%**	**39.097.400,00**	**22.230.080,73**	**56,86%**	**61.327.480,73**	**156,86%**
		911N	31	22.230.080,73	56,86%	0,00	0,00%	39.097.400,00	22.230.080,73	56,86%	61.327.480,73	156,86%
A003	**Total**		**23**	**84.868,60**	**0,95%**	**-84.868,60**	**-0,95%**	**8.906.478,00**	**0,00**	**0,00%**	**8.906.478,00**	**100,00%**
	02001	**Total**	**23**	**84.868,60**	**0,95%**	**-84.868,60**	**-0,95%**	**8.906.478,00**	**0,00**	**0,00%**	**8.906.478,00**	**100,00%**
		911O	23	84.868,60	0,95%	-84.868,60	-0,95%	8.906.478,00	0,00	0,00%	8.906.478,00	100,00%
1001	**Total**		**7.068**	**2.265.649.607,70**	**15,01%**	**-1.939.513.910,40**	**-12,85%**	**15.093.436.433,00**	**326.135.697,30**	**2,16%**	**15.419.572.130,30**	**102,16%**
	03001	**Total**	**37**	**123.098,55**	**7,80%**	**-244.217,59**	**-15,48%**	**1.577.295,00**	**-121.119,04**	**-7,68%**	**1.456.175,96**	**92,32%**
		912M	37	123.098,55	7,80%	-244.217,59	-15,48%	1.577.295,00	-121.119,04	-7,68%	1.456.175,96	92,32%
	04001	**Total**	**116**	**4.568.179,49**	**19,99%**	**-3.352.521,90**	**-14,67%**	**22.850.644,00**	**1.215.657,59**	**5,32%**	**24.066.301,59**	**105,32%**
		331M	116	4.568.179,49	19,99%	-3.352.521,90	-14,67%	22.850.644,00	1.215.657,59	5,32%	24.066.301,59	105,32%
	04010	**Total**	**201**	**10.828.710,77**	**14,04%**	**-9.952.996,69**	**-12,91%**	**77.117.795,00**	**875.714,08**	**1,14%**	**77.993.509,08**	**101,14%**
		333A	96	1.464.756,88	12,25%	-1.180.985,80	-9,88%	11.957.383,00	283.771,08	2,37%	12.241.154,08	102,37%
		334A	105	9.363.953,89	14,37%	-8.772.010,89	-13,46%	65.160.412,00	591.943,00	0,91%	65.752.355,00	100,91%
	04011	**Total**	**189**	**3.829.734,20**	**6,44%**	**-7.882.494,97**	**-13,25%**	**59.498.558,00**	**-4.052.760,77**	**-6,81%**	**55.445.797,23**	**93,19%**
		332A	54	717.167,94	10,57%	-936.647,97	-13,81%	6.784.558,00	-219.480,03	-3,23%	6.565.077,97	96,77%
		332B	83	1.868.916,19	4,81%	-4.909.188,49	-12,64%	38.835.380,00	-3.040.272,30	-7,83%	35.795.107,70	92,17%
		337C	52	1.243.650,07	8,96%	-2.036.658,51	-14,67%	13.878.620,00	-793.008,44	-5,71%	13.085.611,56	94,29%
	04012	**Total**	**47**	**14.819.584,07**	**20,68%**	**-6.466.098,23**	**-9,02%**	**71.660.709,00**	**8.353.485,84**	**11,66%**	**80.014.194,84**	**111,66%**
		432A	47	14.819.584,07	20,68%	-6.466.098,23	-9,02%	71.660.709,00	8.353.485,84	11,66%	80.014.194,84	111,66%
	04013	**Total**	**39**	**393.906,51**	**8,73%**	**-398.090,07**	**-8,82%**	**4.513.038,00**	**-4.183,56**	**-0,09%**	**4.508.854,44**	**99,91%**
		333A	39	393.906,51	8,73%	-398.090,07	-8,82%	4.513.038,00	-4.183,56	-0,09%	4.508.854,44	99,91%
	04014	**Total**	**98**	**7.997.541,08**	**18,28%**	**-5.429.215,65**	**-12,41%**	**43.742.839,00**	**2.568.325,43**	**5,87%**	**46.311.164,43**	**105,87%**
		336A	98	7.997.541,08	18,28%	-5.429.215,65	-12,41%	43.742.839,00	2.568.325,43	5,87%	46.311.164,43	105,87%
	07001	**Total**	**105**	**89.316.466,05**	**35,62%**	**-3.845.002,63**	**-1,53%**	**250.758.133,00**	**85.471.463,42**	**34,09%**	**336.229.596,42**	**134,09%**
		942M	105	89.316.466,05	35,62%	-3.845.002,63	-1,53%	250.758.133,00	85.471.463,42	34,09%	336.229.596,42	134,09%
	07010	**Total**	**47**	**10.397.844,02**	**56,81%**	**-18.071.303,32**	**-98,74%**	**18.302.398,00**	**-7.673.459,30**	**-41,93%**	**10.628.938,70**	**58,07%**
		942O	47	10.397.844,02	56,81%	-18.071.303,32	-98,74%	18.302.398,00	-7.673.459,30	-41,93%	10.628.938,70	58,07%
	07011	**Total**	**72**	**18.846.844,57**	**11,04%**	**-29.350.594,60**	**-17,19%**	**170.724.570,00**	**-10.503.750,03**	**-6,15%**	**160.220.819,97**	**93,85%**
		942N	72	18.846.844,57	11,04%	-29.350.594,60	-17,19%	170.724.570,00	-10.503.750,03	-6,15%	160.220.819,97	93,85%
	07012	**Total**	**49**	**15.286.752,87**	**253,17%**	**-5.531.384,76**	**-91,61%**	**6.038.055,00**	**9.755.368,11**	**161,56%**	**15.793.423,11**	**261,56%**
		928M	49	15.286.752,87	253,17%	-5.531.384,76	-91,61%	6.038.055,00	9.755.368,11	161,56%	15.793.423,11	261,56%
	11001	**Total**	**172**	**5.465.966,52**	**11,11%**	**-15.317.602,15**	**-31,14%**	**49.189.424,00**	**-9.851.635,63**	**-20,03%**	**39.337.788,37**	**79,97%**
		924M	172	5.465.966,52	11,11%	-15.317.602,15	-31,14%	49.189.424,00	-9.851.635,63	-20,03%	39.337.788,37	79,97%
	11010	**Total**	**144**	**3.359.862,51**	**3,43%**	**-6.433.352,59**	**-6,56%**	**98.006.551,00**	**-3.073.490,08**	**-3,14%**	**94.933.060,92**	**96,86%**
		131M	26	52.007,25	5,06%	-158.624,30	-15,44%	1.027.275,00	-106.617,05	-10,38%	920.657,95	89,62%
		132A	81	3.220.289,54	3,41%	-5.627.971,53	-5,97%	94.332.653,00	-2.407.681,99	-2,55%	91.924.971,01	97,45%
		932O	37	87.565,72	3,31%	-646.756,76	-24,44%	2.646.623,00	-559.191,04	-21,13%	2.087.431,96	78,87%
	11011	**Total**	**147**	**28.444.669,37**	**15,77%**	**-22.437.871,03**	**-12,44%**	**180.392.193,00**	**6.006.798,34**	**3,33%**	**186.398.991,34**	**103,33%**
		134A	147	28.444.669,37	15,77%	-22.437.871,03	-12,44%	180.392.193,00	6.006.798,34	3,33%	186.398.991,34	103,33%
	11014	**Total**	**49**	**745.571,58**	**8,80%**	**-1.727.149,90**	**-20,38%**	**8.475.818,00**	**-981.578,32**	**-11,58%**	**7.494.239,68**	**88,42%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		921S	49	745.571,58	8,80%	-1.727.149,90	-20,38%	8.475.818,00	-981.578,32	-11,58%	7.494.239,68	88,42%
	11015	**Total**	**59**	**2.681.549,31**	**32,68%**	**-1.327.959,44**	**-16,18%**	**8.206.195,00**	**1.353.589,87**	**16,49%**	**9.559.784,87**	**116,49%**
		921T	59	2.681.549,31	32,68%	-1.327.959,44	-16,18%	8.206.195,00	1.353.589,87	16,49%	9.559.784,87	116,49%
	11016	**Total**	**34**	**529.304,35**	**11,52%**	**-539.044,75**	**-11,73%**	**4.596.578,00**	**-9.740,40**	**-0,21%**	**4.586.837,60**	**99,79%**
		921Q	34	529.304,35	11,52%	-539.044,75	-11,73%	4.596.578,00	-9.740,40	-0,21%	4.586.837,60	99,79%
	11018	**Total**	**53**	**285.854,15**	**8,69%**	**-707.862,63**	**-21,52%**	**3.289.274,00**	**-422.008,48**	**-12,83%**	**2.867.265,52**	**87,17%**
		921U	53	285.854,15	8,69%	-707.862,63	-21,52%	3.289.274,00	-422.008,48	-12,83%	2.867.265,52	87,17%
	11019	**Total**	**69**	**974.411,64**	**32,31%**	**-373.611,05**	**-12,39%**	**3.015.357,00**	**600.800,59**	**19,92%**	**3.616.157,59**	**119,92%**
		334D	69	974.411,64	32,31%	-373.611,05	-12,39%	3.015.357,00	600.800,59	19,92%	3.616.157,59	119,92%
	11020	**Total**	**18**	**24.770,01**	**1,90%**	**-221.294,61**	**-16,97%**	**1.304.389,00**	**-196.524,60**	**-15,07%**	**1.107.864,40**	**84,93%**
		921X	18	24.770,01	1,90%	-221.294,61	-16,97%	1.304.389,00	-196.524,60	-15,07%	1.107.864,40	84,93%
	11022	**Total**	**154**	**19.328.582,68**	**4,93%**	**-18.153.094,64**	**-4,63%**	**392.146.564,00**	**1.175.488,04**	**0,30%**	**393.322.052,04**	**100,30%**
		112B	69	2.079.833,48	2,76%	-3.176.111,36	-4,22%	75.340.954,00	-1.096.277,88	-1,46%	74.244.676,12	98,54%
		112C	85	17.248.749,20	5,44%	-14.976.983,28	-4,73%	316.805.610,00	2.271.765,92	0,72%	319.077.375,92	100,72%
	11023	**Total**	**75**	**12.281.989,88**	**12,18%**	**-4.631.409,69**	**-4,59%**	**100.864.214,00**	**7.650.580,19**	**7,59%**	**108.514.794,19**	**107,59%**
		112A	75	12.281.989,88	12,18%	-4.631.409,69	-4,59%	100.864.214,00	7.650.580,19	7,59%	108.514.794,19	107,59%
	12001	**Total**	**135**	**4.737.101,30**	**12,34%**	**-4.589.322,33**	**-11,96%**	**38.375.848,00**	**147.778,97**	**0,39%**	**38.523.626,97**	**100,39%**
		923M	135	4.737.101,30	12,34%	-4.589.322,33	-11,96%	38.375.848,00	147.778,97	0,39%	38.523.626,97	100,39%
	12013	**Total**	**85**	**6.856.692,85**	**56,25%**	**-1.304.667,66**	**-10,70%**	**12.189.015,00**	**5.552.025,19**	**45,55%**	**17.741.040,19**	**145,55%**
		431A	34	6.481.041,02	99,14%	-309.136,62	-4,73%	6.537.511,00	6.171.904,40	94,41%	12.709.415,40	194,41%
		492A	51	375.651,83	6,65%	-995.531,04	-17,62%	5.651.504,00	-619.879,21	-10,97%	5.031.624,79	89,03%
	12014	**Total**	**62**	**644.183,36**	**9,21%**	**-1.997.977,38**	**-28,56%**	**6.995.062,00**	**-1.353.794,02**	**-19,35%**	**5.641.267,98**	**80,65%**
		921M	62	644.183,36	9,21%	-1.997.977,38	-28,56%	6.995.062,00	-1.353.794,02	-19,35%	5.641.267,98	80,65%
	12015	**Total**	**59**	**835.771,15**	**13,98%**	**-1.238.457,12**	**-20,72%**	**5.977.439,00**	**-402.685,97**	**-6,74%**	**5.574.753,03**	**93,26%**
		921V	22	134.645,53	8,84%	-441.201,13	-28,98%	1.522.683,00	-306.555,60	-20,13%	1.216.127,40	79,87%
		931N	37	701.125,62	15,74%	-797.255,99	-17,90%	4.454.756,00	-96.130,37	-2,16%	4.358.625,63	97,84%
	12016	**Total**	**54**	**1.831.943,92**	**5,17%**	**-5.182.492,73**	**-14,62%**	**35.445.498,00**	**-3.350.548,81**	**-9,45%**	**32.094.949,19**	**90,55%**
		932M	54	1.831.943,92	5,17%	-5.182.492,73	-14,62%	35.445.498,00	-3.350.548,81	-9,45%	32.094.949,19	90,55%
	12017	**Total**	**42**	**335.907,04**	**6,84%**	**-699.357,72**	**-14,24%**	**4.912.191,00**	**-363.450,68**	**-7,40%**	**4.548.740,32**	**92,60%**
		931M	42	335.907,04	6,84%	-699.357,72	-14,24%	4.912.191,00	-363.450,68	-7,40%	4.548.740,32	92,60%
	12018	**Total**	**47**	**951.825,32**	**3,85%**	**-4.784.830,38**	**-19,35%**	**24.733.384,00**	**-3.833.005,06**	**-15,50%**	**20.900.378,94**	**84,50%**
		931P	47	951.825,32	3,85%	-4.784.830,38	-19,35%	24.733.384,00	-3.833.005,06	-15,50%	20.900.378,94	84,50%
	12019	**Total**	**63**	**389.655,50**	**24,37%**	**-310.503,95**	**-19,42%**	**1.599.150,00**	**79.151,55**	**4,95%**	**1.678.301,55**	**104,95%**
		492B	63	389.655,50	24,37%	-310.503,95	-19,42%	1.599.150,00	79.151,55	4,95%	1.678.301,55	104,95%
	12024	**Total**	**88**	**11.974.120,93**	**60,63%**	**-4.782.401,70**	**-24,22%**	**19.748.642,00**	**7.191.719,23**	**36,42%**	**26.940.361,23**	**136,42%**
		921N	88	11.974.120,93	60,63%	-4.782.401,70	-24,22%	19.748.642,00	7.191.719,23	36,42%	26.940.361,23	136,42%
	12025	**Total**	**63**	**6.179.696,10**	**22,63%**	**-7.029.487,21**	**-25,74%**	**27.309.993,00**	**-849.791,11**	**-3,11%**	**26.460.201,89**	**96,89%**
		923A	63	6.179.696,10	22,63%	-7.029.487,21	-25,74%	27.309.993,00	-849.791,11	-3,11%	26.460.201,89	96,89%
	12026	**Total**	**62**	**879.538,90**	**13,44%**	**-770.979,32**	**-11,78%**	**6.545.873,00**	**108.559,58**	**1,66%**	**6.654.432,58**	**101,66%**
		433A	31	707.203,13	19,11%	-516.501,92	-13,96%	3.700.067,00	190.701,21	5,15%	3.890.768,21	105,15%
		923C	31	172.335,77	6,06%	-254.477,40	-8,94%	2.845.806,00	-82.141,63	-2,89%	2.763.664,37	97,11%
	12027	**Total**	**55**	**9.630.320,84**	**13,21%**	**-3.144.085,98**	**-4,31%**	**72.874.455,00**	**6.486.234,86**	**8,90%**	**79.360.689,86**	**108,90%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		241N	55	9.630.320,84	13,21%	-3.144.085,98	-4,31%	72.874.455,00	6.486.234,86	8,90%	79.360.689,86	108,90%
	12028	**Total**	**71**	**1.239.983,24**	**5,22%**	**-3.667.064,37**	**-15,43%**	**23.770.691,00**	**-2.427.081,13**	**-10,21%**	**21.343.609,87**	**89,79%**
		422B	47	1.208.026,81	9,66%	-3.011.872,91	-24,08%	12.508.331,00	-1.803.846,10	-14,42%	10.704.484,90	85,58%
		463A	24	31.956,43	0,28%	-655.191,46	-5,82%	11.262.360,00	-623.235,03	-5,53%	10.639.124,97	94,47%
	14001	**Total**	**118**	**4.023.332,15**	**20,45%**	**-7.470.609,76**	**-37,98%**	**19.671.087,00**	**-3.447.277,61**	**-17,52%**	**16.223.809,39**	**82,48%**
		451M	118	4.023.332,15	20,45%	-7.470.609,76	-37,98%	19.671.087,00	-3.447.277,61	-17,52%	16.223.809,39	82,48%
	14010	**Total**	**56**	**878.776,59**	**2,64%**	**-1.805.176,00**	**-5,42%**	**33.278.441,00**	**-926.399,41**	**-2,78%**	**32.352.041,59**	**97,22%**
		453M	56	878.776,59	2,64%	-1.805.176,00	-5,42%	33.278.441,00	-926.399,41	-2,78%	32.352.041,59	97,22%
	14012	**Total**	**100**	**16.253.509,81**	**7,42%**	**-56.027.203,51**	**-25,58%**	**218.996.960,00**	**-39.773.693,70**	**-18,16%**	**179.223.266,30**	**81,84%**
		453A	100	16.253.509,81	7,42%	-56.027.203,51	-25,58%	218.996.960,00	-39.773.693,70	-18,16%	179.223.266,30	81,84%
	14013	**Total**	**72**	**4.963.156,44**	**5,80%**	**-10.649.114,59**	**-12,44%**	**85.637.123,00**	**-5.685.958,15**	**-6,64%**	**79.951.164,85**	**93,36%**
		453B	72	4.963.156,44	5,80%	-10.649.114,59	-12,44%	85.637.123,00	-5.685.958,15	-6,64%	79.951.164,85	93,36%
	15001	**Total**	**203**	**2.134.714,76**	**6,56%**	**-6.510.708,24**	**-20,01%**	**32.543.531,00**	**-4.375.993,48**	**-13,45%**	**28.167.537,52**	**86,55%**
		321M	203	2.134.714,76	6,56%	-6.510.708,24	-20,01%	32.543.531,00	-4.375.993,48	-13,45%	28.167.537,52	86,55%
	15002	**Total**	**20**	**1.012.162,82**	**1,30%**	**-64.636.719,23**	**-82,98%**	**77.898.431,00**	**-63.624.556,41**	**-81,68%**	**14.273.874,59**	**18,32%**
		321M	20	1.012.162,82	1,30%	-64.636.719,23	-82,98%	77.898.431,00	-63.624.556,41	-81,68%	14.273.874,59	18,32%
	15010	**Total**	**71**	**6.205.552,28**	**5,55%**	**-6.238.060,81**	**-5,58%**	**111.839.308,00**	**-32.508,53**	**-0,03%**	**111.806.799,47**	**99,97%**
		322A	71	6.205.552,28	5,55%	-6.238.060,81	-5,58%	111.839.308,00	-32.508,53	-0,03%	111.806.799,47	99,97%
	15011	**Total**	**87**	**3.150.384,19**	**1,97%**	**-5.541.338,11**	**-3,47%**	**159.634.075,00**	**-2.390.953,92**	**-1,50%**	**157.243.121,08**	**98,50%**
		322B	47	985.485,44	0,92%	-4.548.150,72	-4,26%	106.844.873,00	-3.562.665,28	-3,33%	103.282.207,72	96,67%
		322E	34	67.948,75	0,54%	-985.687,39	-7,78%	12.670.284,00	-917.738,64	-7,24%	11.752.545,36	92,76%
		322F	6	2.096.950,00	5,23%	-7.500,00	-0,02%	40.118.918,00	2.089.450,00	5,21%	42.208.368,00	105,21%
	15012	**Total**	**100**	**134.185.986,99**	**9,92%**	**-83.251.491,20**	**-6,16%**	**1.352.252.824,00**	**50.934.495,79**	**3,77%**	**1.403.187.319,79**	**103,77%**
		323M	100	134.185.986,99	9,92%	-83.251.491,20	-6,16%	1.352.252.824,00	50.934.495,79	3,77%	1.403.187.319,79	103,77%
	15014	**Total**	**53**	**57.763.931,81**	**5,47%**	**-912.781,33**	**-0,09%**	**1.055.248.824,00**	**56.851.150,48**	**5,39%**	**1.112.099.974,48**	**105,39%**
		322C	53	57.763.931,81	5,47%	-912.781,33	-0,09%	1.055.248.824,00	56.851.150,48	5,39%	1.112.099.974,48	105,39%
	15015	**Total**	**79**	**35.573.497,46**	**19,08%**	**-40.381.504,09**	**-21,66%**	**186.400.887,00**	**-4.808.006,63**	**-2,58%**	**181.592.880,37**	**97,42%**
		321P	76	34.233.497,46	21,28%	-40.041.504,09	-24,89%	160.899.375,00	-5.808.006,63	-3,61%	155.091.368,37	96,39%
		324M	3	1.340.000,00	5,25%	-340.000,00	-1,33%	25.501.512,00	1.000.000,00	3,92%	26.501.512,00	103,92%
	15016	**Total**	**329**	**284.625.564,48**	**11,21%**	**-66.255.886,95**	**-2,61%**	**2.537.980.921,00**	**218.369.677,53**	**8,60%**	**2.756.350.598,53**	**108,60%**
		321M	109	3.251.758,62	8,40%	-12.366.523,49	-31,96%	38.697.082,00	-9.114.764,87	-23,55%	29.582.317,13	76,45%
		322A	20	104.744.639,75	10,58%	-673.500,00	-0,07%	989.939.903,00	104.071.139,75	10,51%	1.094.011.042,75	110,51%
		322B	36	127.566.104,39	12,79%	-1.257.177,00	-0,13%	997.191.783,00	126.308.927,39	12,67%	1.123.500.710,39	112,67%
		322E	15	1.134.265,49	1,28%	-3.968.327,00	-4,47%	88.713.432,00	-2.834.061,51	-3,19%	85.879.370,49	96,81%
		322G	14	179.243,08	0,17%	-25.335.124,99	-23,75%	106.654.157,00	-25.155.881,91	-23,59%	81.498.275,09	76,41%
		322O	9	87.413,04	1,59%	-1.661.923,00	-30,18%	5.507.155,00	-1.574.509,96	-28,59%	3.932.645,04	71,41%
		322P	126	47.662.140,11	15,31%	-20.993.311,47	-6,74%	311.277.409,00	26.668.828,64	8,57%	337.946.237,64	108,57%
	15017	**Total**	**18**	**20.823,29**	**3,80%**	**-57.319,16**	**-10,46%**	**547.927,00**	**-36.495,87**	**-6,66%**	**511.431,13**	**93,34%**
		321O	18	20.823,29	3,80%	-57.319,16	-10,46%	547.927,00	-36.495,87	-6,66%	511.431,13	93,34%
	15019	**Total**	**74**	**4.718.702,60**	**2,73%**	**-6.706.301,89**	**-3,88%**	**172.660.419,00**	**-1.987.599,29**	**-1,15%**	**170.672.819,71**	**98,85%**
		466A	74	4.718.702,60	2,73%	-6.706.301,89	-3,88%	172.660.419,00	-1.987.599,29	-1,15%	170.672.819,71	98,85%
	15020	**Total**	**81**	**2.884.020,39**	**3,91%**	**-13.234.462,60**	**-17,96%**	**73.668.052,00**	**-10.350.442,21**	**-14,05%**	**63.317.609,79**	**85,95%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		322O	81	2.884.020,39	3,91%	-13.234.462,60	-17,96%	73.668.052,00	-10.350.442,21	-14,05%	63.317.609,79	85,95%
	16001	**Total**	**150**	**6.209.470,23**	**22,36%**	**-5.439.265,38**	**-19,58%**	**27.773.681,00**	**770.204,85**	**2,77%**	**28.543.885,85**	**102,77%**
		456M	150	6.209.470,23	22,36%	-5.439.265,38	-19,58%	27.773.681,00	770.204,85	2,77%	28.543.885,85	102,77%
	16010	**Total**	**81**	**1.092.363,73**	**2,58%**	**-2.754.099,14**	**-6,50%**	**42.379.809,00**	**-1.661.735,41**	**-3,92%**	**40.718.073,59**	**96,08%**
		456A	81	1.092.363,73	2,58%	-2.754.099,14	-6,50%	42.379.809,00	-1.661.735,41	-3,92%	40.718.073,59	96,08%
	16012	**Total**	**60**	**348.788,96**	**3,50%**	**-3.054.192,80**	**-30,62%**	**9.975.511,00**	**-2.705.403,84**	**-27,12%**	**7.270.107,16**	**72,88%**
		261P	60	348.788,96	3,50%	-3.054.192,80	-30,62%	9.975.511,00	-2.705.403,84	-27,12%	7.270.107,16	72,88%
	16014	**Total**	**107**	**2.430.517,43**	**4,08%**	**-5.961.302,96**	**-10,00%**	**59.609.524,00**	**-3.530.785,53**	**-5,92%**	**56.078.738,47**	**94,08%**
		411A	107	2.430.517,43	4,08%	-5.961.302,96	-10,00%	59.609.524,00	-3.530.785,53	-5,92%	56.078.738,47	94,08%
	16015	**Total**	**88**	**23.537.733,55**	**108,01%**	**-6.198.254,89**	**-28,44%**	**21.792.274,00**	**17.339.478,66**	**79,57%**	**39.131.752,66**	**179,57%**
		456B	88	23.537.733,55	108,01%	-6.198.254,89	-28,44%	21.792.274,00	17.339.478,66	79,57%	39.131.752,66	179,57%
	16017	**Total**	**94**	**22.193.443,77**	**26,92%**	**-10.440.134,43**	**-12,66%**	**82.442.394,00**	**11.753.309,34**	**14,26%**	**94.195.703,34**	**114,26%**
		456N	94	22.193.443,77	26,92%	-10.440.134,43	-12,66%	82.442.394,00	11.753.309,34	14,26%	94.195.703,34	114,26%
	16018	**Total**	**54**	**202.652,08**	**2,96%**	**-1.311.989,42**	**-19,17%**	**6.843.273,00**	**-1.109.337,34**	**-16,21%**	**5.733.935,66**	**83,79%**
		261O	54	202.652,08	2,96%	-1.311.989,42	-19,17%	6.843.273,00	-1.109.337,34	-16,21%	5.733.935,66	83,79%
	16019	**Total**	**112**	**208.177.889,06**	**202,79%**	**-37.470.355,87**	**-36,50%**	**102.658.078,00**	**170.707.533,19**	**166,29%**	**273.365.611,19**	**266,29%**
		261A	112	208.177.889,06	202,79%	-37.470.355,87	-36,50%	102.658.078,00	170.707.533,19	166,29%	273.365.611,19	266,29%
	17001	**Total**	**126**	**2.348.473,30**	**6,31%**	**-10.715.168,00**	**-28,80%**	**37.211.396,00**	**-8.366.694,70**	**-22,48%**	**28.844.701,30**	**77,52%**
		311M	126	2.348.473,30	6,31%	-10.715.168,00	-28,80%	37.211.396,00	-8.366.694,70	-22,48%	28.844.701,30	77,52%
	17010	**Total**	**50**	**1.061.836,69**	**4,80%**	**-3.876.579,54**	**-17,52%**	**22.124.536,00**	**-2.814.742,85**	**-12,72%**	**19.309.793,15**	**87,28%**
		312D	50	1.061.836,69	4,80%	-3.876.579,54	-17,52%	22.124.536,00	-2.814.742,85	-12,72%	19.309.793,15	87,28%
	17011	**Total**	**44**	**807.690,44**	**3,71%**	**-6.062.128,96**	**-27,83%**	**21.780.174,00**	**-5.254.438,52**	**-24,12%**	**16.525.735,48**	**75,88%**
		311N	44	807.690,44	3,71%	-6.062.128,96	-27,83%	21.780.174,00	-5.254.438,52	-24,12%	16.525.735,48	75,88%
	17012	**Total**	**95**	**2.259.089,03**	**1,43%**	**-20.216.526,57**	**-12,75%**	**158.527.645,00**	**-17.957.437,54**	**-11,33%**	**140.570.207,46**	**88,67%**
		313B	95	2.259.089,03	1,43%	-20.216.526,57	-12,75%	158.527.645,00	-17.957.437,54	-11,33%	140.570.207,46	88,67%
	17013	**Total**	**23**	**110.124,49**	**2,37%**	**-1.140.086,79**	**-24,51%**	**4.651.564,00**	**-1.029.962,30**	**-22,14%**	**3.621.601,70**	**77,86%**
		311O	23	110.124,49	2,37%	-1.140.086,79	-24,51%	4.651.564,00	-1.029.962,30	-22,14%	3.621.601,70	77,86%
	17014	**Total**	**22**	**517.485,89**	**161,71%**	**-434.322,09**	**-135,73%**	**320.000,00**	**83.163,80**	**25,99%**	**403.163,80**	**125,99%**
		313D	22	517.485,89	161,71%	-434.322,09	-135,73%	320.000,00	83.163,80	25,99%	403.163,80	125,99%
	19001	**Total**	**155**	**14.874.679,85**	**22,01%**	**-32.314.749,95**	**-47,81%**	**67.586.574,00**	**-17.440.070,10**	**-25,80%**	**50.146.503,90**	**74,20%**
		239M	155	14.874.679,85	22,01%	-32.314.749,95	-47,81%	67.586.574,00	-17.440.070,10	-25,80%	50.146.503,90	74,20%
	19010	**Total**	**95**	**56.604.730,60**	**33,27%**	**-84.691.355,52**	**-49,78%**	**170.128.168,00**	**-28.086.624,92**	**-16,51%**	**142.041.543,08**	**83,49%**
		232E	95	56.604.730,60	33,27%	-84.691.355,52	-49,78%	170.128.168,00	-28.086.624,92	-16,51%	142.041.543,08	83,49%
	19011	**Total**	**188**	**134.999.215,33**	**15,76%**	**-51.982.156,59**	**-6,07%**	**856.769.771,00**	**83.017.058,74**	**9,69%**	**939.786.829,74**	**109,69%**
		231D	107	84.464.076,13	22,79%	-13.367.868,08	-3,61%	370.550.554,00	71.096.208,05	19,19%	441.646.762,05	119,19%
		231I	81	50.535.139,20	10,39%	-38.614.288,51	-7,94%	486.219.217,00	11.920.850,69	2,45%	498.140.067,69	102,45%
	19012	**Total**	**145**	**34.725.846,24**	**8,14%**	**-59.111.395,57**	**-13,85%**	**426.658.876,00**	**-24.385.549,33**	**-5,72%**	**402.273.326,67**	**94,28%**
		231A	12	5.597.626,76	6,41%	-7.288.364,38	-8,35%	87.329.067,00	-1.690.737,62	-1,94%	85.638.329,38	98,06%
		231C	71	2.994.505,57	17,89%	-1.605.143,48	-9,59%	16.739.086,00	1.389.362,09	8,30%	18.128.448,09	108,30%
		231F	62	26.133.713,91	8,10%	-50.217.887,71	-15,57%	322.590.723,00	-24.084.173,80	-7,47%	298.506.549,20	92,53%
	19013	**Total**	**66**	**22.225.446,09**	**67,75%**	**-5.870.394,23**	**-17,89%**	**32.807.176,00**	**16.355.051,86**	**49,85%**	**49.162.227,86**	**149,85%**
		232B	66	22.225.446,09	67,75%	-5.870.394,23	-17,89%	32.807.176,00	16.355.051,86	49,85%	49.162.227,86	149,85%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
	19017	**Total**	**91**	**13.042.628,41**	**12,35%**	**-7.689.854,18**	**-7,28%**	**105.642.033,00**	**5.352.774,23**	**5,07%**	**110.994.807,23**	**105,07%**
		232F	91	13.042.628,41	12,35%	-7.689.854,18	-7,28%	105.642.033,00	5.352.774,23	5,07%	110.994.807,23	105,07%
	19018	**Total**	**191**	**2.345.780,03**	**13,80%**	**-3.854.462,15**	**-22,68%**	**16.997.636,00**	**-1.508.682,12**	**-8,88%**	**15.488.953,88**	**91,12%**
		232A	191	2.345.780,03	13,80%	-3.854.462,15	-22,68%	16.997.636,00	-1.508.682,12	-8,88%	15.488.953,88	91,12%
	19019	**Total**	**141**	**41.728.075,00**	**66,50%**	**-24.735.405,51**	**-39,42%**	**62.748.699,00**	**16.992.669,49**	**27,08%**	**79.741.368,49**	**127,08%**
		232C	39	226.328,50	4,22%	-2.332.890,83	-43,45%	5.369.049,00	-2.106.562,33	-39,24%	3.262.486,67	60,76%
		232D	34	887.732,11	14,32%	-578.621,65	-9,34%	6.197.462,00	309.110,46	4,99%	6.506.572,46	104,99%
		232G	68	40.614.014,39	79,35%	-21.823.893,03	-42,64%	51.182.188,00	18.790.121,36	36,71%	69.972.309,36	136,71%
	19020	**Total**	**49**	**5.911.349,42**	**54,58%**	**-3.373.477,00**	**-31,15%**	**10.830.000,00**	**2.537.872,42**	**23,43%**	**13.367.872,42**	**123,43%**
		239O	49	5.911.349,42	54,58%	-3.373.477,00	-31,15%	10.830.000,00	2.537.872,42	23,43%	13.367.872,42	123,43%
	20001	**Total**	**157**	**2.296.112,98**	**6,91%**	**-3.801.849,74**	**-11,43%**	**33.252.146,00**	**-1.505.736,76**	**-4,53%**	**31.746.409,24**	**95,47%**
		923M	157	2.296.112,98	6,91%	-3.801.849,74	-11,43%	33.252.146,00	-1.505.736,76	-4,53%	31.746.409,24	95,47%
	20015	**Total**	**126**	**224.557.167,33**	**63,13%**	**-119.101.361,87**	**-33,49%**	**355.681.255,00**	**105.455.805,46**	**29,65%**	**461.137.060,46**	**129,65%**
		241M	126	224.557.167,33	63,13%	-119.101.361,87	-33,49%	355.681.255,00	105.455.805,46	29,65%	461.137.060,46	129,65%
	20016	**Total**	**48**	**984.257,30**	**10,43%**	**-1.568.916,40**	**-16,62%**	**9.441.078,00**	**-584.659,10**	**-6,19%**	**8.856.418,90**	**93,81%**
		494M	48	984.257,30	10,43%	-1.568.916,40	-16,62%	9.441.078,00	-584.659,10	-6,19%	8.856.418,90	93,81%
	20017	**Total**	**90**	**279.957.284,41**	**119,03%**	**-19.391.210,29**	**-8,24%**	**235.204.293,00**	**260.566.074,12**	**110,78%**	**495.770.367,12**	**210,78%**
		241A	90	279.957.284,41	119,03%	-19.391.210,29	-8,24%	235.204.293,00	260.566.074,12	110,78%	495.770.367,12	210,78%
	25001	**Total**	**25**	**3.077.825,82**	**0,09%**	**-79.017.825,82**	**-2,19%**	**3.614.057.915,00**	**-75.940.000,00**	**-2,10%**	**3.538.117.915,00**	**97,90%**
		951M	25	3.077.825,82	0,09%	-79.017.825,82	-2,19%	3.614.057.915,00	-75.940.000,00	-2,10%	3.538.117.915,00	97,90%
	26001	**Total**	**68**	**301.609.599,55**	**73,87%**	**-642.141.054,53**	**-157,27%**	**408.314.756,00**	**-340.531.454,98**	**-83,40%**	**67.783.301,02**	**16,60%**
		929N	68	301.609.599,55	73,87%	-642.141.054,53	-157,27%	408.314.756,00	-340.531.454,98	-83,40%	67.783.301,02	16,60%
	30001	**Total**	**6**	**0,00**	**0,00%**	**-114.219.556,00**	**-100,00%**	**114.219.556,00**	**-114.219.556,00**	**-**	**0,00**	**0,00%**
		929N	6	0,00	0,00%	-114.219.556,00	-100,00%	114.219.556,00	-114.219.556,00	-	0,00	0,00%
1004	**Total**		**1.340**	**255.206.452,29**	**57,84%**	**-224.787.081,02**	**-50,94%**	**441.250.495,00**	**30.419.371,27**	**6,89%**	**471.669.866,27**	**106,89%**
	19102CA01	**Total**	**19**	**13.785,00**	**18,89%**	**-23.080,00**	**-31,62%**	**72.993,00**	**-9.295,00**	**-12,73%**	**63.698,00**	**87,27%**
		231J	19	13.785,00	18,89%	-23.080,00	-31,62%	72.993,00	-9.295,00	-12,73%	63.698,00	87,27%
	19102CA02	**Total**	**20**	**88.397,00**	**13,14%**	**-86.023,00**	**-12,78%**	**672.923,00**	**2.374,00**	**0,35%**	**675.297,00**	**100,35%**
		231J	20	88.397,00	13,14%	-86.023,00	-12,78%	672.923,00	2.374,00	0,35%	675.297,00	100,35%
	19102CA03	**Total**	**30**	**205.626,00**	**21,85%**	**-103.887,00**	**-11,04%**	**941.290,00**	**101.739,00**	**10,81%**	**1.043.029,00**	**110,81%**
		231J	30	205.626,00	21,85%	-103.887,00	-11,04%	941.290,00	101.739,00	10,81%	1.043.029,00	110,81%
	19102CA04	**Total**	**23**	**129.934,00**	**11,52%**	**-180.447,00**	**-16,00%**	**1.128.085,00**	**-50.513,00**	**-4,48%**	**1.077.572,00**	**95,52%**
		231J	23	129.934,00	11,52%	-180.447,00	-16,00%	1.128.085,00	-50.513,00	-4,48%	1.077.572,00	95,52%
	19102CA05	**Total**	**22**	**59.937,00**	**24,44%**	**-37.747,00**	**-15,39%**	**245.230,00**	**22.190,00**	**9,05%**	**267.420,00**	**109,05%**
		231J	22	59.937,00	24,44%	-37.747,00	-15,39%	245.230,00	22.190,00	9,05%	267.420,00	109,05%
	19102CO01	**Total**	**19**	**89.419,00**	**14,31%**	**-77.666,00**	**-12,43%**	**624.900,00**	**11.753,00**	**1,88%**	**636.653,00**	**101,88%**
		231J	19	89.419,00	14,31%	-77.666,00	-12,43%	624.900,00	11.753,00	1,88%	636.653,00	101,88%
	19102CO02	**Total**	**20**	**80.443,00**	**18,49%**	**-100.915,00**	**-23,20%**	**435.044,00**	**-20.472,00**	**-4,71%**	**414.572,00**	**95,29%**
		231J	20	80.443,00	18,49%	-100.915,00	-23,20%	435.044,00	-20.472,00	-4,71%	414.572,00	95,29%
	19102CO03	**Total**	**29**	**86.854,00**	**18,03%**	**-74.274,00**	**-15,42%**	**481.617,00**	**12.580,00**	**2,61%**	**494.197,00**	**102,61%**
		231J	29	86.854,00	18,03%	-74.274,00	-15,42%	481.617,00	12.580,00	2,61%	494.197,00	102,61%
	19102CO04	**Total**	**19**	**113.792,00**	**15,62%**	**-117.856,00**	**-16,18%**	**728.367,00**	**-4.064,00**	**-0,56%**	**724.303,00**	**99,44%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		231J	19	113.792,00	15,62%	-117.856,00	-16,18%	728.367,00	-4.064,00	-0,56%	724.303,00	99,44%
	19102CO06	**Total**	**13**	**140.922,00**	**17,77%**	**-123.692,00**	**-15,60%**	**792.896,00**	**17.230,00**	**2,17%**	**810.126,00**	**102,17%**
		231J	13	140.922,00	17,77%	-123.692,00	-15,60%	792.896,00	17.230,00	2,17%	810.126,00	102,17%
	19102CO07	**Total**	**20**	**19.159,00**	**9,22%**	**-38.012,00**	**-18,30%**	**207.687,00**	**-18.853,00**	**-9,08%**	**188.834,00**	**90,92%**
		231J	20	19.159,00	9,22%	-38.012,00	-18,30%	207.687,00	-18.853,00	-9,08%	188.834,00	90,92%
	19102CO08	**Total**	**24**	**84.661,00**	**19,93%**	**-78.885,00**	**-18,57%**	**424.887,00**	**5.776,00**	**1,36%**	**430.663,00**	**101,36%**
		231J	24	84.661,00	19,93%	-78.885,00	-18,57%	424.887,00	5.776,00	1,36%	430.663,00	101,36%
	19102CO09	**Total**	**27**	**236.364,00**	**35,49%**	**-237.575,00**	**-35,67%**	**666.035,00**	**-1.211,00**	**-0,18%**	**664.824,00**	**99,82%**
		231J	27	236.364,00	35,49%	-237.575,00	-35,67%	666.035,00	-1.211,00	-0,18%	664.824,00	99,82%
	19102RM01	**Total**	**21**	**459.576,00**	**32,24%**	**-180.000,00**	**-12,63%**	**1.425.422,00**	**279.576,00**	**19,61%**	**1.704.998,00**	**119,61%**
		231H	21	459.576,00	32,24%	-180.000,00	-12,63%	1.425.422,00	279.576,00	19,61%	1.704.998,00	119,61%
	19102RM02	**Total**	**20**	**518.618,00**	**22,96%**	**-357.268,00**	**-15,82%**	**2.258.448,00**	**161.350,00**	**7,14%**	**2.419.798,00**	**107,14%**
		231H	20	518.618,00	22,96%	-357.268,00	-15,82%	2.258.448,00	161.350,00	7,14%	2.419.798,00	107,14%
	19102RM03	**Total**	**15**	**105.350,00**	**19,96%**	**-130.500,00**	**-24,73%**	**527.679,00**	**-25.150,00**	**-4,77%**	**502.529,00**	**95,23%**
		231H	15	105.350,00	19,96%	-130.500,00	-24,73%	527.679,00	-25.150,00	-4,77%	502.529,00	95,23%
	19102RM04	**Total**	**23**	**707.043,00**	**41,62%**	**-236.000,00**	**-13,89%**	**1.698.703,00**	**471.043,00**	**27,73%**	**2.169.746,00**	**127,73%**
		231H	23	707.043,00	41,62%	-236.000,00	-13,89%	1.698.703,00	471.043,00	27,73%	2.169.746,00	127,73%
	19102RM05	**Total**	**20**	**607.391,00**	**21,67%**	**-484.200,00**	**-17,27%**	**2.803.068,00**	**123.191,00**	**4,39%**	**2.926.259,00**	**104,39%**
		231H	20	607.391,00	21,67%	-484.200,00	-17,27%	2.803.068,00	123.191,00	4,39%	2.926.259,00	104,39%
	19102RM06	**Total**	**19**	**433.748,00**	**18,16%**	**-333.500,00**	**-13,96%**	**2.388.809,00**	**100.248,00**	**4,20%**	**2.489.057,00**	**104,20%**
		231H	19	433.748,00	18,16%	-333.500,00	-13,96%	2.388.809,00	100.248,00	4,20%	2.489.057,00	104,20%
	19102RM07	**Total**	**20**	**366.825,00**	**32,98%**	**-103.300,00**	**-9,29%**	**1.112.308,00**	**263.525,00**	**23,69%**	**1.375.833,00**	**123,69%**
		231H	20	366.825,00	32,98%	-103.300,00	-9,29%	1.112.308,00	263.525,00	23,69%	1.375.833,00	123,69%
	19102RM08	**Total**	**17**	**53.273,00**	**13,19%**	**-20.000,00**	**-4,95%**	**403.960,00**	**33.273,00**	**8,24%**	**437.233,00**	**108,24%**
		231H	17	53.273,00	13,19%	-20.000,00	-4,95%	403.960,00	33.273,00	8,24%	437.233,00	108,24%
	19102RM09	**Total**	**13**	**109.480,00**	**26,27%**	**-300,00**	**-0,07%**	**416.798,00**	**109.180,00**	**26,19%**	**525.978,00**	**126,19%**
		231H	13	109.480,00	26,27%	-300,00	-0,07%	416.798,00	109.180,00	26,19%	525.978,00	126,19%
	19102RM10	**Total**	**23**	**503.720,00**	**19,96%**	**-206.568,00**	**-8,19%**	**2.523.326,00**	**297.152,00**	**11,78%**	**2.820.478,00**	**111,78%**
		231H	23	503.720,00	19,96%	-206.568,00	-8,19%	2.523.326,00	297.152,00	11,78%	2.820.478,00	111,78%
	19102RM11	**Total**	**33**	**134.841,70**	**24,63%**	**-113.050,00**	**-20,65%**	**547.472,00**	**21.791,70**	**3,98%**	**569.263,70**	**103,98%**
		231H	33	134.841,70	24,63%	-113.050,00	-20,65%	547.472,00	21.791,70	3,98%	569.263,70	103,98%
	19102RM12	**Total**	**20**	**394.692,00**	**20,82%**	**-233.855,00**	**-12,34%**	**1.895.474,00**	**160.837,00**	**8,49%**	**2.056.311,00**	**108,49%**
		231H	20	394.692,00	20,82%	-233.855,00	-12,34%	1.895.474,00	160.837,00	8,49%	2.056.311,00	108,49%
	19102RM13	**Total**	**19**	**312.558,00**	**39,74%**	**-122.300,00**	**-15,55%**	**786.558,00**	**190.258,00**	**24,19%**	**976.816,00**	**124,19%**
		231H	19	312.558,00	39,74%	-122.300,00	-15,55%	786.558,00	190.258,00	24,19%	976.816,00	124,19%
	19102RM14	**Total**	**19**	**316.792,00**	**15,01%**	**-330.500,00**	**-15,66%**	**2.110.885,00**	**-13.708,00**	**-0,65%**	**2.097.177,00**	**99,35%**
		231H	19	316.792,00	15,01%	-330.500,00	-15,66%	2.110.885,00	-13.708,00	-0,65%	2.097.177,00	99,35%
	19102RM15	**Total**	**21**	**111.214,00**	**29,80%**	**-52.000,00**	**-13,94%**	**373.154,00**	**59.214,00**	**15,87%**	**432.368,00**	**115,87%**
		231H	21	111.214,00	29,80%	-52.000,00	-13,94%	373.154,00	59.214,00	15,87%	432.368,00	115,87%
	19102RM16	**Total**	**17**	**365.762,00**	**15,36%**	**-295.210,00**	**-12,40%**	**2.381.590,00**	**70.552,00**	**2,96%**	**2.452.142,00**	**102,96%**
		231H	17	365.762,00	15,36%	-295.210,00	-12,40%	2.381.590,00	70.552,00	2,96%	2.452.142,00	102,96%
	19102RM17	**Total**	**13**	**182.400,00**	**25,33%**	**-135.000,00**	**-18,75%**	**720.030,00**	**47.400,00**	**6,58%**	**767.430,00**	**106,58%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		231H	13	182.400,00	25,33%	-135.000,00	-18,75%	720.030,00	47.400,00	6,58%	767.430,00	106,58%
	19102RM18	**Total**	**15**	**46.191,00**	**14,50%**	**-63.000,00**	**-19,78%**	**318.479,00**	**-16.809,00**	**-5,28%**	**301.670,00**	**94,72%**
		231H	15	46.191,00	14,50%	-63.000,00	-19,78%	318.479,00	-16.809,00	-5,28%	301.670,00	94,72%
	19102RM19	**Total**	**19**	**125.286,00**	**17,63%**	**-35.600,00**	**-5,01%**	**710.747,00**	**89.686,00**	**12,62%**	**800.433,00**	**112,62%**
		231H	19	125.286,00	17,63%	-35.600,00	-5,01%	710.747,00	89.686,00	12,62%	800.433,00	112,62%
	19102RM20	**Total**	**22**	**227.336,00**	**10,96%**	**-463.000,00**	**-22,31%**	**2.075.126,00**	**-235.664,00**	**-11,36%**	**1.839.462,00**	**88,64%**
		231H	22	227.336,00	10,96%	-463.000,00	-22,31%	2.075.126,00	-235.664,00	-11,36%	1.839.462,00	88,64%
	19102RM21	**Total**	**16**	**140.887,00**	**28,91%**	**-108.300,00**	**-22,22%**	**487.413,00**	**32.587,00**	**6,69%**	**520.000,00**	**106,69%**
		231H	16	140.887,00	28,91%	-108.300,00	-22,22%	487.413,00	32.587,00	6,69%	520.000,00	106,69%
	19102RM22	**Total**	**25**	**251.013,00**	**23,88%**	**-140.800,00**	**-13,39%**	**1.051.160,00**	**110.213,00**	**10,48%**	**1.161.373,00**	**110,48%**
		231H	25	251.013,00	23,88%	-140.800,00	-13,39%	1.051.160,00	110.213,00	10,48%	1.161.373,00	110,48%
	19102RM23	**Total**	**19**	**436.043,00**	**32,21%**	**-232.000,00**	**-17,14%**	**1.353.777,00**	**204.043,00**	**15,07%**	**1.557.820,00**	**115,07%**
		231H	19	436.043,00	32,21%	-232.000,00	-17,14%	1.353.777,00	204.043,00	15,07%	1.557.820,00	115,07%
	19102RM24	**Total**	**17**	**242.652,00**	**30,21%**	**-97.000,00**	**-12,08%**	**803.293,00**	**145.652,00**	**18,13%**	**948.945,00**	**118,13%**
		231H	17	242.652,00	30,21%	-97.000,00	-12,08%	803.293,00	145.652,00	18,13%	948.945,00	118,13%
	19102RM25	**Total**	**17**	**613.829,00**	**14,69%**	**-126.150,00**	**-3,02%**	**4.178.022,00**	**487.679,00**	**11,67%**	**4.665.701,00**	**111,67%**
		231H	17	613.829,00	14,69%	-126.150,00	-3,02%	4.178.022,00	487.679,00	11,67%	4.665.701,00	111,67%
	19102	**Total**	**572**	**246.090.638,59**	**61,76%**	**-218.907.621,02**	**-54,94%**	**398.476.840,00**	**27.183.017,57**	**6,82%**	**425.659.857,57**	**106,82%**
		231B	31	1.048.947,20	7,11%	-1.544.273,74	-10,47%	14.746.863,00	-495.326,54	-3,36%	14.251.536,46	96,64%
		231E	17	255.140,15	8,47%	-16.176,75	-0,54%	3.012.133,00	238.963,40	7,93%	3.251.096,40	107,93%
		231G	52	4.852.568,07	7,93%	-3.850.055,16	-6,29%	61.227.637,00	1.002.512,91	1,64%	62.230.149,91	101,64%
		231H	186	26.512.964,44	14,50%	-11.614.248,58	-6,35%	182.805.101,00	14.898.715,86	8,15%	197.703.816,86	108,15%
		231J	134	5.015.874,15	10,22%	-1.385.038,58	-2,82%	49.088.002,00	3.630.835,57	7,40%	52.718.837,57	107,40%
		239N	152	208.405.144,58	237,91%	-200.497.828,21	-228,89%	87.597.104,00	7.907.316,37	9,03%	95.504.420,37	109,03%
1005	**Total**		**134**	**2.920.976,92**	**7,32%**	**-1.665.069,85**	**-4,17%**	**39.911.751,00**	**1.255.907,07**	**3,15%**	**41.167.658,07**	**103,15%**
	11104	**Total**	**134**	**2.920.976,92**	**7,32%**	**-1.665.069,85**	**-4,17%**	**39.911.751,00**	**1.255.907,07**	**3,15%**	**41.167.658,07**	**103,15%**
		114A	134	2.920.976,92	7,32%	-1.665.069,85	-4,17%	39.911.751,00	1.255.907,07	3,15%	41.167.658,07	103,15%
1008	**Total**		**49**	**713.875,06**	**3,52%**	**-3.236.955,24**	**-15,97%**	**20.272.599,00**	**-2.523.080,18**	**-12,45%**	**17.749.518,82**	**87,55%**
	20114	**Total**	**49**	**713.875,06**	**3,52%**	**-3.236.955,24**	**-15,97%**	**20.272.599,00**	**-2.523.080,18**	**-12,45%**	**17.749.518,82**	**87,55%**
		494M	49	713.875,06	3,52%	-3.236.955,24	-15,97%	20.272.599,00	-2.523.080,18	-12,45%	17.749.518,82	87,55%
1009	**Total**		**80**	**3.043.599,24**	**16,86%**	**-1.719.995,28**	**-9,53%**	**18.049.492,00**	**1.323.603,96**	**7,33%**	**19.373.095,96**	**107,33%**
	11120	**Total**	**80**	**3.043.599,24**	**16,86%**	**-1.719.995,28**	**-9,53%**	**18.049.492,00**	**1.323.603,96**	**7,33%**	**19.373.095,96**	**107,33%**
		134M	80	3.043.599,24	16,86%	-1.719.995,28	-9,53%	18.049.492,00	1.323.603,96	7,33%	19.373.095,96	107,33%
1011	**Total**		**62**	**326.687.002,88**	**20,25%**	**-3.235.671,27**	**-0,20%**	**1.613.361.394,00**	**323.451.331,61**	**20,05%**	**1.936.812.725,61**	**120,05%**
	14203	**Total**	**62**	**326.687.002,88**	**20,25%**	**-3.235.671,27**	**-0,20%**	**1.613.361.394,00**	**323.451.331,61**	**20,05%**	**1.936.812.725,61**	**120,05%**
		453N	62	326.687.002,88	20,25%	-3.235.671,27	-0,20%	1.613.361.394,00	323.451.331,61	20,05%	1.936.812.725,61	120,05%
1012	**Total**		**38**	**337.622,45**	**4,58%**	**-1.607.225,23**	**-21,78%**	**7.378.107,00**	**-1.269.602,78**	**-17,21%**	**6.108.504,22**	**82,79%**
	11205	**Total**	**38**	**337.622,45**	**4,58%**	**-1.607.225,23**	**-21,78%**	**7.378.107,00**	**-1.269.602,78**	**-17,21%**	**6.108.504,22**	**82,79%**
		921R	38	337.622,45	4,58%	-1.607.225,23	-21,78%	7.378.107,00	-1.269.602,78	-17,21%	6.108.504,22	82,79%
1013	**Total**		**87**	**1.594.342,95**	**6,82%**	**-3.482.624,43**	**-14,89%**	**23.385.342,00**	**-1.888.281,48**	**-8,07%**	**21.497.060,52**	**91,93%**
	16206	**Total**	**87**	**1.594.342,95**	**6,82%**	**-3.482.624,43**	**-14,89%**	**23.385.342,00**	**-1.888.281,48**	**-8,07%**	**21.497.060,52**	**91,93%**
		467A	87	1.594.342,95	6,82%	-3.482.624,43	-14,89%	23.385.342,00	-1.888.281,48	-8,07%	21.497.060,52	91,93%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1014	**Total**		**155**	**29.256.881,06**	**19,25%**	**-37.674.924,15**	**-24,79%**	**151.980.711,00**	**-8.418.043,09**	**-5,54%**	**143.562.667,91**	**94,46%**
	16202	**Total**	**155**	**29.256.881,06**	**19,25%**	**-37.674.924,15**	**-24,79%**	**151.980.711,00**	**-8.418.043,09**	**-5,54%**	**143.562.667,91**	**94,46%**
		261B	155	29.256.881,06	19,25%	-37.674.924,15	-24,79%	151.980.711,00	-8.418.043,09	-5,54%	143.562.667,91	94,46%
1017	**Total**		**6.601**	**11.292.955.412,16**	**132,20%**	**-8.542.142.261,00**	**-100,00%**	**8.542.142.261,00**	**2.750.813.151,16**	**32,20%**	**11.292.955.412,16**	**132,20%**
	171188100	**Total**	**353**	**4.539.359.930,52**	**144,66%**	**-3.138.047.881,00**	**-100,00%**	**3.138.047.881,00**	**1.401.312.049,52**	**44,66%**	**4.539.359.930,52**	**144,66%**
		311P	168	110.908.480,93	103,31%	-107.359.358,00	-100,00%	107.359.358,00	3.549.122,93	3,31%	110.908.480,93	103,31%
		312A	142	2.861.392.319,21	158,66%	-1.803.432.011,00	-100,00%	1.803.432.011,00	1.057.960.308,21	58,66%	2.861.392.319,21	158,66%
		312B	34	1.567.027.433,40	131,76%	-1.189.293.493,00	-100,00%	1.189.293.493,00	377.733.940,40	31,76%	1.567.027.433,40	131,76%
		312C	1	0,00	0,00%	-33.319.299,00	-100,00%	33.319.299,00	-33.319.299,00	-	0,00	0,00%
		312F	2	31.696,98	4,80%	-660.000,00	-100,00%	660.000,00	-628.303,02	-95,20%	31.696,98	4,80%
		313C	6	0,00	0,00%	-3.983.720,00	-100,00%	3.983.720,00	-3.983.720,00	-	0,00	0,00%
	171188201	**Total**	**263**	**669.657.764,06**	**125,88%**	**-531.998.455,00**	**-100,00%**	**531.998.455,00**	**137.659.309,06**	**25,88%**	**669.657.764,06**	**125,88%**
		312A	251	637.090.389,08	126,45%	-503.827.689,00	-100,00%	503.827.689,00	133.262.700,08	26,45%	637.090.389,08	126,45%
		312F	12	32.567.374,98	115,61%	-28.170.766,00	-100,00%	28.170.766,00	4.396.608,98	15,61%	32.567.374,98	115,61%
	171188202	**Total**	**251**	**681.193.680,68**	**124,22%**	**-548.388.216,00**	**-100,00%**	**548.388.216,00**	**132.805.464,68**	**24,22%**	**681.193.680,68**	**124,22%**
		312A	239	652.863.178,48	125,13%	-521.740.480,00	-100,00%	521.740.480,00	131.122.698,48	25,13%	652.863.178,48	125,13%
		312F	12	28.330.502,20	106,31%	-26.647.736,00	-100,00%	26.647.736,00	1.682.766,20	6,31%	28.330.502,20	106,31%
	171188203	**Total**	**254**	**520.192.104,23**	**135,17%**	**-384.845.569,00**	**-100,00%**	**384.845.569,00**	**135.346.535,23**	**35,17%**	**520.192.104,23**	**135,17%**
		312A	242	493.919.784,08	136,65%	-361.449.330,00	-100,00%	361.449.330,00	132.470.454,08	36,65%	493.919.784,08	136,65%
		312F	12	26.272.320,15	112,29%	-23.396.239,00	-100,00%	23.396.239,00	2.876.081,15	12,29%	26.272.320,15	112,29%
	171188204	**Total**	**254**	**469.907.449,12**	**126,29%**	**-372.080.288,00**	**-100,00%**	**372.080.288,00**	**97.827.161,12**	**26,29%**	**469.907.449,12**	**126,29%**
		312A	239	444.944.246,87	126,82%	-350.844.736,00	-100,00%	350.844.736,00	94.099.510,87	26,82%	444.944.246,87	126,82%
		312F	15	24.963.202,25	117,55%	-21.235.552,00	-100,00%	21.235.552,00	3.727.650,25	17,55%	24.963.202,25	117,55%
	171188205	**Total**	**239**	**248.089.463,17**	**131,44%**	**-188.748.208,00**	**-100,00%**	**188.748.208,00**	**59.341.255,17**	**31,44%**	**248.089.463,17**	**131,44%**
		312A	231	233.666.813,02	133,28%	-175.324.484,00	-100,00%	175.324.484,00	58.342.329,02	33,28%	233.666.813,02	133,28%
		312F	8	14.422.650,15	107,44%	-13.423.724,00	-100,00%	13.423.724,00	998.926,15	7,44%	14.422.650,15	107,44%
	171188206	**Total**	**174**	**51.947.471,09**	**122,34%**	**-42.462.559,00**	**-100,00%**	**42.462.559,00**	**9.484.912,09**	**22,34%**	**51.947.471,09**	**122,34%**
		312A	174	51.947.471,09	122,34%	-42.462.559,00	-100,00%	42.462.559,00	9.484.912,09	22,34%	51.947.471,09	122,34%
	171188208	**Total**	**230**	**99.842.711,78**	**136,47%**	**-73.159.304,00**	**-100,00%**	**73.159.304,00**	**26.683.407,78**	**36,47%**	**99.842.711,78**	**136,47%**
		312A	216	96.626.072,09	137,56%	-70.245.199,00	-100,00%	70.245.199,00	26.380.873,09	37,56%	96.626.072,09	137,56%
		312F	14	3.216.639,69	110,38%	-2.914.105,00	-100,00%	2.914.105,00	302.534,69	10,38%	3.216.639,69	110,38%
	171188209	**Total**	**206**	**51.766.799,03**	**120,66%**	**-42.903.835,00**	**-100,00%**	**42.903.835,00**	**8.862.964,03**	**20,66%**	**51.766.799,03**	**120,66%**
		312A	193	50.332.597,71	120,52%	-41.762.029,00	-100,00%	41.762.029,00	8.570.568,71	20,52%	50.332.597,71	120,52%
		312F	13	1.434.201,32	125,61%	-1.141.806,00	-100,00%	1.141.806,00	292.395,32	25,61%	1.434.201,32	125,61%
	171188210	**Total**	**210**	**387.320.816,99**	**127,05%**	**-304.867.226,00**	**-100,00%**	**304.867.226,00**	**82.453.590,99**	**27,05%**	**387.320.816,99**	**127,05%**
		312A	198	369.210.830,50	127,58%	-289.400.280,00	-100,00%	289.400.280,00	79.810.550,50	27,58%	369.210.830,50	127,58%
		312F	12	18.109.986,49	117,09%	-15.466.946,00	-100,00%	15.466.946,00	2.643.040,49	17,09%	18.109.986,49	117,09%
	171188212	**Total**	**173**	**16.991.788,02**	**112,22%**	**-15.141.589,00**	**-100,00%**	**15.141.589,00**	**1.850.199,02**	**12,22%**	**16.991.788,02**	**112,22%**
		312A	173	16.991.788,02	112,22%	-15.141.589,00	-100,00%	15.141.589,00	1.850.199,02	12,22%	16.991.788,02	112,22%
	171188213	**Total**	**236**	**212.163.063,77**	**130,32%**	**-162.797.844,00**	**-100,00%**	**162.797.844,00**	**49.365.219,77**	**30,32%**	**212.163.063,77**	**130,32%**
		312A	222	201.609.226,92	131,49%	-153.329.625,00	-100,00%	153.329.625,00	48.279.601,92	31,49%	201.609.226,92	131,49%
		312F	14	10.553.836,85	111,47%	-9.468.219,00	-100,00%	9.468.219,00	1.085.617,85	11,47%	10.553.836,85	111,47%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
	171188214	**Total**	**238**	**160.115.944,88**	**121,86%**	**-131.396.930,00**	**-100,00%**	**131.396.930,00**	**28.719.014,88**	**21,86%**	**160.115.944,88**	**121,86%**
		312A	226	154.286.533,81	122,70%	-125.739.717,00	-100,00%	125.739.717,00	28.546.816,81	22,70%	154.286.533,81	122,70%
		312F	12	5.829.411,07	103,04%	-5.657.213,00	-100,00%	5.657.213,00	172.198,07	3,04%	5.829.411,07	103,04%
	171188215	**Total**	**197**	**167.392.639,67**	**124,89%**	**-134.034.116,00**	**-100,00%**	**134.034.116,00**	**33.358.523,67**	**24,89%**	**167.392.639,67**	**124,89%**
		312A	185	158.528.797,67	125,51%	-126.306.519,00	-100,00%	126.306.519,00	32.222.278,67	25,51%	158.528.797,67	125,51%
		312F	12	8.863.842,00	114,70%	-7.727.597,00	-100,00%	7.727.597,00	1.136.245,00	14,70%	8.863.842,00	114,70%
	171188216	**Total**	**241**	**209.124.251,69**	**125,80%**	**-166.237.331,00**	**-100,00%**	**166.237.331,00**	**42.886.920,69**	**25,80%**	**209.124.251,69**	**125,80%**
		312A	228	197.256.263,37	127,11%	-155.188.640,00	-100,00%	155.188.640,00	42.067.623,37	27,11%	197.256.263,37	127,11%
		312F	13	11.867.988,32	107,42%	-11.048.691,00	-100,00%	11.048.691,00	819.297,32	7,42%	11.867.988,32	107,42%
	171188217	**Total**	**268**	**675.467.386,75**	**131,03%**	**-515.507.248,00**	**-100,00%**	**515.507.248,00**	**159.960.138,75**	**31,03%**	**675.467.386,75**	**131,03%**
		312A	251	647.247.020,57	132,07%	-490.061.314,00	-100,00%	490.061.314,00	157.185.706,57	32,07%	647.247.020,57	132,07%
		312F	17	28.220.366,18	110,90%	-25.445.934,00	-100,00%	25.445.934,00	2.774.432,18	10,90%	28.220.366,18	110,90%
	171188219	**Total**	**212**	**42.844.874,03**	**123,68%**	**-34.642.661,00**	**-100,00%**	**34.642.661,00**	**8.202.213,03**	**23,68%**	**42.844.874,03**	**123,68%**
		312A	212	42.844.874,03	123,68%	-34.642.661,00	-100,00%	34.642.661,00	8.202.213,03	23,68%	42.844.874,03	123,68%
	171188220	**Total**	**189**	**22.667.783,09**	**127,97%**	**-17.713.948,00**	**-100,00%**	**17.713.948,00**	**4.953.835,09**	**27,97%**	**22.667.783,09**	**127,97%**
		312A	189	22.667.783,09	127,97%	-17.713.948,00	-100,00%	17.713.948,00	4.953.835,09	27,97%	22.667.783,09	127,97%
	171188221	**Total**	**196**	**15.441.465,26**	**108,37%**	**-14.248.525,00**	**-100,00%**	**14.248.525,00**	**1.192.940,26**	**8,37%**	**15.441.465,26**	**108,37%**
		312A	196	15.441.465,26	108,37%	-14.248.525,00	-100,00%	14.248.525,00	1.192.940,26	8,37%	15.441.465,26	108,37%
	171188223	**Total**	**187**	**32.022.924,80**	**112,13%**	**-28.559.337,00**	**-100,00%**	**28.559.337,00**	**3.463.587,80**	**12,13%**	**32.022.924,80**	**112,13%**
		312A	172	31.029.393,29	112,49%	-27.583.378,00	-100,00%	27.583.378,00	3.446.015,29	12,49%	31.029.393,29	112,49%
		312F	15	993.531,51	101,80%	-975.959,00	-100,00%	975.959,00	17.572,51	1,80%	993.531,51	101,80%
	171188224	**Total**	**213**	**25.689.115,83**	**132,97%**	**-19.319.057,00**	**-100,00%**	**19.319.057,00**	**6.370.058,83**	**32,97%**	**25.689.115,83**	**132,97%**
		312A	199	24.902.234,95	133,94%	-18.592.603,00	-100,00%	18.592.603,00	6.309.631,95	33,94%	24.902.234,95	133,94%
		312F	14	786.880,88	108,32%	-726.454,00	-100,00%	726.454,00	60.426,88	8,32%	786.880,88	108,32%
	171188228	**Total**	**187**	**112.679.318,63**	**129,97%**	**-86.699.690,00**	**-100,00%**	**86.699.690,00**	**25.979.628,63**	**29,97%**	**112.679.318,63**	**129,97%**
		312A	175	110.477.381,48	129,17%	-85.525.903,00	-100,00%	85.525.903,00	24.951.478,48	29,17%	110.477.381,48	129,17%
		312F	12	2.201.937,15	187,59%	-1.173.787,00	-100,00%	1.173.787,00	1.028.150,15	87,59%	2.201.937,15	187,59%
	171188229	**Total**	**177**	**89.048.110,18**	**134,80%**	**-66.058.353,00**	**-100,00%**	**66.058.353,00**	**22.989.757,18**	**34,80%**	**89.048.110,18**	**134,80%**
		312A	177	89.048.110,18	134,80%	-66.058.353,00	-100,00%	66.058.353,00	22.989.757,18	34,80%	89.048.110,18	134,80%
	171188230	**Total**	**161**	**65.423.375,65**	**118,66%**	**-55.133.496,00**	**-100,00%**	**55.133.496,00**	**10.289.879,65**	**18,66%**	**65.423.375,65**	**118,66%**
		312A	161	65.423.375,65	118,66%	-55.133.496,00	-100,00%	55.133.496,00	10.289.879,65	18,66%	65.423.375,65	118,66%
	171188231	**Total**	**200**	**99.237.304,81**	**130,28%**	**-76.171.977,00**	**-100,00%**	**76.171.977,00**	**23.065.327,81**	**30,28%**	**99.237.304,81**	**130,28%**
		312A	186	97.786.696,61	129,95%	-75.250.682,00	-100,00%	75.250.682,00	22.536.014,61	29,95%	97.786.696,61	129,95%
		312F	14	1.450.608,20	157,45%	-921.295,00	-100,00%	921.295,00	529.313,20	57,45%	1.450.608,20	157,45%
	171188232	**Total**	**248**	**202.770.072,64**	**135,43%**	**-149.726.426,00**	**-100,00%**	**149.726.426,00**	**53.043.646,64**	**35,43%**	**202.770.072,64**	**135,43%**
		312A	234	198.758.795,94	133,83%	-148.512.665,00	-100,00%	148.512.665,00	50.246.130,94	33,83%	198.758.795,94	133,83%
		312F	14	4.011.276,70	330,48%	-1.213.761,00	-100,00%	1.213.761,00	2.797.515,70	230,48%	4.011.276,70	330,48%
	171188233	**Total**	**199**	**170.002.531,23**	**133,55%**	**-127.295.147,00**	**-100,00%**	**127.295.147,00**	**42.707.384,23**	**33,55%**	**170.002.531,23**	**133,55%**
		312A	188	166.083.673,11	132,23%	-125.599.180,00	-100,00%	125.599.180,00	40.484.493,11	32,23%	166.083.673,11	132,23%
		312F	11	3.918.858,12	231,07%	-1.695.967,00	-100,00%	1.695.967,00	2.222.891,12	131,07%	3.918.858,12	231,07%
	171188300	**Total**	**251**	**1.047.987.075,55**	**115,18%**	**-909.876.909,00**	**-100,00%**	**909.876.909,00**	**138.110.166,55**	**15,18%**	**1.047.987.075,55**	**115,18%**
		312B	233	998.181.399,05	115,17%	-866.665.341,00	-100,00%	866.665.341,00	131.516.058,05	15,17%	998.181.399,05	115,17%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2022 al 31-12-2022

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		312F	18	49.805.676,50	115,26%	-43.211.568,00	-100,00%	43.211.568,00	6.594.108,50	15,26%	49.805.676,50	115,26%
	171188401	**Total**	**204**	**178.069.420,60**	**102,00%**	**-174.584.081,00**	**-100,00%**	**174.584.081,00**	**3.485.339,60**	**2,00%**	**178.069.420,60**	**102,00%**
		312F	1	63.610,00	100,00%	0,00	0,00%	0,00	63.610,00	100,00%	63.610,00	0,00%
		313C	203	178.005.810,60	101,96%	-174.584.081,00	-100,00%	174.584.081,00	3.421.729,60	1,96%	178.005.810,60	101,96%
	171188502	**Total**	**190**	**28.538.774,41**	**96,75%**	**-29.496.055,00**	**-100,00%**	**29.496.055,00**	**-957.280,59**	**-3,25%**	**28.538.774,41**	**96,75%**
		312A	190	28.538.774,41	96,75%	-29.496.055,00	-100,00%	29.496.055,00	-957.280,59	-3,25%	28.538.774,41	96,75%