INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
Total			**3.842**	**86.808.463,34**	**0,27%**	**-10.623.050.875,50**	**-33,62%**	**31.596.299.961,00**	**-10.536.242.412,16**	**-33,35%**	**21.060.057.548,84**	**66,65%**
A002	**Total**		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**38.985.500,00**	**0,00**	**0,00%**	**38.985.500,00**	**100,00%**
	01001	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**38.985.500,00**	**0,00**	**0,00%**	**38.985.500,00**	**100,00%**
		911N	0	0,00	0,00%	0,00	0,00%	38.985.500,00	0,00	0,00%	38.985.500,00	100,00%
A003	**Total**		**3**	**4.013,00**	**0,04%**	**-4.013,00**	**-0,04%**	**10.093.050,00**	**0,00**	**0,00%**	**10.093.050,00**	**100,00%**
	02001	**Total**	**3**	**4.013,00**	**0,04%**	**-4.013,00**	**-0,04%**	**10.093.050,00**	**0,00**	**0,00%**	**10.093.050,00**	**100,00%**
		911O	3	4.013,00	0,04%	-4.013,00	-0,04%	10.093.050,00	0,00	0,00%	10.093.050,00	100,00%
1001	**Total**		**539**	**75.212.233,32**	**0,41%**	**-74.824.444,33**	**-0,41%**	**18.168.486.604,00**	**387.788,99**	**0,00%**	**18.168.874.392,99**	**100,00%**
	03001	**Total**	**4**	**30.767,80**	**1,82%**	**-22.192,80**	**-1,31%**	**1.690.373,00**	**8.575,00**	**0,51%**	**1.698.948,00**	**100,51%**
		912M	4	30.767,80	1,82%	-22.192,80	-1,31%	1.690.373,00	8.575,00	0,51%	1.698.948,00	100,51%
	04001	**Total**	**7**	**396.716,12**	**1,39%**	**-408.058,02**	**-1,43%**	**28.461.474,00**	**-11.341,90**	**-0,04%**	**28.450.132,10**	**99,96%**
		331M	7	396.716,12	1,39%	-408.058,02	-1,43%	28.461.474,00	-11.341,90	-0,04%	28.450.132,10	99,96%
	04010	**Total**	**11**	**231.254,78**	**0,28%**	**-231.254,78**	**-0,28%**	**81.983.571,00**	**0,00**	**0,00%**	**81.983.571,00**	**100,00%**
		333A	7	124.926,74	0,97%	-124.926,74	-0,97%	12.924.423,00	0,00	0,00%	12.924.423,00	100,00%
		334A	4	106.328,04	0,15%	-106.328,04	-0,15%	69.059.148,00	0,00	0,00%	69.059.148,00	100,00%
	04011	**Total**	**14**	**1.016.999,54**	**1,54%**	**-1.016.999,54**	**-1,54%**	**66.193.754,00**	**0,00**	**0,00%**	**66.193.754,00**	**100,00%**
		332A	4	148.520,82	1,90%	-148.520,82	-1,90%	7.811.761,00	0,00	0,00%	7.811.761,00	100,00%
		332B	4	691.388,88	1,57%	-691.388,88	-1,57%	44.039.274,00	0,00	0,00%	44.039.274,00	100,00%
		337C	6	177.089,84	1,23%	-177.089,84	-1,23%	14.342.719,00	0,00	0,00%	14.342.719,00	100,00%
	04012	**Total**	**4**	**211.755,32**	**0,36%**	**-211.755,32**	**-0,36%**	**58.827.686,00**	**0,00**	**0,00%**	**58.827.686,00**	**100,00%**
		432A	4	211.755,32	0,36%	-211.755,32	-0,36%	58.827.686,00	0,00	0,00%	58.827.686,00	100,00%
	04013	**Total**	**8**	**111.241,71**	**2,07%**	**-111.241,71**	**-2,07%**	**5.373.320,00**	**0,00**	**0,00%**	**5.373.320,00**	**100,00%**
		333A	8	111.241,71	2,07%	-111.241,71	-2,07%	5.373.320,00	0,00	0,00%	5.373.320,00	100,00%
	04014	**Total**	**6**	**462.042,48**	**0,75%**	**-462.042,48**	**-0,75%**	**61.901.302,00**	**0,00**	**0,00%**	**61.901.302,00**	**100,00%**
		336A	6	462.042,48	0,75%	-462.042,48	-0,75%	61.901.302,00	0,00	0,00%	61.901.302,00	100,00%
	07001	**Total**	**9**	**245.404,76**	**0,07%**	**-199.420,96**	**-0,06%**	**354.325.729,00**	**45.983,80**	**0,01%**	**354.371.712,80**	**100,01%**
		942M	9	245.404,76	0,07%	-199.420,96	-0,06%	354.325.729,00	45.983,80	0,01%	354.371.712,80	100,01%
	07012	**Total**	**5**	**93.200,38**	**0,09%**	**-104.850,38**	**-0,10%**	**105.797.713,00**	**-11.650,00**	**-0,01%**	**105.786.063,00**	**99,99%**
		928M	5	93.200,38	0,09%	-104.850,38	-0,10%	105.797.713,00	-11.650,00	-0,01%	105.786.063,00	99,99%
	07013	**Total**	**5**	**68.485,48**	**0,06%**	**-80.135,48**	**-0,07%**	**107.134.699,00**	**-11.650,00**	**-0,01%**	**107.123.049,00**	**99,99%**
		928N	5	68.485,48	0,06%	-80.135,48	-0,07%	107.134.699,00	-11.650,00	-0,01%	107.123.049,00	99,99%
	11001	**Total**	**10**	**24.898.715,03**	**18,43%**	**-546.472,46**	**-0,40%**	**135.132.158,00**	**24.352.242,57**	**18,02%**	**159.484.400,57**	**118,02%**
		924M	10	24.898.715,03	18,43%	-546.472,46	-0,40%	135.132.158,00	24.352.242,57	18,02%	159.484.400,57	118,02%
	11010	**Total**	**0**	**0,00**	**-**	**0,00**	**-**	**0,00**	**0,00**	**-**	**0,00**	**0**
		132A	0	0,00	-	0,00	-	0,00	0,00	-	0,00	0
	11011	**Total**	**0**	**0,00**	**-**	**0,00**	**-**	**0,00**	**0,00**	**-**	**0,00**	**0**
		134A	0	0,00	-	0,00	-	0,00	0,00	-	0,00	0
	11014	**Total**	**9**	**355.319,55**	**3,55%**	**-26.376,28**	**-0,26%**	**10.007.471,00**	**328.943,27**	**3,29%**	**10.336.414,27**	**103,29%**
		921S	9	355.319,55	3,55%	-26.376,28	-0,26%	10.007.471,00	328.943,27	3,29%	10.336.414,27	103,29%
	11015	**Total**	**4**	**113.052,10**	**0,76%**	**-113.052,10**	**-0,76%**	**14.789.613,00**	**0,00**	**0,00%**	**14.789.613,00**	**100,00%**
		921T	4	113.052,10	0,76%	-113.052,10	-0,76%	14.789.613,00	0,00	0,00%	14.789.613,00	100,00%
	11016	**Total**	**4**	**135.973,88**	**2,50%**	**-135.973,88**	**-2,50%**	**5.448.244,00**	**0,00**	**0,00%**	**5.448.244,00**	**100,00%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		921Q	4	135.973,88	2,50%	-135.973,88	-2,50%	5.448.244,00	0,00	0,00%	5.448.244,00	100,00%
	11018	**Total**	**9**	**104.645,96**	**2,77%**	**-104.687,34**	**-2,77%**	**3.780.797,00**	**-41,38**	**0,00%**	**3.780.755,62**	**100,00%**
		921U	9	104.645,96	2,77%	-104.687,34	-2,77%	3.780.797,00	-41,38	0,00%	3.780.755,62	100,00%
	11020	**Total**	**2**	**16.843,40**	**1,09%**	**-16.843,40**	**-1,09%**	**1.538.770,00**	**0,00**	**0,00%**	**1.538.770,00**	**100,00%**
		921X	2	16.843,40	1,09%	-16.843,40	-1,09%	1.538.770,00	0,00	0,00%	1.538.770,00	100,00%
	11021	**Total**	**6**	**1.037.515,66**	**0,53%**	**-1.037.515,66**	**-0,53%**	**194.798.588,00**	**0,00**	**0,00%**	**194.798.588,00**	**100,00%**
		942N	6	1.037.515,66	0,53%	-1.037.515,66	-0,53%	194.798.588,00	0,00	0,00%	194.798.588,00	100,00%
	11022	**Total**	**18**	**1.172.985,32**	**0,26%**	**-1.171.297,28**	**-0,26%**	**454.603.678,00**	**1.688,04**	**0,00%**	**454.605.366,04**	**100,00%**
		112B	4	310.834,16	0,34%	-310.834,16	-0,34%	90.791.281,00	0,00	0,00%	90.791.281,00	100,00%
		112C	14	862.151,16	0,24%	-860.463,12	-0,24%	363.812.397,00	1.688,04	0,00%	363.814.085,04	100,00%
	11023	**Total**	**8**	**1.150.623,29**	**0,58%**	**-1.150.623,29**	**-0,58%**	**197.448.579,00**	**0,00**	**0,00%**	**197.448.579,00**	**100,00%**
		112A	8	1.150.623,29	0,58%	-1.150.623,29	-0,58%	197.448.579,00	0,00	0,00%	197.448.579,00	100,00%
	11024	**Total**	**6**	**139.997,48**	**0,24%**	**-139.997,48**	**-0,24%**	**57.923.031,00**	**0,00**	**0,00%**	**57.923.031,00**	**100,00%**
		942O	6	139.997,48	0,24%	-139.997,48	-0,24%	57.923.031,00	0,00	0,00%	57.923.031,00	100,00%
	12001	**Total**	**7**	**388.763,05**	**0,83%**	**-277.553,56**	**-0,59%**	**46.805.323,00**	**111.209,49**	**0,24%**	**46.916.532,49**	**100,24%**
		923M	7	388.763,05	0,83%	-277.553,56	-0,59%	46.805.323,00	111.209,49	0,24%	46.916.532,49	100,24%
	12013	**Total**	**10**	**284.849,14**	**1,84%**	**-293.362,95**	**-1,89%**	**15.514.015,00**	**-8.513,81**	**-0,05%**	**15.505.501,19**	**99,95%**
		431A	6	108.513,68	1,24%	-117.027,49	-1,34%	8.725.031,00	-8.513,81	-0,10%	8.716.517,19	99,90%
		492A	4	176.335,46	2,60%	-176.335,46	-2,60%	6.788.984,00	0,00	0,00%	6.788.984,00	100,00%
	12014	**Total**	**6**	**299.729,96**	**3,03%**	**-279.072,08**	**-2,82%**	**9.881.015,00**	**20.657,88**	**0,21%**	**9.901.672,88**	**100,21%**
		921M	6	299.729,96	3,03%	-279.072,08	-2,82%	9.881.015,00	20.657,88	0,21%	9.901.672,88	100,21%
	12015	**Total**	**9**	**257.472,26**	**2,93%**	**-239.754,10**	**-2,73%**	**8.776.444,00**	**17.718,16**	**0,20%**	**8.794.162,16**	**100,20%**
		921V	2	54.498,92	2,02%	-54.498,92	-2,02%	2.697.451,00	0,00	0,00%	2.697.451,00	100,00%
		931N	7	202.973,34	3,34%	-185.255,18	-3,05%	6.078.993,00	17.718,16	0,29%	6.096.711,16	100,29%
	12016	**Total**	**8**	**874.677,65**	**2,16%**	**-876.843,75**	**-2,17%**	**40.462.133,00**	**-2.166,10**	**-0,01%**	**40.459.966,90**	**99,99%**
		932M	8	874.677,65	2,16%	-876.843,75	-2,17%	40.462.133,00	-2.166,10	-0,01%	40.459.966,90	99,99%
	12017	**Total**	**5**	**158.432,46**	**2,63%**	**-158.432,46**	**-2,63%**	**6.018.563,00**	**0,00**	**0,00%**	**6.018.563,00**	**100,00%**
		931M	5	158.432,46	2,63%	-158.432,46	-2,63%	6.018.563,00	0,00	0,00%	6.018.563,00	100,00%
	12018	**Total**	**5**	**918.622,83**	**3,02%**	**-910.623,62**	**-2,99%**	**30.431.973,00**	**7.999,21**	**0,03%**	**30.439.972,21**	**100,03%**
		931P	5	918.622,83	3,02%	-910.623,62	-2,99%	30.431.973,00	7.999,21	0,03%	30.439.972,21	100,03%
	12019	**Total**	**7**	**91.479,18**	**4,32%**	**-87.599,74**	**-4,14%**	**2.116.890,00**	**3.879,44**	**0,18%**	**2.120.769,44**	**100,18%**
		492B	7	91.479,18	4,32%	-87.599,74	-4,14%	2.116.890,00	3.879,44	0,18%	2.120.769,44	100,18%
	12024	**Total**	**7**	**531.760,51**	**1,73%**	**-443.253,32**	**-1,44%**	**30.809.834,00**	**88.507,19**	**0,29%**	**30.898.341,19**	**100,29%**
		921N	7	531.760,51	1,73%	-443.253,32	-1,44%	30.809.834,00	88.507,19	0,29%	30.898.341,19	100,29%
	12025	**Total**	**11**	**900.413,99**	**2,73%**	**-77.357,00**	**-0,23%**	**33.021.561,00**	**823.056,99**	**2,49%**	**33.844.617,99**	**102,49%**
		923A	11	900.413,99	2,73%	-77.357,00	-0,23%	33.021.561,00	823.056,99	2,49%	33.844.617,99	102,49%
	12026	**Total**	**8**	**137.988,06**	**1,34%**	**-137.988,06**	**-1,34%**	**10.268.808,00**	**0,00**	**0,00%**	**10.268.808,00**	**100,00%**
		433A	4	65.146,20	0,93%	-65.146,20	-0,93%	7.013.942,00	0,00	0,00%	7.013.942,00	100,00%
		923C	4	72.841,86	2,24%	-72.841,86	-2,24%	3.254.866,00	0,00	0,00%	3.254.866,00	100,00%
	12027	**Total**	**8**	**255.671,04**	**0,61%**	**-222.589,90**	**-0,53%**	**41.815.400,00**	**33.081,14**	**0,08%**	**41.848.481,14**	**100,08%**
		241N	8	255.671,04	0,61%	-222.589,90	-0,53%	41.815.400,00	33.081,14	0,08%	41.848.481,14	100,08%
	12028	**Total**	**13**	**371.352,11**	**1,33%**	**-229.071,82**	**-0,82%**	**27.975.027,00**	**142.280,29**	**0,51%**	**28.117.307,29**	**100,51%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		422B	7	287.281,60	3,39%	-209.254,92	-2,47%	8.484.434,00	78.026,68	0,92%	8.562.460,68	100,92%
		463A	6	84.070,51	0,43%	-19.816,90	-0,10%	19.490.593,00	64.253,61	0,33%	19.554.846,61	100,33%
	14001	**Total**	**4**	**357.396,90**	**1,53%**	**-357.396,90**	**-1,53%**	**23.435.135,00**	**0,00**	**0,00%**	**23.435.135,00**	**100,00%**
		451M	4	357.396,90	1,53%	-357.396,90	-1,53%	23.435.135,00	0,00	0,00%	23.435.135,00	100,00%
	14010	**Total**	**6**	**156.290,08**	**0,37%**	**-156.290,08**	**-0,37%**	**42.355.206,00**	**0,00**	**0,00%**	**42.355.206,00**	**100,00%**
		453M	6	156.290,08	0,37%	-156.290,08	-0,37%	42.355.206,00	0,00	0,00%	42.355.206,00	100,00%
	14012	**Total**	**4**	**295.566,60**	**0,13%**	**-295.566,60**	**-0,13%**	**227.723.528,00**	**0,00**	**0,00%**	**227.723.528,00**	**100,00%**
		453A	4	295.566,60	0,13%	-295.566,60	-0,13%	227.723.528,00	0,00	0,00%	227.723.528,00	100,00%
	14013	**Total**	**8**	**10.457.879,82**	**3,30%**	**-10.457.879,82**	**-3,30%**	**317.315.558,00**	**0,00**	**0,00%**	**317.315.558,00**	**100,00%**
		453B	8	10.457.879,82	3,30%	-10.457.879,82	-3,30%	317.315.558,00	0,00	0,00%	317.315.558,00	100,00%
	14014	**Total**	**4**	**372.072,96**	**0,07%**	**-372.072,96**	**-0,07%**	**498.858.305,00**	**0,00**	**0,00%**	**498.858.305,00**	**100,00%**
		261A	4	372.072,96	0,07%	-372.072,96	-0,07%	498.858.305,00	0,00	0,00%	498.858.305,00	100,00%
	15001	**Total**	**10**	**479.485,59**	**1,39%**	**-563.536,98**	**-1,64%**	**34.378.171,00**	**-84.051,39**	**-0,24%**	**34.294.119,61**	**99,76%**
		321M	10	479.485,59	1,39%	-563.536,98	-1,64%	34.378.171,00	-84.051,39	-0,24%	34.294.119,61	99,76%
	15002	**Total**	**7**	**98.083,20**	**0,40%**	**-182.732,82**	**-0,75%**	**24.435.830,00**	**-84.649,62**	**-0,35%**	**24.351.180,38**	**99,65%**
		321M	7	98.083,20	0,40%	-182.732,82	-0,75%	24.435.830,00	-84.649,62	-0,35%	24.351.180,38	99,65%
	15010	**Total**	**7**	**73.978,52**	**0,06%**	**-80.333,87**	**-0,07%**	**121.046.715,00**	**-6.355,35**	**-0,01%**	**121.040.359,65**	**99,99%**
		322A	7	73.978,52	0,06%	-80.333,87	-0,07%	121.046.715,00	-6.355,35	-0,01%	121.040.359,65	99,99%
	15011	**Total**	**8**	**130.198,32**	**0,10%**	**-130.198,32**	**-0,10%**	**128.411.063,00**	**0,00**	**0,00%**	**128.411.063,00**	**100,00%**
		322B	4	48.132,70	0,05%	-48.132,70	-0,05%	90.835.459,00	0,00	0,00%	90.835.459,00	100,00%
		322E	4	82.065,62	1,14%	-82.065,62	-1,14%	7.214.975,00	0,00	0,00%	7.214.975,00	100,00%
		322F	0	0,00	0,00%	0,00	0,00%	30.360.629,00	0,00	0,00%	30.360.629,00	100,00%
	15012	**Total**	**4**	**107.594,34**	**0,01%**	**-107.594,34**	**-0,01%**	**1.618.681.751,00**	**0,00**	**0,00%**	**1.618.681.751,00**	**100,00%**
		323M	4	107.594,34	0,01%	-107.594,34	-0,01%	1.618.681.751,00	0,00	0,00%	1.618.681.751,00	100,00%
	15014	**Total**	**6**	**71.180,67**	**0,01%**	**-65.807,60**	**-0,01%**	**1.164.369.999,00**	**5.373,07**	**0,00%**	**1.164.375.372,07**	**100,00%**
		322C	6	71.180,67	0,01%	-65.807,60	-0,01%	1.164.369.999,00	5.373,07	0,00%	1.164.375.372,07	100,00%
	15015	**Total**	**7**	**243.948,44**	**0,16%**	**-70.486,78**	**-0,05%**	**154.679.573,00**	**173.461,66**	**0,11%**	**154.853.034,66**	**100,11%**
		321P	7	243.948,44	0,19%	-70.486,78	-0,06%	127.679.221,00	173.461,66	0,14%	127.852.682,66	100,14%
		324M	0	0,00	0,00%	0,00	0,00%	27.000.352,00	0,00	0,00%	27.000.352,00	100,00%
	15016	**Total**	**22**	**10.269.874,59**	**0,32%**	**-10.206.293,93**	**-0,32%**	**3.224.280.869,00**	**63.580,66**	**0,00%**	**3.224.344.449,66**	**100,00%**
		321M	8	919.337,26	1,90%	-920.182,82	-1,90%	48.371.269,00	-845,56	0,00%	48.370.423,44	100,00%
		322A	0	0,00	0,00%	0,00	0,00%	1.211.307.758,00	0,00	0,00%	1.211.307.758,00	100,00%
		322B	0	0,00	0,00%	0,00	0,00%	1.350.106.532,00	0,00	0,00%	1.350.106.532,00	100,00%
		322E	0	0,00	0,00%	0,00	0,00%	101.238.293,00	0,00	0,00%	101.238.293,00	100,00%
		322G	0	0,00	0,00%	0,00	0,00%	115.714.628,00	0,00	0,00%	115.714.628,00	100,00%
		322O	0	0,00	0,00%	0,00	0,00%	6.932.935,00	0,00	0,00%	6.932.935,00	100,00%
		322P	14	9.350.537,33	2,39%	-9.286.111,11	-2,38%	390.609.454,00	64.426,22	0,02%	390.673.880,22	100,02%
	15017	**Total**	**2**	**9.621,78**	**1,54%**	**-9.621,78**	**-1,54%**	**623.078,00**	**0,00**	**0,00%**	**623.078,00**	**100,00%**
		321O	2	9.621,78	1,54%	-9.621,78	-1,54%	623.078,00	0,00	0,00%	623.078,00	100,00%
	15019	**Total**	**4**	**100.732,94**	**0,06%**	**-100.732,94**	**-0,06%**	**177.627.902,00**	**0,00**	**0,00%**	**177.627.902,00**	**100,00%**
		466A	4	100.732,94	0,06%	-100.732,94	-0,06%	177.627.902,00	0,00	0,00%	177.627.902,00	100,00%
	15020	**Total**	**4**	**84.961,52**	**0,19%**	**-84.961,52**	**-0,19%**	**44.551.558,00**	**0,00**	**0,00%**	**44.551.558,00**	**100,00%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		322O	4	84.961,52	0,19%	-84.961,52	-0,19%	44.551.558,00	0,00	0,00%	44.551.558,00	100,00%
	15022	**Total**	**4**	**23.897,58**	**0,19%**	**-23.897,58**	**-0,19%**	**12.324.897,00**	**0,00**	**0,00%**	**12.324.897,00**	**100,00%**
		322D	4	23.897,58	0,19%	-23.897,58	-0,19%	12.324.897,00	0,00	0,00%	12.324.897,00	100,00%
	16001	**Total**	**12**	**600.267,36**	**1,64%**	**-538.832,12**	**-1,48%**	**36.519.559,00**	**61.435,24**	**0,17%**	**36.580.994,24**	**100,17%**
		456M	10	514.452,54	1,54%	-453.017,30	-1,35%	33.508.495,00	61.435,24	0,18%	33.569.930,24	100,18%
		932O	2	85.814,82	2,85%	-85.814,82	-2,85%	3.011.064,00	0,00	0,00%	3.011.064,00	100,00%
	16010	**Total**	**13**	**1.167.319,22**	**2,31%**	**-521.871,21**	**-1,03%**	**50.612.826,00**	**645.448,01**	**1,28%**	**51.258.274,01**	**101,28%**
		456A	13	1.167.319,22	2,31%	-521.871,21	-1,03%	50.612.826,00	645.448,01	1,28%	51.258.274,01	101,28%
	16012	**Total**	**4**	**273.892,22**	**1,83%**	**-273.892,22**	**-1,83%**	**14.963.884,00**	**0,00**	**0,00%**	**14.963.884,00**	**100,00%**
		261P	4	273.892,22	1,83%	-273.892,22	-1,83%	14.963.884,00	0,00	0,00%	14.963.884,00	100,00%
	16014	**Total**	**4**	**480.249,98**	**0,75%**	**-480.249,98**	**-0,75%**	**63.633.079,00**	**0,00**	**0,00%**	**63.633.079,00**	**100,00%**
		411A	4	480.249,98	0,75%	-480.249,98	-0,75%	63.633.079,00	0,00	0,00%	63.633.079,00	100,00%
	16015	**Total**	**8**	**2.654.026,76**	**1,83%**	**-2.654.026,76**	**-1,83%**	**145.276.911,00**	**0,00**	**0,00%**	**145.276.911,00**	**100,00%**
		456N	8	2.654.026,76	1,83%	-2.654.026,76	-1,83%	145.276.911,00	0,00	0,00%	145.276.911,00	100,00%
	16018	**Total**	**7**	**100.267,37**	**0,82%**	**-100.017,04**	**-0,82%**	**12.218.188,00**	**250,33**	**0,00%**	**12.218.438,33**	**100,00%**
		261O	7	100.267,37	0,82%	-100.017,04	-0,82%	12.218.188,00	250,33	0,00%	12.218.438,33	100,00%
	16020	**Total**	**6**	**31.278,48**	**0,70%**	**-20.573,14**	**-0,46%**	**4.490.668,00**	**10.705,34**	**0,24%**	**4.501.373,34**	**100,24%**
		334D	6	31.278,48	0,70%	-20.573,14	-0,46%	4.490.668,00	10.705,34	0,24%	4.501.373,34	100,24%
	17001	**Total**	**13**	**521.056,76**	**1,57%**	**-520.021,76**	**-1,57%**	**33.199.545,00**	**1.035,00**	**0,00%**	**33.200.580,00**	**100,00%**
		311M	13	521.056,76	1,57%	-520.021,76	-1,57%	33.199.545,00	1.035,00	0,00%	33.200.580,00	100,00%
	17010	**Total**	**6**	**129.118,78**	**0,61%**	**-129.118,78**	**-0,61%**	**21.298.248,00**	**0,00**	**0,00%**	**21.298.248,00**	**100,00%**
		312D	6	129.118,78	0,61%	-129.118,78	-0,61%	21.298.248,00	0,00	0,00%	21.298.248,00	100,00%
	17011	**Total**	**4**	**777.938,42**	**2,85%**	**-777.938,42**	**-2,85%**	**27.332.121,00**	**0,00**	**0,00%**	**27.332.121,00**	**100,00%**
		311N	4	777.938,42	2,85%	-777.938,42	-2,85%	27.332.121,00	0,00	0,00%	27.332.121,00	100,00%
	17012	**Total**	**8**	**604.537,04**	**0,30%**	**-602.452,62**	**-0,30%**	**198.520.952,00**	**2.084,42**	**0,00%**	**198.523.036,42**	**100,00%**
		313B	8	604.537,04	0,30%	-602.452,62	-0,30%	198.520.952,00	2.084,42	0,00%	198.523.036,42	100,00%
	17013	**Total**	**2**	**131.205,90**	**2,36%**	**-131.205,90**	**-2,36%**	**5.548.570,00**	**0,00**	**0,00%**	**5.548.570,00**	**100,00%**
		311O	2	131.205,90	2,36%	-131.205,90	-2,36%	5.548.570,00	0,00	0,00%	5.548.570,00	100,00%
	19001	**Total**	**7**	**497.323,25**	**0,88%**	**-497.323,25**	**-0,88%**	**56.411.760,00**	**0,00**	**0,00%**	**56.411.760,00**	**100,00%**
		239M	7	497.323,25	0,88%	-497.323,25	-0,88%	56.411.760,00	0,00	0,00%	56.411.760,00	100,00%
	19010	**Total**	**10**	**700.857,12**	**0,40%**	**-221.809,24**	**-0,13%**	**174.231.444,00**	**479.047,88**	**0,27%**	**174.710.491,88**	**100,27%**
		232E	10	700.857,12	0,40%	-221.809,24	-0,13%	174.231.444,00	479.047,88	0,27%	174.710.491,88	100,27%
	19011	**Total**	**10**	**1.104.093,48**	**0,09%**	**-1.104.093,48**	**-0,09%**	**1.193.073.490,00**	**0,00**	**0,00%**	**1.193.073.490,00**	**100,00%**
		231D	4	176.831,62	0,04%	-176.831,62	-0,04%	478.201.233,00	0,00	0,00%	478.201.233,00	100,00%
		231I	6	927.261,86	0,13%	-927.261,86	-0,13%	714.872.257,00	0,00	0,00%	714.872.257,00	100,00%
	19012	**Total**	**15**	**598.236,20**	**0,13%**	**-596.950,45**	**-0,13%**	**450.974.972,00**	**1.285,75**	**0,00%**	**450.976.257,75**	**100,00%**
		231A	0	0,00	0,00%	0,00	0,00%	92.618.281,00	0,00	0,00%	92.618.281,00	100,00%
		231C	8	437.985,62	2,23%	-380.245,24	-1,93%	19.676.835,00	57.740,38	0,29%	19.734.575,38	100,29%
		231F	7	160.250,58	0,05%	-216.705,21	-0,06%	338.679.856,00	-56.454,63	-0,02%	338.623.401,37	99,98%
	19013	**Total**	**8**	**108.524,78**	**0,27%**	**-581.796,53**	**-1,46%**	**39.849.524,00**	**-473.271,75**	**-1,19%**	**39.376.252,25**	**98,81%**
		232B	8	108.524,78	0,27%	-581.796,53	-1,46%	39.849.524,00	-473.271,75	-1,19%	39.376.252,25	98,81%
	19017	**Total**	**4**	**401.888,76**	**0,17%**	**-401.888,76**	**-0,17%**	**235.220.213,00**	**0,00**	**0,00%**	**235.220.213,00**	**100,00%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		232F	4	401.888,76	0,17%	-401.888,76	-0,17%	235.220.213,00	0,00	0,00%	235.220.213,00	100,00%
	19018	**Total**	**4**	**266.786,94**	**1,37%**	**-266.786,94**	**-1,37%**	**19.528.665,00**	**0,00**	**0,00%**	**19.528.665,00**	**100,00%**
		232A	4	266.786,94	1,37%	-266.786,94	-1,37%	19.528.665,00	0,00	0,00%	19.528.665,00	100,00%
	19020	**Total**	**5**	**286.013,70**	**2,71%**	**-287.492,10**	**-2,72%**	**10.552.664,00**	**-1.478,40**	**-0,01%**	**10.551.185,60**	**99,99%**
		239O	5	286.013,70	2,71%	-287.492,10	-2,72%	10.552.664,00	-1.478,40	-0,01%	10.551.185,60	99,99%
	20001	**Total**	**8**	**315.620,72**	**0,83%**	**-315.620,72**	**-0,83%**	**38.237.983,00**	**0,00**	**0,00%**	**38.237.983,00**	**100,00%**
		923M	8	315.620,72	0,83%	-315.620,72	-0,83%	38.237.983,00	0,00	0,00%	38.237.983,00	100,00%
	20015	**Total**	**5**	**1.566.460,56**	**0,44%**	**-1.549.780,26**	**-0,44%**	**354.460.441,00**	**16.680,30**	**0,00%**	**354.477.121,30**	**100,00%**
		241M	5	1.566.460,56	0,44%	-1.549.780,26	-0,44%	354.460.441,00	16.680,30	0,00%	354.477.121,30	100,00%
	20016	**Total**	**4**	**281.080,66**	**3,00%**	**-281.080,66**	**-3,00%**	**9.355.245,00**	**0,00**	**0,00%**	**9.355.245,00**	**100,00%**
		494M	4	281.080,66	3,00%	-281.080,66	-3,00%	9.355.245,00	0,00	0,00%	9.355.245,00	100,00%
	20017	**Total**	**4**	**657.615,98**	**0,26%**	**-657.615,98**	**-0,26%**	**254.891.588,00**	**0,00**	**0,00%**	**254.891.588,00**	**100,00%**
		241A	4	657.615,98	0,26%	-657.615,98	-0,26%	254.891.588,00	0,00	0,00%	254.891.588,00	100,00%
	25001	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**3.930.625.195,00**	**0,00**	**0,00%**	**3.930.625.195,00**	**100,00%**
		951M	0	0,00	0,00%	0,00	0,00%	3.930.625.195,00	0,00	0,00%	3.930.625.195,00	100,00%
	26001	**Total**	**4**	**159.056,75**	**0,03%**	**-26.522.308,19**	**-4,59%**	**578.016.501,00**	**-26.363.251,44**	**-4,56%**	**551.653.249,56**	**95,44%**
		929N	4	159.056,75	0,03%	-26.522.308,19	-4,59%	578.016.501,00	-26.363.251,44	-4,56%	551.653.249,56	95,44%
	30001	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**143.285.694,00**	**0,00**	**0,00%**	**143.285.694,00**	**100,00%**
		929N	0	0,00	0,00%	0,00	0,00%	143.285.694,00	0,00	0,00%	143.285.694,00	100,00%
1004	**Total**		**94**	**8.823.551,74**	**1,71%**	**-8.817.401,86**	**-1,71%**	**515.212.040,00**	**6.149,88**	**0,00%**	**515.218.189,88**	**100,00%**
	19102CA01	**Total**	**1**	**1.094,00**	**3,01%**	**0,00**	**0,00%**	**36.405,00**	**1.094,00**	**3,01%**	**37.499,00**	**103,01%**
		231J	1	1.094,00	3,01%	0,00	0,00%	36.405,00	1.094,00	3,01%	37.499,00	103,01%
	19102CA02	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**436.189,00**	**0,00**	**0,00%**	**436.189,00**	**100,00%**
		231J	0	0,00	0,00%	0,00	0,00%	436.189,00	0,00	0,00%	436.189,00	100,00%
	19102CA03	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**482.345,00**	**0,00**	**0,00%**	**482.345,00**	**100,00%**
		231J	0	0,00	0,00%	0,00	0,00%	482.345,00	0,00	0,00%	482.345,00	100,00%
	19102CA04	**Total**	**1**	**22.837,00**	**3,94%**	**0,00**	**0,00%**	**578.984,00**	**22.837,00**	**3,94%**	**601.821,00**	**103,94%**
		231J	1	22.837,00	3,94%	0,00	0,00%	578.984,00	22.837,00	3,94%	601.821,00	103,94%
	19102CA05	**Total**	**1**	**2.841,00**	**2,15%**	**0,00**	**0,00%**	**131.847,00**	**2.841,00**	**2,15%**	**134.688,00**	**102,15%**
		231J	1	2.841,00	2,15%	0,00	0,00%	131.847,00	2.841,00	2,15%	134.688,00	102,15%
	19102CO01	**Total**	**2**	**6.293,00**	**1,62%**	**0,00**	**0,00%**	**388.418,00**	**6.293,00**	**1,62%**	**394.711,00**	**101,62%**
		231J	2	6.293,00	1,62%	0,00	0,00%	388.418,00	6.293,00	1,62%	394.711,00	101,62%
	19102CO02	**Total**	**1**	**4.351,00**	**1,64%**	**0,00**	**0,00%**	**265.054,00**	**4.351,00**	**1,64%**	**269.405,00**	**101,64%**
		231J	1	4.351,00	1,64%	0,00	0,00%	265.054,00	4.351,00	1,64%	269.405,00	101,64%
	19102CO03	**Total**	**2**	**11.568,00**	**5,33%**	**0,00**	**0,00%**	**217.134,00**	**11.568,00**	**5,33%**	**228.702,00**	**105,33%**
		231J	2	11.568,00	5,33%	0,00	0,00%	217.134,00	11.568,00	5,33%	228.702,00	105,33%
	19102CO04	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**405.901,00**	**0,00**	**0,00%**	**405.901,00**	**100,00%**
		231J	0	0,00	0,00%	0,00	0,00%	405.901,00	0,00	0,00%	405.901,00	100,00%
	19102CO06	**Total**	**2**	**7.887,00**	**1,59%**	**0,00**	**0,00%**	**497.297,00**	**7.887,00**	**1,59%**	**505.184,00**	**101,59%**
		231J	2	7.887,00	1,59%	0,00	0,00%	497.297,00	7.887,00	1,59%	505.184,00	101,59%
	19102CO07	**Total**	**3**	**45.698,00**	**25,52%**	**0,00**	**0,00%**	**179.073,00**	**45.698,00**	**25,52%**	**224.771,00**	**125,52%**
		231J	3	45.698,00	25,52%	0,00	0,00%	179.073,00	45.698,00	25,52%	224.771,00	125,52%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
	19102CO08	**Total**	**1**	**1.879,00**	**0,57%**	**0,00**	**0,00%**	**328.902,00**	**1.879,00**	**0,57%**	**330.781,00**	**100,57%**
		231J	1	1.879,00	0,57%	0,00	0,00%	328.902,00	1.879,00	0,57%	330.781,00	100,57%
	19102CO09	**Total**	**2**	**108.345,00**	**17,31%**	**0,00**	**0,00%**	**626.012,00**	**108.345,00**	**17,31%**	**734.357,00**	**117,31%**
		231J	2	108.345,00	17,31%	0,00	0,00%	626.012,00	108.345,00	17,31%	734.357,00	117,31%
	19102RM01	**Total**	**1**	**0,00**	**0,00%**	**-1.500,00**	**-0,15%**	**982.707,00**	**-1.500,00**	**-0,15%**	**981.207,00**	**99,85%**
		231H	1	0,00	0,00%	-1.500,00	-0,15%	982.707,00	-1.500,00	-0,15%	981.207,00	99,85%
	19102RM02	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,09%**	**1.165.768,00**	**-1.000,00**	**-0,09%**	**1.164.768,00**	**99,91%**
		231H	1	0,00	0,00%	-1.000,00	-0,09%	1.165.768,00	-1.000,00	-0,09%	1.164.768,00	99,91%
	19102RM03	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**267.990,00**	**0,00**	**0,00%**	**267.990,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	267.990,00	0,00	0,00%	267.990,00	100,00%
	19102RM04	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,09%**	**1.133.910,00**	**-1.000,00**	**-0,09%**	**1.132.910,00**	**99,91%**
		231H	1	0,00	0,00%	-1.000,00	-0,09%	1.133.910,00	-1.000,00	-0,09%	1.132.910,00	99,91%
	19102RM05	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,07%**	**1.532.732,00**	**-1.000,00**	**-0,07%**	**1.531.732,00**	**99,93%**
		231H	1	0,00	0,00%	-1.000,00	-0,07%	1.532.732,00	-1.000,00	-0,07%	1.531.732,00	99,93%
	19102RM06	**Total**	**1**	**0,00**	**0,00%**	**-2.500,00**	**-0,20%**	**1.263.038,00**	**-2.500,00**	**-0,20%**	**1.260.538,00**	**99,80%**
		231H	1	0,00	0,00%	-2.500,00	-0,20%	1.263.038,00	-2.500,00	-0,20%	1.260.538,00	99,80%
	19102RM07	**Total**	**1**	**0,00**	**0,00%**	**-1.500,00**	**-0,21%**	**708.372,00**	**-1.500,00**	**-0,21%**	**706.872,00**	**99,79%**
		231H	1	0,00	0,00%	-1.500,00	-0,21%	708.372,00	-1.500,00	-0,21%	706.872,00	99,79%
	19102RM08	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**263.165,00**	**0,00**	**0,00%**	**263.165,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	263.165,00	0,00	0,00%	263.165,00	100,00%
	19102RM09	**Total**	**2**	**350,00**	**0,07%**	**-350,00**	**-0,07%**	**475.888,00**	**0,00**	**0,00%**	**475.888,00**	**100,00%**
		231H	2	350,00	0,07%	-350,00	-0,07%	475.888,00	0,00	0,00%	475.888,00	100,00%
	19102RM10	**Total**	**1**	**0,00**	**0,00%**	**-2.500,00**	**-0,16%**	**1.597.622,00**	**-2.500,00**	**-0,16%**	**1.595.122,00**	**99,84%**
		231H	1	0,00	0,00%	-2.500,00	-0,16%	1.597.622,00	-2.500,00	-0,16%	1.595.122,00	99,84%
	19102RM11	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**310.411,00**	**0,00**	**0,00%**	**310.411,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	310.411,00	0,00	0,00%	310.411,00	100,00%
	19102RM12	**Total**	**2**	**400,00**	**0,03%**	**-2.500,00**	**-0,18%**	**1.423.391,00**	**-2.100,00**	**-0,15%**	**1.421.291,00**	**99,85%**
		231H	2	400,00	0,03%	-2.500,00	-0,18%	1.423.391,00	-2.100,00	-0,15%	1.421.291,00	99,85%
	19102RM13	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,20%**	**507.649,00**	**-1.000,00**	**-0,20%**	**506.649,00**	**99,80%**
		231H	1	0,00	0,00%	-1.000,00	-0,20%	507.649,00	-1.000,00	-0,20%	506.649,00	99,80%
	19102RM14	**Total**	**1**	**0,00**	**0,00%**	**-2.500,00**	**-0,22%**	**1.113.811,00**	**-2.500,00**	**-0,22%**	**1.111.311,00**	**99,78%**
		231H	1	0,00	0,00%	-2.500,00	-0,22%	1.113.811,00	-2.500,00	-0,22%	1.111.311,00	99,78%
	19102RM15	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**295.187,00**	**0,00**	**0,00%**	**295.187,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	295.187,00	0,00	0,00%	295.187,00	100,00%
	19102RM16	**Total**	**1**	**0,00**	**0,00%**	**-2.500,00**	**-0,19%**	**1.287.953,00**	**-2.500,00**	**-0,19%**	**1.285.453,00**	**99,81%**
		231H	1	0,00	0,00%	-2.500,00	-0,19%	1.287.953,00	-2.500,00	-0,19%	1.285.453,00	99,81%
	19102RM17	**Total**	**1**	**0,00**	**0,00%**	**-500,00**	**-0,14%**	**356.550,00**	**-500,00**	**-0,14%**	**356.050,00**	**99,86%**
		231H	1	0,00	0,00%	-500,00	-0,14%	356.550,00	-500,00	-0,14%	356.050,00	99,86%
	19102RM18	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**156.549,00**	**0,00**	**0,00%**	**156.549,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	156.549,00	0,00	0,00%	156.549,00	100,00%
	19102RM19	**Total**	**1**	**0,00**	**0,00%**	**-500,00**	**-0,11%**	**465.839,00**	**-500,00**	**-0,11%**	**465.339,00**	**99,89%**
		231H	1	0,00	0,00%	-500,00	-0,11%	465.839,00	-500,00	-0,11%	465.339,00	99,89%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
	19102RM20	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,10%**	**1.016.659,00**	**-1.000,00**	**-0,10%**	**1.015.659,00**	**99,90%**
		231H	1	0,00	0,00%	-1.000,00	-0,10%	1.016.659,00	-1.000,00	-0,10%	1.015.659,00	99,90%
	19102RM21	**Total**	**1**	**0,00**	**0,00%**	**-500,00**	**-0,14%**	**345.402,00**	**-500,00**	**-0,14%**	**344.902,00**	**99,86%**
		231H	1	0,00	0,00%	-500,00	-0,14%	345.402,00	-500,00	-0,14%	344.902,00	99,86%
	19102RM22	**Total**	**3**	**1.055,00**	**0,13%**	**0,00**	**0,00%**	**784.276,00**	**1.055,00**	**0,13%**	**785.331,00**	**100,13%**
		231H	3	1.055,00	0,13%	0,00	0,00%	784.276,00	1.055,00	0,13%	785.331,00	100,13%
	19102RM23	**Total**	**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**706.970,00**	**0,00**	**0,00%**	**706.970,00**	**100,00%**
		231H	0	0,00	0,00%	0,00	0,00%	706.970,00	0,00	0,00%	706.970,00	100,00%
	19102RM24	**Total**	**1**	**0,00**	**0,00%**	**-2.000,00**	**-0,40%**	**499.617,00**	**-2.000,00**	**-0,40%**	**497.617,00**	**99,60%**
		231H	1	0,00	0,00%	-2.000,00	-0,40%	499.617,00	-2.000,00	-0,40%	497.617,00	99,60%
	19102RM25	**Total**	**1**	**0,00**	**0,00%**	**-1.000,00**	**-0,02%**	**4.020.843,00**	**-1.000,00**	**-0,02%**	**4.019.843,00**	**99,98%**
		231H	1	0,00	0,00%	-1.000,00	-0,02%	4.020.843,00	-1.000,00	-0,02%	4.019.843,00	99,98%
	19102	**Total**	**55**	**8.608.953,74**	**1,76%**	**-8.792.051,86**	**-1,80%**	**487.956.180,00**	**-183.098,12**	**-0,04%**	**487.773.081,88**	**99,96%**
		231B	4	120.033,06	0,74%	-120.033,06	-0,74%	16.298.311,00	0,00	0,00%	16.298.311,00	100,00%
		231E	4	27.632,64	0,66%	-27.632,64	-0,66%	4.202.028,00	0,00	0,00%	4.202.028,00	100,00%
		231G	5	1.358.615,86	2,03%	-1.480.434,31	-2,21%	67.050.967,00	-121.818,45	-0,18%	66.929.148,55	99,82%
		231H	13	4.630.410,22	2,02%	-4.570.900,56	-1,99%	229.732.525,00	59.509,66	0,03%	229.792.034,66	100,03%
		231J	14	1.279.082,18	2,02%	-1.490.349,33	-2,35%	63.405.717,00	-211.267,15	-0,33%	63.194.449,85	99,67%
		239N	15	1.193.179,78	1,11%	-1.102.701,96	-1,03%	107.266.632,00	90.477,82	0,08%	107.357.109,82	100,08%
1005	**Total**		**14**	**853.755,00**	**1,55%**	**-865.250,03**	**-1,58%**	**54.919.068,00**	**-11.495,03**	**-0,02%**	**54.907.572,97**	**99,98%**
	11104	**Total**	**14**	**853.755,00**	**1,55%**	**-865.250,03**	**-1,58%**	**54.919.068,00**	**-11.495,03**	**-0,02%**	**54.907.572,97**	**99,98%**
		114A	14	853.755,00	1,55%	-865.250,03	-1,58%	54.919.068,00	-11.495,03	-0,02%	54.907.572,97	99,98%
1008	**Total**		**5**	**323.182,24**	**1,37%**	**-323.182,24**	**-1,37%**	**23.514.446,00**	**0,00**	**0,00%**	**23.514.446,00**	**100,00%**
	20114	**Total**	**5**	**323.182,24**	**1,37%**	**-323.182,24**	**-1,37%**	**23.514.446,00**	**0,00**	**0,00%**	**23.514.446,00**	**100,00%**
		494M	5	323.182,24	1,37%	-323.182,24	-1,37%	23.514.446,00	0,00	0,00%	23.514.446,00	100,00%
1009	**Total**		**216**	**0,00**	**0,00%**	**-359.953.576,00**	**-100,00%**	**359.953.576,00**	**-359.953.576,00**	**-**	**0,00**	**0,00%**
	16120	**Total**	**216**	**0,00**	**0,00%**	**-359.953.576,00**	**-100,00%**	**359.953.576,00**	**-359.953.576,00**	**-**	**0,00**	**0,00%**
		132A	50	0,00	0,00%	-86.024.038,00	-100,00%	86.024.038,00	-86.024.038,00	-	0,00	0,00%
		134A	65	0,00	0,00%	-231.355.743,00	-100,00%	231.355.743,00	-231.355.743,00	-	0,00	0,00%
		134B	56	0,00	0,00%	-30.796.337,00	-100,00%	30.796.337,00	-30.796.337,00	-	0,00	0,00%
		134N	45	0,00	0,00%	-11.777.458,00	-100,00%	11.777.458,00	-11.777.458,00	-	0,00	0,00%
1011	**Total**		**6**	**303.457,51**	**0,02%**	**-303.457,51**	**-0,02%**	**1.982.485.688,00**	**0,00**	**0,00%**	**1.982.485.688,00**	**100,00%**
	14203	**Total**	**6**	**303.457,51**	**0,02%**	**-303.457,51**	**-0,02%**	**1.982.485.688,00**	**0,00**	**0,00%**	**1.982.485.688,00**	**100,00%**
		453N	6	303.457,51	0,02%	-303.457,51	-0,02%	1.982.485.688,00	0,00	0,00%	1.982.485.688,00	100,00%
1012	**Total**		**6**	**124.232,34**	**1,64%**	**-124.232,34**	**-1,64%**	**7.582.106,00**	**0,00**	**0,00%**	**7.582.106,00**	**100,00%**
	11205	**Total**	**6**	**124.232,34**	**1,64%**	**-124.232,34**	**-1,64%**	**7.582.106,00**	**0,00**	**0,00%**	**7.582.106,00**	**100,00%**
		921R	6	124.232,34	1,64%	-124.232,34	-1,64%	7.582.106,00	0,00	0,00%	7.582.106,00	100,00%
1013	**Total**		**9**	**367.213,79**	**1,26%**	**-367.213,79**	**-1,26%**	**29.146.624,00**	**0,00**	**0,00%**	**29.146.624,00**	**100,00%**
	16206	**Total**	**9**	**367.213,79**	**1,26%**	**-367.213,79**	**-1,26%**	**29.146.624,00**	**0,00**	**0,00%**	**29.146.624,00**	**100,00%**
		467A	9	367.213,79	1,26%	-367.213,79	-1,26%	29.146.624,00	0,00	0,00%	29.146.624,00	100,00%
1014	**Total**		**6**	**796.824,40**	**0,35%**	**-796.824,40**	**-0,35%**	**229.249.979,00**	**0,00**	**0,00%**	**229.249.979,00**	**100,00%**
	14202	**Total**	**6**	**796.824,40**	**0,35%**	**-796.824,40**	**-0,35%**	**229.249.979,00**	**0,00**	**0,00%**	**229.249.979,00**	**100,00%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		261B	6	796.824,40	0,35%	-796.824,40	-0,35%	229.249.979,00	0,00	0,00%	229.249.979,00	100,00%
1017	**Total**		**2.888**	**0,00**	**0,00%**	**-9.765.150.409,00**	**-100,00%**	**9.765.150.409,00**	**-9.765.150.409,00**	**-**	**0,00**	**0,00%**
	171188100	**Total**	**203**	**0,00**	**0,00%**	**-3.582.366.326,00**	**-100,00%**	**3.582.366.326,00**	**-3.582.366.326,00**	**-**	**0,00**	**0,00%**
		311P	85	0,00	0,00%	-53.958.700,00	-100,00%	53.958.700,00	-53.958.700,00	-	0,00	0,00%
		312A	82	0,00	0,00%	-2.045.872.596,00	-100,00%	2.045.872.596,00	-2.045.872.596,00	-	0,00	0,00%
		312B	23	0,00	0,00%	-1.441.476.715,00	-100,00%	1.441.476.715,00	-1.441.476.715,00	-	0,00	0,00%
		312C	1	0,00	0,00%	-35.692.464,00	-100,00%	35.692.464,00	-35.692.464,00	-	0,00	0,00%
		312F	1	0,00	0,00%	-660.000,00	-100,00%	660.000,00	-660.000,00	-	0,00	0,00%
		313C	11	0,00	0,00%	-4.705.851,00	-100,00%	4.705.851,00	-4.705.851,00	-	0,00	0,00%
	171188201	**Total**	**109**	**0,00**	**0,00%**	**-590.710.265,00**	**-100,00%**	**590.710.265,00**	**-590.710.265,00**	**-**	**0,00**	**0,00%**
		312A	103	0,00	0,00%	-558.157.047,00	-100,00%	558.157.047,00	-558.157.047,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-32.553.218,00	-100,00%	32.553.218,00	-32.553.218,00	-	0,00	0,00%
	171188202	**Total**	**105**	**0,00**	**0,00%**	**-537.838.149,00**	**-100,00%**	**537.838.149,00**	**-537.838.149,00**	**-**	**0,00**	**0,00%**
		312A	99	0,00	0,00%	-507.819.834,00	-100,00%	507.819.834,00	-507.819.834,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-30.018.315,00	-100,00%	30.018.315,00	-30.018.315,00	-	0,00	0,00%
	171188203	**Total**	**107**	**0,00**	**0,00%**	**-446.064.349,00**	**-100,00%**	**446.064.349,00**	**-446.064.349,00**	**-**	**0,00**	**0,00%**
		312A	101	0,00	0,00%	-419.785.263,00	-100,00%	419.785.263,00	-419.785.263,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-26.279.086,00	-100,00%	26.279.086,00	-26.279.086,00	-	0,00	0,00%
	171188204	**Total**	**107**	**0,00**	**0,00%**	**-394.355.688,00**	**-100,00%**	**394.355.688,00**	**-394.355.688,00**	**-**	**0,00**	**0,00%**
		312A	100	0,00	0,00%	-369.092.146,00	-100,00%	369.092.146,00	-369.092.146,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-25.263.542,00	-100,00%	25.263.542,00	-25.263.542,00	-	0,00	0,00%
	171188205	**Total**	**110**	**0,00**	**0,00%**	**-204.643.404,00**	**-100,00%**	**204.643.404,00**	**-204.643.404,00**	**-**	**0,00**	**0,00%**
		312A	104	0,00	0,00%	-189.726.340,00	-100,00%	189.726.340,00	-189.726.340,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-14.917.064,00	-100,00%	14.917.064,00	-14.917.064,00	-	0,00	0,00%
	171188206	**Total**	**75**	**0,00**	**0,00%**	**-48.475.393,00**	**-100,00%**	**48.475.393,00**	**-48.475.393,00**	**-**	**0,00**	**0,00%**
		312A	75	0,00	0,00%	-48.475.393,00	-100,00%	48.475.393,00	-48.475.393,00	-	0,00	0,00%
	171188208	**Total**	**97**	**0,00**	**0,00%**	**-93.192.841,00**	**-100,00%**	**93.192.841,00**	**-93.192.841,00**	**-**	**0,00**	**0,00%**
		312A	90	0,00	0,00%	-89.552.100,00	-100,00%	89.552.100,00	-89.552.100,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-3.640.741,00	-100,00%	3.640.741,00	-3.640.741,00	-	0,00	0,00%
	171188209	**Total**	**87**	**0,00**	**0,00%**	**-48.348.749,00**	**-100,00%**	**48.348.749,00**	**-48.348.749,00**	**-**	**0,00**	**0,00%**
		312A	81	0,00	0,00%	-46.999.514,00	-100,00%	46.999.514,00	-46.999.514,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-1.349.235,00	-100,00%	1.349.235,00	-1.349.235,00	-	0,00	0,00%
	171188210	**Total**	**88**	**0,00**	**0,00%**	**-341.162.701,00**	**-100,00%**	**341.162.701,00**	**-341.162.701,00**	**-**	**0,00**	**0,00%**
		312A	81	0,00	0,00%	-322.440.373,00	-100,00%	322.440.373,00	-322.440.373,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-18.722.328,00	-100,00%	18.722.328,00	-18.722.328,00	-	0,00	0,00%
	171188212	**Total**	**74**	**0,00**	**0,00%**	**-20.300.188,00**	**-100,00%**	**20.300.188,00**	**-20.300.188,00**	**-**	**0,00**	**0,00%**
		312A	74	0,00	0,00%	-20.300.188,00	-100,00%	20.300.188,00	-20.300.188,00	-	0,00	0,00%
	171188213	**Total**	**102**	**0,00**	**0,00%**	**-190.181.568,00**	**-100,00%**	**190.181.568,00**	**-190.181.568,00**	**-**	**0,00**	**0,00%**
		312A	95	0,00	0,00%	-179.240.226,00	-100,00%	179.240.226,00	-179.240.226,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-10.941.342,00	-100,00%	10.941.342,00	-10.941.342,00	-	0,00	0,00%
	171188214	**Total**	**98**	**0,00**	**0,00%**	**-145.265.490,00**	**-100,00%**	**145.265.490,00**	**-145.265.490,00**	**-**	**0,00**	**0,00%**
		312A	92	0,00	0,00%	-138.985.492,00	-100,00%	138.985.492,00	-138.985.492,00	-	0,00	0,00%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		312F	6	0,00	0,00%	-6.279.998,00	-100,00%	6.279.998,00	-6.279.998,00	-	0,00	0,00%
	171188215	**Total**	**87**	**0,00**	**0,00%**	**-149.057.730,00**	**-100,00%**	**149.057.730,00**	**-149.057.730,00**	**-**	**0,00**	**0,00%**
		312A	81	0,00	0,00%	-140.067.518,00	-100,00%	140.067.518,00	-140.067.518,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-8.990.212,00	-100,00%	8.990.212,00	-8.990.212,00	-	0,00	0,00%
	171188216	**Total**	**98**	**0,00**	**0,00%**	**-188.854.225,00**	**-100,00%**	**188.854.225,00**	**-188.854.225,00**	**-**	**0,00**	**0,00%**
		312A	92	0,00	0,00%	-176.385.823,00	-100,00%	176.385.823,00	-176.385.823,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-12.468.402,00	-100,00%	12.468.402,00	-12.468.402,00	-	0,00	0,00%
	171188217	**Total**	**113**	**0,00**	**0,00%**	**-570.368.632,00**	**-100,00%**	**570.368.632,00**	**-570.368.632,00**	**-**	**0,00**	**0,00%**
		312A	104	0,00	0,00%	-541.500.723,00	-100,00%	541.500.723,00	-541.500.723,00	-	0,00	0,00%
		312F	9	0,00	0,00%	-28.867.909,00	-100,00%	28.867.909,00	-28.867.909,00	-	0,00	0,00%
	171188219	**Total**	**83**	**0,00**	**0,00%**	**-40.012.587,00**	**-100,00%**	**40.012.587,00**	**-40.012.587,00**	**-**	**0,00**	**0,00%**
		312A	83	0,00	0,00%	-40.012.587,00	-100,00%	40.012.587,00	-40.012.587,00	-	0,00	0,00%
	171188220	**Total**	**76**	**0,00**	**0,00%**	**-20.082.777,00**	**-100,00%**	**20.082.777,00**	**-20.082.777,00**	**-**	**0,00**	**0,00%**
		312A	76	0,00	0,00%	-20.082.777,00	-100,00%	20.082.777,00	-20.082.777,00	-	0,00	0,00%
	171188221	**Total**	**81**	**0,00**	**0,00%**	**-16.368.440,00**	**-100,00%**	**16.368.440,00**	**-16.368.440,00**	**-**	**0,00**	**0,00%**
		312A	81	0,00	0,00%	-16.368.440,00	-100,00%	16.368.440,00	-16.368.440,00	-	0,00	0,00%
	171188223	**Total**	**76**	**0,00**	**0,00%**	**-32.881.262,00**	**-100,00%**	**32.881.262,00**	**-32.881.262,00**	**-**	**0,00**	**0,00%**
		312A	68	0,00	0,00%	-31.806.411,00	-100,00%	31.806.411,00	-31.806.411,00	-	0,00	0,00%
		312F	8	0,00	0,00%	-1.074.851,00	-100,00%	1.074.851,00	-1.074.851,00	-	0,00	0,00%
	171188224	**Total**	**92**	**0,00**	**0,00%**	**-29.776.948,00**	**-100,00%**	**29.776.948,00**	**-29.776.948,00**	**-**	**0,00**	**0,00%**
		312A	85	0,00	0,00%	-28.941.102,00	-100,00%	28.941.102,00	-28.941.102,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-835.846,00	-100,00%	835.846,00	-835.846,00	-	0,00	0,00%
	171188228	**Total**	**79**	**0,00**	**0,00%**	**-106.715.096,00**	**-100,00%**	**106.715.096,00**	**-106.715.096,00**	**-**	**0,00**	**0,00%**
		312A	73	0,00	0,00%	-104.293.098,00	-100,00%	104.293.098,00	-104.293.098,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-2.421.998,00	-100,00%	2.421.998,00	-2.421.998,00	-	0,00	0,00%
	171188229	**Total**	**82**	**0,00**	**0,00%**	**-82.507.612,00**	**-100,00%**	**82.507.612,00**	**-82.507.612,00**	**-**	**0,00**	**0,00%**
		312A	78	0,00	0,00%	-82.432.522,00	-100,00%	82.432.522,00	-82.432.522,00	-	0,00	0,00%
		312F	4	0,00	0,00%	-75.090,00	-100,00%	75.090,00	-75.090,00	-	0,00	0,00%
	171188230	**Total**	**76**	**0,00**	**0,00%**	**-61.254.681,00**	**-100,00%**	**61.254.681,00**	**-61.254.681,00**	**-**	**0,00**	**0,00%**
		312A	75	0,00	0,00%	-61.249.420,00	-100,00%	61.249.420,00	-61.249.420,00	-	0,00	0,00%
		312F	1	0,00	0,00%	-5.261,00	-100,00%	5.261,00	-5.261,00	-	0,00	0,00%
	171188231	**Total**	**89**	**0,00**	**0,00%**	**-97.672.899,00**	**-100,00%**	**97.672.899,00**	**-97.672.899,00**	**-**	**0,00**	**0,00%**
		312A	82	0,00	0,00%	-95.966.425,00	-100,00%	95.966.425,00	-95.966.425,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-1.706.474,00	-100,00%	1.706.474,00	-1.706.474,00	-	0,00	0,00%
	171188232	**Total**	**107**	**0,00**	**0,00%**	**-188.813.076,00**	**-100,00%**	**188.813.076,00**	**-188.813.076,00**	**-**	**0,00**	**0,00%**
		312A	100	0,00	0,00%	-184.567.215,00	-100,00%	184.567.215,00	-184.567.215,00	-	0,00	0,00%
		312F	7	0,00	0,00%	-4.245.861,00	-100,00%	4.245.861,00	-4.245.861,00	-	0,00	0,00%
	171188233	**Total**	**90**	**0,00**	**0,00%**	**-168.305.646,00**	**-100,00%**	**168.305.646,00**	**-168.305.646,00**	**-**	**0,00**	**0,00%**
		312A	84	0,00	0,00%	-164.555.412,00	-100,00%	164.555.412,00	-164.555.412,00	-	0,00	0,00%
		312F	6	0,00	0,00%	-3.750.234,00	-100,00%	3.750.234,00	-3.750.234,00	-	0,00	0,00%
	171188300	**Total**	**112**	**0,00**	**0,00%**	**-1.137.378.726,00**	**-100,00%**	**1.137.378.726,00**	**-1.137.378.726,00**	**-**	**0,00**	**0,00%**
		312B	104	0,00	0,00%	-1.086.788.646,00	-100,00%	1.086.788.646,00	-1.086.788.646,00	-	0,00	0,00%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes a: 01-01-2025 al 31-01-2025

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
		312F	8	0,00	0,00%	-50.590.080,00	-100,00%	50.590.080,00	-50.590.080,00	-	0,00	0,00%
	171188401	**Total**	**98**	**0,00**	**0,00%**	**-207.456.706,00**	**-100,00%**	**207.456.706,00**	**-207.456.706,00**	**-**	**0,00**	**0,00%**
		312F	0	0,00	-	0,00	-	0,00	0,00	-	0,00	0
		313C	98	0,00	0,00%	-207.456.706,00	-100,00%	207.456.706,00	-207.456.706,00	-	0,00	0,00%
	171188502	**Total**	**87**	**0,00**	**0,00%**	**-24.738.255,00**	**-100,00%**	**24.738.255,00**	**-24.738.255,00**	**-**	**0,00**	**0,00%**
		312A	87	0,00	0,00%	-24.738.255,00	-100,00%	24.738.255,00	-24.738.255,00	-	0,00	0,00%
1027	**Total**		**56**	**0,00**	**0,00%**	**-411.520.871,00**	**-100,00%**	**411.520.871,00**	**-411.520.871,00**	**-**	**0,00**	**0,00%**
	17119	**Total**	**56**	**0,00**	**0,00%**	**-411.520.871,00**	**-100,00%**	**411.520.871,00**	**-411.520.871,00**	**-**	**0,00**	**0,00%**
		311Q	34	0,00	0,00%	-3.411.925,00	-100,00%	3.411.925,00	-3.411.925,00	-	0,00	0,00%
		312A	20	0,00	0,00%	-313.807.792,00	-100,00%	313.807.792,00	-313.807.792,00	-	0,00	0,00%
		312B	2	0,00	0,00%	-94.301.154,00	-100,00%	94.301.154,00	-94.301.154,00	-	0,00	0,00%