INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 7 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	0	0,00	0,00%	0,00	0,00%	39.097.400,00	0,00	0,00%	39.097.400,00	100,00%
01		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**39.097.400,00**	**0,00**	**0,00%**	**39.097.400,00**	**100,00%**
02	02001	11	59.218,60	0,66%	-59.218,60	-0,66%	8.906.478,00	0,00	0,00%	8.906.478,00	100,00%
02		**11**	**59.218,60**	**0,66%**	**-59.218,60**	**-0,66%**	**8.906.478,00**	**0,00**	**0,00%**	**8.906.478,00**	**100,00%**
03	03001	13	96.749,75	6,13%	-100.834,00	-6,39%	1.577.295,00	-4.084,25	-0,26%	1.573.210,75	99,74%
03		**13**	**96.749,75**	**6,13%**	**-100.834,00**	**-6,39%**	**1.577.295,00**	**-4.084,25**	**-0,26%**	**1.573.210,75**	**99,74%**
04	04001	61	4.048.703,91	17,72%	-310.251,23	-1,36%	22.850.644,00	3.738.452,68	16,36%	26.589.096,68	116,36%
04	04010	91	7.696.576,43	9,98%	-5.993.110,36	-7,77%	77.117.795,00	1.703.466,07	2,21%	78.821.261,07	102,21%
04	04011	88	2.086.038,90	3,51%	-1.933.487,23	-3,25%	59.498.558,00	152.551,67	0,26%	59.651.109,67	100,26%
04	04012	31	14.181.877,07	19,79%	-3.974.519,23	-5,55%	71.660.709,00	10.207.357,84	14,24%	81.868.066,84	114,24%
04	04013	23	115.745,90	2,56%	-65.563,07	-1,45%	4.513.038,00	50.182,83	1,11%	4.563.220,83	101,11%
04	04014	51	6.701.056,06	15,32%	-1.740.150,35	-3,98%	43.742.839,00	4.960.905,71	11,34%	48.703.744,71	111,34%
04		**345**	**34.829.998,27**	**12,47%**	**-14.017.081,47**	**-5,02%**	**279.383.583,00**	**20.812.916,80**	**7,45%**	**300.196.499,80**	**107,45%**
07	07001	58	61.033.011,79	24,34%	-1.680.593,85	-0,67%	250.758.133,00	59.352.417,94	23,67%	310.110.550,94	123,67%
07	07010	24	5.684.797,02	31,06%	-1.902.266,32	-10,39%	18.302.398,00	3.782.530,70	20,67%	22.084.928,70	120,67%
07	07011	39	13.567.386,05	7,95%	-15.151.753,32	-8,87%	170.724.570,00	-1.584.367,27	-0,93%	169.140.202,73	99,07%
07	07012	24	7.026.241,90	116,37%	-1.982.262,75	-32,83%	6.038.055,00	5.043.979,15	83,54%	11.082.034,15	183,54%
07		**145**	**87.311.436,76**	**19,58%**	**-20.716.876,24**	**-4,65%**	**445.823.156,00**	**66.594.560,52**	**14,94%**	**512.417.716,52**	**114,94%**
11	11001	98	4.748.921,19	9,65%	-8.949.027,39	-18,19%	49.189.424,00	-4.200.106,20	-8,54%	44.989.317,80	91,46%
11	11010	62	2.542.099,75	2,59%	-3.715.631,88	-3,79%	98.006.551,00	-1.173.532,13	-1,20%	96.833.018,87	98,80%
11	11011	48	16.664.880,20	9,24%	-12.771.358,45	-7,08%	180.392.193,00	3.893.521,75	2,16%	184.285.714,75	102,16%
11	11014	18	448.174,65	5,29%	-768.482,49	-9,07%	8.475.818,00	-320.307,84	-3,78%	8.155.510,16	96,22%
11	11015	33	1.773.971,98	21,62%	-349.234,44	-4,26%	8.206.195,00	1.424.737,54	17,36%	9.630.932,54	117,36%
11	11016	13	457.783,48	9,96%	-261.010,75	-5,68%	4.596.578,00	196.772,73	4,28%	4.793.350,73	104,28%
11	11018	21	170.222,95	5,18%	-190.875,99	-5,80%	3.289.274,00	-20.653,04	-0,63%	3.268.620,96	99,37%
11	11019	34	854.264,44	28,33%	-150.136,40	-4,98%	3.015.357,00	704.128,04	23,35%	3.719.485,04	123,35%
11	11020	8	24.270,01	1,86%	-19.691,68	-1,51%	1.304.389,00	4.578,33	0,35%	1.308.967,33	100,35%
11	11022	60	7.295.308,58	1,86%	-6.762.396,88	-1,72%	392.146.564,00	532.911,70	0,14%	392.679.475,70	100,14%
11	11023	48	9.359.823,59	9,28%	-1.614.850,85	-1,60%	100.864.214,00	7.744.972,74	7,68%	108.609.186,74	107,68%
11	11104	75	2.113.255,70	5,29%	-688.215,60	-1,72%	39.911.751,00	1.425.040,10	3,57%	41.336.791,10	103,57%
11	11120	52	2.117.818,21	11,73%	-677.381,25	-3,75%	18.049.492,00	1.440.436,96	7,98%	19.489.928,96	107,98%
11	11205	16	197.621,14	2,68%	-749.089,45	-10,15%	7.378.107,00	-551.468,31	-7,47%	6.826.638,69	92,53%
11		**586**	**48.768.415,87**	**5,33%**	**-37.667.383,50**	**-4,12%**	**914.825.907,00**	**11.101.032,37**	**1,21%**	**925.926.939,37**	**101,21%**
12	12001	43	3.263.094,50	8,50%	-568.594,23	-1,48%	38.375.848,00	2.694.500,27	7,02%	41.070.348,27	107,02%
12	12013	36	365.041,16	2,99%	-146.557,72	-1,20%	12.189.015,00	218.483,44	1,79%	12.407.498,44	101,79%
12	12014	31	608.979,30	8,71%	-226.863,16	-3,24%	6.995.062,00	382.116,14	5,46%	7.377.178,14	105,46%
12	12015	24	760.010,12	12,71%	-148.021,13	-2,48%	5.977.439,00	611.988,99	10,24%	6.589.427,99	110,24%
12	12016	16	481.795,69	1,36%	-870.295,02	-2,46%	35.445.498,00	-388.499,33	-1,10%	35.056.998,67	98,90%
12	12017	12	223.314,38	4,55%	-29.078,20	-0,59%	4.912.191,00	194.236,18	3,95%	5.106.427,18	103,95%
12	12018	21	894.142,32	3,62%	-1.156.391,46	-4,68%	24.733.384,00	-262.249,14	-1,06%	24.471.134,86	98,94%
12	12019	37	205.910,08	12,88%	-85.225,95	-5,33%	1.599.150,00	120.684,13	7,55%	1.719.834,13	107,55%
12	12024	42	9.257.758,42	46,88%	-341.080,58	-1,73%	19.748.642,00	8.916.677,84	45,15%	28.665.319,84	145,15%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 7 - 2022

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12	12025	29	1.592.433,25	5,83%	-1.106.451,41	-4,05%	27.309.993,00	485.981,84	1,78%	27.795.974,84	101,78%
12	12026	22	741.188,14	11,32%	-50.107,87	-0,77%	6.545.873,00	691.080,27	10,56%	7.236.953,27	110,56%
12	12027	23	6.969.513,23	9,56%	-1.301.354,80	-1,79%	72.874.455,00	5.668.158,43	7,78%	78.542.613,43	107,78%
12	12028	36	1.145.936,08	4,82%	-2.880.663,00	-12,12%	23.770.691,00	-1.734.726,92	-7,30%	22.035.964,08	92,70%
12		**372**	**26.509.116,67**	**9,45%**	**-8.910.684,53**	**-3,18%**	**280.477.241,00**	**17.598.432,14**	**6,27%**	**298.075.673,14**	**106,27%**
14	14001	48	1.881.341,67	9,56%	-1.563.688,01	-7,95%	19.671.087,00	317.653,66	1,61%	19.988.740,66	101,61%
14	14010	25	658.661,03	1,98%	-561.250,65	-1,69%	33.278.441,00	97.410,38	0,29%	33.375.851,38	100,29%
14	14012	33	5.165.265,56	2,36%	-5.032.075,22	-2,30%	218.996.960,00	133.190,34	0,06%	219.130.150,34	100,06%
14	14013	36	2.800.031,43	3,27%	-2.304.802,84	-2,69%	85.637.123,00	495.228,59	0,58%	86.132.351,59	100,58%
14	14203	30	1.748.437,28	0,11%	-1.145.836,43	-0,07%	1.613.361.394,00	602.600,85	0,04%	1.613.963.994,85	100,04%
14		**172**	**12.253.736,97**	**0,62%**	**-10.607.653,15**	**-0,54%**	**1.970.945.005,00**	**1.646.083,82**	**0,08%**	**1.972.591.088,82**	**100,08%**
15	15001	96	1.738.279,18	5,34%	-3.281.660,02	-10,08%	32.543.531,00	-1.543.380,84	-4,74%	31.000.150,16	95,26%
15	15002	7	29.099,13	0,04%	-46.778,23	-0,06%	77.898.431,00	-17.679,10	-0,02%	77.880.751,90	99,98%
15	15010	22	2.480.774,29	2,22%	-134.879,63	-0,12%	111.839.308,00	2.345.894,66	2,10%	114.185.202,66	102,10%
15	15011	31	434.288,26	0,27%	-359.341,84	-0,23%	159.634.075,00	74.946,42	0,05%	159.709.021,42	100,05%
15	15012	42	35.983.617,62	2,66%	-25.954.970,74	-1,92%	1.352.252.824,00	10.028.646,88	0,74%	1.362.281.470,88	100,74%
15	15014	16	594.371,04	0,06%	-395.394,24	-0,04%	1.055.248.824,00	198.976,80	0,02%	1.055.447.800,80	100,02%
15	15015	32	29.532.160,13	15,84%	-5.289.363,84	-2,84%	186.400.887,00	24.242.796,29	13,01%	210.643.683,29	113,01%
15	15016	127	30.078.778,15	1,19%	-9.912.943,89	-0,39%	2.537.980.921,00	20.165.834,26	0,79%	2.558.146.755,26	100,79%
15	15017	2	3.653,13	0,67%	0,00	0,00%	547.927,00	3.653,13	0,67%	551.580,13	100,67%
15	15019	23	733.519,38	0,42%	-388.295,82	-0,22%	172.660.419,00	345.223,56	0,20%	173.005.642,56	100,20%
15	15020	27	1.909.890,25	2,59%	-7.176.529,49	-9,74%	73.668.052,00	-5.266.639,24	-7,15%	68.401.412,76	92,85%
15		**425**	**103.518.430,56**	**1,80%**	**-52.940.157,74**	**-0,92%**	**5.760.675.199,00**	**50.578.272,82**	**0,88%**	**5.811.253.471,82**	**100,88%**
16	16001	60	3.844.380,26	13,84%	-294.451,90	-1,06%	27.773.681,00	3.549.928,36	12,78%	31.323.609,36	112,78%
16	16010	25	274.617,97	0,65%	-187.869,87	-0,44%	42.379.809,00	86.748,10	0,20%	42.466.557,10	100,20%
16	16012	20	337.893,99	3,39%	-216.167,92	-2,17%	9.975.511,00	121.726,07	1,22%	10.097.237,07	101,22%
16	16014	36	2.071.182,28	3,47%	-1.193.003,44	-2,00%	59.609.524,00	878.178,84	1,47%	60.487.702,84	101,47%
16	16015	39	11.068.632,18	50,79%	-1.096.193,90	-5,03%	21.792.274,00	9.972.438,28	45,76%	31.764.712,28	145,76%
16	16017	25	21.200.512,14	25,72%	-1.266.027,33	-1,54%	82.442.394,00	19.934.484,81	24,18%	102.376.878,81	124,18%
16	16018	21	119.073,46	1,74%	-49.298,62	-0,72%	6.843.273,00	69.774,84	1,02%	6.913.047,84	101,02%
16	16019	62	196.056.732,82	190,98%	-21.116.176,12	-20,57%	102.658.078,00	174.940.556,70	170,41%	277.598.634,70	270,41%
16	16202	76	10.034.147,83	6,60%	-9.076.878,27	-5,97%	151.980.711,00	957.269,56	0,63%	152.937.980,56	100,63%
16	16206	29	916.356,35	3,92%	-756.547,84	-3,24%	23.385.342,00	159.808,51	0,68%	23.545.150,51	100,68%
16		**393**	**245.923.529,28**	**46,50%**	**-35.252.615,21**	**-6,67%**	**528.840.597,00**	**210.670.914,07**	**39,84%**	**739.511.511,07**	**139,84%**
17	17001	49	1.442.330,16	3,88%	-920.053,38	-2,47%	37.211.396,00	522.276,78	1,40%	37.733.672,78	101,40%
17	17010	26	564.629,25	2,55%	-2.005.923,17	-9,07%	22.124.536,00	-1.441.293,92	-6,51%	20.683.242,08	93,49%
17	17011	20	783.322,88	3,60%	-30.336,38	-0,14%	21.780.174,00	752.986,50	3,46%	22.533.160,50	103,46%
17	17012	38	2.217.574,11	1,40%	-3.615.994,07	-2,28%	158.527.645,00	-1.398.419,96	-0,88%	157.129.225,04	99,12%
17	17013	9	107.685,37	2,32%	-103.057,26	-2,22%	4.651.564,00	4.628,11	0,10%	4.656.192,11	100,10%
17	17014	14	517.485,89	161,71%	-30.000,00	-9,38%	320.000,00	487.485,89	152,34%	807.485,89	252,34%
17	171188100	194	0,00	0,00%	-3.138.047.881,00	-100,00%	3.138.047.881,00	-3.138.047.881,00	-100,00%	0,00	0,00%
17	171188201	121	0,00	0,00%	-531.998.455,00	-100,00%	531.998.455,00	-531.998.455,00	-100,00%	0,00	0,00%

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17	171188202	114	0,00	0,00%	-548.388.216,00	-100,00%	548.388.216,00	-548.388.216,00	-100,00%	0,00	0,00%
17	171188203	116	0,00	0,00%	-384.845.569,00	-100,00%	384.845.569,00	-384.845.569,00	-100,00%	0,00	0,00%
17	171188204	114	0,00	0,00%	-372.080.288,00	-100,00%	372.080.288,00	-372.080.288,00	-100,00%	0,00	0,00%
17	171188205	111	0,00	0,00%	-188.748.208,00	-100,00%	188.748.208,00	-188.748.208,00	-100,00%	0,00	0,00%
17	171188206	78	0,00	0,00%	-42.462.559,00	-100,00%	42.462.559,00	-42.462.559,00	-100,00%	0,00	0,00%
17	171188208	105	0,00	0,00%	-73.159.304,00	-100,00%	73.159.304,00	-73.159.304,00	-100,00%	0,00	0,00%
17	171188209	97	0,00	0,00%	-42.903.835,00	-100,00%	42.903.835,00	-42.903.835,00	-100,00%	0,00	0,00%
17	171188210	97	0,00	0,00%	-304.867.226,00	-100,00%	304.867.226,00	-304.867.226,00	-100,00%	0,00	0,00%
17	171188212	77	0,00	0,00%	-15.141.589,00	-100,00%	15.141.589,00	-15.141.589,00	-100,00%	0,00	0,00%
17	171188213	104	0,00	0,00%	-162.797.844,00	-100,00%	162.797.844,00	-162.797.844,00	-100,00%	0,00	0,00%
17	171188214	107	0,00	0,00%	-131.396.930,00	-100,00%	131.396.930,00	-131.396.930,00	-100,00%	0,00	0,00%
17	171188215	87	0,00	0,00%	-134.034.116,00	-100,00%	134.034.116,00	-134.034.116,00	-100,00%	0,00	0,00%
17	171188216	106	0,00	0,00%	-166.237.331,00	-100,00%	166.237.331,00	-166.237.331,00	-100,00%	0,00	0,00%
17	171188217	119	0,00	0,00%	-515.507.248,00	-100,00%	515.507.248,00	-515.507.248,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-34.642.661,00	-100,00%	34.642.661,00	-34.642.661,00	-100,00%	0,00	0,00%
17	171188220	82	0,00	0,00%	-17.713.948,00	-100,00%	17.713.948,00	-17.713.948,00	-100,00%	0,00	0,00%
17	171188221	89	0,00	0,00%	-14.248.525,00	-100,00%	14.248.525,00	-14.248.525,00	-100,00%	0,00	0,00%
17	171188223	87	0,00	0,00%	-28.559.337,00	-100,00%	28.559.337,00	-28.559.337,00	-100,00%	0,00	0,00%
17	171188224	95	0,00	0,00%	-19.319.057,00	-100,00%	19.319.057,00	-19.319.057,00	-100,00%	0,00	0,00%
17	171188228	80	0,00	0,00%	-86.699.690,00	-100,00%	86.699.690,00	-86.699.690,00	-100,00%	0,00	0,00%
17	171188229	76	0,00	0,00%	-66.058.353,00	-100,00%	66.058.353,00	-66.058.353,00	-100,00%	0,00	0,00%
17	171188230	70	0,00	0,00%	-55.133.496,00	-100,00%	55.133.496,00	-55.133.496,00	-100,00%	0,00	0,00%
17	171188231	80	0,00	0,00%	-76.171.977,00	-100,00%	76.171.977,00	-76.171.977,00	-100,00%	0,00	0,00%
17	171188232	116	0,00	0,00%	-149.726.426,00	-100,00%	149.726.426,00	-149.726.426,00	-100,00%	0,00	0,00%
17	171188233	84	0,00	0,00%	-127.295.147,00	-100,00%	127.295.147,00	-127.295.147,00	-100,00%	0,00	0,00%
17	171188300	109	0,00	0,00%	-909.876.909,00	-100,00%	909.876.909,00	-909.876.909,00	-100,00%	0,00	0,00%
17	171188401	95	0,00	0,00%	-174.584.081,00	-100,00%	174.584.081,00	-174.584.081,00	-100,00%	0,00	0,00%
17	171188502	90	0,00	0,00%	-29.496.055,00	-100,00%	29.496.055,00	-29.496.055,00	-100,00%	0,00	0,00%
17		**3.153**	**5.633.027,66**	**0,06%**	**-8.548.847.625,26**	**-97,29%**	**8.786.757.576,00**	**-8.543.214.597,60**	**-97,23%**	**243.542.978,40**	**2,77%**
19	19102CO09	17	209.877,00	31,51%	-182.575,00	-27,41%	666.035,00	27.302,00	4,10%	693.337,00	104,10%
19	19102RM01	8	235.662,00	16,53%	0,00	0,00%	1.425.422,00	235.662,00	16,53%	1.661.084,00	116,53%
19	19102CO08	11	41.397,00	9,74%	-11.000,00	-2,59%	424.887,00	30.397,00	7,15%	455.284,00	107,15%
19	19102RM02	9	102.270,00	4,53%	-113.100,00	-5,01%	2.258.448,00	-10.830,00	-0,48%	2.247.618,00	99,52%
19	19102RM05	9	59.850,00	2,14%	-105.000,00	-3,75%	2.803.068,00	-45.150,00	-1,61%	2.757.918,00	98,39%
19	19102CO07	10	13.597,00	6,55%	-25.700,00	-12,37%	207.687,00	-12.103,00	-5,83%	195.584,00	94,17%
19	19102RM04	8	186.200,00	10,96%	-1.000,00	-0,06%	1.698.703,00	185.200,00	10,90%	1.883.903,00	110,90%
19	19102RM03	9	81.961,00	15,53%	-500,00	-0,09%	527.679,00	81.461,00	15,44%	609.140,00	115,44%
19	19102CO06	5	74.661,00	9,42%	-25.000,00	-3,15%	792.896,00	49.661,00	6,26%	842.557,00	106,26%
19	19102CA04	9	16.450,00	1,46%	-54.100,00	-4,80%	1.128.085,00	-37.650,00	-3,34%	1.090.435,00	96,66%
19	19102CA05	5	15.413,00	6,29%	0,00	0,00%	245.230,00	15.413,00	6,29%	260.643,00	106,29%
19	19102CA03	8	23.064,00	2,45%	-2.200,00	-0,23%	941.290,00	20.864,00	2,22%	962.154,00	102,22%
19	19102CA02	2	741,00	0,11%	0,00	0,00%	672.923,00	741,00	0,11%	673.664,00	100,11%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 7 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102CO01	7	22.849,00	3,66%	0,00	0,00%	624.900,00	22.849,00	3,66%	647.749,00	103,66%
19	19102CO04	9	48.324,00	6,63%	-248,00	-0,03%	728.367,00	48.076,00	6,60%	776.443,00	106,60%
19	19102RM07	9	76.116,00	6,84%	-3.300,00	-0,30%	1.112.308,00	72.816,00	6,55%	1.185.124,00	106,55%
19	19102CO03	14	51.368,00	10,67%	-5.239,00	-1,09%	481.617,00	46.129,00	9,58%	527.746,00	109,58%
19	19102CO02	11	38.300,00	8,80%	0,00	0,00%	435.044,00	38.300,00	8,80%	473.344,00	108,80%
19	19102RM17	8	91.746,00	12,74%	-30.000,00	-4,17%	720.030,00	61.746,00	8,58%	781.776,00	108,58%
19	19102RM20	12	133.687,00	6,44%	-50.000,00	-2,41%	2.075.126,00	83.687,00	4,03%	2.158.813,00	104,03%
19	19102RM21	7	40.250,00	8,26%	-16.300,00	-3,34%	487.413,00	23.950,00	4,91%	511.363,00	104,91%
19	19102RM19	8	71.130,00	10,01%	-100,00	-0,01%	710.747,00	71.030,00	9,99%	781.777,00	109,99%
19	19102RM22	16	86.212,00	8,20%	-15.800,00	-1,50%	1.051.160,00	70.412,00	6,70%	1.121.572,00	106,70%
19	19102RM25	11	183.669,00	4,40%	-124.150,00	-2,97%	4.178.022,00	59.519,00	1,42%	4.237.541,00	101,42%
19	19102RM18	9	26.177,00	8,22%	0,00	0,00%	318.479,00	26.177,00	8,22%	344.656,00	108,22%
19	19102RM24	11	119.659,00	14,90%	0,00	0,00%	803.293,00	119.659,00	14,90%	922.952,00	114,90%
19	19102RM23	9	160.775,00	11,88%	-42.000,00	-3,10%	1.353.777,00	118.775,00	8,77%	1.472.552,00	108,77%
19	19102CA01	10	7.692,00	10,54%	-22.280,00	-30,52%	72.993,00	-14.588,00	-19,99%	58.405,00	80,01%
19	19102RM11	20	70.400,00	12,86%	-42.400,00	-7,74%	547.472,00	28.000,00	5,11%	575.472,00	105,11%
19	19102RM12	10	190.640,00	10,06%	-25.225,00	-1,33%	1.895.474,00	165.415,00	8,73%	2.060.889,00	108,73%
19	19102RM10	15	260.395,00	10,32%	-5.018,00	-0,20%	2.523.326,00	255.377,00	10,12%	2.778.703,00	110,12%
19	19102RM09	8	59.950,00	14,38%	-300,00	-0,07%	416.798,00	59.650,00	14,31%	476.448,00	114,31%
19	19102RM13	12	232.050,00	29,50%	-15.300,00	-1,95%	786.558,00	216.750,00	27,56%	1.003.308,00	127,56%
19	19102RM16	10	91.407,00	3,84%	-35.210,00	-1,48%	2.381.590,00	56.197,00	2,36%	2.437.787,00	102,36%
19	19102RM08	12	31.872,00	7,89%	0,00	0,00%	403.960,00	31.872,00	7,89%	435.832,00	107,89%
19	19102RM15	8	54.666,00	14,65%	0,00	0,00%	373.154,00	54.666,00	14,65%	427.820,00	114,65%
19	19102RM14	8	69.833,00	3,31%	-100.000,00	-4,74%	2.110.885,00	-30.167,00	-1,43%	2.080.718,00	98,57%
19	19102RM06	7	109.817,00	4,60%	-80.000,00	-3,35%	2.388.809,00	29.817,00	1,25%	2.418.626,00	101,25%
19	19001	79	11.858.333,44	17,55%	-28.068.187,59	-41,53%	67.586.574,00	-16.209.854,15	-23,98%	51.376.719,85	76,02%
19	19010	52	41.840.937,37	24,59%	-75.200.906,22	-44,20%	170.128.168,00	-33.359.968,85	-19,61%	136.768.199,15	80,39%
19	19011	92	134.100.693,85	15,65%	-49.626.334,01	-5,79%	856.769.771,00	84.474.359,84	9,86%	941.244.130,84	109,86%
19	19012	70	34.192.671,32	8,01%	-48.136.893,68	-11,28%	426.658.876,00	-13.944.222,36	-3,27%	412.714.653,64	96,73%
19	19013	20	20.946.377,48	63,85%	-3.334.095,02	-10,16%	32.807.176,00	17.612.282,46	53,68%	50.419.458,46	153,68%
19	19017	56	11.779.848,27	11,15%	-3.466.867,87	-3,28%	105.642.033,00	8.312.980,40	7,87%	113.955.013,40	107,87%
19	19018	75	1.670.153,44	9,83%	-1.313.659,05	-7,73%	16.997.636,00	356.494,39	2,10%	17.354.130,39	102,10%
19	19019	74	41.363.213,69	65,92%	-15.636.942,10	-24,92%	62.748.699,00	25.726.271,59	41,00%	88.474.970,59	141,00%
19	19020	24	5.766.457,50	53,25%	-2.892.445,21	-26,71%	10.830.000,00	2.874.012,29	26,54%	13.704.012,29	126,54%
19	19102	324	17.581.502,54	4,41%	-14.641.238,38	-3,67%	398.476.840,00	2.940.264,16	0,74%	401.417.104,16	100,74%
19		**1.237**	**324.490.315,90**	**14,81%**	**-243.450.614,13**	**-11,11%**	**2.191.419.428,00**	**81.039.701,77**	**3,70%**	**2.272.459.129,77**	**103,70%**
20	20001	52	1.124.484,31	3,38%	-810.109,91	-2,44%	33.252.146,00	314.374,40	0,95%	33.566.520,40	100,95%
20	20015	72	205.184.467,91	57,69%	-85.347.355,73	-24,00%	355.681.255,00	119.837.112,18	33,69%	475.518.367,18	133,69%
20	20016	19	198.530,42	2,10%	-84.171,56	-0,89%	9.441.078,00	114.358,86	1,21%	9.555.436,86	101,21%
20	20017	58	279.441.838,18	118,81%	-16.042.079,23	-6,82%	235.204.293,00	263.399.758,95	111,99%	498.604.051,95	211,99%
20	20114	13	450.824,54	2,22%	-301.056,03	-1,49%	20.272.599,00	149.768,51	0,74%	20.422.367,51	100,74%
20		**214**	**486.400.145,36**	**74,39%**	**-102.584.772,46**	**-15,69%**	**653.851.371,00**	**383.815.372,90**	**58,70%**	**1.037.666.743,90**	**158,70%**

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2022 a 7 - 2022

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
25	25001	5	2.000.000,00	0,06%	-49.400.000,00	-1,37%	3.614.057.915,00	-47.400.000,00	-1,31%	3.566.657.915,00	98,69%
25		**5**	**2.000.000,00**	**0,06%**	**-49.400.000,00**	**-1,37%**	**3.614.057.915,00**	**-47.400.000,00**	**-1,31%**	**3.566.657.915,00**	**98,69%**
26	26001	38	49.037.286,85	12,01%	-176.303.103,47	-43,18%	408.314.756,00	-127.265.816,62	-31,17%	281.048.939,38	68,83%
26		**38**	**49.037.286,85**	**12,01%**	**-176.303.103,47**	**-43,18%**	**408.314.756,00**	**-127.265.816,62**	**-31,17%**	**281.048.939,38**	**68,83%**
30	30001	4	0,00	0,00%	-79.792.904,98	-69,86%	114.219.556,00	-79.792.904,98	-69,86%	34.426.651,02	30,14%
30		**4**	**0,00**	**0,00%**	**-79.792.904,98**	**-69,86%**	**114.219.556,00**	**-79.792.904,98**	**-69,86%**	**34.426.651,02**	**30,14%**
Total		**7.113**	**1.426.831.408,50**	**5,49%**	**-9.380.651.524,74**	**-36,08%**	**25.999.172.463,00**	**-7.953.820.116,24**	**-30,59%**	**18.045.352.346,76**	**69,41%**