INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 5 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	3	171.200,00	0,43%	-171.200,00	-0,43%	39.483.552,00	0,00	0,00%	39.483.552,00	100,00%
01		**3**	**171.200,00**	**0,43%**	**-171.200,00**	**-0,43%**	**39.483.552,00**	**0,00**	**0,00%**	**39.483.552,00**	**100,00%**
02	02001	8	92.001,48	1,01%	-92.001,48	-1,01%	9.151.879,00	0,00	0,00%	9.151.879,00	100,00%
02		**8**	**92.001,48**	**1,01%**	**-92.001,48**	**-1,01%**	**9.151.879,00**	**0,00**	**0,00%**	**9.151.879,00**	**100,00%**
03	03001	8	38.279,72	2,40%	-18.000,00	-1,13%	1.592.548,00	20.279,72	1,27%	1.612.827,72	101,27%
03		**8**	**38.279,72**	**2,40%**	**-18.000,00**	**-1,13%**	**1.592.548,00**	**20.279,72**	**1,27%**	**1.612.827,72**	**101,27%**
04	04001	27	1.020.434,37	3,91%	-166.420,00	-0,64%	26.091.350,00	854.014,37	3,27%	26.945.364,37	103,27%
04	04010	66	4.987.467,08	6,71%	-846.624,82	-1,14%	74.334.343,00	4.140.842,26	5,57%	78.475.185,26	105,57%
04	04011	100	2.567.632,30	4,19%	-2.717.908,04	-4,43%	61.316.970,00	-150.275,74	-0,25%	61.166.694,26	99,75%
04	04012	36	48.473.900,75	50,73%	-48.319.318,28	-50,57%	95.544.975,00	154.582,47	0,16%	95.699.557,47	100,16%
04	04013	25	199.392,99	4,22%	-123.263,74	-2,61%	4.727.132,00	76.129,25	1,61%	4.803.261,25	101,61%
04	04014	49	7.760.862,85	14,17%	-6.834.261,60	-12,48%	54.758.258,00	926.601,25	1,69%	55.684.859,25	101,69%
04		**303**	**65.009.690,34**	**20,52%**	**-59.007.796,48**	**-18,63%**	**316.773.028,00**	**6.001.893,86**	**1,89%**	**322.774.921,86**	**101,89%**
07	07001	51	26.838.052,53	10,68%	-1.355.494,17	-0,54%	251.345.065,00	25.482.558,36	10,14%	276.827.623,36	110,14%
07	07010	28	9.881.930,26	42,76%	-8.731.479,40	-37,78%	23.112.070,00	1.150.450,86	4,98%	24.262.520,86	104,98%
07	07011	28	18.472.249,06	10,78%	-18.520.086,71	-10,81%	171.287.940,00	-47.837,65	-0,03%	171.240.102,35	99,97%
07	07012	23	2.671.685,44	6,36%	-1.868.091,54	-4,45%	42.013.089,00	803.593,90	1,91%	42.816.682,90	101,91%
07		**130**	**57.863.917,29**	**11,86%**	**-30.475.151,82**	**-6,25%**	**487.758.164,00**	**27.388.765,47**	**5,62%**	**515.146.929,47**	**105,62%**
11	11001	48	10.503.984,40	22,52%	-5.560.875,16	-11,92%	46.651.676,00	4.943.109,24	10,60%	51.594.785,24	110,60%
11	11010	79	52.283.985,49	53,08%	-3.366.771,15	-3,42%	98.494.426,00	48.917.214,34	49,66%	147.411.640,34	149,66%
11	11011	85	21.586.513,87	10,98%	-14.041.089,51	-7,14%	196.526.377,00	7.545.424,36	3,84%	204.071.801,36	103,84%
11	11014	21	496.717,19	5,46%	-658.708,47	-7,24%	9.102.849,00	-161.991,28	-1,78%	8.940.857,72	98,22%
11	11015	22	5.604.755,43	66,60%	-423.006,95	-5,03%	8.415.628,00	5.181.748,48	61,57%	13.597.376,48	161,57%
11	11016	16	415.915,63	8,62%	-168.075,90	-3,48%	4.827.599,00	247.839,73	5,13%	5.075.438,73	105,13%
11	11018	41	241.229,53	7,05%	-223.050,35	-6,52%	3.420.722,00	18.179,18	0,53%	3.438.901,18	100,53%
11	11019	32	3.282.862,27	109,33%	-782.973,51	-26,08%	3.002.759,00	2.499.888,76	83,25%	5.502.647,76	183,25%
11	11020	10	4.655,74	0,34%	-44.013,60	-3,23%	1.364.582,00	-39.357,86	-2,88%	1.325.224,14	97,12%
11	11022	49	7.341.760,37	1,80%	-8.210.472,43	-2,01%	408.438.208,00	-868.712,06	-0,21%	407.569.495,94	99,79%
11	11023	39	6.344.874,72	5,82%	-6.026.401,45	-5,53%	108.996.689,00	318.473,27	0,29%	109.315.162,27	100,29%
11	11104	50	441.265,60	1,08%	-374.144,73	-0,92%	40.783.201,00	67.120,87	0,16%	40.850.321,87	100,16%
11	11120	34	3.272.885,37	17,45%	-406.703,00	-2,17%	18.759.807,00	2.866.182,37	15,28%	21.625.989,37	115,28%
11	11205	16	1.436.309,47	18,75%	-153.708,26	-2,01%	7.660.535,00	1.282.601,21	16,74%	8.943.136,21	116,74%
11		**542**	**113.257.715,08**	**11,84%**	**-40.439.994,47**	**-4,23%**	**956.445.058,00**	**72.817.720,61**	**7,61%**	**1.029.262.778,61**	**107,61%**
12	12001	42	5.459.271,55	13,94%	-233.782,64	-0,60%	39.157.535,00	5.225.488,91	13,34%	44.383.023,91	113,34%
12	12013	36	156.042,38	0,62%	-319.772,46	-1,26%	25.332.161,00	-163.730,08	-0,65%	25.168.430,92	99,35%
12	12014	19	140.508,18	1,79%	-335.505,85	-4,27%	7.853.658,00	-194.997,67	-2,48%	7.658.660,33	97,52%
12	12015	10	483.904,16	6,92%	-54.292,55	-0,78%	6.991.760,00	429.611,61	6,14%	7.421.371,61	106,14%
12	12016	16	75.625,79	0,20%	-451.591,08	-1,22%	37.157.183,00	-375.965,29	-1,01%	36.781.217,71	98,99%
12	12017	13	51.022,44	0,97%	-91.576,62	-1,74%	5.256.175,00	-40.554,18	-0,77%	5.215.620,82	99,23%
12	12018	19	2.120.074,39	8,10%	-331.563,82	-1,27%	26.165.189,00	1.788.510,57	6,84%	27.953.699,57	106,84%
12	12019	17	265.924,00	13,98%	-58.826,00	-3,09%	1.901.525,00	207.098,00	10,89%	2.108.623,00	110,89%
12	12024	31	7.523.203,58	34,79%	-691.985,80	-3,20%	21.625.488,00	6.831.217,78	31,59%	28.456.705,78	131,59%

INFORME Nº 4.3 (Consolidado):

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Datos correspondientes de 01 - 0 - 2023 a 5 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
12	12025	30	3.092.125,48	11,10%	-3.230.636,01	-11,60%	27.846.385,00	-138.510,53	-0,50%	27.707.874,47	99,50%
12	12026	19	3.165.265,46	40,10%	-192.486,33	-2,44%	7.893.362,00	2.972.779,13	37,66%	10.866.141,13	137,66%
12	12027	35	3.905.161,50	5,51%	-1.485.368,49	-2,09%	70.915.174,00	2.419.793,01	3,41%	73.334.967,01	103,41%
12	12028	21	6.628.579,76	32,99%	-1.167.609,16	-5,81%	20.094.932,00	5.460.970,60	27,18%	25.555.902,60	127,18%
12		**308**	**33.066.708,67**	**11,09%**	**-8.644.996,81**	**-2,90%**	**298.190.527,00**	**24.421.711,86**	**8,19%**	**322.612.238,86**	**108,19%**
14	14001	59	1.687.248,38	8,45%	-3.395.103,01	-17,01%	19.958.407,00	-1.707.854,63	-8,56%	18.250.552,37	91,44%
14	14010	24	31.426.256,71	141,59%	-143.271,09	-0,65%	22.195.413,00	31.282.985,62	140,94%	53.478.398,62	240,94%
14	14012	35	3.789.458,79	1,72%	-27.095.879,82	-12,27%	220.888.838,00	-23.306.421,03	-10,55%	197.582.416,97	89,45%
14	14013	27	148.178.536,97	95,77%	-59.944.201,65	-38,74%	154.721.896,00	88.234.335,32	57,03%	242.956.231,32	157,03%
14	14203	28	486.657,04	0,03%	-691.198,73	-0,04%	1.617.094.420,00	-204.541,69	-0,01%	1.616.889.878,31	99,99%
14		**173**	**185.568.157,89**	**9,12%**	**-91.269.654,30**	**-4,49%**	**2.034.858.974,00**	**94.298.503,59**	**4,63%**	**2.129.157.477,59**	**104,63%**
15	15001	71	358.784,01	1,09%	-1.298.796,49	-3,95%	32.897.317,00	-940.012,48	-2,86%	31.957.304,52	97,14%
15	15002	2	1.144,41	0,00%	0,00	0,00%	50.995.557,00	1.144,41	0,00%	50.996.701,41	100,00%
15	15010	29	2.959.856,75	2,59%	-5.422.395,62	-4,74%	114.340.307,00	-2.462.538,87	-2,15%	111.877.768,13	97,85%
15	15011	42	5.054.450,15	3,15%	-20.299.314,40	-12,64%	160.628.049,00	-15.244.864,25	-9,49%	145.383.184,75	90,51%
15	15012	20	17.606.992,09	1,30%	-381.014,88	-0,03%	1.352.495.970,00	17.225.977,21	1,27%	1.369.721.947,21	101,27%
15	15014	16	18.248.492,58	1,73%	-7.970.459,37	-0,76%	1.055.390.804,00	10.278.033,21	0,97%	1.065.668.837,21	100,97%
15	15015	32	61.458.979,01	25,49%	-4.459.946,12	-1,85%	241.151.531,00	56.999.032,89	23,64%	298.150.563,89	123,64%
15	15016	76	11.982.014,72	0,42%	-9.584.243,59	-0,34%	2.820.699.998,00	2.397.771,13	0,09%	2.823.097.769,13	100,09%
15	15017	0	0,00	0,00%	0,00	0,00%	566.324,00	0,00	0,00%	566.324,00	100,00%
15	15019	37	15.200.395,90	10,27%	-33.088.552,98	-22,35%	148.051.302,00	-17.888.157,08	-12,08%	130.163.144,92	87,92%
15	15020	34	6.119.848,87	10,70%	-342.811,44	-0,60%	57.214.600,00	5.777.037,43	10,10%	62.991.637,43	110,10%
15		**359**	**138.990.958,49**	**2,30%**	**-82.847.534,89**	**-1,37%**	**6.034.431.759,00**	**56.143.423,60**	**0,93%**	**6.090.575.182,60**	**100,93%**
16	16001	28	2.004.660,80	6,69%	-527.992,76	-1,76%	29.974.000,00	1.476.668,04	4,93%	31.450.668,04	104,93%
16	16010	44	5.619.538,96	12,00%	-3.010.914,78	-6,43%	46.836.866,00	2.608.624,18	5,57%	49.445.490,18	105,57%
16	16012	29	1.574.062,19	14,66%	-616.646,77	-5,74%	10.740.575,00	957.415,42	8,91%	11.697.990,42	108,91%
16	16014	30	1.047.069,54	1,69%	-507.929,60	-0,82%	61.847.204,00	539.139,94	0,87%	62.386.343,94	100,87%
16	16015	27	79.176.667,90	250,80%	-819.854,43	-2,60%	31.569.482,00	78.356.813,47	248,20%	109.926.295,47	348,20%
16	16017	36	2.193.396,95	2,11%	-3.235.111,14	-3,12%	103.780.529,00	-1.041.714,19	-1,00%	102.738.814,81	99,00%
16	16018	22	778.664,38	10,94%	-124.900,00	-1,75%	7.120.717,00	653.764,38	9,18%	7.774.481,38	109,18%
16	16019	53	167.678.505,49	52,86%	-22.193.678,44	-7,00%	317.196.694,00	145.484.827,05	45,87%	462.681.521,05	145,87%
16	16202	89	16.536.932,23	10,74%	-16.476.828,90	-10,70%	153.974.633,00	60.103,33	0,04%	154.034.736,33	100,04%
16	16206	23	568.562,35	2,32%	-498.228,95	-2,03%	24.506.468,00	70.333,40	0,29%	24.576.801,40	100,29%
16		**381**	**277.178.060,79**	**35,20%**	**-48.012.085,77**	**-6,10%**	**787.547.168,00**	**229.165.975,02**	**29,10%**	**1.016.713.143,02**	**129,10%**
17	17001	37	5.244.542,39	17,60%	-1.361.477,72	-4,57%	29.802.277,00	3.883.064,67	13,03%	33.685.341,67	113,03%
17	17010	37	4.564.887,40	20,50%	-648.247,91	-2,91%	22.270.926,00	3.916.639,49	17,59%	26.187.565,49	117,59%
17	17011	10	86.960,44	0,37%	-413.568,30	-1,78%	23.280.235,00	-326.607,86	-1,40%	22.953.627,14	98,60%
17	17012	25	3.576.127,79	2,24%	-8.650.400,05	-5,43%	159.340.809,00	-5.074.272,26	-3,18%	154.266.536,74	96,82%
17	17013	11	93.230,45	1,90%	-89.195,46	-1,82%	4.902.486,00	4.034,99	0,08%	4.906.520,99	100,08%
17	171188100	193	0,00	0,00%	-3.012.587.362,00	-100,00%	3.012.587.362,00	-3.012.587.362,00	-100,00%	0,00	0,00%
17	171188201	121	0,00	0,00%	-563.737.097,00	-100,00%	563.737.097,00	-563.737.097,00	-100,00%	0,00	0,00%
17	171188202	116	0,00	0,00%	-591.158.517,00	-100,00%	591.158.517,00	-591.158.517,00	-100,00%	0,00	0,00%

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17	171188203	116	0,00	0,00%	-425.786.783,00	-100,00%	425.786.783,00	-425.786.783,00	-100,00%	0,00	0,00%
17	171188204	114	0,00	0,00%	-406.265.283,00	-100,00%	406.265.283,00	-406.265.283,00	-100,00%	0,00	0,00%
17	171188205	112	0,00	0,00%	-201.317.533,00	-100,00%	201.317.533,00	-201.317.533,00	-100,00%	0,00	0,00%
17	171188206	79	0,00	0,00%	-44.745.674,00	-100,00%	44.745.674,00	-44.745.674,00	-100,00%	0,00	0,00%
17	171188208	105	0,00	0,00%	-79.333.100,00	-100,00%	79.333.100,00	-79.333.100,00	-100,00%	0,00	0,00%
17	171188209	99	0,00	0,00%	-46.787.416,00	-100,00%	46.787.416,00	-46.787.416,00	-100,00%	0,00	0,00%
17	171188210	98	0,00	0,00%	-332.112.790,00	-100,00%	332.112.790,00	-332.112.790,00	-100,00%	0,00	0,00%
17	171188212	79	0,00	0,00%	-18.218.343,00	-100,00%	18.218.343,00	-18.218.343,00	-100,00%	0,00	0,00%
17	171188213	104	0,00	0,00%	-177.684.760,00	-100,00%	177.684.760,00	-177.684.760,00	-100,00%	0,00	0,00%
17	171188214	108	0,00	0,00%	-140.393.754,00	-100,00%	140.393.754,00	-140.393.754,00	-100,00%	0,00	0,00%
17	171188215	89	0,00	0,00%	-144.371.623,00	-100,00%	144.371.623,00	-144.371.623,00	-100,00%	0,00	0,00%
17	171188216	108	0,00	0,00%	-183.693.363,00	-100,00%	183.693.363,00	-183.693.363,00	-100,00%	0,00	0,00%
17	171188217	121	0,00	0,00%	-548.128.634,00	-100,00%	548.128.634,00	-548.128.634,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-37.542.273,00	-100,00%	37.542.273,00	-37.542.273,00	-100,00%	0,00	0,00%
17	171188220	81	0,00	0,00%	-19.756.632,00	-100,00%	19.756.632,00	-19.756.632,00	-100,00%	0,00	0,00%
17	171188221	88	0,00	0,00%	-14.850.539,00	-100,00%	14.850.539,00	-14.850.539,00	-100,00%	0,00	0,00%
17	171188223	87	0,00	0,00%	-29.937.427,00	-100,00%	29.937.427,00	-29.937.427,00	-100,00%	0,00	0,00%
17	171188224	94	0,00	0,00%	-23.158.165,00	-100,00%	23.158.165,00	-23.158.165,00	-100,00%	0,00	0,00%
17	171188228	79	0,00	0,00%	-95.267.902,00	-100,00%	95.267.902,00	-95.267.902,00	-100,00%	0,00	0,00%
17	171188229	77	0,00	0,00%	-75.854.571,00	-100,00%	75.854.571,00	-75.854.571,00	-100,00%	0,00	0,00%
17	171188230	71	0,00	0,00%	-58.037.448,00	-100,00%	58.037.448,00	-58.037.448,00	-100,00%	0,00	0,00%
17	171188231	80	0,00	0,00%	-83.246.053,00	-100,00%	83.246.053,00	-83.246.053,00	-100,00%	0,00	0,00%
17	171188232	115	0,00	0,00%	-169.051.049,00	-100,00%	169.051.049,00	-169.051.049,00	-100,00%	0,00	0,00%
17	171188233	84	0,00	0,00%	-138.984.774,00	-100,00%	138.984.774,00	-138.984.774,00	-100,00%	0,00	0,00%
17	171188300	112	0,00	0,00%	-1.011.590.665,00	-100,00%	1.011.590.665,00	-1.011.590.665,00	-100,00%	0,00	0,00%
17	171188401	94	0,00	0,00%	-181.750.263,00	-100,00%	181.750.263,00	-181.750.263,00	-100,00%	0,00	0,00%
17	171188502	89	0,00	0,00%	-29.925.867,00	-100,00%	29.925.867,00	-29.925.867,00	-100,00%	0,00	0,00%
17		**3.130**	**13.565.748,47**	**0,15%**	**-8.896.438.549,44**	**-97,50%**	**9.124.872.393,00**	**-8.882.872.800,97**	**-97,35%**	**241.999.592,03**	**2,65%**
19	19102CO09	4	42.000,00	6,31%	-7.500,00	-1,13%	666.035,00	34.500,00	5,18%	700.535,00	105,18%
19	19102RM01	18	327.900,00	23,00%	-555.844,00	-39,00%	1.425.422,00	-227.944,00	-15,99%	1.197.478,00	84,01%
19	19102CO08	9	13.120,00	3,09%	-153.827,00	-36,20%	424.887,00	-140.707,00	-33,12%	284.180,00	66,88%
19	19102RM02	7	76.610,00	3,39%	-1.024.825,00	-45,38%	2.258.448,00	-948.215,00	-41,99%	1.310.233,00	58,01%
19	19102RM05	17	193.060,00	6,89%	-1.359.878,00	-48,51%	2.803.068,00	-1.166.818,00	-41,63%	1.636.250,00	58,37%
19	19102CO07	6	17.894,00	8,62%	-26.894,00	-12,95%	207.687,00	-9.000,00	-4,33%	198.687,00	95,67%
19	19102RM04	19	283.010,00	16,66%	-877.589,00	-51,66%	1.698.703,00	-594.579,00	-35,00%	1.104.124,00	65,00%
19	19102RM03	6	17.000,00	3,22%	-265.653,00	-50,34%	527.679,00	-248.653,00	-47,12%	279.026,00	52,88%
19	19102CO06	6	15.986,00	2,02%	-311.977,00	-39,35%	792.896,00	-295.991,00	-37,33%	496.905,00	62,67%
19	19102CA04	5	18.670,00	1,66%	-385.242,00	-34,15%	1.128.085,00	-366.572,00	-32,50%	761.513,00	67,50%
19	19102CA05	5	14.732,00	6,01%	-88.658,00	-36,15%	245.230,00	-73.926,00	-30,15%	171.304,00	69,85%
19	19102CA03	7	48.585,00	5,16%	-350.288,00	-37,21%	941.290,00	-301.703,00	-32,05%	639.587,00	67,95%
19	19102CA02	6	27.725,00	4,12%	-214.616,00	-31,89%	672.923,00	-186.891,00	-27,77%	486.032,00	72,23%
19	19102CO01	5	15.150,00	2,42%	-207.072,00	-33,14%	624.900,00	-191.922,00	-30,71%	432.978,00	69,29%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 5 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102CO04	9	77.565,00	10,65%	-344.597,00	-47,31%	728.367,00	-267.032,00	-36,66%	461.335,00	63,34%
19	19102RM06	15	281.111,00	11,77%	-1.232.182,00	-51,58%	2.388.809,00	-951.071,00	-39,81%	1.437.738,00	60,19%
19	19102CO03	9	32.350,00	6,72%	-221.091,00	-45,91%	481.617,00	-188.741,00	-39,19%	292.876,00	60,81%
19	19102CO02	12	34.199,00	7,86%	-187.726,00	-43,15%	435.044,00	-153.527,00	-35,29%	281.517,00	64,71%
19	19102RM16	6	55.500,00	2,33%	-1.172.996,00	-49,25%	2.381.590,00	-1.117.496,00	-46,92%	1.264.094,00	53,08%
19	19102RM20	8	41.997,00	2,02%	-1.073.292,00	-51,72%	2.075.126,00	-1.031.295,00	-49,70%	1.043.831,00	50,30%
19	19102RM21	14	296.610,00	60,85%	-222.339,00	-45,62%	487.413,00	74.271,00	15,24%	561.684,00	115,24%
19	19102RM18	6	12.157,00	3,82%	-183.933,00	-57,75%	318.479,00	-171.776,00	-53,94%	146.703,00	46,06%
19	19102RM22	6	16.700,00	1,59%	-423.372,00	-40,28%	1.051.160,00	-406.672,00	-38,69%	644.488,00	61,31%
19	19102RM25	4	364.600,00	8,73%	-58.589,00	-1,40%	4.178.022,00	306.011,00	7,32%	4.484.033,00	107,32%
19	19102RM17	12	152.010,00	21,11%	-371.054,00	-51,53%	720.030,00	-219.044,00	-30,42%	500.986,00	69,58%
19	19102RM24	12	286.900,00	35,72%	-357.493,00	-44,50%	803.293,00	-70.593,00	-8,79%	732.700,00	91,21%
19	19102RM23	5	48.200,00	3,56%	-628.720,00	-46,44%	1.353.777,00	-580.520,00	-42,88%	773.257,00	57,12%
19	19102CA01	9	20.300,00	27,81%	-32.400,00	-44,39%	72.993,00	-12.100,00	-16,58%	60.893,00	83,42%
19	19102RM10	7	249.500,00	9,89%	-968.948,00	-38,40%	2.523.326,00	-719.448,00	-28,51%	1.803.878,00	71,49%
19	19102RM11	9	120.820,00	22,07%	-257.051,00	-46,95%	547.472,00	-136.231,00	-24,88%	411.241,00	75,12%
19	19102RM09	8	181.640,00	43,58%	-9.740,00	-2,34%	416.798,00	171.900,00	41,24%	588.698,00	141,24%
19	19102RM08	4	11.200,00	2,77%	-147.749,00	-36,58%	403.960,00	-136.549,00	-33,80%	267.411,00	66,20%
19	19102RM12	11	196.500,00	10,37%	-741.514,00	-39,12%	1.895.474,00	-545.014,00	-28,75%	1.350.460,00	71,25%
19	19102RM15	10	36.760,00	9,85%	-134.049,00	-35,92%	373.154,00	-97.289,00	-26,07%	275.865,00	73,93%
19	19102RM07	4	71.100,00	6,39%	-454.535,00	-40,86%	1.112.308,00	-383.435,00	-34,47%	728.873,00	65,53%
19	19102RM14	10	243.019,00	11,51%	-879.577,00	-41,67%	2.110.885,00	-636.558,00	-30,16%	1.474.327,00	69,84%
19	19102RM13	11	138.502,00	17,61%	-294.758,00	-37,47%	786.558,00	-156.256,00	-19,87%	630.302,00	80,13%
19	19102RM19	4	21.200,00	2,98%	-275.857,00	-38,81%	710.747,00	-254.657,00	-35,83%	456.090,00	64,17%
19	19001	58	5.286.902,01	10,58%	-1.245.178,40	-2,49%	49.981.876,00	4.041.723,61	8,09%	54.023.599,61	108,09%
19	19010	34	39.818.741,48	34,16%	-20.650.361,73	-17,72%	116.550.009,00	19.168.379,75	16,45%	135.718.388,75	116,45%
19	19011	53	100.519.113,03	10,88%	-654.875,29	-0,07%	923.921.920,00	99.864.237,74	10,81%	1.023.786.157,74	110,81%
19	19012	51	26.399.140,67	6,53%	-629.982,69	-0,16%	404.055.213,00	25.769.157,98	6,38%	429.824.370,98	106,38%
19	19013	38	20.722.657,60	60,40%	-3.298.425,99	-9,61%	34.310.723,00	17.424.231,61	50,78%	51.734.954,61	150,78%
19	19017	40	54.849.978,61	48,57%	-910.540,84	-0,81%	112.919.219,00	53.939.437,77	47,77%	166.858.656,77	147,77%
19	19018	58	1.728.012,51	9,81%	-1.594.955,07	-9,06%	17.611.161,00	133.057,44	0,76%	17.744.218,44	100,76%
19	19019	62	81.765.210,12	121,24%	-27.193.090,39	-40,32%	67.439.674,00	54.572.119,73	80,92%	122.011.793,73	180,92%
19	19020	12	5.565.152,05	62,18%	-134.219,65	-1,50%	8.949.910,00	5.430.932,40	60,68%	14.380.842,40	160,68%
19	19102	192	84.051.085,02	18,41%	-7.484.751,00	-1,64%	456.630.475,00	76.566.334,02	16,77%	533.196.809,02	116,77%
19		**923**	**424.807.875,10**	**19,01%**	**-80.299.806,05**	**-3,59%**	**2.235.143.835,00**	**344.508.069,05**	**15,41%**	**2.579.651.904,05**	**115,41%**
20	20001	50	2.325.817,54	6,97%	-621.042,57	-1,86%	33.352.089,00	1.704.774,97	5,11%	35.056.863,97	105,11%
20	20015	72	121.797.813,09	37,92%	-26.191.333,67	-8,15%	321.216.311,00	95.606.479,42	29,76%	416.822.790,42	129,76%
20	20016	6	4.134,43	0,04%	-25.620,00	-0,28%	9.187.822,00	-21.485,57	-0,23%	9.166.336,43	99,77%
20	20017	48	337.817.660,47	119,66%	-29.916.396,64	-10,60%	282.324.353,00	307.901.263,83	109,06%	590.225.616,83	209,06%
20	20114	26	1.149.570,30	5,53%	-1.128.428,24	-5,43%	20.777.985,00	21.142,06	0,10%	20.799.127,06	100,10%
20		**202**	**463.094.995,83**	**69,44%**	**-57.882.821,12**	**-8,68%**	**666.858.560,00**	**405.212.174,71**	**60,76%**	**1.072.070.734,71**	**160,76%**
25	25001	2	880.000,00	0,03%	-880.000,00	-0,03%	3.454.782.423,00	0,00	0,00%	3.454.782.423,00	100,00%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 0 - 2023 a 5 - 2023

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
25		**2**	**880.000,00**	**0,03%**	**-880.000,00**	**-0,03%**	**3.454.782.423,00**	**0,00**	**0,00%**	**3.454.782.423,00**	**100,00%**
26	26001	31	45.524.284,97	2,88%	-178.282.856,23	-11,28%	1.580.358.217,00	-132.758.571,26	-8,40%	1.447.599.645,74	91,60%
26		**31**	**45.524.284,97**	**2,88%**	**-178.282.856,23**	**-11,28%**	**1.580.358.217,00**	**-132.758.571,26**	**-8,40%**	**1.447.599.645,74**	**91,60%**
30	30001	4	0,00	0,00%	-89.985.383,35	-78,78%	114.219.556,00	-89.985.383,35	-78,78%	24.234.172,65	21,22%
30		**4**	**0,00**	**0,00%**	**-89.985.383,35**	**-78,78%**	**114.219.556,00**	**-89.985.383,35**	**-78,78%**	**24.234.172,65**	**21,22%**
Total		**6.507**	**1.819.109.594,12**	**6,46%**	**-9.664.747.832,21**	**-34,34%**	**28.142.467.641,00**	**-7.845.638.238,09**	**-27,88%**	**20.296.829.402,91**	**72,12%**