INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2019 a 6 - 2019

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	36	13.774.801,81	42,88%	0,00	0,00%	32.127.600,00	13.774.801,81	42,88%	45.902.401,81	142,88%
A002		**36**	**13.774.801,81**	**42,88%**	**0,00**	**0,00%**	**32.127.600,00**	**13.774.801,81**	**42,88%**	**45.902.401,81**	**142,88%**
A003	911O	5	15.483,23	0,18%	-15.483,23	-0,18%	8.629.468,00	0,00	0,00%	8.629.468,00	100,00%
A003		**5**	**15.483,23**	**0,18%**	**-15.483,23**	**-0,18%**	**8.629.468,00**	**0,00**	**0,00%**	**8.629.468,00**	**100,00%**
1001	112A	51	10.520.088,56	11,23%	-8.507.572,13	-9,08%	93.699.621,00	2.012.516,43	2,15%	95.712.137,43	102,15%
1001	112B	23	400.061,61	0,57%	-594.353,97	-0,85%	70.117.202,00	-194.292,36	-0,28%	69.922.909,64	99,72%
1001	112C	17	3.957.163,27	1,34%	-3.927.099,73	-1,33%	295.554.814,00	30.063,54	0,01%	295.584.877,54	100,01%
1001	131M	8	10.084.307,73	159,60%	0,00	0,00%	6.318.466,00	10.084.307,73	159,60%	16.402.773,73	259,60%
1001	132A	24	2.176.068,84	2,41%	-149.759,52	-0,17%	90.213.544,00	2.026.309,32	2,25%	92.239.853,32	102,25%
1001	134A	36	540.154,62	0,33%	-1.457.220,49	-0,90%	161.933.072,00	-917.065,87	-0,57%	161.016.006,13	99,43%
1001	231A	5	1.930.000,00	2,60%	-1.930.000,00	-2,60%	74.208.040,00	0,00	0,00%	74.208.040,00	100,00%
1001	231C	13	986.884,88	7,35%	-43.124,47	-0,32%	13.419.114,00	943.760,41	7,03%	14.362.874,41	107,03%
1001	231D	32	809.591,73	0,26%	-790.273,63	-0,26%	308.818.897,00	19.318,10	0,01%	308.838.215,10	100,01%
1001	231F	13	63.028,98	0,02%	-22.584,82	-0,01%	254.189.678,00	40.444,16	0,02%	254.230.122,16	100,02%
1001	231I	15	206.020,64	0,05%	-248.459,99	-0,06%	390.520.574,00	-42.439,35	-0,01%	390.478.134,65	99,99%
1001	232A	44	2.942.164,84	18,49%	-3.108.106,80	-19,53%	15.916.366,00	-165.941,96	-1,04%	15.750.424,04	98,96%
1001	232B	22	2.265.167,17	9,11%	-317.080,57	-1,28%	24.865.106,00	1.948.086,60	7,83%	26.813.192,60	107,83%
1001	232C	12	188.901,09	4,04%	-170.942,13	-3,65%	4.677.144,00	17.958,96	0,38%	4.695.102,96	100,38%
1001	232D	10	9.329,44	0,15%	-6.985,28	-0,11%	6.109.360,00	2.344,16	0,04%	6.111.704,16	100,04%
1001	232E	20	745.425,77	0,33%	-301.601,67	-0,13%	225.006.427,00	443.824,10	0,20%	225.450.251,10	100,20%
1001	232F	27	5.925.514,83	10,69%	-380.756,93	-0,69%	55.426.096,00	5.544.757,90	10,00%	60.970.853,90	110,00%
1001	239M	58	1.743.399,44	2,27%	-3.556.113,87	-4,62%	76.913.421,00	-1.812.714,43	-2,36%	75.100.706,57	97,64%
1001	241A	36	202.626.811,36	118,97%	-673.317,38	-0,40%	170.311.016,00	201.953.493,98	118,58%	372.264.509,98	218,58%
1001	241M	62	54.476.628,68	23,82%	-1.629.877,73	-0,71%	228.712.505,00	52.846.750,95	23,11%	281.559.255,95	123,11%
1001	241N	27	5.149.494,77	14,76%	-272.206,53	-0,78%	34.892.127,00	4.877.288,24	13,98%	39.769.415,24	113,98%
1001	261A	37	43.745.154,20	55,85%	-750.224,98	-0,96%	78.326.673,00	42.994.929,22	54,89%	121.321.602,22	154,89%
1001	261O	20	1.746.801,80	8,31%	-83.130,64	-0,40%	21.026.282,00	1.663.671,16	7,91%	22.689.953,16	107,91%
1001	261P	15	635.747,15	6,55%	-359.547,91	-3,71%	9.699.783,00	276.199,24	2,85%	9.975.982,24	102,85%
1001	311M	29	1.003.753,94	2,59%	-13.441.615,15	-34,71%	38.721.200,00	-12.437.861,21	-32,12%	26.283.338,79	67,88%
1001	311N	11	101.615,06	0,49%	-22.716,33	-0,11%	20.777.181,00	78.898,73	0,38%	20.856.079,73	100,38%
1001	311O	8	77.547,24	1,69%	0,00	0,00%	4.599.437,00	77.547,24	1,69%	4.676.984,24	101,69%
1001	312D	14	69.306,96	0,41%	-851.810,29	-5,04%	16.884.829,00	-782.503,33	-4,63%	16.102.325,67	95,37%
1001	313B	11	99.478,72	0,10%	-20.485,73	-0,02%	97.919.046,00	78.992,99	0,08%	97.998.038,99	100,08%
1001	321M	119	1.556.799,09	1,94%	-6.511.838,33	-8,12%	80.158.869,00	-4.955.039,24	-6,18%	75.203.829,76	93,82%
1001	321O	8	4.908,82	1,02%	-4.714,00	-0,98%	480.543,00	194,82	0,04%	480.737,82	100,04%
1001	321P	23	19.875.940,52	22,35%	-4.872.134,54	-5,48%	88.924.231,00	15.003.805,98	16,87%	103.928.036,98	116,87%
1001	322A	18	7.112.908,31	0,73%	-6.952.977,58	-0,72%	969.992.287,00	159.930,73	0,02%	970.152.217,73	100,02%
1001	322B	17	2.551.305,19	0,27%	-12.104.412,74	-1,29%	941.886.432,00	-9.553.107,55	-1,01%	932.333.324,45	98,99%
1001	322C	23	36.276.628,91	3,67%	-276.729,44	-0,03%	988.086.344,00	35.999.899,47	3,64%	1.024.086.243,47	103,64%
1001	322E	14	1.208.006,61	1,35%	-506.540,84	-0,57%	89.459.847,00	701.465,77	0,78%	90.161.312,77	100,78%
1001	322F	4	552.700,00	3,15%	-552.700,00	-3,15%	17.560.477,00	0,00	0,00%	17.560.477,00	100,00%
1001	322G	4	14.688,97	0,02%	-4.335.664,64	-4,69%	92.531.128,00	-4.320.975,67	-4,67%	88.210.152,33	95,33%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2019 a 6 - 2019

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322O	26	777.817,88	1,84%	-6.916.170,23	-16,40%	42.174.779,00	-6.138.352,35	-14,55%	36.036.426,65	85,45%
1001	322P	57	17.606.031,25	6,72%	-11.582.954,64	-4,42%	262.051.981,00	6.023.076,61	2,30%	268.075.057,61	102,30%
1001	323M	26	32.590.070,05	2,70%	-25.667.244,00	-2,13%	1.207.208.609,00	6.922.826,05	0,57%	1.214.131.435,05	100,57%
1001	324M	2	40.000,00	0,15%	-40.000,00	-0,15%	26.982.178,00	0,00	0,00%	26.982.178,00	100,00%
1001	331M	47	2.599.473,79	11,07%	-981.513,10	-4,18%	23.481.475,00	1.617.960,69	6,89%	25.099.435,69	106,89%
1001	332A	29	822.529,77	13,19%	-898.780,85	-14,41%	6.237.785,00	-76.251,08	-1,22%	6.161.533,92	98,78%
1001	332B	42	878.364,47	2,53%	-1.428.274,54	-4,12%	34.699.687,00	-549.910,07	-1,58%	34.149.776,93	98,42%
1001	333A	41	414.428,82	2,87%	-135.484,01	-0,94%	14.428.505,00	278.944,81	1,93%	14.707.449,81	101,93%
1001	334A	18	315.747,94	0,70%	-201.207,29	-0,45%	45.170.662,00	114.540,65	0,25%	45.285.202,65	100,25%
1001	334D	33	279.713,27	6,72%	-63.855,42	-1,53%	4.163.826,00	215.857,85	5,18%	4.379.683,85	105,18%
1001	336A	42	1.321.452,46	3,32%	-1.479.040,24	-3,72%	39.754.019,00	-157.587,78	-0,40%	39.596.431,22	99,60%
1001	337C	33	183.053,71	1,53%	-294.503,65	-2,47%	11.945.021,00	-111.449,94	-0,93%	11.833.571,06	99,07%
1001	411A	32	931.008,92	1,92%	-1.077.707,22	-2,23%	48.402.728,00	-146.698,30	-0,30%	48.256.029,70	99,70%
1001	422B	20	6.448.504,95	31,27%	-2.777.514,60	-13,47%	20.622.065,00	3.670.990,35	17,80%	24.293.055,35	117,80%
1001	431A	22	151.160,11	2,46%	-198.751,00	-3,23%	6.146.758,00	-47.590,89	-0,77%	6.099.167,11	99,23%
1001	432A	32	610.988,09	2,50%	-797.397,38	-3,26%	24.437.277,00	-186.409,29	-0,76%	24.250.867,71	99,24%
1001	433A	6	48.535,69	2,34%	-13.450,00	-0,65%	2.070.729,00	35.085,69	1,69%	2.105.814,69	101,69%
1001	451M	72	1.693.968,72	10,50%	-1.654.115,23	-10,25%	16.134.976,00	39.853,49	0,25%	16.174.829,49	100,25%
1001	453A	34	12.567.997,03	6,33%	-16.525.856,76	-8,32%	198.518.255,00	-3.957.859,73	-1,99%	194.560.395,27	98,01%
1001	453B	15	5.526.575,08	38,12%	-1.627.400,04	-11,22%	14.499.018,00	3.899.175,04	26,89%	18.398.193,04	126,89%
1001	453M	20	310.361,85	5,06%	-146.852,98	-2,39%	6.137.720,00	163.508,87	2,66%	6.301.228,87	102,66%
1001	456A	33	542.795,14	1,79%	-444.469,49	-1,46%	30.397.216,00	98.325,65	0,32%	30.495.541,65	100,32%
1001	456M	57	8.107.786,88	30,96%	-2.218.496,36	-8,47%	26.191.918,00	5.889.290,52	22,49%	32.081.208,52	122,49%
1001	456N	29	3.647.301,96	6,26%	-10.890.359,95	-18,69%	58.259.402,00	-7.243.057,99	-12,43%	51.016.344,01	87,57%
1001	463A	12	2.306.280,58	21,03%	-2.308.994,89	-21,05%	10.967.865,00	-2.714,31	-0,02%	10.965.150,69	99,98%
1001	466A	14	4.324.545,58	3,74%	-4.116.392,91	-3,56%	115.577.668,00	208.152,67	0,18%	115.785.820,67	100,18%
1001	492A	20	139.358,70	2,67%	-148.466,71	-2,84%	5.228.381,00	-9.108,01	-0,17%	5.219.272,99	99,83%
1001	492B	7	50.285,35	3,45%	-28.000,00	-1,92%	1.455.907,00	22.285,35	1,53%	1.478.192,35	101,53%
1001	494M	17	420.852,59	5,96%	-83.592,17	-1,18%	7.056.407,00	337.260,42	4,78%	7.393.667,42	104,78%
1001	912M	2	5.072,54	0,38%	0,00	0,00%	1.338.573,00	5.072,54	0,38%	1.343.645,54	100,38%
1001	921M	19	458.013,38	7,73%	-74.482,00	-1,26%	5.922.684,00	383.531,38	6,48%	6.306.215,38	106,48%
1001	921N	19	2.997.879,32	20,18%	-112.260,00	-0,76%	14.852.064,00	2.885.619,32	19,43%	17.737.683,32	119,43%
1001	921Q	5	45.321,19	1,32%	0,00	0,00%	3.446.292,00	45.321,19	1,32%	3.491.613,19	101,32%
1001	921S	7	318.402,24	4,73%	-268.985,66	-3,99%	6.735.273,00	49.416,58	0,73%	6.784.689,58	100,73%
1001	921T	6	37.080,49	0,50%	-33.632,42	-0,45%	7.417.959,00	3.448,07	0,05%	7.421.407,07	100,05%
1001	921U	9	5.510,62	0,19%	-3.785,66	-0,13%	2.939.950,00	1.724,96	0,06%	2.941.674,96	100,06%
1001	921V	1	492,84	0,06%	0,00	0,00%	839.830,00	492,84	0,06%	840.322,84	100,06%
1001	921X	9	78.613,83	7,39%	-8.434,48	-0,79%	1.063.299,00	70.179,35	6,60%	1.133.478,35	106,60%
1001	923A	24	2.683.838,62	11,46%	-167.477,73	-0,71%	23.428.716,00	2.516.360,89	10,74%	25.945.076,89	110,74%
1001	923C	13	2.217,80	0,08%	-50.800,00	-1,92%	2.642.098,00	-48.582,20	-1,84%	2.593.515,80	98,16%
1001	923M	92	26.799.841,07	11,30%	-570.329,07	-0,24%	237.157.509,00	26.229.512,00	11,06%	263.387.021,00	111,06%
1001	924M	93	2.593.789,75	6,39%	-6.662.042,90	-16,42%	40.566.979,00	-4.068.253,15	-10,03%	36.498.725,85	89,97%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2019 a 6 - 2019

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	924N	54	2.542.744,09	113,08%	-77.410,00	-3,44%	2.248.559,00	2.465.334,09	109,64%	4.713.893,09	209,64%
1001	929N	39	3.765.004,67	1,54%	-88.067.230,41	-35,93%	245.079.108,00	-84.302.225,74	-34,40%	160.776.882,26	65,60%
1001	931M	14	84.435,34	1,93%	-81.375,21	-1,86%	4.385.882,00	3.060,13	0,07%	4.388.942,13	100,07%
1001	931N	9	155.485,57	4,22%	-19.900,00	-0,54%	3.687.988,00	135.585,57	3,68%	3.823.573,57	103,68%
1001	931P	11	133.211,35	0,63%	-361.968,29	-1,71%	21.196.032,00	-228.756,94	-1,08%	20.967.275,06	98,92%
1001	932M	20	499.085,69	1,48%	-113.156,53	-0,34%	33.684.491,00	385.929,16	1,15%	34.070.420,16	101,15%
1001	932O	7	326.337,08	12,93%	-31.473,72	-1,25%	2.524.471,00	294.863,36	11,68%	2.819.334,36	111,68%
1001	942N	19	23.462.544,75	12,15%	-21.851.044,67	-11,32%	193.051.452,00	1.611.500,08	0,83%	194.662.952,08	100,83%
1001	951M	2	3.500.000,00	0,10%	-3.500.000,00	-0,10%	3.371.532.091,00	0,00	0,00%	3.371.532.091,00	100,00%
1001		**2.242**	**600.531.412,60**	**4,73%**	**-296.537.315,19**	**-2,34%**	**12.695.001.296,00**	**303.994.097,41**	**2,39%**	**12.998.995.393,41**	**102,39%**
1004	231B	12	41.289,83	0,30%	-201.629,52	-1,44%	13.955.287,00	-160.339,69	-1,15%	13.794.947,31	98,85%
1004	231E	12	80.340,16	2,97%	-10.380,83	-0,38%	2.704.359,00	69.959,33	2,59%	2.774.318,33	102,59%
1004	231G	33	6.661.393,14	12,80%	-972.445,09	-1,87%	52.045.413,00	5.688.948,05	10,93%	57.734.361,05	110,93%
1004	231H	662	12.785.350,51	6,55%	-7.014.073,36	-3,59%	195.345.049,00	5.771.277,15	2,95%	201.116.326,15	102,95%
1004	231J	327	1.964.091,26	3,73%	-836.210,50	-1,59%	52.630.446,00	1.127.880,76	2,14%	53.758.326,76	102,14%
1004	239N	55	12.540.345,23	17,36%	-15.710.299,36	-21,75%	72.227.764,00	-3.169.954,13	-4,39%	69.057.809,87	95,61%
1004		**1.101**	**34.072.810,13**	**8,76%**	**-24.745.038,66**	**-6,36%**	**388.908.318,00**	**9.327.771,47**	**2,40%**	**398.236.089,47**	**102,40%**
1005	114A	32	987.813,30	2,56%	-1.123.095,12	-2,91%	38.544.669,00	-135.281,82	-0,35%	38.409.387,18	99,65%
1005		**32**	**987.813,30**	**2,56%**	**-1.123.095,12**	**-2,91%**	**38.544.669,00**	**-135.281,82**	**-0,35%**	**38.409.387,18**	**99,65%**
1008	494M	25	1.237.133,79	6,21%	-1.201.270,14	-6,03%	19.934.008,00	35.863,65	0,18%	19.969.871,65	100,18%
1008		**25**	**1.237.133,79**	**6,21%**	**-1.201.270,14**	**-6,03%**	**19.934.008,00**	**35.863,65**	**0,18%**	**19.969.871,65**	**100,18%**
1009	134M	32	560.511,23	3,28%	-499.993,89	-2,93%	17.076.394,00	60.517,34	0,35%	17.136.911,34	100,35%
1009		**32**	**560.511,23**	**3,28%**	**-499.993,89**	**-2,93%**	**17.076.394,00**	**60.517,34**	**0,35%**	**17.136.911,34**	**100,35%**
1011	453N	23	593.944,71	0,04%	-3.674.567,85	-0,26%	1.394.254.493,00	-3.080.623,14	-0,22%	1.391.173.869,86	99,78%
1011		**23**	**593.944,71**	**0,04%**	**-3.674.567,85**	**-0,26%**	**1.394.254.493,00**	**-3.080.623,14**	**-0,22%**	**1.391.173.869,86**	**99,78%**
1012	921R	15	153.310,36	2,33%	-129.930,81	-1,97%	6.592.979,00	23.379,55	0,35%	6.616.358,55	100,35%
1012		**15**	**153.310,36**	**2,33%**	**-129.930,81**	**-1,97%**	**6.592.979,00**	**23.379,55**	**0,35%**	**6.616.358,55**	**100,35%**
1013	467A	58	1.843.666,57	8,47%	-1.749.549,89	-8,03%	21.776.614,00	94.116,68	0,43%	21.870.730,68	100,43%
1013		**58**	**1.843.666,57**	**8,47%**	**-1.749.549,89**	**-8,03%**	**21.776.614,00**	**94.116,68**	**0,43%**	**21.870.730,68**	**100,43%**
1014	261B	44	5.132.535,52	2,29%	-2.700.298,36	-1,21%	223.708.273,00	2.432.237,16	1,09%	226.140.510,16	101,09%
1014		**44**	**5.132.535,52**	**2,29%**	**-2.700.298,36**	**-1,21%**	**223.708.273,00**	**2.432.237,16**	**1,09%**	**226.140.510,16**	**101,09%**
1017	311P	84	0,00	0,00%	-111.374.248,00	-100,00%	111.374.248,00	-111.374.248,00	-100,00%	0,00	0,00%
1017	312A	2.566	0,00	0,00%	-5.395.107.295,00	-100,00%	5.395.107.295,00	-5.395.107.295,00	-100,00%	0,00	0,00%
1017	312B	130	0,00	0,00%	-1.979.317.038,00	-100,00%	1.979.317.038,00	-1.979.317.038,00	-100,00%	0,00	0,00%
1017	312C	5	0,00	0,00%	-62.533.464,00	-100,00%	62.533.464,00	-62.533.464,00	-100,00%	0,00	0,00%
1017	312F	122	0,00	0,00%	-212.389.048,00	-100,00%	212.389.048,00	-212.389.048,00	-100,00%	0,00	0,00%
1017	313C	103	0,00	0,00%	-169.342.959,00	-100,00%	169.342.959,00	-169.342.959,00	-100,00%	0,00	0,00%
1017		**3.010**	**0,00**	**0,00%**	**-7.930.064.052,00**	**-100,00%**	**7.930.064.052,00**	**-7.930.064.052,00**	**-100,00%**	**0,00**	**0,00%**
Total		**6.623**	**658.903.423,25**	**2,89%**	**-8.262.440.595,14**	**-36,28%**	**22.776.618.164,00**	**-7.603.537.171,89**	**-33,38%**	**15.173.080.992,11**	**66,62%**