INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2019 a 11 - 2019

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	38	14.301.754,58	44,52%	-526.952,77	-1,64%	32.127.600,00	13.774.801,81	42,88%	45.902.401,81	142,88%
A002		**38**	**14.301.754,58**	**44,52%**	**-526.952,77**	**-1,64%**	**32.127.600,00**	**13.774.801,81**	**42,88%**	**45.902.401,81**	**142,88%**
A003	911O	22	50.033,23	0,58%	-50.033,23	-0,58%	8.629.468,00	0,00	0,00%	8.629.468,00	100,00%
A003		**22**	**50.033,23**	**0,58%**	**-50.033,23**	**-0,58%**	**8.629.468,00**	**0,00**	**0,00%**	**8.629.468,00**	**100,00%**
1001	112A	93	12.374.004,47	13,21%	-15.225.853,47	-16,25%	93.699.621,00	-2.851.849,00	-3,04%	90.847.772,00	96,96%
1001	112B	52	3.182.442,40	4,54%	-1.980.964,91	-2,83%	70.117.202,00	1.201.477,49	1,71%	71.318.679,49	101,71%
1001	112C	55	7.259.236,10	2,46%	-6.629.696,32	-2,24%	295.554.814,00	629.539,78	0,21%	296.184.353,78	100,21%
1001	131M	17	10.092.807,73	159,74%	-141.941,92	-2,25%	6.318.466,00	9.950.865,81	157,49%	16.269.331,81	257,49%
1001	132A	61	2.596.847,76	2,88%	-1.356.046,14	-1,50%	90.213.544,00	1.240.801,62	1,38%	91.454.345,62	101,38%
1001	134A	142	13.880.864,71	8,57%	-13.448.482,00	-8,30%	161.933.072,00	432.382,71	0,27%	162.365.454,71	100,27%
1001	231A	19	1.947.000,00	2,62%	-2.259.764,59	-3,05%	74.208.040,00	-312.764,59	-0,42%	73.895.275,41	99,58%
1001	231C	59	1.731.736,88	12,91%	-1.276.654,79	-9,51%	13.419.114,00	455.082,09	3,39%	13.874.196,09	103,39%
1001	231D	62	834.045,97	0,27%	-2.454.376,08	-0,79%	308.818.897,00	-1.620.330,11	-0,52%	307.198.566,89	99,48%
1001	231F	47	204.712,85	0,08%	-1.343.502,54	-0,53%	254.189.678,00	-1.138.789,69	-0,45%	253.050.888,31	99,55%
1001	231I	36	1.611.075,46	0,41%	-1.367.632,97	-0,35%	390.520.574,00	243.442,49	0,06%	390.764.016,49	100,06%
1001	232A	101	3.314.385,21	20,82%	-5.743.337,95	-36,08%	15.916.366,00	-2.428.952,74	-15,26%	13.487.413,26	84,74%
1001	232B	66	5.179.384,26	20,83%	-2.646.464,05	-10,64%	24.865.106,00	2.532.920,21	10,19%	27.398.026,21	110,19%
1001	232C	30	199.884,99	4,27%	-698.255,94	-14,93%	4.677.144,00	-498.370,95	-10,66%	4.178.773,05	89,34%
1001	232D	23	47.879,44	0,78%	-310.304,00	-5,08%	6.109.360,00	-262.424,56	-4,30%	5.846.935,44	95,70%
1001	232E	42	772.235,68	0,34%	-33.084.509,46	-14,70%	225.006.427,00	-32.312.273,78	-14,36%	192.694.153,22	85,64%
1001	232F	68	6.650.783,55	12,00%	-1.354.372,62	-2,44%	55.426.096,00	5.296.410,93	9,56%	60.722.506,93	109,56%
1001	239M	121	3.205.091,76	4,17%	-8.550.325,87	-11,12%	76.913.421,00	-5.345.234,11	-6,95%	71.568.186,89	93,05%
1001	241A	77	204.030.987,19	119,80%	-11.283.459,27	-6,63%	170.311.016,00	192.747.527,92	113,17%	363.058.543,92	213,17%
1001	241M	111	87.333.805,81	38,18%	-24.442.826,84	-10,69%	228.712.505,00	62.890.978,97	27,50%	291.603.483,97	127,50%
1001	241N	49	5.312.089,81	15,22%	-4.027.208,79	-11,54%	34.892.127,00	1.284.881,02	3,68%	36.177.008,02	103,68%
1001	261A	75	44.280.181,07	56,53%	-14.002.445,28	-17,88%	78.326.673,00	30.277.735,79	38,66%	108.604.408,79	138,66%
1001	261O	40	2.242.678,40	10,67%	-5.742.557,72	-27,31%	21.026.282,00	-3.499.879,32	-16,65%	17.526.402,68	83,35%
1001	261P	38	691.237,78	7,13%	-813.468,03	-8,39%	9.699.783,00	-122.230,25	-1,26%	9.577.552,75	98,74%
1001	311M	83	2.178.389,09	5,63%	-15.522.665,09	-40,09%	38.721.200,00	-13.344.276,00	-34,46%	25.376.924,00	65,54%
1001	311N	18	180.552,76	0,87%	-38.910,34	-0,19%	20.777.181,00	141.642,42	0,68%	20.918.823,42	100,68%
1001	311O	12	676.921,94	14,72%	-60.751,56	-1,32%	4.599.437,00	616.170,38	13,40%	5.215.607,38	113,40%
1001	312D	36	285.028,93	1,69%	-1.477.100,19	-8,75%	16.884.829,00	-1.192.071,26	-7,06%	15.692.757,74	92,94%
1001	313B	39	1.204.342,33	1,23%	-913.225,89	-0,93%	97.919.046,00	291.116,44	0,30%	98.210.162,44	100,30%
1001	321M	274	3.636.851,99	4,54%	-13.670.593,29	-17,05%	80.158.869,00	-10.033.741,30	-12,52%	70.125.127,70	87,48%
1001	321O	17	6.908,82	1,44%	-41.058,95	-8,54%	480.543,00	-34.150,13	-7,11%	446.392,87	92,89%
1001	321P	51	20.000.786,68	22,49%	-13.840.857,96	-15,56%	88.924.231,00	6.159.928,72	6,93%	95.084.159,72	106,93%
1001	322A	53	24.870.793,01	2,56%	-8.322.839,86	-0,86%	969.992.287,00	16.547.953,15	1,71%	986.540.240,15	101,71%
1001	322B	51	18.942.509,67	2,01%	-12.599.965,27	-1,34%	941.886.432,00	6.342.544,40	0,67%	948.228.976,40	100,67%
1001	322C	65	48.838.561,24	4,94%	-20.450.302,43	-2,07%	988.086.344,00	28.388.258,81	2,87%	1.016.474.602,81	102,87%
1001	322E	46	1.811.610,41	2,03%	-5.075.278,80	-5,67%	89.459.847,00	-3.263.668,39	-3,65%	86.196.178,61	96,35%
1001	322F	10	559.960,10	3,19%	-728.530,98	-4,15%	17.560.477,00	-168.570,88	-0,96%	17.391.906,12	99,04%
1001	322G	12	464.688,97	0,50%	-20.740.949,84	-22,42%	92.531.128,00	-20.276.260,87	-21,91%	72.254.867,13	78,09%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2019 a 11 - 2019

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322O	69	4.658.104,12	11,04%	-9.852.401,17	-23,36%	42.174.779,00	-5.194.297,05	-12,32%	36.980.481,95	87,68%
1001	322P	115	31.853.774,57	12,16%	-15.429.095,91	-5,89%	262.051.981,00	16.424.678,66	6,27%	278.476.659,66	106,27%
1001	323M	55	48.337.649,81	4,00%	-39.482.053,98	-3,27%	1.207.208.609,00	8.855.595,83	0,73%	1.216.064.204,83	100,73%
1001	324M	11	100.000,00	0,37%	-2.391.564,25	-8,86%	26.982.178,00	-2.291.564,25	-8,49%	24.690.613,75	91,51%
1001	331M	94	2.823.242,43	12,02%	-1.612.424,99	-6,87%	23.481.475,00	1.210.817,44	5,16%	24.692.292,44	105,16%
1001	332A	54	972.059,22	15,58%	-1.679.073,49	-26,92%	6.237.785,00	-707.014,27	-11,33%	5.530.770,73	88,67%
1001	332B	76	1.213.719,84	3,50%	-3.902.319,98	-11,25%	34.699.687,00	-2.688.600,14	-7,75%	32.011.086,86	92,25%
1001	333A	84	617.754,76	4,28%	-1.050.122,37	-7,28%	14.428.505,00	-432.367,61	-3,00%	13.996.137,39	97,00%
1001	334A	38	437.674,99	0,97%	-1.177.605,26	-2,61%	45.170.662,00	-739.930,27	-1,64%	44.430.731,73	98,36%
1001	334D	61	294.914,02	7,08%	-267.808,66	-6,43%	4.163.826,00	27.105,36	0,65%	4.190.931,36	100,65%
1001	336A	85	2.139.385,15	5,38%	-2.150.796,28	-5,41%	39.754.019,00	-11.411,13	-0,03%	39.742.607,87	99,97%
1001	337C	56	297.114,08	2,49%	-1.316.646,91	-11,02%	11.945.021,00	-1.019.532,83	-8,54%	10.925.488,17	91,46%
1001	411A	78	1.967.076,27	4,06%	-4.590.266,70	-9,48%	48.402.728,00	-2.623.190,43	-5,42%	45.779.537,57	94,58%
1001	422B	52	30.626.894,16	148,52%	-3.680.682,49	-17,85%	20.622.065,00	26.946.211,67	130,67%	47.568.276,67	230,67%
1001	431A	39	186.944,59	3,04%	-403.099,91	-6,56%	6.146.758,00	-216.155,32	-3,52%	5.930.602,68	96,48%
1001	432A	73	1.055.107,89	4,32%	-1.526.244,39	-6,25%	24.437.277,00	-471.136,50	-1,93%	23.966.140,50	98,07%
1001	433A	10	59.155,69	2,86%	-125.748,85	-6,07%	2.070.729,00	-66.593,16	-3,22%	2.004.135,84	96,78%
1001	451M	165	87.804.371,95	544,19%	-2.612.425,52	-16,19%	16.134.976,00	85.191.946,43	528,00%	101.326.922,43	628,00%
1001	453A	74	13.009.175,15	6,55%	-22.536.771,58	-11,35%	198.518.255,00	-9.527.596,43	-4,80%	188.990.658,57	95,20%
1001	453B	45	20.762.412,33	143,20%	-5.505.751,24	-37,97%	14.499.018,00	15.256.661,09	105,23%	29.755.679,09	205,23%
1001	453M	42	373.410,95	6,08%	-988.536,70	-16,11%	6.137.720,00	-615.125,75	-10,02%	5.522.594,25	89,98%
1001	456A	91	1.153.532,40	3,79%	-4.139.631,22	-13,62%	30.397.216,00	-2.986.098,82	-9,82%	27.411.117,18	90,18%
1001	456M	159	8.550.728,51	32,65%	-4.130.527,11	-15,77%	26.191.918,00	4.420.201,40	16,88%	30.612.119,40	116,88%
1001	456N	93	5.370.409,11	9,22%	-19.990.493,06	-34,31%	58.259.402,00	-14.620.083,95	-25,09%	43.639.318,05	74,91%
1001	463A	36	2.629.689,07	23,98%	-3.789.877,57	-34,55%	10.967.865,00	-1.160.188,50	-10,58%	9.807.676,50	89,42%
1001	466A	41	4.574.695,58	3,96%	-4.818.658,28	-4,17%	115.577.668,00	-243.962,70	-0,21%	115.333.705,30	99,79%
1001	492A	36	266.237,15	5,09%	-366.917,64	-7,02%	5.228.381,00	-100.680,49	-1,93%	5.127.700,51	98,07%
1001	492B	25	167.206,27	11,48%	-95.789,49	-6,58%	1.455.907,00	71.416,78	4,91%	1.527.323,78	104,91%
1001	494M	30	502.602,75	7,12%	-108.732,42	-1,54%	7.056.407,00	393.870,33	5,58%	7.450.277,33	105,58%
1001	912M	22	202.193,67	15,11%	-11.609,90	-0,87%	1.338.573,00	190.583,77	14,24%	1.529.156,77	114,24%
1001	921M	32	579.620,83	9,79%	-197.102,71	-3,33%	5.922.684,00	382.518,12	6,46%	6.305.202,12	106,46%
1001	921N	71	3.895.784,03	26,23%	-2.974.866,44	-20,03%	14.852.064,00	920.917,59	6,20%	15.772.981,59	106,20%
1001	921Q	22	315.548,71	9,16%	-195.890,90	-5,68%	3.446.292,00	119.657,81	3,47%	3.565.949,81	103,47%
1001	921S	29	540.635,79	8,03%	-877.481,47	-13,03%	6.735.273,00	-336.845,68	-5,00%	6.398.427,32	95,00%
1001	921T	13	37.080,49	0,50%	-599.037,02	-8,08%	7.417.959,00	-561.956,53	-7,58%	6.856.002,47	92,42%
1001	921U	31	184.566,97	6,28%	-417.371,95	-14,20%	2.939.950,00	-232.804,98	-7,92%	2.707.145,02	92,08%
1001	921V	6	8.492,84	1,01%	-82.000,00	-9,76%	839.830,00	-73.507,16	-8,75%	766.322,84	91,25%
1001	921X	14	78.613,83	7,39%	-125.434,48	-11,80%	1.063.299,00	-46.820,65	-4,40%	1.016.478,35	95,60%
1001	923A	73	6.852.502,12	29,25%	-3.000.684,89	-12,81%	23.428.716,00	3.851.817,23	16,44%	27.280.533,23	116,44%
1001	923C	26	82.660,89	3,13%	-361.208,17	-13,67%	2.642.098,00	-278.547,28	-10,54%	2.363.550,72	89,46%
1001	923M	262	33.367.652,27	14,07%	-3.520.435,45	-1,48%	237.157.509,00	29.847.216,82	12,59%	267.004.725,82	112,59%
1001	924M	188	5.947.935,65	14,66%	-8.915.737,70	-21,98%	40.566.979,00	-2.967.802,05	-7,32%	37.599.176,95	92,68%

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RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	924N	97	2.731.558,72	121,48%	-259.737,70	-11,55%	2.248.559,00	2.471.821,02	109,93%	4.720.380,02	209,93%
1001	929N	73	132.424.700,22	54,03%	-161.724.736,47	-65,99%	245.079.108,00	-29.300.036,25	-11,96%	215.779.071,75	88,04%
1001	931M	29	250.190,41	5,70%	-238.106,19	-5,43%	4.385.882,00	12.084,22	0,28%	4.397.966,22	100,28%
1001	931N	19	200.051,28	5,42%	-25.178,29	-0,68%	3.687.988,00	174.872,99	4,74%	3.862.860,99	104,74%
1001	931P	32	238.563,02	1,13%	-956.307,78	-4,51%	21.196.032,00	-717.744,76	-3,39%	20.478.287,24	96,61%
1001	932M	50	1.734.191,89	5,15%	-2.360.906,66	-7,01%	33.684.491,00	-626.714,77	-1,86%	33.057.776,23	98,14%
1001	932O	15	377.944,94	14,97%	-139.789,97	-5,54%	2.524.471,00	238.154,97	9,43%	2.762.625,97	109,43%
1001	942N	67	23.896.107,94	12,38%	-79.080.775,60	-40,96%	193.051.452,00	-55.184.667,66	-28,59%	137.866.784,34	71,41%
1001	951M	9	3.500.000,28	0,10%	-42.209.538,44	-1,25%	3.371.532.091,00	-38.709.538,16	-1,15%	3.332.822.552,84	98,85%
1001		**5.318**	**1.032.884.944,82**	**8,14%**	**-741.663.487,60**	**-5,84%**	**12.695.001.296,00**	**291.221.457,22**	**2,29%**	**12.986.222.753,22**	**102,29%**
1004	231B	41	379.397,98	2,72%	-833.473,03	-5,97%	13.955.287,00	-454.075,05	-3,25%	13.501.211,95	96,75%
1004	231E	18	132.912,63	4,91%	-33.960,83	-1,26%	2.704.359,00	98.951,80	3,66%	2.803.310,80	103,66%
1004	231G	93	7.657.397,70	14,71%	-3.522.346,59	-6,77%	52.045.413,00	4.135.051,11	7,95%	56.180.464,11	107,95%
1004	231H	1.201	22.986.229,15	11,77%	-18.966.181,93	-9,71%	195.345.049,00	4.020.047,22	2,06%	199.365.096,22	102,06%
1004	231J	560	3.659.598,83	6,95%	-3.111.853,42	-5,91%	52.630.446,00	547.745,41	1,04%	53.178.191,41	101,04%
1004	239N	116	18.997.965,50	26,30%	-22.955.117,40	-31,78%	72.227.764,00	-3.957.151,90	-5,48%	68.270.612,10	94,52%
1004		**2.029**	**53.813.501,79**	**13,84%**	**-49.422.933,20**	**-12,71%**	**388.908.318,00**	**4.390.568,59**	**1,13%**	**393.298.886,59**	**101,13%**
1005	114A	92	2.800.702,76	7,27%	-2.366.453,94	-6,14%	38.544.669,00	434.248,82	1,13%	38.978.917,82	101,13%
1005		**92**	**2.800.702,76**	**7,27%**	**-2.366.453,94**	**-6,14%**	**38.544.669,00**	**434.248,82**	**1,13%**	**38.978.917,82**	**101,13%**
1008	494M	58	1.293.227,79	6,49%	-2.104.841,57	-10,56%	19.934.008,00	-811.613,78	-4,07%	19.122.394,22	95,93%
1008		**58**	**1.293.227,79**	**6,49%**	**-2.104.841,57**	**-10,56%**	**19.934.008,00**	**-811.613,78**	**-4,07%**	**19.122.394,22**	**95,93%**
1009	134M	87	2.346.541,92	13,74%	-1.652.808,47	-9,68%	17.076.394,00	693.733,45	4,06%	17.770.127,45	104,06%
1009		**87**	**2.346.541,92**	**13,74%**	**-1.652.808,47**	**-9,68%**	**17.076.394,00**	**693.733,45**	**4,06%**	**17.770.127,45**	**104,06%**
1011	453N	39	801.925,14	0,06%	-3.882.629,59	-0,28%	1.394.254.493,00	-3.080.704,45	-0,22%	1.391.173.788,55	99,78%
1011		**39**	**801.925,14**	**0,06%**	**-3.882.629,59**	**-0,28%**	**1.394.254.493,00**	**-3.080.704,45**	**-0,22%**	**1.391.173.788,55**	**99,78%**
1012	921R	45	821.438,69	12,46%	-624.155,22	-9,47%	6.592.979,00	197.283,47	2,99%	6.790.262,47	102,99%
1012		**45**	**821.438,69**	**12,46%**	**-624.155,22**	**-9,47%**	**6.592.979,00**	**197.283,47**	**2,99%**	**6.790.262,47**	**102,99%**
1013	467A	113	2.146.951,01	9,86%	-2.860.977,34	-13,14%	21.776.614,00	-714.026,33	-3,28%	21.062.587,67	96,72%
1013		**113**	**2.146.951,01**	**9,86%**	**-2.860.977,34**	**-13,14%**	**21.776.614,00**	**-714.026,33**	**-3,28%**	**21.062.587,67**	**96,72%**
1014	261B	91	7.540.781,29	3,37%	-6.999.830,98	-3,13%	223.708.273,00	540.950,31	0,24%	224.249.223,31	100,24%
1014		**91**	**7.540.781,29**	**3,37%**	**-6.999.830,98**	**-3,13%**	**223.708.273,00**	**540.950,31**	**0,24%**	**224.249.223,31**	**100,24%**
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		**10.942**	**1.118.801.803,02**	**4,91%**	**-8.742.219.155,91**	**-38,38%**	**22.776.618.164,00**	**-7.623.417.352,89**	**-33,47%**	**15.153.200.811,11**	**66,53%**