INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 4 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	21	2.642.000,00	8,22%	-51.900,00	-0,16%	32.127.600,00	2.590.100,00	8,06%	34.717.700,00	108,06%
A002		**21**	**2.642.000,00**	**8,22%**	**-51.900,00**	**-0,16%**	**32.127.600,00**	**2.590.100,00**	**8,06%**	**34.717.700,00**	**108,06%**
A003	911O	19	191.182,54	2,22%	-24.867,54	-0,29%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
A003		**19**	**191.182,54**	**2,22%**	**-24.867,54**	**-0,29%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
1001	112A	36	7.760.500,05	8,28%	-7.176.495,05	-7,66%	93.699.621,00	584.005,00	0,62%	94.283.626,00	100,62%
1001	112B	22	34.187,00	0,05%	-504.473,73	-0,72%	70.117.202,00	-470.286,73	-0,67%	69.646.915,27	99,33%
1001	112C	38	13.034.557,60	4,41%	-6.561.937,66	-2,22%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	34	6.438.615,00	101,90%	-6.345.466,00	-100,43%	6.318.466,00	93.149,00	1,47%	6.411.615,00	101,47%
1001	132A	104	90.408.288,70	100,22%	-91.820.858,41	-101,78%	90.213.544,00	-1.412.569,71	-1,57%	88.800.974,29	98,43%
1001	134A	194	167.170.832,16	103,23%	-168.812.030,06	-104,25%	161.933.072,00	-1.641.197,90	-1,01%	160.291.874,10	98,99%
1001	231A	3	400.000,00	0,54%	-400.000,00	-0,54%	74.208.040,00	0,00	0,00%	74.208.040,00	100,00%
1001	231C	12	1.100.173,00	8,20%	0,00	0,00%	13.419.114,00	1.100.173,00	8,20%	14.519.287,00	108,20%
1001	231D	35	5.167.474,00	1,67%	-3.209.522,00	-1,04%	308.818.897,00	1.957.952,00	0,63%	310.776.849,00	100,63%
1001	231F	19	863.431,12	0,34%	-678.950,00	-0,27%	254.189.678,00	184.481,12	0,07%	254.374.159,12	100,07%
1001	231I	17	480.650,46	0,12%	-207.047,80	-0,05%	390.520.574,00	273.602,66	0,07%	390.794.176,66	100,07%
1001	232A	186	16.305.364,00	102,44%	-18.501.942,40	-116,24%	15.916.366,00	-2.196.578,40	-13,80%	13.719.787,60	86,20%
1001	232B	27	9.818.215,97	39,49%	-6.561.438,97	-26,39%	24.865.106,00	3.256.777,00	13,10%	28.121.883,00	113,10%
1001	232C	21	146.564,00	3,13%	-631.793,00	-13,51%	4.677.144,00	-485.229,00	-10,37%	4.191.915,00	89,63%
1001	232D	21	818.553,00	13,40%	-1.090.992,00	-17,86%	6.109.360,00	-272.439,00	-4,46%	5.836.921,00	95,54%
1001	232E	22	38.842.971,37	17,26%	-32.146.375,15	-14,29%	225.006.427,00	6.696.596,22	2,98%	231.703.023,22	102,98%
1001	232F	28	10.480.750,45	18,91%	-401.588,34	-0,72%	55.426.096,00	10.079.162,11	18,18%	65.505.258,11	118,18%
1001	239M	59	1.949.293,06	2,53%	-39.382.583,50	-51,20%	76.913.421,00	-37.433.290,44	-48,67%	39.480.130,56	51,33%
1001	241A	21	215.378.470,53	126,46%	-1.281.712,30	-0,75%	170.311.016,00	214.096.758,23	125,71%	384.407.774,23	225,71%
1001	241M	35	52.953.774,42	23,15%	-11.679.528,07	-5,11%	228.712.505,00	41.274.246,35	18,05%	269.986.751,35	118,05%
1001	241N	86	87.533.699,57	250,87%	-35.263.727,49	-101,06%	34.892.127,00	52.269.972,08	149,80%	87.162.099,08	249,80%
1001	261A	103	148.280.072,63	189,31%	-91.434.154,79	-116,73%	78.326.673,00	56.845.917,84	72,58%	135.172.590,84	172,58%
1001	261M	95	11.813.659,80	101,06%	-123.520,87	-1,06%	0,00	11.690.138,93	100,00%	11.690.138,93	0,00%
1001	261O	45	22.411.914,00	106,59%	-23.579.312,99	-112,14%	21.026.282,00	-1.167.398,99	-5,55%	19.858.883,01	94,45%
1001	261P	21	643.997,93	6,64%	-979.241,38	-10,10%	9.699.783,00	-335.243,45	-3,46%	9.364.539,55	96,54%
1001	311M	49	1.123.756,57	2,90%	-1.714.471,58	-4,43%	38.721.200,00	-590.715,01	-1,53%	38.130.484,99	98,47%
1001	311N	11	556.771,00	2,68%	-84.469,00	-0,41%	20.777.181,00	472.302,00	2,27%	21.249.483,00	102,27%
1001	311O	15	195.970,00	4,26%	-156.371,70	-3,40%	4.599.437,00	39.598,30	0,86%	4.639.035,30	100,86%
1001	312D	19	199.317,92	1,18%	-278.077,08	-1,65%	16.884.829,00	-78.759,16	-0,47%	16.806.069,84	99,53%
1001	313B	26	1.289.584,81	1,32%	-1.380.775,21	-1,41%	97.919.046,00	-91.190,40	-0,09%	97.827.855,60	99,91%
1001	321M	103	14.752.867,58	18,40%	-6.765.442,71	-8,44%	80.158.869,00	7.987.424,87	9,96%	88.146.293,87	109,96%
1001	321N	57	3.888.498,65	100,26%	-10.000,00	-0,26%	0,00	3.878.498,65	100,00%	3.878.498,65	0,00%
1001	321O	7	6.930,00	1,44%	0,00	0,00%	480.543,00	6.930,00	1,44%	487.473,00	101,44%
1001	321P	33	1.890.122,06	2,13%	-21.692.511,40	-24,39%	88.924.231,00	-19.802.389,34	-22,27%	69.121.841,66	77,73%
1001	322A	42	44.748.487,00	4,61%	-8.530.869,57	-0,88%	969.992.287,00	36.217.617,43	3,73%	1.006.209.904,43	103,73%
1001	322B	74	120.639.760,56	12,81%	-76.110.758,39	-8,08%	941.886.432,00	44.529.002,17	4,73%	986.415.434,17	104,73%
1001	322C	123	1.047.925.878,02	106,06%	-1.006.352.586,93	-101,85%	988.086.344,00	41.573.291,09	4,21%	1.029.659.635,09	104,21%
1001	322E	32	3.674.072,73	4,11%	-211.039,00	-0,24%	89.459.847,00	3.463.033,73	3,87%	92.922.880,73	103,87%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 4 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322F	0	0,00	0,00%	0,00	0,00%	17.560.477,00	0,00	0,00%	17.560.477,00	100,00%
1001	322G	13	3.046.960,00	3,29%	-5.537.751,00	-5,98%	92.531.128,00	-2.490.791,00	-2,69%	90.040.337,00	97,31%
1001	322O	94	36.519.987,15	86,59%	-45.508.945,23	-107,91%	42.174.779,00	-8.988.958,08	-21,31%	33.185.820,92	78,69%
1001	322P	56	23.754.639,00	9,06%	-13.340.927,38	-5,09%	262.051.981,00	10.413.711,62	3,97%	272.465.692,62	103,97%
1001	323M	22	7.013.234,80	0,58%	-26.018.758,64	-2,16%	1.207.208.609,00	-19.005.523,84	-1,57%	1.188.203.085,16	98,43%
1001	324M	2	0,00	0,00%	-1.248.152,51	-4,63%	26.982.178,00	-1.248.152,51	-4,63%	25.734.025,49	95,37%
1001	331M	60	761.355,22	3,24%	-2.092.469,19	-8,91%	23.481.475,00	-1.331.113,97	-5,67%	22.150.361,03	94,33%
1001	332A	20	81.617,00	1,31%	-264.537,53	-4,24%	6.237.785,00	-182.920,53	-2,93%	6.054.864,47	97,07%
1001	332B	31	922.360,86	2,66%	-1.626.144,26	-4,69%	34.699.687,00	-703.783,40	-2,03%	33.995.903,60	97,97%
1001	333A	50	358.426,17	2,48%	-620.698,17	-4,30%	14.428.505,00	-262.272,00	-1,82%	14.166.233,00	98,18%
1001	334A	17	497.932,00	1,10%	-829.219,00	-1,84%	45.170.662,00	-331.287,00	-0,73%	44.839.375,00	99,27%
1001	334D	17	431.318,60	10,36%	-30.994,60	-0,74%	4.163.826,00	400.324,00	9,61%	4.564.150,00	109,61%
1001	336A	323	41.963.908,66	105,56%	-43.784.797,56	-110,14%	39.754.019,00	-1.820.888,90	-4,58%	37.933.130,10	95,42%
1001	337C	23	194.586,00	1,63%	-561.048,49	-4,70%	11.945.021,00	-366.462,49	-3,07%	11.578.558,51	96,93%
1001	411A	23	1.183.744,00	2,45%	-608.773,84	-1,26%	48.402.728,00	574.970,16	1,19%	48.977.698,16	101,19%
1001	422B	94	20.840.115,00	101,06%	-21.223.182,26	-102,91%	20.622.065,00	-383.067,26	-1,86%	20.238.997,74	98,14%
1001	431A	62	6.808.563,47	110,77%	-6.386.480,83	-103,90%	6.146.758,00	422.082,64	6,87%	6.568.840,64	106,87%
1001	432A	34	783.549,55	3,21%	-5.197.872,55	-21,27%	24.437.277,00	-4.414.323,00	-18,06%	20.022.954,00	81,94%
1001	433A	37	2.090.399,00	100,95%	-2.073.109,34	-100,11%	2.070.729,00	17.289,66	0,83%	2.088.018,66	100,83%
1001	451M	56	6.418.778,89	39,78%	-1.697.220,12	-10,52%	16.134.976,00	4.721.558,77	29,26%	20.856.534,77	129,26%
1001	453A	24	2.953.203,10	1,49%	-5.178.973,59	-2,61%	198.518.255,00	-2.225.770,49	-1,12%	196.292.484,51	98,88%
1001	453B	46	14.779.935,32	101,94%	-15.280.489,92	-105,39%	14.499.018,00	-500.554,60	-3,45%	13.998.463,40	96,55%
1001	453M	16	679.981,00	11,08%	-102.769,00	-1,67%	6.137.720,00	577.212,00	9,40%	6.714.932,00	109,40%
1001	456A	20	417.591,00	1,37%	-892.682,39	-2,94%	30.397.216,00	-475.091,39	-1,56%	29.922.124,61	98,44%
1001	456B	15	6.487.127,00	100,01%	-700,00	-0,01%	0,00	6.486.427,00	100,00%	6.486.427,00	0,00%
1001	456M	35	1.039.420,48	3,97%	-1.296.166,00	-4,95%	26.191.918,00	-256.745,52	-0,98%	25.935.172,48	99,02%
1001	456N	93	54.645.822,74	93,80%	-59.943.323,78	-102,89%	58.259.402,00	-5.297.501,04	-9,09%	52.961.900,96	90,91%
1001	463A	55	31.643.453,13	288,51%	-11.672.600,64	-106,43%	10.967.865,00	19.970.852,49	182,09%	30.938.717,49	282,09%
1001	466A	107	117.242.991,93	101,44%	-117.773.075,00	-101,90%	115.577.668,00	-530.083,07	-0,46%	115.047.584,93	99,54%
1001	492A	64	5.317.615,00	101,71%	-5.234.900,68	-100,12%	5.228.381,00	82.714,32	1,58%	5.311.095,32	101,58%
1001	492B	56	1.481.759,00	101,78%	-1.490.107,00	-102,35%	1.455.907,00	-8.348,00	-0,57%	1.447.559,00	99,43%
1001	494M	21	988.123,79	14,00%	-258.290,09	-3,66%	7.056.407,00	729.833,70	10,34%	7.786.240,70	110,34%
1001	912M	17	174.635,00	13,05%	-84.508,65	-6,31%	1.338.573,00	90.126,35	6,73%	1.428.699,35	106,73%
1001	921M	23	6.408.044,00	108,19%	-5.982.684,00	-101,01%	5.922.684,00	425.360,00	7,18%	6.348.044,00	107,18%
1001	921N	92	17.429.565,00	117,35%	-15.019.800,95	-101,13%	14.852.064,00	2.409.764,05	16,23%	17.261.828,05	116,23%
1001	921Q	16	646.088,00	18,75%	-109.030,00	-3,16%	3.446.292,00	537.058,00	15,58%	3.983.350,00	115,58%
1001	921S	15	197.198,00	2,93%	-93.127,00	-1,38%	6.735.273,00	104.071,00	1,55%	6.839.344,00	101,55%
1001	921T	40	7.486.331,00	100,92%	-7.494.959,00	-101,04%	7.417.959,00	-8.628,00	-0,12%	7.409.331,00	99,88%
1001	921U	21	114.278,60	3,89%	-122.177,60	-4,16%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
1001	921V	26	885.607,48	105,45%	-839.830,00	-100,00%	839.830,00	45.777,48	5,45%	885.607,48	105,45%
1001	921X	38	1.150.560,26	108,21%	-1.070.388,26	-100,67%	1.063.299,00	80.172,00	7,54%	1.143.471,00	107,54%
1001	923A	86	27.114.446,42	115,73%	-23.827.616,00	-101,70%	23.428.716,00	3.286.830,42	14,03%	26.715.546,42	114,03%

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1001	923C	51	2.729.399,00	103,30%	-2.999.815,14	-113,54%	2.642.098,00	-270.416,14	-10,23%	2.371.681,86	89,77%
1001	923M	126	1.044.794,10	0,44%	-205.906.985,88	-86,82%	237.157.509,00	-204.862.191,78	-86,38%	32.295.317,22	13,62%
1001	923N	125	41.101.840,40	101,97%	-792.825,39	-1,97%	0,00	40.309.015,01	100,00%	40.309.015,01	0,00%
1001	924M	100	167.859.902,04	413,78%	-13.885.466,38	-34,23%	40.566.979,00	153.974.435,66	379,56%	194.541.414,66	479,56%
1001	924N	73	4.734.200,47	210,54%	-58.877,16	-2,62%	2.248.559,00	4.675.323,31	207,93%	6.923.882,31	307,93%
1001	924O	106	8.664.439,97	102,44%	-206.511,90	-2,44%	0,00	8.457.928,07	100,00%	8.457.928,07	0,00%
1001	929N	26	124.102.341,80	50,64%	-52.610.846,10	-21,47%	245.079.108,00	71.491.495,70	29,17%	316.570.603,70	129,17%
1001	931M	11	243.390,00	5,55%	-56.414,00	-1,29%	4.385.882,00	186.976,00	4,26%	4.572.858,00	104,26%
1001	931N	15	293.963,00	7,97%	-25.737,48	-0,70%	3.687.988,00	268.225,52	7,27%	3.956.213,52	107,27%
1001	931P	14	801.717,92	3,78%	-94.681,00	-0,45%	21.196.032,00	707.036,92	3,34%	21.903.068,92	103,34%
1001	932M	21	1.382.294,00	4,10%	-1.103.462,85	-3,28%	33.684.491,00	278.831,15	0,83%	33.963.322,15	100,83%
1001	932O	21	2.716.298,00	107,60%	-2.524.471,00	-100,00%	2.524.471,00	191.827,00	7,60%	2.716.298,00	107,60%
1001	942N	116	288.065.837,00	149,22%	-288.004.197,20	-149,19%	193.051.452,00	61.639,80	0,03%	193.113.091,80	100,03%
1001	951M	6	699.489.563,00	20,75%	-419.016.655,00	-12,43%	3.371.532.091,00	280.472.908,00	8,32%	3.652.004.999,00	108,32%
1001		**4.646**	**3.947.313.260,04**	**31,09%**	**-3.111.768.293,06**	**-24,51%**	**12.695.001.296,00**	**835.544.966,98**	**6,58%**	**13.530.546.262,98**	**106,58%**
1004	231B	11	250.351,00	1,79%	-149.721,08	-1,07%	13.955.287,00	100.629,92	0,72%	14.055.916,92	100,72%
1004	231E	11	168.017,00	6,21%	-42.000,00	-1,55%	2.704.359,00	126.017,00	4,66%	2.830.376,00	104,66%
1004	231G	15	5.406.646,17	10,39%	-637.787,35	-1,23%	52.045.413,00	4.768.858,82	9,16%	56.814.271,82	109,16%
1004	231H	290	25.191.068,61	12,90%	-11.078.658,46	-5,67%	195.345.049,00	14.112.410,15	7,22%	209.457.459,15	107,22%
1004	231J	107	3.262.015,20	6,20%	-1.513.364,09	-2,88%	52.630.446,00	1.748.651,11	3,32%	54.379.097,11	103,32%
1004	239N	59	8.802.887,86	12,19%	-22.593.905,39	-31,28%	72.227.764,00	-13.791.017,53	-19,09%	58.436.746,47	80,91%
1004		**493**	**43.080.985,84**	**11,08%**	**-36.015.436,37**	**-9,26%**	**388.908.318,00**	**7.065.549,47**	**1,82%**	**395.973.867,47**	**101,82%**
1005	114A	31	1.470.664,50	3,82%	-1.022.420,83	-2,65%	38.544.669,00	448.243,67	1,16%	38.992.912,67	101,16%
1005		**31**	**1.470.664,50**	**3,82%**	**-1.022.420,83**	**-2,65%**	**38.544.669,00**	**448.243,67**	**1,16%**	**38.992.912,67**	**101,16%**
1008	494M	30	2.338.072,10	11,73%	-2.191.748,10	-11,00%	19.934.008,00	146.324,00	0,73%	20.080.332,00	100,73%
1008		**30**	**2.338.072,10**	**11,73%**	**-2.191.748,10**	**-11,00%**	**19.934.008,00**	**146.324,00**	**0,73%**	**20.080.332,00**	**100,73%**
1009	134M	152	17.836.982,72	104,45%	-18.485.404,24	-108,25%	17.076.394,00	-648.421,52	-3,80%	16.427.972,48	96,20%
1009		**152**	**17.836.982,72**	**104,45%**	**-18.485.404,24**	**-108,25%**	**17.076.394,00**	**-648.421,52**	**-3,80%**	**16.427.972,48**	**96,20%**
1011	453N	32	587.571,32	0,04%	-5.136.139,32	-0,37%	1.394.254.493,00	-4.548.568,00	-0,33%	1.389.705.925,00	99,67%
1011		**32**	**587.571,32**	**0,04%**	**-5.136.139,32**	**-0,37%**	**1.394.254.493,00**	**-4.548.568,00**	**-0,33%**	**1.389.705.925,00**	**99,67%**
1012	921R	106	6.751.639,00	102,41%	-6.718.979,00	-101,91%	6.592.979,00	32.660,00	0,50%	6.625.639,00	100,50%
1012		**106**	**6.751.639,00**	**102,41%**	**-6.718.979,00**	**-101,91%**	**6.592.979,00**	**32.660,00**	**0,50%**	**6.625.639,00**	**100,50%**
1013	467A	32	617.157,06	2,83%	-2.152.319,82	-9,88%	21.776.614,00	-1.535.162,76	-7,05%	20.241.451,24	92,95%
1013		**32**	**617.157,06**	**2,83%**	**-2.152.319,82**	**-9,88%**	**21.776.614,00**	**-1.535.162,76**	**-7,05%**	**20.241.451,24**	**92,95%**
1014	261B	183	224.225.324,90	100,23%	-225.350.735,90	-100,73%	223.708.273,00	-1.125.411,00	-0,50%	222.582.862,00	99,50%
1014		**183**	**224.225.324,90**	**100,23%**	**-225.350.735,90**	**-100,73%**	**223.708.273,00**	**-1.125.411,00**	**-0,50%**	**222.582.862,00**	**99,50%**
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%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 4 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
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		**8.755**	**4.247.054.840,02**	**18,65%**	**11.338.982.296,18**	**-49,78%**	**22.776.618.164,00**	**-7.091.927.456,16**	**-31,14%**	**15.684.690.707,84**	**68,86%**