INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 3 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	19	2.638.600,00	8,21%	-48.500,00	-0,15%	32.127.600,00	2.590.100,00	8,06%	34.717.700,00	108,06%
A002		**19**	**2.638.600,00**	**8,21%**	**-48.500,00**	**-0,15%**	**32.127.600,00**	**2.590.100,00**	**8,06%**	**34.717.700,00**	**108,06%**
A003	911O	17	180.894,31	2,10%	-14.579,31	-0,17%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
A003		**17**	**180.894,31**	**2,10%**	**-14.579,31**	**-0,17%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
1001	112A	32	7.290.500,05	7,78%	-6.706.495,05	-7,16%	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	31	10.678.947,60	3,61%	-4.206.327,66	-1,42%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	33	6.438.615,00	101,90%	-6.342.466,00	-100,38%	6.318.466,00	96.149,00	1,52%	6.414.615,00	101,52%
1001	132A	101	90.398.288,70	100,20%	-91.800.858,41	-101,76%	90.213.544,00	-1.402.569,71	-1,55%	88.810.974,29	98,45%
1001	134A	188	166.857.681,06	103,04%	-168.253.030,06	-103,90%	161.933.072,00	-1.395.349,00	-0,86%	160.537.723,00	99,14%
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	34	3.294.394,00	1,07%	-3.209.522,00	-1,04%	308.818.897,00	84.872,00	0,03%	308.903.769,00	100,03%
1001	231F	11	156.698,00	0,06%	0,00	0,00%	254.189.678,00	156.698,00	0,06%	254.346.376,00	100,06%
1001	231I	11	257.978,00	0,07%	-12.383,00	0,00%	390.520.574,00	245.595,00	0,06%	390.766.169,00	100,06%
1001	232A	173	16.290.364,00	102,35%	-16.515.008,00	-103,76%	15.916.366,00	-224.644,00	-1,41%	15.691.722,00	98,59%
1001	232B	19	9.794.165,97	39,39%	-6.537.388,97	-26,29%	24.865.106,00	3.256.777,00	13,10%	28.121.883,00	113,10%
1001	232C	17	146.564,00	3,13%	-171.534,00	-3,67%	4.677.144,00	-24.970,00	-0,53%	4.652.174,00	99,47%
1001	232D	11	33.553,00	0,55%	-11.218,00	-0,18%	6.109.360,00	22.335,00	0,37%	6.131.695,00	100,37%
1001	232E	17	36.683.839,79	16,30%	-19.015.183,94	-8,45%	225.006.427,00	17.668.655,85	7,85%	242.675.082,85	107,85%
1001	232F	14	491.563,00	0,89%	-294.421,18	-0,53%	55.426.096,00	197.141,82	0,36%	55.623.237,82	100,36%
1001	239M	53	1.849.293,06	2,40%	-39.198.785,06	-50,96%	76.913.421,00	-37.349.492,00	-48,56%	39.563.929,00	51,44%
1001	241A	16	214.172.350,53	125,75%	-37.998,20	-0,02%	170.311.016,00	214.134.352,33	125,73%	384.445.368,33	225,73%
1001	241M	30	52.952.236,42	23,15%	-1.591.073,12	-0,70%	228.712.505,00	51.361.163,30	22,46%	280.073.668,30	122,46%
1001	241N	82	39.014.089,57	111,81%	-34.963.727,49	-100,21%	34.892.127,00	4.050.362,08	11,61%	38.942.489,08	111,61%
1001	261A	97	145.641.482,38	185,94%	-88.795.564,54	-113,37%	78.326.673,00	56.845.917,84	72,58%	135.172.590,84	172,58%
1001	261M	88	11.735.604,08	100,39%	-45.465,15	-0,39%	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	19	643.997,93	6,64%	-951.399,82	-9,81%	9.699.783,00	-307.401,89	-3,17%	9.392.381,11	96,83%
1001	311M	45	1.101.042,41	2,84%	-1.714.471,58	-4,43%	38.721.200,00	-613.429,17	-1,58%	38.107.770,83	98,42%
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	11	195.970,00	4,26%	0,00	0,00%	4.599.437,00	195.970,00	4,26%	4.795.407,00	104,26%
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	19	819.407,00	0,84%	-832.411,55	-0,85%	97.919.046,00	-13.004,55	-0,01%	97.906.041,45	99,99%
1001	321M	88	14.748.250,22	18,40%	-1.632.822,53	-2,04%	80.158.869,00	13.115.427,69	16,36%	93.274.296,69	116,36%
1001	321N	51	3.574.950,58	100,28%	-10.000,00	-0,28%	0,00	3.564.950,58	100,00%	3.564.950,58	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	22	1.290.122,06	1,45%	-231.078,06	-0,26%	88.924.231,00	1.059.044,00	1,19%	89.983.275,00	101,19%
1001	322A	38	44.748.487,00	4,61%	-8.498.150,52	-0,88%	969.992.287,00	36.250.336,48	3,74%	1.006.242.623,48	103,74%
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 3 - 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	12	3.046.960,00	3,29%	-914.819,38	-0,99%	92.531.128,00	2.132.140,62	2,30%	94.663.268,62	102,30%
1001	322O	89	36.487.268,10	86,51%	-37.208.945,23	-88,23%	42.174.779,00	-721.677,13	-1,71%	41.453.101,87	98,29%
1001	322P	47	18.643.028,76	7,11%	-12.852.248,76	-4,90%	262.051.981,00	5.790.780,00	2,21%	267.842.761,00	102,21%
1001	323M	21	7.013.234,80	0,58%	-1.018.758,64	-0,08%	1.207.208.609,00	5.994.476,16	0,50%	1.213.203.085,16	100,50%
1001	324M	0	0,00	0,00%	0,00	0,00%	26.982.178,00	0,00	0,00%	26.982.178,00	100,00%
1001	331M	44	731.867,58	3,12%	-2.062.981,55	-8,79%	23.481.475,00	-1.331.113,97	-5,67%	22.150.361,03	94,33%
1001	332A	18	76.617,00	1,23%	-259.537,53	-4,16%	6.237.785,00	-182.920,53	-2,93%	6.054.864,47	97,07%
1001	332B	29	892.360,86	2,57%	-1.596.144,26	-4,60%	34.699.687,00	-703.783,40	-2,03%	33.995.903,60	97,97%
1001	333A	48	357.426,17	2,48%	-619.698,17	-4,29%	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	15	430.883,00	10,35%	-30.559,00	-0,73%	4.163.826,00	400.324,00	9,61%	4.564.150,00	109,61%
1001	336A	302	40.975.063,39	103,07%	-42.795.952,29	-107,65%	39.754.019,00	-1.820.888,90	-4,58%	37.933.130,10	95,42%
1001	337C	19	194.586,00	1,63%	-482.862,64	-4,04%	11.945.021,00	-288.276,64	-2,41%	11.656.744,36	97,59%
1001	411A	18	944.294,00	1,95%	-349.823,84	-0,72%	48.402.728,00	594.470,16	1,23%	48.997.198,16	101,23%
1001	422B	92	20.839.115,00	101,05%	-21.222.182,26	-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	32	692.128,00	2,83%	-5.106.451,00	-20,90%	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	53	6.402.822,02	39,68%	-1.681.263,25	-10,42%	16.134.976,00	4.721.558,77	29,26%	20.856.534,77	129,26%
1001	453A	19	2.898.140,68	1,46%	-5.108.009,85	-2,57%	198.518.255,00	-2.209.869,17	-1,11%	196.308.385,83	98,89%
1001	453B	45	14.764.034,00	101,83%	-15.280.489,92	-105,39%	14.499.018,00	-516.455,92	-3,56%	13.982.562,08	96,44%
1001	453M	15	434.197,00	7,07%	-102.769,00	-1,67%	6.137.720,00	331.428,00	5,40%	6.469.148,00	105,40%
1001	456A	19	417.591,00	1,37%	-874.682,39	-2,88%	30.397.216,00	-457.091,39	-1,50%	29.940.124,61	98,50%
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	25	825.290,88	3,15%	-1.210.836,00	-4,62%	26.191.918,00	-385.545,12	-1,47%	25.806.372,88	98,53%
1001	456N	84	53.085.359,00	91,12%	-58.319.402,00	-100,10%	58.259.402,00	-5.234.043,00	-8,98%	53.025.359,00	91,02%
1001	463A	53	11.643.453,13	106,16%	-11.672.600,64	-106,43%	10.967.865,00	-29.147,51	-0,27%	10.938.717,49	99,73%
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	17	977.492,79	13,85%	-241.416,98	-3,42%	7.056.407,00	736.075,81	10,43%	7.792.482,81	110,43%
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	14	596.088,00	17,30%	-59.030,00	-1,71%	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	19	112.755,00	3,84%	-120.654,00	-4,10%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
1001	921V	22	859.870,00	102,39%	-839.830,00	-100,00%	839.830,00	20.040,00	2,39%	859.870,00	102,39%
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	82	26.757.646,42	114,21%	-23.428.716,00	-100,00%	23.428.716,00	3.328.930,42	14,21%	26.757.646,42	114,21%

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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	124	1.001.422,00	0,42%	-205.906.985,88	-86,82%	237.157.509,00	-204.905.563,88	-86,40%	32.251.945,12	13,60%
1001	923N	115	40.933.418,85	101,88%	-755.157,00	-1,88%	0,00	40.178.261,85	100,00%	40.178.261,85	0,00%
1001	924M	91	167.713.603,84	413,42%	-13.734.672,06	-33,86%	40.566.979,00	153.978.931,78	379,57%	194.545.910,78	479,57%
1001	924N	68	4.733.841,00	210,53%	-38.089,00	-1,69%	2.248.559,00	4.695.752,00	208,83%	6.944.311,00	308,83%
1001	924O	103	8.658.078,52	102,40%	-203.015,00	-2,40%	0,00	8.455.063,52	100,00%	8.455.063,52	0,00%
1001	929N	21	119.810.352,19	48,89%	-52.051.911,00	-21,24%	245.079.108,00	67.758.441,19	27,65%	312.837.549,19	127,65%
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	11	293.963,00	7,97%	0,00	0,00%	3.687.988,00	293.963,00	7,97%	3.981.951,00	107,97%
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	19	1.032.294,00	3,06%	-753.462,85	-2,24%	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	112	288.045.846,00	149,21%	-287.984.206,20	-149,17%	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		**4.302**	**3.840.324.920,20**	**30,25%**	**-3.004.212.760,43**	**-23,66%**	**12.695.001.296,00**	**836.112.159,77**	**6,59%**	**13.531.113.455,77**	**106,59%**
1004	231B	10	250.351,00	1,79%	-36.727,00	-0,26%	13.955.287,00	213.624,00	1,53%	14.168.911,00	101,53%
1004	231E	9	166.017,00	6,14%	-40.000,00	-1,48%	2.704.359,00	126.017,00	4,66%	2.830.376,00	104,66%
1004	231G	13	5.359.992,00	10,30%	-33.603,00	-0,06%	52.045.413,00	5.326.389,00	10,23%	57.371.802,00	110,23%
1004	231H	204	22.228.168,61	11,38%	-4.926.967,00	-2,52%	195.345.049,00	17.301.201,61	8,86%	212.646.250,61	108,86%
1004	231J	96	2.972.015,20	5,65%	-671.354,00	-1,28%	52.630.446,00	2.300.661,20	4,37%	54.931.107,20	104,37%
1004	239N	46	3.642.621,41	5,04%	-21.844.964,75	-30,24%	72.227.764,00	-18.202.343,34	-25,20%	54.025.420,66	74,80%
1004		**378**	**34.619.165,22**	**8,90%**	**-27.553.615,75**	**-7,08%**	**388.908.318,00**	**7.065.549,47**	**1,82%**	**395.973.867,47**	**101,82%**
1005	114A	23	650.413,07	1,69%	-794.957,56	-2,06%	38.544.669,00	-144.544,49	-0,38%	38.400.124,51	99,62%
1005		**23**	**650.413,07**	**1,69%**	**-794.957,56**	**-2,06%**	**38.544.669,00**	**-144.544,49**	**-0,38%**	**38.400.124,51**	**99,62%**
1008	494M	28	2.313.361,00	11,61%	-2.167.037,00	-10,87%	19.934.008,00	146.324,00	0,73%	20.080.332,00	100,73%
1008		**28**	**2.313.361,00**	**11,61%**	**-2.167.037,00**	**-10,87%**	**19.934.008,00**	**146.324,00**	**0,73%**	**20.080.332,00**	**100,73%**
1009	134M	146	17.814.370,58	104,32%	-18.462.792,10	-108,12%	17.076.394,00	-648.421,52	-3,80%	16.427.972,48	96,20%
1009		**146**	**17.814.370,58**	**104,32%**	**-18.462.792,10**	**-108,12%**	**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	29	612.748,03	2,81%	-2.147.910,79	-9,86%	21.776.614,00	-1.535.162,76	-7,05%	20.241.451,24	92,95%
1013		**29**	**612.748,03**	**2,81%**	**-2.147.910,79**	**-9,86%**	**21.776.614,00**	**-1.535.162,76**	**-7,05%**	**20.241.451,24**	**92,95%**
1014	261B	181	224.214.264,90	100,23%	-225.339.675,90	-100,73%	223.708.273,00	-1.125.411,00	-0,50%	222.582.862,00	99,50%
1014		**181**	**224.214.264,90**	**100,23%**	**-225.339.675,90**	**-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 3 - 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		**8.271**	**4.130.707.947,63**	**18,14%**	**11.222.660.999,16**	**-49,27%**	**22.776.618.164,00**	**-7.091.953.051,53**	**-31,14%**	**15.684.665.112,47**	**68,86%**