INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 5 - 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	32	447.482,54	5,19%	-281.167,54	-3,26%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
A003		**32**	**447.482,54**	**5,19%**	**-281.167,54**	**-3,26%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
1001	112A	46	8.200.495,28	8,75%	-7.662.495,05	-8,18%	93.699.621,00	538.000,23	0,57%	94.237.621,23	100,57%
1001	112B	28	34.187,00	0,05%	-727.473,73	-1,04%	70.117.202,00	-693.286,73	-0,99%	69.423.915,27	99,01%
1001	112C	41	13.047.451,11	4,41%	-6.574.831,17	-2,22%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	39	6.438.615,00	101,90%	-6.374.466,00	-100,89%	6.318.466,00	64.149,00	1,02%	6.382.615,00	101,02%
1001	132A	112	90.418.288,70	100,23%	-92.060.211,41	-102,05%	90.213.544,00	-1.641.922,71	-1,82%	88.571.621,29	98,18%
1001	134A	206	167.868.442,80	103,67%	-169.533.392,70	-104,69%	161.933.072,00	-1.664.949,90	-1,03%	160.268.122,10	98,97%
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	55	9.168.368,37	2,97%	-3.209.522,00	-1,04%	308.818.897,00	5.958.846,37	1,93%	314.777.743,37	101,93%
1001	231F	21	1.494.301,46	0,59%	-678.950,00	-0,27%	254.189.678,00	815.351,46	0,32%	255.005.029,46	100,32%
1001	231I	19	880.650,46	0,23%	-412.383,00	-0,11%	390.520.574,00	468.267,46	0,12%	390.988.841,46	100,12%
1001	232A	190	16.652.014,00	104,62%	-18.501.942,40	-116,24%	15.916.366,00	-1.849.928,40	-11,62%	14.066.437,60	88,38%
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	25	67.702.693,57	30,09%	-32.146.375,15	-14,29%	225.006.427,00	35.556.318,42	15,80%	260.562.745,42	115,80%
1001	232F	30	10.650.711,30	19,22%	-401.588,34	-0,72%	55.426.096,00	10.249.122,96	18,49%	65.675.218,96	118,49%
1001	239M	62	2.103.609,96	2,74%	-39.499.901,25	-51,36%	76.913.421,00	-37.396.291,29	-48,62%	39.517.129,71	51,38%
1001	241A	24	219.878.470,53	129,10%	-5.841.506,44	-3,43%	170.311.016,00	214.036.964,09	125,67%	384.347.980,09	225,67%
1001	241M	45	71.010.677,64	31,05%	-19.878.210,78	-8,69%	228.712.505,00	51.132.466,86	22,36%	279.844.971,86	122,36%
1001	241N	89	88.333.699,57	253,16%	-36.063.727,49	-103,36%	34.892.127,00	52.269.972,08	149,80%	87.162.099,08	249,80%
1001	261A	112	148.355.134,89	189,41%	-91.518.611,05	-116,84%	78.326.673,00	56.836.523,84	72,56%	135.163.196,84	172,56%
1001	261M	99	11.867.697,74	101,44%	-168.164,81	-1,44%	0,00	11.699.532,93	100,00%	11.699.532,93	0,00%
1001	261O	51	22.429.914,00	106,68%	-23.620.659,78	-112,34%	21.026.282,00	-1.190.745,78	-5,66%	19.835.536,22	94,34%
1001	261P	27	788.497,93	8,13%	-1.178.580,44	-12,15%	9.699.783,00	-390.082,51	-4,02%	9.309.700,49	95,98%
1001	311M	56	1.570.966,94	4,06%	-2.055.354,55	-5,31%	38.721.200,00	-484.387,61	-1,25%	38.236.812,39	98,75%
1001	311N	12	556.771,00	2,68%	-100.055,28	-0,48%	20.777.181,00	456.715,72	2,20%	21.233.896,72	102,20%
1001	311O	17	196.535,30	4,27%	-156.937,00	-3,41%	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	27	2.138.264,90	2,18%	-1.380.775,21	-1,41%	97.919.046,00	757.489,69	0,77%	98.676.535,69	100,77%
1001	321M	132	14.930.799,25	18,63%	-6.943.374,38	-8,66%	80.158.869,00	7.987.424,87	9,96%	88.146.293,87	109,96%
1001	321N	58	4.833.888,23	100,21%	-10.000,00	-0,21%	0,00	4.823.888,23	100,00%	4.823.888,23	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	37	1.921.413,92	2,16%	-21.692.511,40	-24,39%	88.924.231,00	-19.771.097,48	-22,23%	69.153.133,52	77,77%
1001	322A	45	64.020.397,09	6,60%	-8.530.869,57	-0,88%	969.992.287,00	55.489.527,52	5,72%	1.025.481.814,52	105,72%
1001	322B	75	120.889.760,56	12,83%	-76.110.758,39	-8,08%	941.886.432,00	44.779.002,17	4,75%	986.665.434,17	104,75%
1001	322C	131	1.047.945.142,92	106,06%	-1.006.380.219,81	-101,85%	988.086.344,00	41.564.923,11	4,21%	1.029.651.267,11	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 5 - 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	103	36.550.844,94	86,67%	-45.838.790,73	-108,69%	42.174.779,00	-9.287.945,79	-22,02%	32.886.833,21	77,98%
1001	322P	63	24.787.509,56	9,46%	-14.373.797,94	-5,49%	262.051.981,00	10.413.711,62	3,97%	272.465.692,62	103,97%
1001	323M	26	7.872.319,08	0,65%	-26.860.147,07	-2,22%	1.207.208.609,00	-18.987.827,99	-1,57%	1.188.220.781,01	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	66	777.486,42	3,31%	-3.653.736,59	-15,56%	23.481.475,00	-2.876.250,17	-12,25%	20.605.224,83	87,75%
1001	332A	30	741.617,00	11,89%	-924.537,53	-14,82%	6.237.785,00	-182.920,53	-2,93%	6.054.864,47	97,07%
1001	332B	35	967.360,86	2,79%	-1.671.144,26	-4,82%	34.699.687,00	-703.783,40	-2,03%	33.995.903,60	97,97%
1001	333A	54	858.426,17	5,95%	-1.121.326,17	-7,77%	14.428.505,00	-262.900,00	-1,82%	14.165.605,00	98,18%
1001	334A	19	1.497.932,00	3,32%	-1.429.219,00	-3,16%	45.170.662,00	68.713,00	0,15%	45.239.375,00	100,15%
1001	334D	19	455.305,60	10,93%	-54.981,60	-1,32%	4.163.826,00	400.324,00	9,61%	4.564.150,00	109,61%
1001	336A	331	42.040.646,12	105,75%	-43.864.443,16	-110,34%	39.754.019,00	-1.823.797,04	-4,59%	37.930.221,96	95,41%
1001	337C	25	320.624,36	2,68%	-687.086,85	-5,75%	11.945.021,00	-366.462,49	-3,07%	11.578.558,51	96,93%
1001	411A	27	1.259.381,04	2,60%	-626.273,84	-1,29%	48.402.728,00	633.107,20	1,31%	49.035.835,20	101,31%
1001	422B	99	36.373.849,25	176,38%	-21.227.182,26	-102,93%	20.622.065,00	15.146.666,99	73,45%	35.768.731,99	173,45%
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	37	802.049,55	3,28%	-5.616.372,55	-22,98%	24.437.277,00	-4.814.323,00	-19,70%	19.622.954,00	80,30%
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	62	6.436.566,89	39,89%	-1.714.245,88	-10,62%	16.134.976,00	4.722.321,01	29,27%	20.857.297,01	129,27%
1001	453A	30	4.394.369,57	2,21%	-5.928.854,61	-2,99%	198.518.255,00	-1.534.485,04	-0,77%	196.983.769,96	99,23%
1001	453B	53	17.120.591,36	118,08%	-18.374.911,30	-126,73%	14.499.018,00	-1.254.319,94	-8,65%	13.244.698,06	91,35%
1001	453M	17	1.184.485,00	19,30%	-102.769,00	-1,67%	6.137.720,00	1.081.716,00	17,62%	7.219.436,00	117,62%
1001	456A	32	691.645,46	2,28%	-1.235.941,59	-4,07%	30.397.216,00	-544.296,13	-1,79%	29.852.919,87	98,21%
1001	456B	21	6.886.704,79	105,53%	-360.700,00	-5,53%	0,00	6.526.004,79	100,00%	6.526.004,79	0,00%
1001	456M	43	1.048.585,08	4,00%	-1.443.610,06	-5,51%	26.191.918,00	-395.024,98	-1,51%	25.796.893,02	98,49%
1001	456N	102	55.455.288,30	95,19%	-60.838.305,68	-104,43%	58.259.402,00	-5.383.017,38	-9,24%	52.876.384,62	90,76%
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	109	118.222.517,93	102,29%	-121.773.075,00	-105,36%	115.577.668,00	-3.550.557,07	-3,07%	112.027.110,93	96,93%
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	22	988.123,79	14,00%	-279.086,67	-3,96%	7.056.407,00	709.037,12	10,05%	7.765.444,12	110,05%
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	25	6.408.044,00	108,19%	-6.082.684,00	-102,70%	5.922.684,00	325.360,00	5,49%	6.248.044,00	105,49%
1001	921N	98	17.439.565,00	117,42%	-15.178.803,31	-102,20%	14.852.064,00	2.260.761,69	15,22%	17.112.825,69	115,22%
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	23	114.378,60	3,89%	-122.277,60	-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	88	27.131.578,42	115,80%	-24.048.372,00	-102,64%	23.428.716,00	3.083.206,42	13,16%	26.511.922,42	113,16%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 5 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
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	139	1.782.193,31	0,75%	-206.341.886,72	-87,01%	237.157.509,00	-204.559.693,41	-86,25%	32.597.815,59	13,75%
1001	923N	128	41.472.133,48	102,02%	-821.900,18	-2,02%	0,00	40.650.233,30	100,00%	40.650.233,30	0,00%
1001	924M	111	167.959.902,04	414,03%	-15.254.492,10	-37,60%	40.566.979,00	152.705.409,94	376,43%	193.272.388,94	476,43%
1001	924N	83	8.940.583,11	397,61%	-58.877,16	-2,62%	2.248.559,00	8.881.705,95	395,00%	11.130.264,95	495,00%
1001	924O	108	9.267.722,73	102,28%	-206.511,90	-2,28%	0,00	9.061.210,83	100,00%	9.061.210,83	0,00%
1001	929N	32	124.341.749,98	50,74%	-82.539.681,54	-33,68%	245.079.108,00	41.802.068,44	17,06%	286.881.176,44	117,06%
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	16	801.717,92	3,78%	-194.681,00	-0,92%	21.196.032,00	607.036,92	2,86%	21.803.068,92	102,86%
1001	932M	25	1.382.294,00	4,10%	-1.224.809,30	-3,64%	33.684.491,00	157.484,70	0,47%	33.841.975,70	100,47%
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	118	288.067.777,62	149,22%	-288.006.137,82	-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		**5.017**	**4.061.737.340,71**	**31,99%**	**-3.176.626.880,13**	**-25,02%**	**12.695.001.296,00**	**885.110.460,58**	**6,97%**	**13.580.111.756,58**	**106,97%**
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	18	6.206.646,17	11,93%	-637.787,35	-1,23%	52.045.413,00	5.568.858,82	10,70%	57.614.271,82	110,70%
1004	231H	351	26.270.081,11	13,45%	-11.507.670,96	-5,89%	195.345.049,00	14.762.410,15	7,56%	210.107.459,15	107,56%
1004	231J	111	4.030.995,20	7,66%	-1.682.344,09	-3,20%	52.630.446,00	2.348.651,11	4,46%	54.979.097,11	104,46%
1004	239N	67	11.684.026,37	16,18%	-22.663.009,61	-31,38%	72.227.764,00	-10.978.983,24	-15,20%	61.248.780,76	84,80%
1004		**569**	**48.610.116,85**	**12,50%**	**-36.682.533,09**	**-9,43%**	**388.908.318,00**	**11.927.583,76**	**3,07%**	**400.835.901,76**	**103,07%**
1005	114A	35	1.795.664,50	4,66%	-1.192.420,83	-3,09%	38.544.669,00	603.243,67	1,57%	39.147.912,67	101,57%
1005		**35**	**1.795.664,50**	**4,66%**	**-1.192.420,83**	**-3,09%**	**38.544.669,00**	**603.243,67**	**1,57%**	**39.147.912,67**	**101,57%**
1008	494M	39	2.389.067,10	11,98%	-2.242.743,10	-11,25%	19.934.008,00	146.324,00	0,73%	20.080.332,00	100,73%
1008		**39**	**2.389.067,10**	**11,98%**	**-2.242.743,10**	**-11,25%**	**19.934.008,00**	**146.324,00**	**0,73%**	**20.080.332,00**	**100,73%**
1009	134M	165	17.954.482,72	105,14%	-18.602.904,24	-108,94%	17.076.394,00	-648.421,52	-3,80%	16.427.972,48	96,20%
1009		**165**	**17.954.482,72**	**105,14%**	**-18.602.904,24**	**-108,94%**	**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	109	6.821.739,68	103,47%	-6.789.079,68	-102,97%	6.592.979,00	32.660,00	0,50%	6.625.639,00	100,50%
1012		**109**	**6.821.739,68**	**103,47%**	**-6.789.079,68**	**-102,97%**	**6.592.979,00**	**32.660,00**	**0,50%**	**6.625.639,00**	**100,50%**
1013	467A	36	633.155,34	2,91%	-2.168.318,10	-9,96%	21.776.614,00	-1.535.162,76	-7,05%	20.241.451,24	92,95%
1013		**36**	**633.155,34**	**2,91%**	**-2.168.318,10**	**-9,96%**	**21.776.614,00**	**-1.535.162,76**	**-7,05%**	**20.241.451,24**	**92,95%**
1014	261B	192	224.255.786,69	100,24%	-225.381.197,69	-100,75%	223.708.273,00	-1.125.411,00	-0,50%	222.582.862,00	99,50%
1014		**192**	**224.255.786,69**	**100,24%**	**-225.381.197,69**	**-100,75%**	**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 5 - 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		**9.257**	**4.367.874.407,45**	**19,18%**	**11.405.219.335,72**	**-50,07%**	**22.776.618.164,00**	**-7.037.344.928,27**	**-30,90%**	**15.739.273.235,73**	**69,10%**