INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 8 - 2020

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	54	18.525.116,14	57,66%	-51.900,00	-0,16%	32.127.600,00	18.473.216,14	57,50%	50.600.816,14	157,50%
01		**54**	**18.525.116,14**	**57,66%**	**-51.900,00**	**-0,16%**	**32.127.600,00**	**18.473.216,14**	**57,50%**	**50.600.816,14**	**157,50%**
02	02001	40	461.173,81	5,34%	-294.858,81	-3,42%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
02		**40**	**461.173,81**	**5,34%**	**-294.858,81**	**-3,42%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
03	03001	22	259.920,04	19,42%	-98.929,96	-7,39%	1.338.573,00	160.990,08	12,03%	1.499.563,08	112,03%
03		**22**	**259.920,04**	**19,42%**	**-98.929,96**	**-7,39%**	**1.338.573,00**	**160.990,08**	**12,03%**	**1.499.563,08**	**112,03%**
04	04001	94	1.574.743,76	6,71%	-4.505.286,66	-19,19%	23.481.475,00	-2.930.542,90	-12,48%	20.550.932,10	87,52%
04	04010	94	9.405.846,19	16,85%	-2.742.505,79	-4,91%	55.807.549,00	6.663.340,40	11,94%	62.470.889,40	111,94%
04	04011	128	3.408.083,56	6,44%	-4.039.368,18	-7,64%	52.882.493,00	-631.284,62	-1,19%	52.251.208,38	98,81%
04	04012	52	52.203.673,94	213,62%	-5.873.426,94	-24,03%	24.437.277,00	46.330.247,00	189,59%	70.767.524,00	289,59%
04	04013	25	82.606,22	2,18%	-352.455,22	-9,30%	3.791.618,00	-269.849,00	-7,12%	3.521.769,00	92,88%
04	04014	132	0,00	0,00%	-39.754.019,00	-100,00%	39.754.019,00	-39.754.019,00	-100,00%	0,00	0,00%
04	04015	79	0,00	0,00%	-15.916.366,00	-100,00%	15.916.366,00	-15.916.366,00	-100,00%	0,00	0,00%
04		**604**	**66.674.953,67**	**30,86%**	**-73.183.427,79**	**-33,87%**	**216.070.797,00**	**-6.508.474,12**	**-3,01%**	**209.562.322,88**	**96,99%**
05	05001	104	9.360.797,47	416,30%	-262.461,12	-11,67%	2.248.559,00	9.098.336,35	404,63%	11.346.895,35	504,63%
05	05010	95	16.764.314,86	4,58%	-11.468.996,90	-3,14%	365.672.016,00	5.295.317,96	1,45%	370.967.333,96	101,45%
05	05011	61	8.914.271,53	9,51%	-8.013.799,32	-8,55%	93.699.621,00	900.472,21	0,96%	94.600.093,21	100,96%
05	05012	123	99.679.038,54	102,14%	-2.090.354,25	-2,14%	0,00	97.588.684,29	100,00%	97.588.684,29	0,00%
05	05013	150	174.357.480,46	106,50%	-10.635.790,37	-6,50%	0,00	163.721.690,09	100,00%	163.721.690,09	0,00%
05	05104	66	3.161.943,17	8,20%	-1.612.318,20	-4,18%	38.544.669,00	1.549.624,97	4,02%	40.094.293,97	104,02%
05	05120	119	19.382.721,94	109,05%	-1.608.585,48	-9,05%	0,00	17.774.136,46	100,00%	17.774.136,46	0,00%
05		**718**	**331.620.567,97**	**66,30%**	**-35.692.305,64**	**-7,14%**	**500.164.865,00**	**295.928.262,33**	**59,17%**	**796.093.127,33**	**159,17%**
06	06001	72	4.979.088,23	102,71%	-131.272,27	-2,71%	0,00	4.847.815,96	100,00%	4.847.815,96	0,00%
06	06010	101	1.120.434.271,83	101,66%	-18.314.277,59	-1,66%	0,00	1.102.119.994,24	100,00%	1.102.119.994,24	0,00%
06	06011	68	123.147.762,56	105,31%	-6.213.485,23	-5,31%	0,00	116.934.277,33	100,00%	116.934.277,33	0,00%
06		**241**	**1.248.561.122,62**	**102,01%**	**-24.659.035,09**	**-2,01%**	**0,00**	**1.223.902.087,53**	**100,00%**	**1.223.902.087,53**	**0,00%**
09	09001	150	10.657.862,00	103,05%	-315.547,40	-3,05%	0,00	10.342.314,60	100,00%	10.342.314,60	0,00%
09	09010	29	8.713.424,32	100,92%	-79.438,45	-0,92%	0,00	8.633.985,87	100,00%	8.633.985,87	0,00%
09	09011	31	4.341.648,00	109,46%	-375.383,14	-9,46%	0,00	3.966.264,86	100,00%	3.966.264,86	0,00%
09	09012	43	6.839.946,07	105,41%	-351.196,00	-5,41%	0,00	6.488.750,07	100,00%	6.488.750,07	0,00%
09	09013	203	47.346.720,25	110,64%	-4.552.723,36	-10,64%	0,00	42.793.996,89	100,00%	42.793.996,89	0,00%
09	09014	22	1.155.685,94	100,62%	-7.089,26	-0,62%	0,00	1.148.596,68	100,00%	1.148.596,68	0,00%
09	09205	63	6.855.669,88	102,98%	-198.163,12	-2,98%	0,00	6.657.506,76	100,00%	6.657.506,76	0,00%
09		**541**	**85.910.956,46**	**107,35%**	**-5.879.540,73**	**-7,35%**	**0,00**	**80.031.415,73**	**100,00%**	**80.031.415,73**	**0,00%**
11	11001	142	192.103.577,65	473,55%	-15.687.947,40	-38,67%	40.566.979,00	176.415.630,25	434,87%	216.982.609,25	534,87%
11	11010	58	0,00	0,00%	-96.532.010,00	-100,00%	96.532.010,00	-96.532.010,00	-100,00%	0,00	0,00%
11	11011	77	0,00	0,00%	-161.933.072,00	-100,00%	161.933.072,00	-161.933.072,00	-100,00%	0,00	0,00%
11	11013	42	0,00	0,00%	-14.852.064,00	-100,00%	14.852.064,00	-14.852.064,00	-100,00%	0,00	0,00%
11	11014	25	538.631,71	8,00%	-484.227,00	-7,19%	6.735.273,00	54.404,71	0,81%	6.789.677,71	100,81%
11	11015	18	0,00	0,00%	-7.417.959,00	-100,00%	7.417.959,00	-7.417.959,00	-100,00%	0,00	0,00%
11	11016	30	955.460,69	27,72%	-127.566,32	-3,70%	3.446.292,00	827.894,37	24,02%	4.274.186,37	124,02%
11	11018	47	191.271,12	5,06%	-1.039.000,12	-27,49%	3.779.780,00	-847.729,00	-22,43%	2.932.051,00	77,57%

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11	11019	25	474.012,35	11,38%	-54.981,60	-1,32%	4.163.826,00	419.030,75	10,06%	4.582.856,75	110,06%
11	11020	17	0,00	0,00%	-1.063.299,00	-100,00%	1.063.299,00	-1.063.299,00	-100,00%	0,00	0,00%
11	11021	47	0,00	0,00%	-193.051.452,00	-100,00%	193.051.452,00	-193.051.452,00	-100,00%	0,00	0,00%
11	11120	61	0,00	0,00%	-17.076.394,00	-100,00%	17.076.394,00	-17.076.394,00	-100,00%	0,00	0,00%
11	11205	51	0,00	0,00%	-6.592.979,00	-100,00%	6.592.979,00	-6.592.979,00	-100,00%	0,00	0,00%
11		**640**	**194.262.953,52**	**34,86%**	**-515.912.951,44**	**-92,59%**	**557.211.379,00**	**-321.649.997,92**	**-57,72%**	**235.561.381,08**	**42,28%**
12	12001	124	2.156.278,03	1,05%	-181.178.366,01	-88,43%	204.878.735,00	-179.022.087,98	-87,38%	25.856.647,02	12,62%
12	12010	67	0,00	0,00%	-15.680.692,00	-100,00%	15.680.692,00	-15.680.692,00	-100,00%	0,00	0,00%
12	12011	43	0,00	0,00%	-20.622.065,00	-100,00%	20.622.065,00	-20.622.065,00	-100,00%	0,00	0,00%
12	12013	57	0,00	0,00%	-11.375.139,00	-100,00%	11.375.139,00	-11.375.139,00	-100,00%	0,00	0,00%
12	12014	20	6.528.409,38	102,51%	-160.000,00	-2,51%	0,00	6.368.409,38	100,00%	6.368.409,38	0,00%
12	12015	58	1.384.938,17	14,41%	-6.162.493,94	-64,12%	9.610.672,00	-4.777.555,77	-49,71%	4.833.116,23	50,29%
12	12016	26	1.382.294,00	4,10%	-1.230.709,30	-3,65%	33.684.491,00	151.584,70	0,45%	33.836.075,70	100,45%
12	12017	56	337.820,00	1,21%	-23.521.683,01	-84,57%	27.814.598,00	-23.183.863,01	-83,35%	4.630.734,99	16,65%
12	12018	31	1.054.525,33	4,98%	-575.319,98	-2,71%	21.196.032,00	479.205,35	2,26%	21.675.237,35	102,26%
12	12019	27	0,00	0,00%	-1.455.907,00	-100,00%	1.455.907,00	-1.455.907,00	-100,00%	0,00	0,00%
12	12023	11	0,00	0,00%	-2.524.471,00	-100,00%	2.524.471,00	-2.524.471,00	-100,00%	0,00	0,00%
12	12024	72	17.853.632,12	103,52%	-607.796,76	-3,52%	0,00	17.245.835,36	100,00%	17.245.835,36	0,00%
12	12025	63	27.413.897,19	103,01%	-800.003,67	-3,01%	0,00	26.613.893,52	100,00%	26.613.893,52	0,00%
12		**655**	**58.111.794,22**	**16,66%**	**-265.894.646,67**	**-76,22%**	**348.842.802,00**	**-207.782.852,45**	**-59,56%**	**141.059.949,55**	**40,44%**
13	13001	71	8.100.296,93	102,32%	-183.436,10	-2,32%	0,00	7.916.860,83	100,00%	7.916.860,83	0,00%
13	13010	63	67.547.894,25	101,84%	-1.222.617,98	-1,84%	0,00	66.325.276,27	100,00%	66.325.276,27	0,00%
13	13011	69	40.104.757,71	103,55%	-1.375.947,53	-3,55%	0,00	38.728.810,18	100,00%	38.728.810,18	0,00%
13	13012	106	14.690.992,85	105,53%	-770.010,66	-5,53%	0,00	13.920.982,19	100,00%	13.920.982,19	0,00%
13	13013	34	1.483.759,00	102,73%	-39.362,00	-2,73%	0,00	1.444.397,00	100,00%	1.444.397,00	0,00%
13	13014	73	114.008.592,82	130,44%	-26.605.035,18	-30,44%	0,00	87.403.557,64	100,00%	87.403.557,64	0,00%
13		**416**	**245.936.293,56**	**114,00%**	**-30.196.409,45**	**-14,00%**	**0,00**	**215.739.884,11**	**100,00%**	**215.739.884,11**	**0,00%**
14	14001	81	7.009.928,83	43,45%	-2.270.743,82	-14,07%	16.134.976,00	4.739.185,01	29,37%	20.874.161,01	129,37%
14	14010	21	1.325.494,00	21,60%	-127.907,00	-2,08%	6.137.720,00	1.197.587,00	19,51%	7.335.307,00	119,51%
14	14012	65	5.018.978,26	2,36%	-21.321.571,30	-10,01%	213.017.273,00	-16.302.593,04	-7,65%	196.714.679,96	92,35%
14	14013	35	17.240.591,36	131,16%	-4.095.893,30	-31,16%	0,00	13.144.698,06	100,00%	13.144.698,06	0,00%
14	14014	38	0,00	0,00%	-78.326.673,00	-100,00%	78.326.673,00	-78.326.673,00	-100,00%	0,00	0,00%
14	14202	85	0,00	0,00%	-223.708.273,00	-100,00%	223.708.273,00	-223.708.273,00	-100,00%	0,00	0,00%
14	14203	38	100.603.901,32	7,22%	-5.155.839,32	-0,37%	1.394.254.493,00	95.448.062,00	6,85%	1.489.702.555,00	106,85%
14		**363**	**131.198.893,77**	**6,79%**	**-335.006.900,74**	**-17,34%**	**1.931.579.408,00**	**-203.808.006,97**	**-10,55%**	**1.727.771.401,03**	**89,45%**
15	15001	139	1.379.275,67	4,38%	-7.477.248,13	-23,77%	31.462.944,00	-6.097.972,46	-19,38%	25.364.971,54	80,62%
15	15002	11	12.819.372,00	93,35%	-8.603,00	-0,06%	13.731.907,00	12.810.769,00	93,29%	26.542.676,00	193,29%
15	15010	66	55.178.067,09	35,11%	-84.666.755,97	-53,87%	157.168.100,00	-29.488.688,88	-18,76%	127.679.411,12	81,24%
15	15011	62	115.222.450,57	414,16%	-306.153,17	-1,10%	27.820.462,00	114.916.297,40	413,06%	142.736.759,40	513,06%
15	15012	89	64.630.949,09	5,19%	-74.180.928,41	-5,96%	1.244.401.888,00	-9.549.979,32	-0,77%	1.234.851.908,68	99,23%
15	15014	53	0,00	0,00%	-988.086.344,00	-100,00%	988.086.344,00	-988.086.344,00	-100,00%	0,00	0,00%
15	15015	65	47.500.217,97	40,98%	-23.820.663,91	-20,55%	115.906.409,00	23.679.554,06	20,43%	139.585.963,06	120,43%

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15	15016	206	144.072.781,16	6,47%	-51.335.453,48	-2,30%	2.228.439.108,00	92.737.327,68	4,16%	2.321.176.435,68	104,16%
15	15017	12	11.465,00	2,39%	-4.525,00	-0,94%	480.543,00	6.940,00	1,44%	487.483,00	101,44%
15	15019	49	0,00	0,00%	-115.577.668,00	-100,00%	115.577.668,00	-115.577.668,00	-100,00%	0,00	0,00%
15	15020	74	58.808.382,27	117,49%	-8.752.511,73	-17,49%	0,00	50.055.870,54	100,00%	50.055.870,54	0,00%
15	15021	129	16.838.571,54	122,23%	-3.062.216,23	-22,23%	0,00	13.776.355,31	100,00%	13.776.355,31	0,00%
15		**955**	**516.461.532,36**	**10,49%**	**-1.357.279.071,03**	**-27,57%**	**4.923.075.373,00**	**-840.817.538,67**	**-17,08%**	**4.082.257.834,33**	**82,92%**
16	16001	64	4.693.181,82	17,92%	-1.987.479,45	-7,59%	26.191.918,00	2.705.702,37	10,33%	28.897.620,37	110,33%
16	16010	106	2.683.624,46	3,03%	-61.064.156,34	-68,88%	88.656.618,00	-58.380.531,88	-65,85%	30.276.086,12	34,15%
16	16012	45	788.497,93	2,57%	-22.204.862,44	-72,27%	30.726.065,00	-21.416.364,51	-69,70%	9.309.700,49	30,30%
16	16014	40	7.004.975,14	14,47%	-1.785.974,94	-3,69%	48.402.728,00	5.219.000,20	10,78%	53.621.728,20	110,78%
16	16015	26	6.967.159,83	105,46%	-360.700,00	-5,46%	0,00	6.606.459,83	100,00%	6.606.459,83	0,00%
16	16017	77	60.080.025,62	117,13%	-8.784.967,90	-17,13%	0,00	51.295.057,72	100,00%	51.295.057,72	0,00%
16	16018	40	22.715.414,00	117,04%	-3.306.773,78	-17,04%	0,00	19.408.640,22	100,00%	19.408.640,22	0,00%
16	16206	58	4.284.737,03	19,68%	-2.400.361,19	-11,02%	21.776.614,00	1.884.375,84	8,65%	23.660.989,84	108,65%
16		**456**	**109.217.615,83**	**50,62%**	**-101.895.276,04**	**-47,23%**	**215.753.943,00**	**7.322.339,79**	**3,39%**	**223.076.282,79**	**103,39%**
17	17001	97	7.428.017,32	19,18%	-15.172.200,75	-39,18%	38.721.200,00	-7.744.183,43	-20,00%	30.977.016,57	80,00%
17	17010	42	6.310.195,94	37,37%	-439.341,56	-2,60%	16.884.829,00	5.870.854,38	34,77%	22.755.683,38	134,77%
17	17011	19	644.200,62	3,10%	-190.500,53	-0,92%	20.777.181,00	453.700,09	2,18%	21.230.881,09	102,18%
17	17012	50	12.355.709,45	12,62%	-4.917.395,23	-5,02%	97.919.046,00	7.438.314,22	7,60%	105.357.360,22	107,60%
17	17013	25	241.081,68	5,24%	-235.381,79	-5,12%	4.599.437,00	5.699,89	0,12%	4.605.136,89	100,12%
17	171188100	191	0,00	0,00%	-2.835.033.696,00	-100,00%	2.835.033.696,00	-2.835.033.696,00	-100,00%	0,00	0,00%
17	171188201	124	0,00	0,00%	-525.763.885,00	-100,00%	525.763.885,00	-525.763.885,00	-100,00%	0,00	0,00%
17	171188202	117	0,00	0,00%	-453.099.321,00	-100,00%	453.099.321,00	-453.099.321,00	-100,00%	0,00	0,00%
17	171188203	120	0,00	0,00%	-364.157.760,00	-100,00%	364.157.760,00	-364.157.760,00	-100,00%	0,00	0,00%
17	171188204	115	0,00	0,00%	-349.693.107,00	-100,00%	349.693.107,00	-349.693.107,00	-100,00%	0,00	0,00%
17	171188205	113	0,00	0,00%	-179.434.875,00	-100,00%	179.434.875,00	-179.434.875,00	-100,00%	0,00	0,00%
17	171188206	79	0,00	0,00%	-40.399.081,00	-100,00%	40.399.081,00	-40.399.081,00	-100,00%	0,00	0,00%
17	171188208	107	0,00	0,00%	-71.384.949,00	-100,00%	71.384.949,00	-71.384.949,00	-100,00%	0,00	0,00%
17	171188209	97	0,00	0,00%	-41.119.572,00	-100,00%	41.119.572,00	-41.119.572,00	-100,00%	0,00	0,00%
17	171188210	94	0,00	0,00%	-289.240.031,00	-100,00%	289.240.031,00	-289.240.031,00	-100,00%	0,00	0,00%
17	171188212	80	0,00	0,00%	-15.249.011,00	-100,00%	15.249.011,00	-15.249.011,00	-100,00%	0,00	0,00%
17	171188213	108	0,00	0,00%	-153.671.516,00	-100,00%	153.671.516,00	-153.671.516,00	-100,00%	0,00	0,00%
17	171188214	106	0,00	0,00%	-122.655.244,00	-100,00%	122.655.244,00	-122.655.244,00	-100,00%	0,00	0,00%
17	171188215	89	0,00	0,00%	-129.564.583,00	-100,00%	129.564.583,00	-129.564.583,00	-100,00%	0,00	0,00%
17	171188216	110	0,00	0,00%	-158.128.589,00	-100,00%	158.128.589,00	-158.128.589,00	-100,00%	0,00	0,00%
17	171188217	123	0,00	0,00%	-510.234.198,00	-100,00%	510.234.198,00	-510.234.198,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-34.178.752,00	-100,00%	34.178.752,00	-34.178.752,00	-100,00%	0,00	0,00%
17	171188220	80	0,00	0,00%	-16.476.194,00	-100,00%	16.476.194,00	-16.476.194,00	-100,00%	0,00	0,00%
17	171188221	91	0,00	0,00%	-13.855.060,00	-100,00%	13.855.060,00	-13.855.060,00	-100,00%	0,00	0,00%
17	171188223	88	0,00	0,00%	-27.424.249,00	-100,00%	27.424.249,00	-27.424.249,00	-100,00%	0,00	0,00%
17	171188224	97	0,00	0,00%	-18.364.325,00	-100,00%	18.364.325,00	-18.364.325,00	-100,00%	0,00	0,00%
17	171188228	76	0,00	0,00%	-82.179.070,00	-100,00%	82.179.070,00	-82.179.070,00	-100,00%	0,00	0,00%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 8 - 2020

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
17	171188229	74	0,00	0,00%	-62.328.985,00	-100,00%	62.328.985,00	-62.328.985,00	-100,00%	0,00	0,00%
17	171188230	66	0,00	0,00%	-51.964.558,00	-100,00%	51.964.558,00	-51.964.558,00	-100,00%	0,00	0,00%
17	171188231	77	0,00	0,00%	-71.821.284,00	-100,00%	71.821.284,00	-71.821.284,00	-100,00%	0,00	0,00%
17	171188232	113	0,00	0,00%	-142.258.125,00	-100,00%	142.258.125,00	-142.258.125,00	-100,00%	0,00	0,00%
17	171188233	79	0,00	0,00%	-119.293.453,00	-100,00%	119.293.453,00	-119.293.453,00	-100,00%	0,00	0,00%
17	171188300	114	0,00	0,00%	-858.310.838,00	-100,00%	858.310.838,00	-858.310.838,00	-100,00%	0,00	0,00%
17	171188401	97	0,00	0,00%	-163.812.362,00	-100,00%	163.812.362,00	-163.812.362,00	-100,00%	0,00	0,00%
17	171188502	88	0,00	0,00%	-28.967.379,00	-100,00%	28.967.379,00	-28.967.379,00	-100,00%	0,00	0,00%
17		**3.243**	**26.979.205,01**	**0,33%**	**-7.951.018.871,86**	**-98,05%**	**8.108.965.745,00**	**-7.924.039.666,85**	**-97,72%**	**184.926.078,15**	**2,28%**
19	19102RM01	17	153.575,00	10,74%	-94.975,00	-6,64%	1.430.043,00	58.600,00	4,10%	1.488.643,00	104,10%
19	19102RM02	15	360.291,00	15,01%	-193.716,00	-8,07%	2.399.548,00	166.575,00	6,94%	2.566.123,00	106,94%
19	19102CO09	11	128.171,00	24,77%	-29.600,00	-5,72%	517.460,00	98.571,00	19,05%	616.031,00	119,05%
19	19102RM03	15	49.890,00	8,64%	-61.850,00	-10,71%	577.757,00	-11.960,00	-2,07%	565.797,00	97,93%
19	19102RM06	14	120.500,00	6,07%	-68.200,00	-3,43%	1.986.432,00	52.300,00	2,63%	2.038.732,00	102,63%
19	19102CO08	6	29.647,00	8,32%	-20.000,00	-5,61%	356.443,00	9.647,00	2,71%	366.090,00	102,71%
19	19102RM05	25	349.588,00	13,20%	-260.608,00	-9,84%	2.648.843,00	88.980,00	3,36%	2.737.823,00	103,36%
19	19102RM04	27	320.736,00	18,47%	-195.614,00	-11,27%	1.736.176,00	125.122,00	7,21%	1.861.298,00	107,21%
19	19102CO07	6	3.661,00	1,90%	-5.193,23	-2,70%	192.449,00	-1.532,23	-0,80%	190.916,77	99,20%
19	19102CA05	5	28.926,50	13,32%	0,00	0,00%	217.091,00	28.926,50	13,32%	246.017,50	113,32%
19	19102CO01	9	49.400,05	9,27%	-26.500,00	-4,97%	532.899,00	22.900,05	4,30%	555.799,05	104,30%
19	19102CA04	10	101.799,70	9,78%	-150.000,00	-14,41%	1.041.093,00	-48.200,30	-4,63%	992.892,70	95,37%
19	19102CA03	12	122.733,36	14,07%	-109.000,00	-12,49%	872.559,00	13.733,36	1,57%	886.292,36	101,57%
19	19102CO02	9	38.417,24	10,23%	-15.000,00	-3,99%	375.612,00	23.417,24	6,23%	399.029,24	106,23%
19	19102CO06	7	70.523,61	10,00%	-15.000,00	-2,13%	705.517,00	55.523,61	7,87%	761.040,61	107,87%
19	19102RM07	21	205.325,00	19,71%	-60.075,00	-5,77%	1.041.900,00	145.250,00	13,94%	1.187.150,00	113,94%
19	19102CO04	10	105.903,23	16,55%	-100.500,00	-15,70%	639.964,00	5.403,23	0,84%	645.367,23	100,84%
19	19102CO03	9	63.319,64	15,33%	-40.500,00	-9,80%	413.110,00	22.819,64	5,52%	435.929,64	105,52%
19	19102RM17	18	100.278,00	14,24%	-77.082,00	-10,95%	703.964,00	23.196,00	3,30%	727.160,00	103,30%
19	19102RM20	18	172.500,00	8,23%	-84.500,00	-4,03%	2.095.453,00	88.000,00	4,20%	2.183.453,00	104,20%
19	19102RM21	7	38.759,00	7,65%	-37.759,00	-7,45%	506.935,00	1.000,00	0,20%	507.935,00	100,20%
19	19102RM19	20	124.751,00	17,96%	-39.959,00	-5,75%	694.792,00	84.792,00	12,20%	779.584,00	112,20%
19	19102RM22	21	201.847,75	19,22%	-73.910,00	-7,04%	1.050.274,00	127.937,75	12,18%	1.178.211,75	112,18%
19	19102RM25	20	1.185.270,00	33,85%	-872.385,00	-24,92%	3.501.105,00	312.885,00	8,94%	3.813.990,00	108,94%
19	19102RM18	11	36.369,00	11,06%	-5.807,00	-1,77%	328.857,00	30.562,00	9,29%	359.419,00	109,29%
19	19102RM24	13	23.570,00	2,75%	-9.510,00	-1,11%	856.981,00	14.060,00	1,64%	871.041,00	101,64%
19	19102RM23	9	72.289,00	5,14%	-79.987,00	-5,68%	1.407.310,00	-7.698,00	-0,55%	1.399.612,00	99,45%
19	19102CA02	7	39.663,90	6,62%	-37.000,00	-6,18%	598.754,00	2.663,90	0,44%	601.417,90	100,44%
19	19102RM11	19	65.082,00	11,72%	-31.382,00	-5,65%	555.483,00	33.700,00	6,07%	589.183,00	106,07%
19	19102RM12	20	198.601,00	11,14%	-135.166,00	-7,58%	1.782.482,00	63.435,00	3,56%	1.845.917,00	103,56%
19	19102RM10	16	198.432,00	8,28%	-104.372,00	-4,35%	2.397.709,00	94.060,00	3,92%	2.491.769,00	103,92%
19	19102RM09	13	40.781,00	8,43%	-17.160,00	-3,55%	483.706,00	23.621,00	4,88%	507.327,00	104,88%
19	19102RM13	16	100.929,00	12,91%	-65.449,00	-8,37%	781.556,00	35.480,00	4,54%	817.036,00	104,54%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 8 - 2020

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19	19102RM16	24	286.059,00	12,37%	-273.694,00	-11,83%	2.312.856,00	12.365,00	0,53%	2.325.221,00	100,53%
19	19102RM08	11	38.729,00	9,16%	-21.219,00	-5,02%	422.679,00	17.510,00	4,14%	440.189,00	104,14%
19	19102RM15	5	17.701,00	4,44%	-14.311,00	-3,59%	398.542,00	3.390,00	0,85%	401.932,00	100,85%
19	19102RM14	12	82.690,50	4,08%	-45.780,50	-2,26%	2.027.566,00	36.910,00	1,82%	2.064.476,00	101,82%
19	19102CA01	11	33.101,00	56,95%	-2.075,00	-3,57%	58.121,00	31.026,00	53,38%	89.147,00	153,38%
19	19001	103	4.203.426,54	5,47%	-41.621.836,25	-54,12%	76.913.421,00	-37.418.409,71	-48,65%	39.495.011,29	51,35%
19	19010	111	75.243.744,11	31,91%	-36.590.935,65	-15,52%	235.792.931,00	38.652.808,46	16,39%	274.445.739,46	116,39%
19	19011	103	17.522.302,58	2,51%	-6.412.985,18	-0,92%	699.339.471,00	11.109.317,40	1,59%	710.448.788,40	101,59%
19	19012	78	6.034.726,08	1,77%	-1.496.245,75	-0,44%	341.816.832,00	4.538.480,33	1,33%	346.355.312,33	101,33%
19	19013	52	11.326.743,37	45,55%	-7.952.132,92	-31,98%	24.865.106,00	3.374.610,45	13,57%	28.239.716,45	113,57%
19	19017	44	11.199.307,53	20,21%	-713.479,60	-1,29%	55.426.096,00	10.485.827,93	18,92%	65.911.923,93	118,92%
19	19102	455	88.203.581,64	25,33%	-61.038.506,91	-17,53%	348.258.297,00	27.165.074,73	7,80%	375.423.371,73	107,80%
19		**1.465**	**219.093.642,33**	**12,02%**	**-159.300.960,99**	**-8,74%**	**1.823.062.175,00**	**59.792.681,34**	**3,28%**	**1.882.854.856,34**	**103,28%**
20	20001	158	34.651.996,72	107,35%	-33.579.700,08	-104,03%	32.278.774,00	1.072.296,64	3,32%	33.351.070,64	103,32%
20	20002	31	0,00	0,00%	-34.892.127,00	-100,00%	34.892.127,00	-34.892.127,00	-100,00%	0,00	0,00%
20	20015	73	136.679.787,03	59,76%	-21.144.182,53	-9,24%	228.712.505,00	115.535.604,50	50,52%	344.248.109,50	150,52%
20	20016	41	1.877.108,63	26,60%	-686.198,69	-9,72%	7.056.407,00	1.190.909,94	16,88%	8.247.316,94	116,88%
20	20017	51	252.338.595,90	148,16%	-113.205.003,06	-66,47%	170.311.016,00	139.133.592,84	81,69%	309.444.608,84	181,69%
20	20114	48	2.440.081,30	12,24%	-2.298.224,30	-11,53%	19.934.008,00	141.857,00	0,71%	20.075.865,00	100,71%
20		**402**	**427.987.569,58**	**86,78%**	**-205.805.435,66**	**-41,73%**	**493.184.837,00**	**222.182.133,92**	**45,05%**	**715.366.970,92**	**145,05%**
23	23001	113	12.080.306,61	103,25%	-379.864,52	-3,25%	0,00	11.700.442,09	100,00%	11.700.442,09	0,00%
23	23010	107	170.440.474,23	108,92%	-13.956.736,06	-8,92%	0,00	156.483.738,17	100,00%	156.483.738,17	0,00%
23	23011	73	288.067.777,62	149,50%	-95.374.685,82	-49,50%	0,00	192.693.091,80	100,00%	192.693.091,80	0,00%
23	23202	137	224.666.523,56	100,93%	-2.076.062,20	-0,93%	0,00	222.590.461,36	100,00%	222.590.461,36	0,00%
23		**430**	**695.255.082,02**	**119,16%**	**-111.787.348,60**	**-19,16%**	**0,00**	**583.467.733,42**	**100,00%**	**583.467.733,42**	**0,00%**
25	25001	7	1.886.813.091,79	55,96%	-419.016.655,00	-12,43%	3.371.532.091,00	1.467.796.436,79	43,53%	4.839.328.527,79	143,53%
25		**7**	**1.886.813.091,79**	**55,96%**	**-419.016.655,00**	**-12,43%**	**3.371.532.091,00**	**1.467.796.436,79**	**43,53%**	**4.839.328.527,79**	**143,53%**
26	26001	48	1.875.413.428,68	1.296,26%	-1.480.527.719,19	-1.023,32%	144.679.108,00	394.885.709,49	272,94%	539.564.817,49	372,94%
26		**48**	**1.875.413.428,68**	**1.296,26%**	**-1.480.527.719,19**	**-1.023,32%**	**144.679.108,00**	**394.885.709,49**	**272,94%**	**539.564.817,49**	**372,94%**
30	30001	6	0,00	0,00%	-71.638.045,76	-71,35%	100.400.000,00	-71.638.045,76	-71,35%	28.761.954,24	28,65%
30		**6**	**0,00**	**0,00%**	**-71.638.045,76**	**-71,35%**	**100.400.000,00**	**-71.638.045,76**	**-71,35%**	**28.761.954,24**	**28,65%**
Total		**11.306**	**8.138.744.913,38**	**35,73%**	**-13.145.140.290,45**	**-57,71%**	**22.776.618.164,00**	**-5.006.395.377,07**	**-21,98%**	**17.770.222.786,93**	**78,02%**