INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	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%
A002		**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%**
A003	911O	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%
A003		**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%**
1001	112A	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%
1001	112B	41	51.833,86	0,07%	-1.229.135,84	-1,75%	70.117.202,00	-1.177.301,98	-1,68%	68.939.900,02	98,32%
1001	112C	54	16.712.481,00	5,65%	-10.239.861,06	-3,46%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	42	6.438.615,00	101,90%	-6.404.466,00	-101,36%	6.318.466,00	34.149,00	0,54%	6.352.615,00	100,54%
1001	132A	125	90.524.125,54	100,34%	-92.175.561,41	-102,17%	90.213.544,00	-1.651.435,87	-1,83%	88.562.108,13	98,17%
1001	134A	227	174.357.480,46	107,67%	-172.568.862,37	-106,57%	161.933.072,00	1.788.618,09	1,10%	163.721.690,09	101,10%
1001	231A	10	791.388,88	1,07%	-400.000,00	-0,54%	74.208.040,00	391.388,88	0,53%	74.599.428,88	100,53%
1001	231C	26	2.460.200,57	18,33%	-237.443,78	-1,77%	13.419.114,00	2.222.756,79	16,56%	15.641.870,79	116,56%
1001	231D	65	13.395.288,36	4,34%	-3.319.373,97	-1,07%	308.818.897,00	10.075.914,39	3,26%	318.894.811,39	103,26%
1001	231F	42	2.783.136,63	1,09%	-858.801,97	-0,34%	254.189.678,00	1.924.334,66	0,76%	256.114.012,66	100,76%
1001	231I	38	4.127.014,22	1,06%	-3.093.611,21	-0,79%	390.520.574,00	1.033.403,01	0,26%	391.553.977,01	100,26%
1001	232A	208	16.838.571,54	105,79%	-18.978.582,23	-119,24%	15.916.366,00	-2.140.010,69	-13,45%	13.776.355,31	86,55%
1001	232B	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%
1001	232C	30	166.384,14	3,56%	-1.084.716,25	-23,19%	4.677.144,00	-918.332,11	-19,63%	3.758.811,89	80,37%
1001	232D	29	1.064.897,06	17,43%	-1.090.992,00	-17,86%	6.109.360,00	-26.094,94	-0,43%	6.083.265,06	99,57%
1001	232E	52	74.012.462,91	32,89%	-34.415.227,40	-15,30%	225.006.427,00	39.597.235,51	17,60%	264.603.662,51	117,60%
1001	232F	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%
1001	239M	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%
1001	241A	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%
1001	241M	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%
1001	241N	104	114.008.592,82	326,75%	-61.497.162,18	-176,25%	34.892.127,00	52.511.430,64	150,50%	87.403.557,64	250,50%
1001	261A	145	170.440.474,23	217,60%	-92.283.409,06	-117,82%	78.326.673,00	78.157.065,17	99,78%	156.483.738,17	199,78%
1001	261M	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%
1001	261O	58	22.715.414,00	108,03%	-24.333.055,78	-115,73%	21.026.282,00	-1.617.641,78	-7,69%	19.408.640,22	92,31%
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	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%
1001	311N	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%
1001	311O	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%
1001	312D	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%
1001	313B	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%
1001	321M	183	15.331.829,74	19,13%	-12.875.090,23	-16,06%	80.158.869,00	2.456.739,51	3,06%	82.615.608,51	103,06%
1001	321N	70	4.942.721,23	102,73%	-131.272,27	-2,73%	0,00	4.811.448,96	100,00%	4.811.448,96	0,00%
1001	321O	12	11.465,00	2,39%	-4.525,00	-0,94%	480.543,00	6.940,00	1,44%	487.483,00	101,44%
1001	321P	60	45.500.217,97	51,17%	-21.960.511,40	-24,70%	88.924.231,00	23.539.706,57	26,47%	112.463.937,57	126,47%
1001	322A	54	98.992.117,09	10,21%	-8.556.132,97	-0,88%	969.992.287,00	90.435.984,12	9,32%	1.060.428.271,12	109,32%
1001	322B	79	149.320.820,56	15,85%	-76.111.232,95	-8,08%	941.886.432,00	73.209.587,61	7,77%	1.015.096.019,61	107,77%
1001	322C	154	1.120.434.271,83	113,39%	-1.006.400.621,59	-101,85%	988.086.344,00	114.033.650,24	11,54%	1.102.119.994,24	111,54%
1001	322E	45	6.174.912,73	6,90%	-3.386.543,22	-3,79%	89.459.847,00	2.788.369,51	3,12%	92.248.216,51	103,12%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322F	3	22.352.870,66	127,29%	0,00	0,00%	17.560.477,00	22.352.870,66	127,29%	39.913.347,66	227,29%
1001	322G	19	3.046.960,00	3,29%	-23.134.751,00	-25,00%	92.531.128,00	-20.087.791,00	-21,71%	72.443.337,00	78,29%
1001	322O	125	58.982.975,27	139,85%	-47.617.790,73	-112,91%	42.174.779,00	11.365.184,54	26,95%	53.539.963,54	126,95%
1001	322P	89	33.277.842,71	12,70%	-18.058.463,38	-6,89%	262.051.981,00	15.219.379,33	5,81%	277.271.360,33	105,81%
1001	323M	50	64.630.949,09	5,35%	-36.987.649,41	-3,06%	1.207.208.609,00	27.643.299,68	2,29%	1.234.851.908,68	102,29%
1001	324M	5	2.000.000,00	7,41%	-1.860.152,51	-6,89%	26.982.178,00	139.847,49	0,52%	27.122.025,49	100,52%
1001	331M	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%
1001	332A	43	893.474,62	14,32%	-1.016.332,15	-16,29%	6.237.785,00	-122.857,53	-1,97%	6.114.927,47	98,03%
1001	332B	57	2.178.984,58	6,28%	-2.259.974,18	-6,51%	34.699.687,00	-80.989,60	-0,23%	34.618.697,40	99,77%
1001	333A	75	1.424.799,68	9,87%	-1.197.199,68	-8,30%	14.428.505,00	227.600,00	1,58%	14.656.105,00	101,58%
1001	334A	44	8.063.652,73	17,85%	-1.897.761,33	-4,20%	45.170.662,00	6.165.891,40	13,65%	51.336.553,40	113,65%
1001	334D	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%
1001	336A	378	54.186.666,32	136,30%	-44.657.938,36	-112,34%	39.754.019,00	9.528.727,96	23,97%	49.282.746,96	123,97%
1001	337C	28	335.624,36	2,81%	-763.061,85	-6,39%	11.945.021,00	-427.437,49	-3,58%	11.517.583,51	96,42%
1001	411A	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%
1001	422B	112	40.104.757,71	194,47%	-21.998.012,53	-106,67%	20.622.065,00	18.106.745,18	87,80%	38.728.810,18	187,80%
1001	431A	83	9.340.307,85	151,96%	-6.829.715,59	-111,11%	6.146.758,00	2.510.592,26	40,84%	8.657.350,26	140,84%
1001	432A	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%
1001	433A	43	2.704.441,12	130,60%	-2.079.685,34	-100,43%	2.070.729,00	624.755,78	30,17%	2.695.484,78	130,17%
1001	451M	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%
1001	453A	45	5.018.978,26	2,53%	-6.822.553,30	-3,44%	198.518.255,00	-1.803.575,04	-0,91%	196.714.679,96	99,09%
1001	453B	55	17.240.591,36	118,91%	-18.594.911,30	-128,25%	14.499.018,00	-1.354.319,94	-9,34%	13.144.698,06	90,66%
1001	453M	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%
1001	456A	66	2.683.624,46	8,83%	-2.804.754,34	-9,23%	30.397.216,00	-121.129,88	-0,40%	30.276.086,12	99,60%
1001	456B	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%
1001	456M	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%
1001	456N	117	60.080.025,62	103,13%	-67.044.369,90	-115,08%	58.259.402,00	-6.964.344,28	-11,95%	51.295.057,72	88,05%
1001	463A	62	64.843.453,13	591,21%	-12.181.526,64	-111,07%	10.967.865,00	52.661.926,49	480,15%	63.629.791,49	580,15%
1001	466A	119	123.184.129,56	106,58%	-121.791.153,23	-105,38%	115.577.668,00	1.392.976,33	1,21%	116.970.644,33	101,21%
1001	492A	80	5.350.685,00	102,34%	-5.315.434,07	-101,67%	5.228.381,00	35.250,93	0,67%	5.263.631,93	100,67%
1001	492B	61	1.483.759,00	101,91%	-1.495.269,00	-102,70%	1.455.907,00	-11.510,00	-0,79%	1.444.397,00	99,21%
1001	494M	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%
1001	912M	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%
1001	921M	30	6.528.409,38	110,23%	-6.082.684,00	-102,70%	5.922.684,00	445.725,38	7,53%	6.368.409,38	107,53%
1001	921N	114	17.853.632,12	120,21%	-15.459.860,76	-104,09%	14.852.064,00	2.393.771,36	16,12%	17.245.835,36	116,12%
1001	921Q	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%
1001	921S	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%
1001	921T	47	8.713.424,32	117,46%	-7.497.397,45	-101,07%	7.417.959,00	1.216.026,87	16,39%	8.633.985,87	116,39%
1001	921U	36	191.271,12	6,51%	-199.170,12	-6,77%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
1001	921V	31	1.041.465,48	124,01%	-839.830,00	-100,00%	839.830,00	201.635,48	24,01%	1.041.465,48	124,01%
1001	921X	39	1.155.685,94	108,69%	-1.070.388,26	-100,67%	1.063.299,00	85.297,68	8,02%	1.148.596,68	108,02%
1001	923A	102	27.413.897,19	117,01%	-24.228.719,67	-103,41%	23.428.716,00	3.185.177,52	13,60%	26.613.893,52	113,60%

INFORME Nº 4.5 (Consolidado):

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1001	923C	56	4.341.648,00	164,33%	-3.017.481,14	-114,21%	2.642.098,00	1.324.166,86	50,12%	3.966.264,86	150,12%
1001	923M	183	2.156.278,03	0,91%	-213.457.140,01	-90,01%	237.157.509,00	-211.300.861,98	-89,10%	25.856.647,02	10,90%
1001	923N	170	42.752.293,65	103,60%	-1.484.362,18	-3,60%	0,00	41.267.931,47	100,00%	41.267.931,47	0,00%
1001	924M	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%
1001	924N	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%
1001	924O	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%
1001	929N	54	1.875.413.428,68	765,23%	-1.552.165.764,95	-633,33%	245.079.108,00	323.247.663,73	131,90%	568.326.771,73	231,90%
1001	931M	17	337.820,00	7,70%	-92.967,01	-2,12%	4.385.882,00	244.852,99	5,58%	4.630.734,99	105,58%
1001	931N	28	343.472,69	9,31%	-239.809,94	-6,50%	3.687.988,00	103.662,75	2,81%	3.791.650,75	102,81%
1001	931P	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%
1001	932M	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%
1001	932O	25	2.716.298,00	107,60%	-2.566.807,84	-101,68%	2.524.471,00	149.490,16	5,92%	2.673.961,16	105,92%
1001	942N	120	288.067.777,62	149,22%	-288.426.137,82	-149,40%	193.051.452,00	-358.360,20	-0,19%	192.693.091,80	99,81%
1001	951M	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%
1001		**6.502**	**7.664.799.653,11**	**60,38%**	**-4.887.488.934,19**	**-38,50%**	**12.695.001.296,00**	**2.777.310.718,92**	**21,88%**	**15.472.312.014,92**	**121,88%**
1004	231B	36	1.332.614,24	9,55%	-984.472,96	-7,05%	13.955.287,00	348.141,28	2,49%	14.303.428,28	102,49%
1004	231E	22	445.028,00	16,46%	-166.782,00	-6,17%	2.704.359,00	278.246,00	10,29%	2.982.605,00	110,29%
1004	231G	40	8.247.540,12	15,85%	-3.883.820,43	-7,46%	52.045.413,00	4.363.719,69	8,38%	56.409.132,69	108,38%
1004	231H	554	40.314.247,29	20,64%	-27.132.488,29	-13,89%	195.345.049,00	13.181.759,00	6,75%	208.526.808,00	106,75%
1004	231J	176	7.556.456,93	14,36%	-4.442.169,15	-8,44%	52.630.446,00	3.114.287,78	5,92%	55.744.733,78	105,92%
1004	239N	146	35.667.505,54	49,38%	-27.903.612,81	-38,63%	72.227.764,00	7.763.892,73	10,75%	79.991.656,73	110,75%
1004		**974**	**93.563.392,12**	**24,06%**	**-64.513.345,64**	**-16,59%**	**388.908.318,00**	**29.050.046,48**	**7,47%**	**417.958.364,48**	**107,47%**
1005	114A	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%
1005		**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%**
1008	494M	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%
1008		**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%**
1009	134M	180	19.382.721,94	113,51%	-18.684.979,48	-109,42%	17.076.394,00	697.742,46	4,09%	17.774.136,46	104,09%
1009		**180**	**19.382.721,94**	**113,51%**	**-18.684.979,48**	**-109,42%**	**17.076.394,00**	**697.742,46**	**4,09%**	**17.774.136,46**	**104,09%**
1011	453N	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%
1011		**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%**
1012	921R	114	6.855.669,88	103,98%	-6.791.142,12	-103,01%	6.592.979,00	64.527,76	0,98%	6.657.506,76	100,98%
1012		**114**	**6.855.669,88**	**103,98%**	**-6.791.142,12**	**-103,01%**	**6.592.979,00**	**64.527,76**	**0,98%**	**6.657.506,76**	**100,98%**
1013	467A	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%
1013		**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%**
1014	261B	222	224.666.523,56	100,43%	-225.784.335,20	-100,93%	223.708.273,00	-1.117.811,64	-0,50%	222.590.461,36	99,50%
1014		**222**	**224.666.523,56**	**100,43%**	**-225.784.335,20**	**-100,93%**	**223.708.273,00**	**-1.117.811,64**	**-0,50%**	**222.590.461,36**	**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 8 - 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		**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%**