INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
Sociedad	**Programa**	**Centro Gestor**	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	01001	6	93.796,50	0,27%	-93.796,50	-0,27%	34.976.200,00	0,00	0,00%	34.976.200,00	100,00%
A002	911N		**6**	**93.796,50**	**0,27%**	**-93.796,50**	**-0,27%**	**34.976.200,00**	**0,00**	**0,00%**	**34.976.200,00**	**100,00%**
A002			**6**	**93.796,50**	**0,27%**	**-93.796,50**	**-0,27%**	**34.976.200,00**	**0,00**	**0,00%**	**34.976.200,00**	**100,00%**
A003	911O	02001	3	10.963,05	0,12%	-10.963,05	-0,12%	8.834.540,00	0,00	0,00%	8.834.540,00	100,00%
A003	911O		**3**	**10.963,05**	**0,12%**	**-10.963,05**	**-0,12%**	**8.834.540,00**	**0,00**	**0,00%**	**8.834.540,00**	**100,00%**
A003			**3**	**10.963,05**	**0,12%**	**-10.963,05**	**-0,12%**	**8.834.540,00**	**0,00**	**0,00%**	**8.834.540,00**	**100,00%**
1001	112A	05011	17	8.678.486,95	9,23%	-8.719.486,95	-9,27%	94.060.198,00	-41.000,00	-0,04%	94.019.198,00	99,96%
1001	112A		**17**	**8.678.486,95**	**9,23%**	**-8.719.486,95**	**-9,27%**	**94.060.198,00**	**-41.000,00**	**-0,04%**	**94.019.198,00**	**99,96%**
1001	112B	05010	6	0,00	0,00%	-768.895,44	-1,10%	70.141.548,00	-768.895,44	-1,10%	69.372.652,56	98,90%
1001	112B		**6**	**0,00**	**0,00%**	**-768.895,44**	**-1,10%**	**70.141.548,00**	**-768.895,44**	**-1,10%**	**69.372.652,56**	**98,90%**
1001	112C	05010	0	0,00	0,00%	0,00	0,00%	305.428.093,00	0,00	0,00%	305.428.093,00	100,00%
1001	112C		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**305.428.093,00**	**0,00**	**0,00%**	**305.428.093,00**	**100,00%**
1001	131M	05012	0	0,00	0,00%	0,00	0,00%	6.244.376,00	0,00	0,00%	6.244.376,00	100,00%
1001	131M		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**6.244.376,00**	**0,00**	**0,00%**	**6.244.376,00**	**100,00%**
1001	132A	05012	10	1.547.918,00	1,71%	-1.612.799,00	-1,78%	90.582.938,00	-64.881,00	-0,07%	90.518.057,00	99,93%
1001	132A		**10**	**1.547.918,00**	**1,71%**	**-1.612.799,00**	**-1,78%**	**90.582.938,00**	**-64.881,00**	**-0,07%**	**90.518.057,00**	**99,93%**
1001	134A	05013	15	5.005.754,09	2,89%	-5.005.754,09	-2,89%	173.291.099,00	0,00	0,00%	173.291.099,00	100,00%
1001	134A		**15**	**5.005.754,09**	**2,89%**	**-5.005.754,09**	**-2,89%**	**173.291.099,00**	**0,00**	**0,00%**	**173.291.099,00**	**100,00%**
1001	231A	19012	1	1.588.000,00	2,14%	0,00	0,00%	74.208.040,00	1.588.000,00	2,14%	75.796.040,00	102,14%
1001	231A		**1**	**1.588.000,00**	**2,14%**	**0,00**	**0,00%**	**74.208.040,00**	**1.588.000,00**	**2,14%**	**75.796.040,00**	**102,14%**
1001	231C	19012	2	12.247,50	0,09%	-12.247,50	-0,09%	14.333.993,00	0,00	0,00%	14.333.993,00	100,00%
1001	231C		**2**	**12.247,50**	**0,09%**	**-12.247,50**	**-0,09%**	**14.333.993,00**	**0,00**	**0,00%**	**14.333.993,00**	**100,00%**
1001	231D	19011	1	3.011.820,66	0,98%	0,00	0,00%	308.889.203,00	3.011.820,66	0,98%	311.901.023,66	100,98%
1001	231D		**1**	**3.011.820,66**	**0,98%**	**0,00**	**0,00%**	**308.889.203,00**	**3.011.820,66**	**0,98%**	**311.901.023,66**	**100,98%**
1001	231F	19012	2	2.800,00	0,00%	-2.800,00	0,00%	254.588.601,00	0,00	0,00%	254.588.601,00	100,00%
1001	231F		**2**	**2.800,00**	**0,00%**	**-2.800,00**	**0,00%**	**254.588.601,00**	**0,00**	**0,00%**	**254.588.601,00**	**100,00%**
1001	231I	19011	1	2.000.000,00	0,51%	0,00	0,00%	390.798.831,00	2.000.000,00	0,51%	392.798.831,00	100,51%
1001	231I		**1**	**2.000.000,00**	**0,51%**	**0,00**	**0,00%**	**390.798.831,00**	**2.000.000,00**	**0,51%**	**392.798.831,00**	**100,51%**
1001	232A	15021	27	2.985.397,47	19,01%	-1.885.397,47	-12,01%	15.702.015,00	1.100.000,00	7,01%	16.802.015,00	107,01%
1001	232A		**27**	**2.985.397,47**	**19,01%**	**-1.885.397,47**	**-12,01%**	**15.702.015,00**	**1.100.000,00**	**7,01%**	**16.802.015,00**	**107,01%**
1001	232B	19013	3	1.209.014,84	4,66%	-17.236,80	-0,07%	25.926.962,00	1.191.778,04	4,60%	27.118.740,04	104,60%
1001	232B		**3**	**1.209.014,84**	**4,66%**	**-17.236,80**	**-0,07%**	**25.926.962,00**	**1.191.778,04**	**4,60%**	**27.118.740,04**	**104,60%**
1001	232C	19010	1	1.020.901,20	23,02%	0,00	0,00%	4.435.754,00	1.020.901,20	23,02%	5.456.655,20	123,02%
1001	232C		**1**	**1.020.901,20**	**23,02%**	**0,00**	**0,00%**	**4.435.754,00**	**1.020.901,20**	**23,02%**	**5.456.655,20**	**123,02%**
1001	232D	19010	0	0,00	0,00%	0,00	0,00%	6.208.018,00	0,00	0,00%	6.208.018,00	100,00%
1001	232D		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**6.208.018,00**	**0,00**	**0,00%**	**6.208.018,00**	**100,00%**
1001	232E	19010	2	1.403.936,23	0,54%	-10.216.436,13	-3,91%	260.965.921,00	-8.812.499,90	-3,38%	252.153.421,10	96,62%
1001	232E		**2**	**1.403.936,23**	**0,54%**	**-10.216.436,13**	**-3,91%**	**260.965.921,00**	**-8.812.499,90**	**-3,38%**	**252.153.421,10**	**96,62%**
1001	232F	19017	2	100.000,00	0,18%	-100.000,00	-0,18%	56.052.104,00	0,00	0,00%	56.052.104,00	100,00%
1001	232F		**2**	**100.000,00**	**0,18%**	**-100.000,00**	**-0,18%**	**56.052.104,00**	**0,00**	**0,00%**	**56.052.104,00**	**100,00%**
1001	239M	19001	14	103.003,32	0,27%	-101.428,10	-0,26%	38.500.267,00	1.575,22	0,00%	38.501.842,22	100,00%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	239M		**14**	**103.003,32**	**0,27%**	**-101.428,10**	**-0,26%**	**38.500.267,00**	**1.575,22**	**0,00%**	**38.501.842,22**	**100,00%**
1001	241A	20017	7	237.986.201,21	139,37%	0,00	0,00%	170.760.201,00	237.986.201,21	139,37%	408.746.402,21	239,37%
1001	241A		**7**	**237.986.201,21**	**139,37%**	**0,00**	**0,00%**	**170.760.201,00**	**237.986.201,21**	**139,37%**	**408.746.402,21**	**239,37%**
1001	241M	20015	11	57.718.693,01	24,91%	-1.440.706,90	-0,62%	231.715.929,00	56.277.986,11	24,29%	287.993.915,11	124,29%
1001	241M		**11**	**57.718.693,01**	**24,91%**	**-1.440.706,90**	**-0,62%**	**231.715.929,00**	**56.277.986,11**	**24,29%**	**287.993.915,11**	**124,29%**
1001	241N	13014	8	2.742.085,83	7,68%	-79.585,07	-0,22%	35.723.834,00	2.662.500,76	7,45%	38.386.334,76	107,45%
1001	241N		**8**	**2.742.085,83**	**7,68%**	**-79.585,07**	**-0,22%**	**35.723.834,00**	**2.662.500,76**	**7,45%**	**38.386.334,76**	**107,45%**
1001	261A	23010	6	12.712,84	0,02%	-12.712,84	-0,02%	78.546.587,00	0,00	0,00%	78.546.587,00	100,00%
1001	261A		**6**	**12.712,84**	**0,02%**	**-12.712,84**	**-0,02%**	**78.546.587,00**	**0,00**	**0,00%**	**78.546.587,00**	**100,00%**
1001	261M	23001	17	318.672,12	3,09%	-318.672,12	-3,09%	10.297.945,00	0,00	0,00%	10.297.945,00	100,00%
1001	261M		**17**	**318.672,12**	**3,09%**	**-318.672,12**	**-3,09%**	**10.297.945,00**	**0,00**	**0,00%**	**10.297.945,00**	**100,00%**
1001	261O	16018	7	2.384.117,00	10,96%	-5.382.500,45	-24,74%	21.753.717,00	-2.998.383,45	-13,78%	18.755.333,55	86,22%
1001	261O		**7**	**2.384.117,00**	**10,96%**	**-5.382.500,45**	**-24,74%**	**21.753.717,00**	**-2.998.383,45**	**-13,78%**	**18.755.333,55**	**86,22%**
1001	261P	16012	3	258.789,42	2,63%	-258.500,00	-2,63%	9.831.824,00	289,42	0,00%	9.832.113,42	100,00%
1001	261P		**3**	**258.789,42**	**2,63%**	**-258.500,00**	**-2,63%**	**9.831.824,00**	**289,42**	**0,00%**	**9.832.113,42**	**100,00%**
1001	311M	17001	11	194.433,36	0,68%	-237.088,51	-0,82%	28.777.906,00	-42.655,15	-0,15%	28.735.250,85	99,85%
1001	311M		**11**	**194.433,36**	**0,68%**	**-237.088,51**	**-0,82%**	**28.777.906,00**	**-42.655,15**	**-0,15%**	**28.735.250,85**	**99,85%**
1001	311N	17011	0	0,00	0,00%	0,00	0,00%	21.071.165,00	0,00	0,00%	21.071.165,00	100,00%
1001	311N		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**21.071.165,00**	**0,00**	**0,00%**	**21.071.165,00**	**100,00%**
1001	311O	17013	0	0,00	0,00%	0,00	0,00%	4.540.236,00	0,00	0,00%	4.540.236,00	100,00%
1001	311O		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**4.540.236,00**	**0,00**	**0,00%**	**4.540.236,00**	**100,00%**
1001	312D	17010	0	0,00	0,00%	0,00	0,00%	16.116.285,00	0,00	0,00%	16.116.285,00	100,00%
1001	312D		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**16.116.285,00**	**0,00**	**0,00%**	**16.116.285,00**	**100,00%**
1001	313B	17012	6	410.500,00	0,42%	-410.500,00	-0,42%	98.805.565,00	0,00	0,00%	98.805.565,00	100,00%
1001	313B		**6**	**410.500,00**	**0,42%**	**-410.500,00**	**-0,42%**	**98.805.565,00**	**0,00**	**0,00%**	**98.805.565,00**	**100,00%**
1001	321M	15001	41	588.414,46	2,20%	-1.150.289,47	-4,30%	26.759.132,00	-561.875,01	-2,10%	26.197.256,99	97,90%
1001	321M	15002	0	0,00	0,00%	0,00	0,00%	13.277.514,00	0,00	0,00%	13.277.514,00	100,00%
1001	321M	15016	7	104.295,77	0,29%	-123.733,02	-0,34%	36.076.477,00	-19.437,25	-0,05%	36.057.039,75	99,95%
1001	321M		**48**	**692.710,23**	**0,91%**	**-1.274.022,49**	**-1,67%**	**76.113.123,00**	**-581.312,26**	**-0,76%**	**75.531.810,74**	**99,24%**
1001	321N	06001	8	256.048,07	4,89%	-13.848,07	-0,26%	5.237.133,00	242.200,00	4,62%	5.479.333,00	104,62%
1001	321N		**8**	**256.048,07**	**4,89%**	**-13.848,07**	**-0,26%**	**5.237.133,00**	**242.200,00**	**4,62%**	**5.479.333,00**	**104,62%**
1001	321O	15017	0	0,00	0,00%	0,00	0,00%	526.648,00	0,00	0,00%	526.648,00	100,00%
1001	321O		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**526.648,00**	**0,00**	**0,00%**	**526.648,00**	**100,00%**
1001	321P	15015	6	24.731.820,31	26,90%	-11.100,00	-0,01%	91.935.492,00	24.720.720,31	26,89%	116.656.212,31	126,89%
1001	321P		**6**	**24.731.820,31**	**26,90%**	**-11.100,00**	**-0,01%**	**91.935.492,00**	**24.720.720,31**	**26,89%**	**116.656.212,31**	**126,89%**
1001	322A	15010	8	14.263.029,00	17,74%	-268,00	0,00%	80.401.891,00	14.262.761,00	17,74%	94.664.652,00	117,74%
1001	322A	15016	0	0,00	0,00%	0,00	0,00%	1.030.442.794,00	0,00	0,00%	1.030.442.794,00	100,00%
1001	322A		**8**	**14.263.029,00**	**1,28%**	**-268,00**	**0,00%**	**1.110.844.685,00**	**14.262.761,00**	**1,28%**	**1.125.107.446,00**	**101,28%**
1001	322B	15011	2	10.884.754,61	14,17%	-191,35	0,00%	76.827.847,00	10.884.563,26	14,17%	87.712.410,26	114,17%
1001	322B	15016	0	0,00	0,00%	0,00	0,00%	991.018.714,00	0,00	0,00%	991.018.714,00	100,00%
1001	322B		**2**	**10.884.754,61**	**1,02%**	**-191,35**	**0,00%**	**1.067.846.561,00**	**10.884.563,26**	**1,02%**	**1.078.731.124,26**	**101,02%**
1001	322C	06010	1	0,00	0,00%	-739.789,68	-0,07%	988.558.331,00	-739.789,68	-0,07%	987.818.541,32	99,93%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322C		**1**	**0,00**	**0,00%**	**-739.789,68**	**-0,07%**	**988.558.331,00**	**-739.789,68**	**-0,07%**	**987.818.541,32**	**99,93%**
1001	322E	15011	1	982.489,87	9,71%	0,00	0,00%	10.119.602,00	982.489,87	9,71%	11.102.091,87	109,71%
1001	322E	15016	0	0,00	0,00%	0,00	0,00%	82.337.816,00	0,00	0,00%	82.337.816,00	100,00%
1001	322E		**1**	**982.489,87**	**1,06%**	**0,00**	**0,00%**	**92.457.418,00**	**982.489,87**	**1,06%**	**93.439.907,87**	**101,06%**
1001	322F	15011	1	1.762.510,13	9,96%	0,00	0,00%	17.701.040,00	1.762.510,13	9,96%	19.463.550,13	109,96%
1001	322F		**1**	**1.762.510,13**	**9,96%**	**0,00**	**0,00%**	**17.701.040,00**	**1.762.510,13**	**9,96%**	**19.463.550,13**	**109,96%**
1001	322G	15016	0	0,00	0,00%	0,00	0,00%	96.144.376,00	0,00	0,00%	96.144.376,00	100,00%
1001	322G		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**96.144.376,00**	**0,00**	**0,00%**	**96.144.376,00**	**100,00%**
1001	322O	15016	0	0,00	0,00%	0,00	0,00%	5.189.845,00	0,00	0,00%	5.189.845,00	100,00%
1001	322O	15020	4	1.670.770,00	4,61%	-7.670.770,00	-21,18%	36.209.897,00	-6.000.000,00	-16,57%	30.209.897,00	83,43%
1001	322O		**4**	**1.670.770,00**	**4,04%**	**-7.670.770,00**	**-18,53%**	**41.399.742,00**	**-6.000.000,00**	**-14,49%**	**35.399.742,00**	**85,51%**
1001	322P	15016	9	615.500,00	0,21%	-615.500,00	-0,21%	290.570.985,00	0,00	0,00%	290.570.985,00	100,00%
1001	322P		**9**	**615.500,00**	**0,21%**	**-615.500,00**	**-0,21%**	**290.570.985,00**	**0,00**	**0,00%**	**290.570.985,00**	**100,00%**
1001	323M	15012	7	5.382.278,41	0,45%	-49.841.935,14	-4,13%	1.207.163.148,00	-44.459.656,73	-3,68%	1.162.703.491,27	96,32%
1001	323M		**7**	**5.382.278,41**	**0,45%**	**-49.841.935,14**	**-4,13%**	**1.207.163.148,00**	**-44.459.656,73**	**-3,68%**	**1.162.703.491,27**	**96,32%**
1001	324M	15015	2	3.050.000,00	11,32%	0,00	0,00%	26.937.690,00	3.050.000,00	11,32%	29.987.690,00	111,32%
1001	324M		**2**	**3.050.000,00**	**11,32%**	**0,00**	**0,00%**	**26.937.690,00**	**3.050.000,00**	**11,32%**	**29.987.690,00**	**111,32%**
1001	331M	04001	8	349.014,00	1,86%	-312.014,00	-1,66%	18.795.411,00	37.000,00	0,20%	18.832.411,00	100,20%
1001	331M		**8**	**349.014,00**	**1,86%**	**-312.014,00**	**-1,66%**	**18.795.411,00**	**37.000,00**	**0,20%**	**18.832.411,00**	**100,20%**
1001	332A	04011	0	0,00	0,00%	0,00	0,00%	6.316.506,00	0,00	0,00%	6.316.506,00	100,00%
1001	332A		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**6.316.506,00**	**0,00**	**0,00%**	**6.316.506,00**	**100,00%**
1001	332B	04011	2	19.000,00	0,05%	-19.000,00	-0,05%	35.065.056,00	0,00	0,00%	35.065.056,00	100,00%
1001	332B		**2**	**19.000,00**	**0,05%**	**-19.000,00**	**-0,05%**	**35.065.056,00**	**0,00**	**0,00%**	**35.065.056,00**	**100,00%**
1001	333A	04010	7	43.645,00	0,40%	-193.645,00	-1,79%	10.823.328,00	-150.000,00	-1,39%	10.673.328,00	98,61%
1001	333A	04013	10	896.027,86	23,39%	-896.027,86	-23,39%	3.830.510,00	0,00	0,00%	3.830.510,00	100,00%
1001	333A		**17**	**939.672,86**	**6,41%**	**-1.089.672,86**	**-7,44%**	**14.653.838,00**	**-150.000,00**	**-1,02%**	**14.503.838,00**	**98,98%**
1001	334A	04010	11	767.227,21	1,69%	-617.227,21	-1,36%	45.517.183,00	150.000,00	0,33%	45.667.183,00	100,33%
1001	334A		**11**	**767.227,21**	**1,69%**	**-617.227,21**	**-1,36%**	**45.517.183,00**	**150.000,00**	**0,33%**	**45.667.183,00**	**100,33%**
1001	334D	11019	0	0,00	0,00%	0,00	0,00%	4.163.335,00	0,00	0,00%	4.163.335,00	100,00%
1001	334D		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**4.163.335,00**	**0,00**	**0,00%**	**4.163.335,00**	**100,00%**
1001	336A	09012	3	14.344,64	0,53%	-14.344,64	-0,53%	2.686.572,00	0,00	0,00%	2.686.572,00	100,00%
1001	336A	09013	9	200.010,00	0,52%	-400.028,77	-1,05%	38.157.495,00	-200.018,77	-0,52%	37.957.476,23	99,48%
1001	336A		**12**	**214.354,64**	**0,52%**	**-414.373,41**	**-1,01%**	**40.844.067,00**	**-200.018,77**	**-0,49%**	**40.644.048,23**	**99,51%**
1001	337C	04011	0	0,00	0,00%	0,00	0,00%	12.013.649,00	0,00	0,00%	12.013.649,00	100,00%
1001	337C		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**12.013.649,00**	**0,00**	**0,00%**	**12.013.649,00**	**100,00%**
1001	411A	16014	10	2.589.239,58	5,23%	-1.115.000,00	-2,25%	49.468.567,00	1.474.239,58	2,98%	50.942.806,58	102,98%
1001	411A		**10**	**2.589.239,58**	**5,23%**	**-1.115.000,00**	**-2,25%**	**49.468.567,00**	**1.474.239,58**	**2,98%**	**50.942.806,58**	**102,98%**
1001	422B	13011	4	1.527.000,00	7,34%	-1.527.000,00	-7,34%	20.807.882,00	0,00	0,00%	20.807.882,00	100,00%
1001	422B		**4**	**1.527.000,00**	**7,34%**	**-1.527.000,00**	**-7,34%**	**20.807.882,00**	**0,00**	**0,00%**	**20.807.882,00**	**100,00%**
1001	431A	13012	8	295.813,86	4,72%	-295.813,86	-4,72%	6.269.377,00	0,00	0,00%	6.269.377,00	100,00%
1001	431A		**8**	**295.813,86**	**4,72%**	**-295.813,86**	**-4,72%**	**6.269.377,00**	**0,00**	**0,00%**	**6.269.377,00**	**100,00%**
1001	432A	04012	9	664.798,00	2,69%	-1.004.798,00	-4,06%	24.727.319,00	-340.000,00	-1,37%	24.387.319,00	98,63%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	432A		**9**	**664.798,00**	**2,69%**	**-1.004.798,00**	**-4,06%**	**24.727.319,00**	**-340.000,00**	**-1,37%**	**24.387.319,00**	**98,63%**
1001	433A	13010	0	0,00	0,00%	0,00	0,00%	2.040.430,00	0,00	0,00%	2.040.430,00	100,00%
1001	433A		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**2.040.430,00**	**0,00**	**0,00%**	**2.040.430,00**	**100,00%**
1001	451M	14001	7	51.509,00	0,32%	-39.110,00	-0,24%	16.266.960,00	12.399,00	0,08%	16.279.359,00	100,08%
1001	451M		**7**	**51.509,00**	**0,32%**	**-39.110,00**	**-0,24%**	**16.266.960,00**	**12.399,00**	**0,08%**	**16.279.359,00**	**100,08%**
1001	453A	14012	5	15.694.780,58	7,89%	-15.707.179,58	-7,90%	198.880.705,00	-12.399,00	-0,01%	198.868.306,00	99,99%
1001	453A		**5**	**15.694.780,58**	**7,89%**	**-15.707.179,58**	**-7,90%**	**198.880.705,00**	**-12.399,00**	**-0,01%**	**198.868.306,00**	**99,99%**
1001	453B	14013	3	35.527,86	0,24%	-111.527,86	-0,76%	14.736.741,00	-76.000,00	-0,52%	14.660.741,00	99,48%
1001	453B		**3**	**35.527,86**	**0,24%**	**-111.527,86**	**-0,76%**	**14.736.741,00**	**-76.000,00**	**-0,52%**	**14.660.741,00**	**99,48%**
1001	453M	14010	3	76.000,00	1,22%	0,00	0,00%	6.224.487,00	76.000,00	1,22%	6.300.487,00	101,22%
1001	453M		**3**	**76.000,00**	**1,22%**	**0,00**	**0,00%**	**6.224.487,00**	**76.000,00**	**1,22%**	**6.300.487,00**	**101,22%**
1001	456A	16010	5	680.644,35	2,21%	-121.296,00	-0,39%	30.838.968,00	559.348,35	1,81%	31.398.316,35	101,81%
1001	456A		**5**	**680.644,35**	**2,21%**	**-121.296,00**	**-0,39%**	**30.838.968,00**	**559.348,35**	**1,81%**	**31.398.316,35**	**101,81%**
1001	456B	16015	10	4.231.081,00	60,10%	-4.231.081,00	-60,10%	7.040.251,00	0,00	0,00%	7.040.251,00	100,00%
1001	456B		**10**	**4.231.081,00**	**60,10%**	**-4.231.081,00**	**-60,10%**	**7.040.251,00**	**0,00**	**0,00%**	**7.040.251,00**	**100,00%**
1001	456M	16001	6	23.610,00	0,09%	-23.610,00	-0,09%	25.135.148,00	0,00	0,00%	25.135.148,00	100,00%
1001	456M		**6**	**23.610,00**	**0,09%**	**-23.610,00**	**-0,09%**	**25.135.148,00**	**0,00**	**0,00%**	**25.135.148,00**	**100,00%**
1001	456N	16017	5	832.102,88	1,58%	-42.909,00	-0,08%	52.646.517,00	789.193,88	1,50%	53.435.710,88	101,50%
1001	456N		**5**	**832.102,88**	**1,58%**	**-42.909,00**	**-0,08%**	**52.646.517,00**	**789.193,88**	**1,50%**	**53.435.710,88**	**101,50%**
1001	463A	13010	3	379.139,35	3,40%	-379.139,35	-3,40%	11.152.640,00	0,00	0,00%	11.152.640,00	100,00%
1001	463A		**3**	**379.139,35**	**3,40%**	**-379.139,35**	**-3,40%**	**11.152.640,00**	**0,00**	**0,00%**	**11.152.640,00**	**100,00%**
1001	466A	06011	4	1.517.589,68	1,31%	-1.020.000,00	-0,88%	115.664.510,00	497.589,68	0,43%	116.162.099,68	100,43%
1001	466A		**4**	**1.517.589,68**	**1,31%**	**-1.020.000,00**	**-0,88%**	**115.664.510,00**	**497.589,68**	**0,43%**	**116.162.099,68**	**100,43%**
1001	492A	13012	8	4.729,00	0,09%	-4.729,00	-0,09%	5.250.461,00	0,00	0,00%	5.250.461,00	100,00%
1001	492A		**8**	**4.729,00**	**0,09%**	**-4.729,00**	**-0,09%**	**5.250.461,00**	**0,00**	**0,00%**	**5.250.461,00**	**100,00%**
1001	492B	13013	3	12.000,00	0,79%	-12.000,00	-0,79%	1.510.554,00	0,00	0,00%	1.510.554,00	100,00%
1001	492B		**3**	**12.000,00**	**0,79%**	**-12.000,00**	**-0,79%**	**1.510.554,00**	**0,00**	**0,00%**	**1.510.554,00**	**100,00%**
1001	494M	20016	2	14.270,00	0,16%	-14.270,00	-0,16%	9.052.259,00	0,00	0,00%	9.052.259,00	100,00%
1001	494M		**2**	**14.270,00**	**0,16%**	**-14.270,00**	**-0,16%**	**9.052.259,00**	**0,00**	**0,00%**	**9.052.259,00**	**100,00%**
1001	912M	03001	0	0,00	0,00%	0,00	0,00%	1.399.065,00	0,00	0,00%	1.399.065,00	100,00%
1001	912M		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**1.399.065,00**	**0,00**	**0,00%**	**1.399.065,00**	**100,00%**
1001	921M	12014	0	0,00	0,00%	0,00	0,00%	6.498.729,00	0,00	0,00%	6.498.729,00	100,00%
1001	921M		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**6.498.729,00**	**0,00**	**0,00%**	**6.498.729,00**	**100,00%**
1001	921N	12024	5	29.000,00	0,15%	-29.000,00	-0,15%	18.739.442,00	0,00	0,00%	18.739.442,00	100,00%
1001	921N		**5**	**29.000,00**	**0,15%**	**-29.000,00**	**-0,15%**	**18.739.442,00**	**0,00**	**0,00%**	**18.739.442,00**	**100,00%**
1001	921Q	11016	0	0,00	0,00%	0,00	0,00%	4.055.206,00	0,00	0,00%	4.055.206,00	100,00%
1001	921Q		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**4.055.206,00**	**0,00**	**0,00%**	**4.055.206,00**	**100,00%**
1001	921S	11014	3	0,00	0,00%	-80.000,00	-1,15%	6.956.983,00	-80.000,00	-1,15%	6.876.983,00	98,85%
1001	921S		**3**	**0,00**	**0,00%**	**-80.000,00**	**-1,15%**	**6.956.983,00**	**-80.000,00**	**-1,15%**	**6.876.983,00**	**98,85%**
1001	921T	09010	3	30.000,00	0,40%	-30.000,00	-0,40%	7.455.234,00	0,00	0,00%	7.455.234,00	100,00%
1001	921T		**3**	**30.000,00**	**0,40%**	**-30.000,00**	**-0,40%**	**7.455.234,00**	**0,00**	**0,00%**	**7.455.234,00**	**100,00%**
1001	921U	11018	1	195.000,00	6,96%	0,00	0,00%	2.803.569,00	195.000,00	6,96%	2.998.569,00	106,96%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	921U		**1**	**195.000,00**	**6,96%**	**0,00**	**0,00%**	**2.803.569,00**	**195.000,00**	**6,96%**	**2.998.569,00**	**106,96%**
1001	921V	12015	1	250.000,00	21,70%	0,00	0,00%	1.151.816,00	250.000,00	21,70%	1.401.816,00	121,70%
1001	921V		**1**	**250.000,00**	**21,70%**	**0,00**	**0,00%**	**1.151.816,00**	**250.000,00**	**21,70%**	**1.401.816,00**	**121,70%**
1001	921X	09014	10	600,00	0,05%	-43.600,00	-3,36%	1.297.775,00	-43.000,00	-3,31%	1.254.775,00	96,69%
1001	921X		**10**	**600,00**	**0,05%**	**-43.600,00**	**-3,36%**	**1.297.775,00**	**-43.000,00**	**-3,31%**	**1.254.775,00**	**96,69%**
1001	923A	12025	1	0,00	0,00%	-166.315,00	-0,70%	23.883.710,00	-166.315,00	-0,70%	23.717.395,00	99,30%
1001	923A		**1**	**0,00**	**0,00%**	**-166.315,00**	**-0,70%**	**23.883.710,00**	**-166.315,00**	**-0,70%**	**23.717.395,00**	**99,30%**
1001	923C	09011	0	0,00	0,00%	0,00	0,00%	2.784.918,00	0,00	0,00%	2.784.918,00	100,00%
1001	923C		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**2.784.918,00**	**0,00**	**0,00%**	**2.784.918,00**	**100,00%**
1001	923M	12001	9	1.178.913,65	4,77%	-398.601,65	-1,61%	24.698.893,00	780.312,00	3,16%	25.479.205,00	103,16%
1001	923M		**9**	**1.178.913,65**	**4,77%**	**-398.601,65**	**-1,61%**	**24.698.893,00**	**780.312,00**	**3,16%**	**25.479.205,00**	**103,16%**
1001	923N	13001	7	398.885,00	5,04%	-25.000,00	-0,32%	7.920.522,00	373.885,00	4,72%	8.294.407,00	104,72%
1001	923N	20001	9	95.946,00	0,28%	-571.502,00	-1,69%	33.798.757,00	-475.556,00	-1,41%	33.323.201,00	98,59%
1001	923N		**16**	**494.831,00**	**1,19%**	**-596.502,00**	**-1,43%**	**41.719.279,00**	**-101.671,00**	**-0,24%**	**41.617.608,00**	**99,76%**
1001	924M	11001	30	613.970,24	0,28%	-978.970,24	-0,45%	215.430.737,00	-365.000,00	-0,17%	215.065.737,00	99,83%
1001	924M		**30**	**613.970,24**	**0,28%**	**-978.970,24**	**-0,45%**	**215.430.737,00**	**-365.000,00**	**-0,17%**	**215.065.737,00**	**99,83%**
1001	924N	05001	5	1.463.981,00	13,21%	-4.200,00	-0,04%	11.082.969,00	1.459.781,00	13,17%	12.542.750,00	113,17%
1001	924N		**5**	**1.463.981,00**	**13,21%**	**-4.200,00**	**-0,04%**	**11.082.969,00**	**1.459.781,00**	**13,17%**	**12.542.750,00**	**113,17%**
1001	924O	09001	12	487.379,97	4,81%	-361,20	0,00%	10.140.689,00	487.018,77	4,80%	10.627.707,77	104,80%
1001	924O		**12**	**487.379,97**	**4,81%**	**-361,20**	**0,00%**	**10.140.689,00**	**487.018,77**	**4,80%**	**10.627.707,77**	**104,80%**
1001	929N	26001	6	37.724,30	0,00%	-527.968,84	-0,02%	2.979.253.007,00	-490.244,54	-0,02%	2.978.762.762,46	99,98%
1001	929N	30001	1	0,00	0,00%	-725.156,90	-0,72%	100.400.000,00	-725.156,90	-0,72%	99.674.843,10	99,28%
1001	929N		**7**	**37.724,30**	**0,00%**	**-1.253.125,74**	**-0,04%**	**3.079.653.007,00**	**-1.215.401,44**	**-0,04%**	**3.078.437.605,56**	**99,96%**
1001	931M	12017	2	1.816,12	0,04%	-1.816,12	-0,04%	4.522.344,00	0,00	0,00%	4.522.344,00	100,00%
1001	931M		**2**	**1.816,12**	**0,04%**	**-1.816,12**	**-0,04%**	**4.522.344,00**	**0,00**	**0,00%**	**4.522.344,00**	**100,00%**
1001	931N	12015	0	0,00	0,00%	0,00	0,00%	4.148.606,00	0,00	0,00%	4.148.606,00	100,00%
1001	931N		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**4.148.606,00**	**0,00**	**0,00%**	**4.148.606,00**	**100,00%**
1001	931P	12018	0	0,00	0,00%	0,00	0,00%	22.449.624,00	0,00	0,00%	22.449.624,00	100,00%
1001	931P		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**22.449.624,00**	**0,00**	**0,00%**	**22.449.624,00**	**100,00%**
1001	932M	12016	6	131.282,70	0,38%	-131.282,70	-0,38%	34.579.672,00	0,00	0,00%	34.579.672,00	100,00%
1001	932M		**6**	**131.282,70**	**0,38%**	**-131.282,70**	**-0,38%**	**34.579.672,00**	**0,00**	**0,00%**	**34.579.672,00**	**100,00%**
1001	932O	05012	1	64.881,00	2,48%	0,00	0,00%	2.611.505,00	64.881,00	2,48%	2.676.386,00	102,48%
1001	932O		**1**	**64.881,00**	**2,48%**	**0,00**	**0,00%**	**2.611.505,00**	**64.881,00**	**2,48%**	**2.676.386,00**	**102,48%**
1001	942N	23011	6	25.365.989,24	13,09%	-25.302.132,24	-13,06%	193.805.215,00	63.857,00	0,03%	193.869.072,00	100,03%
1001	942N		**6**	**25.365.989,24**	**13,09%**	**-25.302.132,24**	**-13,06%**	**193.805.215,00**	**63.857,00**	**0,03%**	**193.869.072,00**	**100,03%**
1001	951M	25001	0	0,00	0,00%	0,00	0,00%	3.228.281.771,00	0,00	0,00%	3.228.281.771,00	100,00%
1001	951M		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**3.228.281.771,00**	**0,00**	**0,00%**	**3.228.281.771,00**	**100,00%**
1001			**540**	**456.251.868,75**	**2,90%**	**-153.867.830,12**	**-0,98%**	**15.756.969.106,00**	**302.384.038,63**	**1,92%**	**16.059.353.144,63**	**101,92%**
1004	231B	19102	2	2.100,00	0,01%	-2.100,00	-0,01%	14.018.990,00	0,00	0,00%	14.018.990,00	100,00%
1004	231B		**2**	**2.100,00**	**0,01%**	**-2.100,00**	**-0,01%**	**14.018.990,00**	**0,00**	**0,00%**	**14.018.990,00**	**100,00%**
1004	231E	19102	1	22.587,00	0,80%	0,00	0,00%	2.832.968,00	22.587,00	0,80%	2.855.555,00	100,80%
1004	231E		**1**	**22.587,00**	**0,80%**	**0,00**	**0,00%**	**2.832.968,00**	**22.587,00**	**0,80%**	**2.855.555,00**	**100,80%**

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1004	231G	19102	2	7.500,00	0,01%	-7.500,00	-0,01%	59.253.400,00	0,00	0,00%	59.253.400,00	100,00%
1004	231G		**2**	**7.500,00**	**0,01%**	**-7.500,00**	**-0,01%**	**59.253.400,00**	**0,00**	**0,00%**	**59.253.400,00**	**100,00%**
1004	231H	19102RM01	0	0,00	0,00%	0,00	0,00%	1.430.043,00	0,00	0,00%	1.430.043,00	100,00%
1004	231H	19102RM02	2	624,00	0,03%	-624,00	-0,03%	2.399.548,00	0,00	0,00%	2.399.548,00	100,00%
1004	231H	19102RM03	2	1.900,00	0,33%	0,00	0,00%	577.757,00	1.900,00	0,33%	579.657,00	100,33%
1004	231H	19102RM06	4	2.016,00	0,10%	-1.090,00	-0,05%	1.986.432,00	926,00	0,05%	1.987.358,00	100,05%
1004	231H	19102RM05	4	5.611,00	0,21%	-521,00	-0,02%	2.648.843,00	5.090,00	0,19%	2.653.933,00	100,19%
1004	231H	19102RM04	0	0,00	0,00%	0,00	0,00%	1.736.176,00	0,00	0,00%	1.736.176,00	100,00%
1004	231H	19102RM07	0	0,00	0,00%	0,00	0,00%	1.041.900,00	0,00	0,00%	1.041.900,00	100,00%
1004	231H	19102RM17	0	0,00	0,00%	0,00	0,00%	703.964,00	0,00	0,00%	703.964,00	100,00%
1004	231H	19102RM20	1	0,00	0,00%	-50.000,00	-2,39%	2.095.453,00	-50.000,00	-2,39%	2.045.453,00	97,61%
1004	231H	19102RM21	1	6.600,00	1,30%	0,00	0,00%	506.935,00	6.600,00	1,30%	513.535,00	101,30%
1004	231H	19102RM19	2	35,00	0,01%	-50.000,00	-7,20%	694.792,00	-49.965,00	-7,19%	644.827,00	92,81%
1004	231H	19102RM22	0	0,00	0,00%	0,00	0,00%	1.050.274,00	0,00	0,00%	1.050.274,00	100,00%
1004	231H	19102RM25	2	508.000,00	14,51%	0,00	0,00%	3.501.105,00	508.000,00	14,51%	4.009.105,00	114,51%
1004	231H	19102RM18	0	0,00	0,00%	0,00	0,00%	328.857,00	0,00	0,00%	328.857,00	100,00%
1004	231H	19102RM24	0	0,00	0,00%	0,00	0,00%	856.981,00	0,00	0,00%	856.981,00	100,00%
1004	231H	19102RM23	1	6,00	0,00%	0,00	0,00%	1.407.310,00	6,00	0,00%	1.407.316,00	100,00%
1004	231H	19102RM11	2	300,00	0,05%	-300,00	-0,05%	555.483,00	0,00	0,00%	555.483,00	100,00%
1004	231H	19102RM12	0	0,00	0,00%	0,00	0,00%	1.782.482,00	0,00	0,00%	1.782.482,00	100,00%
1004	231H	19102RM10	2	265,00	0,01%	-1.000,00	-0,04%	2.397.709,00	-735,00	-0,03%	2.396.974,00	99,97%
1004	231H	19102RM09	0	0,00	0,00%	0,00	0,00%	483.706,00	0,00	0,00%	483.706,00	100,00%
1004	231H	19102RM13	0	0,00	0,00%	0,00	0,00%	781.556,00	0,00	0,00%	781.556,00	100,00%
1004	231H	19102RM16	2	2.000,00	0,09%	-2.000,00	-0,09%	2.312.856,00	0,00	0,00%	2.312.856,00	100,00%
1004	231H	19102RM08	0	0,00	0,00%	0,00	0,00%	422.679,00	0,00	0,00%	422.679,00	100,00%
1004	231H	19102RM15	0	0,00	0,00%	0,00	0,00%	398.542,00	0,00	0,00%	398.542,00	100,00%
1004	231H	19102RM14	3	18.103,00	0,89%	-800,00	-0,04%	2.027.566,00	17.303,00	0,85%	2.044.869,00	100,85%
1004	231H	19102	10	1.000,00	0,00%	-440.125,00	-0,25%	177.664.368,00	-439.125,00	-0,25%	177.225.243,00	99,75%
1004	231H		**38**	**546.460,00**	**0,26%**	**-546.460,00**	**-0,26%**	**211.793.317,00**	**0,00**	**0,00%**	**211.793.317,00**	**100,00%**
1004	231J	19102CO09	6	261.082,00	50,45%	-3.256,00	-0,63%	517.460,00	257.826,00	49,83%	775.286,00	149,83%
1004	231J	19102CO08	0	0,00	0,00%	0,00	0,00%	356.443,00	0,00	0,00%	356.443,00	100,00%
1004	231J	19102CO07	3	53.202,00	27,64%	0,00	0,00%	192.449,00	53.202,00	27,64%	245.651,00	127,64%
1004	231J	19102CA05	1	1.256,00	0,58%	0,00	0,00%	217.091,00	1.256,00	0,58%	218.347,00	100,58%
1004	231J	19102CO01	2	10.692,00	2,01%	0,00	0,00%	532.899,00	10.692,00	2,01%	543.591,00	102,01%
1004	231J	19102CA04	1	0,00	0,00%	-50.000,00	-4,80%	1.041.093,00	-50.000,00	-4,80%	991.093,00	95,20%
1004	231J	19102CA03	0	0,00	0,00%	0,00	0,00%	872.559,00	0,00	0,00%	872.559,00	100,00%
1004	231J	19102CO02	0	0,00	0,00%	0,00	0,00%	375.612,00	0,00	0,00%	375.612,00	100,00%
1004	231J	19102CO06	0	0,00	0,00%	0,00	0,00%	705.517,00	0,00	0,00%	705.517,00	100,00%
1004	231J	19102CO04	0	0,00	0,00%	0,00	0,00%	639.964,00	0,00	0,00%	639.964,00	100,00%
1004	231J	19102CO03	0	0,00	0,00%	0,00	0,00%	413.110,00	0,00	0,00%	413.110,00	100,00%
1004	231J	19102CA02	0	0,00	0,00%	0,00	0,00%	598.754,00	0,00	0,00%	598.754,00	100,00%
1004	231J	19102CA01	3	11.000,00	18,93%	0,00	0,00%	58.121,00	11.000,00	18,93%	69.121,00	118,93%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1004	231J	19102	9	52.600,00	0,11%	-336.576,00	-0,69%	48.611.068,00	-283.976,00	-0,58%	48.327.092,00	99,42%
1004	231J		**25**	**389.832,00**	**0,71%**	**-389.832,00**	**-0,71%**	**55.132.140,00**	**0,00**	**0,00%**	**55.132.140,00**	**100,00%**
1004	239N	19102	26	521.323,66	0,78%	-539.621,08	-0,80%	67.221.889,00	-18.297,42	-0,03%	67.203.591,58	99,97%
1004	239N		**26**	**521.323,66**	**0,78%**	**-539.621,08**	**-0,80%**	**67.221.889,00**	**-18.297,42**	**-0,03%**	**67.203.591,58**	**99,97%**
1004			**94**	**1.489.802,66**	**0,36%**	**-1.485.513,08**	**-0,36%**	**410.252.704,00**	**4.289,58**	**0,00%**	**410.256.993,58**	**100,00%**
1005	114A	05104	18	854.739,36	2,19%	-952.953,92	-2,44%	39.015.593,00	-98.214,56	-0,25%	38.917.378,44	99,75%
1005	114A		**18**	**854.739,36**	**2,19%**	**-952.953,92**	**-2,44%**	**39.015.593,00**	**-98.214,56**	**-0,25%**	**38.917.378,44**	**99,75%**
1005			**18**	**854.739,36**	**2,19%**	**-952.953,92**	**-2,44%**	**39.015.593,00**	**-98.214,56**	**-0,25%**	**38.917.378,44**	**99,75%**
1008	494M	20114	1	73,26	0,00%	0,00	0,00%	20.079.780,00	73,26	0,00%	20.079.853,26	100,00%
1008	494M		**1**	**73,26**	**0,00%**	**0,00**	**0,00%**	**20.079.780,00**	**73,26**	**0,00%**	**20.079.853,26**	**100,00%**
1008			**1**	**73,26**	**0,00%**	**0,00**	**0,00%**	**20.079.780,00**	**73,26**	**0,00%**	**20.079.853,26**	**100,00%**
1009	134M	05120	14	552.654,59	3,20%	-533.867,00	-3,10%	17.244.052,00	18.787,59	0,11%	17.262.839,59	100,11%
1009	134M		**14**	**552.654,59**	**3,20%**	**-533.867,00**	**-3,10%**	**17.244.052,00**	**18.787,59**	**0,11%**	**17.262.839,59**	**100,11%**
1009			**14**	**552.654,59**	**3,20%**	**-533.867,00**	**-3,10%**	**17.244.052,00**	**18.787,59**	**0,11%**	**17.262.839,59**	**100,11%**
1011	453N	14203	5	21.100,00	0,00%	-21.100,00	0,00%	1.394.310.957,00	0,00	0,00%	1.394.310.957,00	100,00%
1011	453N		**5**	**21.100,00**	**0,00%**	**-21.100,00**	**0,00%**	**1.394.310.957,00**	**0,00**	**0,00%**	**1.394.310.957,00**	**100,00%**
1011			**5**	**21.100,00**	**0,00%**	**-21.100,00**	**0,00%**	**1.394.310.957,00**	**0,00**	**0,00%**	**1.394.310.957,00**	**100,00%**
1012	921R	09205	3	103.908,04	1,57%	-908,04	-0,01%	6.620.766,00	103.000,00	1,56%	6.723.766,00	101,56%
1012	921R		**3**	**103.908,04**	**1,57%**	**-908,04**	**-0,01%**	**6.620.766,00**	**103.000,00**	**1,56%**	**6.723.766,00**	**101,56%**
1012			**3**	**103.908,04**	**1,57%**	**-908,04**	**-0,01%**	**6.620.766,00**	**103.000,00**	**1,56%**	**6.723.766,00**	**101,56%**
1013	467A	16206	6	231.001,43	1,03%	-55.689,21	-0,25%	22.398.740,00	175.312,22	0,78%	22.574.052,22	100,78%
1013	467A		**6**	**231.001,43**	**1,03%**	**-55.689,21**	**-0,25%**	**22.398.740,00**	**175.312,22**	**0,78%**	**22.574.052,22**	**100,78%**
1013			**6**	**231.001,43**	**1,03%**	**-55.689,21**	**-0,25%**	**22.398.740,00**	**175.312,22**	**0,78%**	**22.574.052,22**	**100,78%**
1014	261B	23202	13	114.941,42	0,08%	-114.941,42	-0,08%	149.942.563,00	0,00	0,00%	149.942.563,00	100,00%
1014	261B		**13**	**114.941,42**	**0,08%**	**-114.941,42**	**-0,08%**	**149.942.563,00**	**0,00**	**0,00%**	**149.942.563,00**	**100,00%**
1014			**13**	**114.941,42**	**0,08%**	**-114.941,42**	**-0,08%**	**149.942.563,00**	**0,00**	**0,00%**	**149.942.563,00**	**100,00%**
1017	311P	171188100	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	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	171188100	71	0,00	0,00%	-1.495.325.514,00	-100,00%	1.495.325.514,00	-1.495.325.514,00	-100,00%	0,00	0,00%
1017	312A	171188201	118	0,00	0,00%	-499.710.315,00	-100,00%	499.710.315,00	-499.710.315,00	-100,00%	0,00	0,00%
1017	312A	171188202	111	0,00	0,00%	-428.980.183,00	-100,00%	428.980.183,00	-428.980.183,00	-100,00%	0,00	0,00%
1017	312A	171188203	114	0,00	0,00%	-346.142.576,00	-100,00%	346.142.576,00	-346.142.576,00	-100,00%	0,00	0,00%
1017	312A	171188204	109	0,00	0,00%	-330.291.576,00	-100,00%	330.291.576,00	-330.291.576,00	-100,00%	0,00	0,00%
1017	312A	171188205	109	0,00	0,00%	-167.743.881,00	-100,00%	167.743.881,00	-167.743.881,00	-100,00%	0,00	0,00%
1017	312A	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%
1017	312A	171188208	100	0,00	0,00%	-68.665.683,00	-100,00%	68.665.683,00	-68.665.683,00	-100,00%	0,00	0,00%
1017	312A	171188209	93	0,00	0,00%	-40.267.632,00	-100,00%	40.267.632,00	-40.267.632,00	-100,00%	0,00	0,00%
1017	312A	171188210	89	0,00	0,00%	-275.728.561,00	-100,00%	275.728.561,00	-275.728.561,00	-100,00%	0,00	0,00%
1017	312A	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%
1017	312A	171188213	101	0,00	0,00%	-145.400.499,00	-100,00%	145.400.499,00	-145.400.499,00	-100,00%	0,00	0,00%
1017	312A	171188214	100	0,00	0,00%	-117.678.791,00	-100,00%	117.678.791,00	-117.678.791,00	-100,00%	0,00	0,00%
1017	312A	171188215	83	0,00	0,00%	-122.444.393,00	-100,00%	122.444.393,00	-122.444.393,00	-100,00%	0,00	0,00%

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017	312A	171188216	104	0,00	0,00%	-148.443.164,00	-100,00%	148.443.164,00	-148.443.164,00	-100,00%	0,00	0,00%
1017	312A	171188217	114	0,00	0,00%	-488.141.419,00	-100,00%	488.141.419,00	-488.141.419,00	-100,00%	0,00	0,00%
1017	312A	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%
1017	312A	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%
1017	312A	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%
1017	312A	171188223	80	0,00	0,00%	-26.511.250,00	-100,00%	26.511.250,00	-26.511.250,00	-100,00%	0,00	0,00%
1017	312A	171188224	90	0,00	0,00%	-17.692.794,00	-100,00%	17.692.794,00	-17.692.794,00	-100,00%	0,00	0,00%
1017	312A	171188228	72	0,00	0,00%	-81.356.669,00	-100,00%	81.356.669,00	-81.356.669,00	-100,00%	0,00	0,00%
1017	312A	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%
1017	312A	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%
1017	312A	171188231	70	0,00	0,00%	-70.991.672,00	-100,00%	70.991.672,00	-70.991.672,00	-100,00%	0,00	0,00%
1017	312A	171188232	108	0,00	0,00%	-141.484.485,00	-100,00%	141.484.485,00	-141.484.485,00	-100,00%	0,00	0,00%
1017	312A	171188233	75	0,00	0,00%	-118.687.218,00	-100,00%	118.687.218,00	-118.687.218,00	-100,00%	0,00	0,00%
1017	312A	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%
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	171188100	24	0,00	0,00%	-1.159.609.873,00	-100,00%	1.159.609.873,00	-1.159.609.873,00	-100,00%	0,00	0,00%
1017	312B	171188300	106	0,00	0,00%	-819.707.165,00	-100,00%	819.707.165,00	-819.707.165,00	-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	171188100	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	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	171188100	1	0,00	0,00%	-660.000,00	-100,00%	660.000,00	-660.000,00	-100,00%	0,00	0,00%
1017	312F	171188201	6	0,00	0,00%	-26.053.570,00	-100,00%	26.053.570,00	-26.053.570,00	-100,00%	0,00	0,00%
1017	312F	171188202	6	0,00	0,00%	-24.119.138,00	-100,00%	24.119.138,00	-24.119.138,00	-100,00%	0,00	0,00%
1017	312F	171188203	6	0,00	0,00%	-18.015.184,00	-100,00%	18.015.184,00	-18.015.184,00	-100,00%	0,00	0,00%
1017	312F	171188204	6	0,00	0,00%	-19.401.531,00	-100,00%	19.401.531,00	-19.401.531,00	-100,00%	0,00	0,00%
1017	312F	171188205	4	0,00	0,00%	-11.690.994,00	-100,00%	11.690.994,00	-11.690.994,00	-100,00%	0,00	0,00%
1017	312F	171188208	7	0,00	0,00%	-2.719.266,00	-100,00%	2.719.266,00	-2.719.266,00	-100,00%	0,00	0,00%
1017	312F	171188209	4	0,00	0,00%	-851.940,00	-100,00%	851.940,00	-851.940,00	-100,00%	0,00	0,00%
1017	312F	171188210	5	0,00	0,00%	-13.511.470,00	-100,00%	13.511.470,00	-13.511.470,00	-100,00%	0,00	0,00%
1017	312F	171188213	7	0,00	0,00%	-8.271.017,00	-100,00%	8.271.017,00	-8.271.017,00	-100,00%	0,00	0,00%
1017	312F	171188214	6	0,00	0,00%	-4.976.453,00	-100,00%	4.976.453,00	-4.976.453,00	-100,00%	0,00	0,00%
1017	312F	171188215	6	0,00	0,00%	-7.120.190,00	-100,00%	7.120.190,00	-7.120.190,00	-100,00%	0,00	0,00%
1017	312F	171188216	6	0,00	0,00%	-9.685.425,00	-100,00%	9.685.425,00	-9.685.425,00	-100,00%	0,00	0,00%
1017	312F	171188217	9	0,00	0,00%	-22.092.779,00	-100,00%	22.092.779,00	-22.092.779,00	-100,00%	0,00	0,00%
1017	312F	171188223	8	0,00	0,00%	-912.999,00	-100,00%	912.999,00	-912.999,00	-100,00%	0,00	0,00%
1017	312F	171188224	7	0,00	0,00%	-671.531,00	-100,00%	671.531,00	-671.531,00	-100,00%	0,00	0,00%
1017	312F	171188228	4	0,00	0,00%	-822.401,00	-100,00%	822.401,00	-822.401,00	-100,00%	0,00	0,00%
1017	312F	171188231	7	0,00	0,00%	-829.612,00	-100,00%	829.612,00	-829.612,00	-100,00%	0,00	0,00%
1017	312F	171188232	5	0,00	0,00%	-773.640,00	-100,00%	773.640,00	-773.640,00	-100,00%	0,00	0,00%
1017	312F	171188233	4	0,00	0,00%	-606.235,00	-100,00%	606.235,00	-606.235,00	-100,00%	0,00	0,00%
1017	312F	171188300	8	0,00	0,00%	-38.603.673,00	-100,00%	38.603.673,00	-38.603.673,00	-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%**

INFORME Nº 4.6 (Consolidado):

Modificaciones por Programas desglosado por Centro Gestor-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 2 - 2021

Sociedad	Programa	Centro Gestor	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017	313C	171188100	6	0,00	0,00%	-5.530.597,00	-100,00%	5.530.597,00	-5.530.597,00	-100,00%	0,00	0,00%
1017	313C	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%
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%**
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			**3.713**	**459.724.849,06**	**1,78%**	**-8.087.201.614,34**	**-31,36%**	**25.790.709.053,00**	**-7.627.476.765,28**	**-29,57%**	**18.163.232.287,72**	**70,43%**