INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2021 a 7 - 2021

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	49	19.173.856,86	54,82%	-925.096,50	-2,64%	34.976.200,00	18.248.760,36	52,17%	53.224.960,36	152,17%
01		**49**	**19.173.856,86**	**54,82%**	**-925.096,50**	**-2,64%**	**34.976.200,00**	**18.248.760,36**	**52,17%**	**53.224.960,36**	**152,17%**
02	02001	18	84.411,09	0,96%	-84.411,09	-0,96%	8.834.540,00	0,00	0,00%	8.834.540,00	100,00%
02		**18**	**84.411,09**	**0,96%**	**-84.411,09**	**-0,96%**	**8.834.540,00**	**0,00**	**0,00%**	**8.834.540,00**	**100,00%**
03	03001	16	169.455,68	12,11%	-7.007,36	-0,50%	1.399.065,00	162.448,32	11,61%	1.561.513,32	111,61%
03		**16**	**169.455,68**	**12,11%**	**-7.007,36**	**-0,50%**	**1.399.065,00**	**162.448,32**	**11,61%**	**1.561.513,32**	**111,61%**
04	04001	52	1.609.795,17	8,56%	-683.927,76	-3,64%	18.795.411,00	925.867,41	4,93%	19.721.278,41	104,93%
04	04010	63	5.525.384,01	9,81%	-1.614.147,94	-2,86%	56.340.511,00	3.911.236,07	6,94%	60.251.747,07	106,94%
04	04011	84	1.945.218,28	3,64%	-2.642.756,71	-4,95%	53.395.211,00	-697.538,43	-1,31%	52.697.672,57	98,69%
04	04012	30	5.526.184,85	22,35%	-5.714.669,89	-23,11%	24.727.319,00	-188.485,04	-0,76%	24.538.833,96	99,24%
04	04013	26	961.423,92	25,10%	-961.423,92	-25,10%	3.830.510,00	0,00	0,00%	3.830.510,00	100,00%
04		**255**	**15.568.006,23**	**9,91%**	**-11.616.926,22**	**-7,40%**	**157.088.962,00**	**3.951.080,01**	**2,52%**	**161.040.042,01**	**102,52%**
05	05001	65	4.569.169,93	41,23%	-957.493,73	-8,64%	11.082.969,00	3.611.676,20	32,59%	14.694.645,20	132,59%
05	05010	56	2.161.808,30	0,58%	-3.385.452,94	-0,90%	375.569.641,00	-1.223.644,64	-0,33%	374.345.996,36	99,67%
05	05011	55	11.883.888,34	12,63%	-11.583.364,05	-12,31%	94.060.198,00	300.524,29	0,32%	94.360.722,29	100,32%
05	05012	72	3.324.728,66	3,34%	-4.161.159,06	-4,18%	99.438.819,00	-836.430,40	-0,84%	98.602.388,60	99,16%
05	05013	71	20.154.570,23	11,63%	-18.614.072,88	-10,74%	173.291.099,00	1.540.497,35	0,89%	174.831.596,35	100,89%
05	05104	62	2.677.813,92	6,86%	-1.566.564,61	-4,02%	39.015.593,00	1.111.249,31	2,85%	40.126.842,31	102,85%
05	05120	51	2.175.014,91	12,61%	-696.097,04	-4,04%	17.244.052,00	1.478.917,87	8,58%	18.722.969,87	108,58%
05		**432**	**46.946.994,29**	**5,80%**	**-40.964.204,31**	**-5,06%**	**809.702.371,00**	**5.982.789,98**	**0,74%**	**815.685.160,98**	**100,74%**
06	06001	30	517.551,80	9,88%	-430.641,39	-8,22%	5.237.133,00	86.910,41	1,66%	5.324.043,41	101,66%
06	06010	19	247.441,60	0,03%	-2.778.948,40	-0,28%	988.558.331,00	-2.531.506,80	-0,26%	986.026.824,20	99,74%
06	06011	29	13.295.256,73	11,49%	-2.321.999,96	-2,01%	115.664.510,00	10.973.256,77	9,49%	126.637.766,77	109,49%
06		**78**	**14.060.250,13**	**1,27%**	**-5.531.589,75**	**-0,50%**	**1.109.459.974,00**	**8.528.660,38**	**0,77%**	**1.117.988.634,38**	**100,77%**
09	09001	55	2.061.174,88	20,33%	-848.167,95	-8,36%	10.140.689,00	1.213.006,93	11,96%	11.353.695,93	111,96%
09	09010	15	814.801,95	10,93%	-128.321,05	-1,72%	7.455.234,00	686.480,90	9,21%	8.141.714,90	109,21%
09	09011	4	1.660,46	0,06%	-45.607,01	-1,64%	2.784.918,00	-43.946,55	-1,58%	2.740.971,45	98,42%
09	09012	13	42.344,64	1,58%	-713.465,04	-26,56%	2.686.572,00	-671.120,40	-24,98%	2.015.451,60	75,02%
09	09013	51	5.060.277,44	13,26%	-2.266.309,90	-5,94%	38.157.495,00	2.793.967,54	7,32%	40.951.462,54	107,32%
09	09014	14	11.020,15	0,85%	-54.020,15	-4,16%	1.297.775,00	-43.000,00	-3,31%	1.254.775,00	96,69%
09	09205	17	1.018.660,38	15,39%	-69.707,06	-1,05%	6.620.766,00	948.953,32	14,33%	7.569.719,32	114,33%
09		**169**	**9.009.939,90**	**13,03%**	**-4.125.598,16**	**-5,97%**	**69.143.449,00**	**4.884.341,74**	**7,06%**	**74.027.790,74**	**107,06%**
11	11001	102	20.918.786,11	9,71%	-1.642.739,04	-0,76%	215.430.737,00	19.276.047,07	8,95%	234.706.784,07	108,95%
11	11014	19	1.386.069,27	19,92%	-409.392,86	-5,88%	6.956.983,00	976.676,41	14,04%	7.933.659,41	114,04%
11	11016	19	564.526,01	13,92%	-121.844,99	-3,00%	4.055.206,00	442.681,02	10,92%	4.497.887,02	110,92%
11	11018	17	333.722,76	11,90%	-70.124,45	-2,50%	2.803.569,00	263.598,31	9,40%	3.067.167,31	109,40%
11	11019	24	2.538.924,30	60,98%	-172.455,40	-4,14%	4.163.335,00	2.366.468,90	56,84%	6.529.803,90	156,84%
11		**181**	**25.742.028,45**	**11,03%**	**-2.416.556,74**	**-1,04%**	**233.409.830,00**	**23.325.471,71**	**9,99%**	**256.735.301,71**	**109,99%**
12	12001	65	3.527.603,89	14,28%	-1.036.621,05	-4,20%	24.698.893,00	2.490.982,84	10,09%	27.189.875,84	110,09%
12	12014	15	68.346,60	1,05%	-257.232,97	-3,96%	6.498.729,00	-188.886,37	-2,91%	6.309.842,63	97,09%
12	12015	11	332.582,16	6,27%	-32.080,71	-0,61%	5.300.422,00	300.501,45	5,67%	5.600.923,45	105,67%
12	12016	33	683.952,72	1,98%	-634.353,05	-1,83%	34.579.672,00	49.599,67	0,14%	34.629.271,67	100,14%

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12	12017	9	68.360,45	1,51%	-4.943,45	-0,11%	4.522.344,00	63.417,00	1,40%	4.585.761,00	101,40%
12	12018	27	1.331.864,78	5,93%	-961.980,70	-4,29%	22.449.624,00	369.884,08	1,65%	22.819.508,08	101,65%
12	12024	50	1.259.813,63	6,72%	-3.685.917,54	-19,67%	18.739.442,00	-2.426.103,91	-12,95%	16.313.338,09	87,05%
12	12025	20	705.057,00	2,95%	-705.658,37	-2,95%	23.883.710,00	-601,37	0,00%	23.883.108,63	100,00%
12		**230**	**7.977.581,23**	**5,67%**	**-7.318.787,84**	**-5,20%**	**140.672.836,00**	**658.793,39**	**0,47%**	**141.331.629,39**	**100,47%**
13	13001	41	3.030.293,41	38,26%	-244.177,81	-3,08%	7.920.522,00	2.786.115,60	35,18%	10.706.637,60	135,18%
13	13010	36	43.056.499,51	326,36%	-3.120.460,55	-23,65%	13.193.070,00	39.936.038,96	302,70%	53.129.108,96	402,70%
13	13011	42	7.077.133,34	34,01%	-2.695.728,60	-12,96%	20.807.882,00	4.381.404,74	21,06%	25.189.286,74	121,06%
13	13012	65	813.432,77	7,06%	-942.373,58	-8,18%	11.519.838,00	-128.940,81	-1,12%	11.390.897,19	98,88%
13	13013	30	231.311,28	15,31%	-194.991,10	-12,91%	1.510.554,00	36.320,18	2,40%	1.546.874,18	102,40%
13	13014	39	904.249.649,53	2.531,22%	-1.315.976,02	-3,68%	35.723.834,00	902.933.673,51	2.527,54%	938.657.507,51	2.627,54%
13		**253**	**958.458.319,84**	**1.057,02%**	**-8.513.707,66**	**-9,39%**	**90.675.700,00**	**949.944.612,18**	**1.047,63%**	**1.040.620.312,18**	**1.147,63%**
14	14001	65	1.973.841,47	12,13%	-1.164.530,93	-7,16%	16.266.960,00	809.310,54	4,98%	17.076.270,54	104,98%
14	14010	10	248.220,57	3,99%	-183.434,57	-2,95%	6.224.487,00	64.786,00	1,04%	6.289.273,00	101,04%
14	14012	39	27.526.997,95	13,84%	-18.158.802,62	-9,13%	198.880.705,00	9.368.195,33	4,71%	208.248.900,33	104,71%
14	14013	18	199.211,98	1,35%	-2.145.333,02	-14,56%	14.736.741,00	-1.946.121,04	-13,21%	12.790.619,96	86,79%
14	14203	25	581.535,41	0,04%	-581.535,41	-0,04%	1.394.310.957,00	0,00	0,00%	1.394.310.957,00	100,00%
14		**157**	**30.529.807,38**	**1,87%**	**-22.233.636,55**	**-1,36%**	**1.630.419.850,00**	**8.296.170,83**	**0,51%**	**1.638.716.020,83**	**100,51%**
15	15001	100	4.330.825,02	16,18%	-2.640.109,85	-9,87%	26.759.132,00	1.690.715,17	6,32%	28.449.847,17	106,32%
15	15002	6	56.167,40	0,42%	-35.411,40	-0,27%	13.277.514,00	20.756,00	0,16%	13.298.270,00	100,16%
15	15010	31	35.354.060,98	43,97%	-146.403,65	-0,18%	80.401.891,00	35.207.657,33	43,79%	115.609.548,33	143,79%
15	15011	44	25.045.032,26	23,93%	-11.567.372,08	-11,05%	104.648.489,00	13.477.660,18	12,88%	118.126.149,18	112,88%
15	15012	34	37.598.230,87	3,11%	-50.334.315,30	-4,17%	1.207.163.148,00	-12.736.084,43	-1,06%	1.194.427.063,57	98,94%
15	15015	33	29.827.115,76	25,09%	-2.351.814,70	-1,98%	118.873.182,00	27.475.301,06	23,11%	146.348.483,06	123,11%
15	15016	133	83.958.273,58	3,32%	-35.189.785,93	-1,39%	2.531.781.007,00	48.768.487,65	1,93%	2.580.549.494,65	101,93%
15	15017	9	26.831,63	5,09%	-19.158,64	-3,64%	526.648,00	7.672,99	1,46%	534.320,99	101,46%
15	15020	26	1.801.500,00	4,98%	-8.001.500,00	-22,10%	36.209.897,00	-6.200.000,00	-17,12%	30.009.897,00	82,88%
15	15021	70	3.559.012,66	22,67%	-2.545.594,07	-16,21%	15.702.015,00	1.013.418,59	6,45%	16.715.433,59	106,45%
15		**486**	**221.557.050,16**	**5,36%**	**-112.831.465,62**	**-2,73%**	**4.135.342.923,00**	**108.725.584,54**	**2,63%**	**4.244.068.507,54**	**102,63%**
16	16001	32	577.793,43	2,30%	-189.033,70	-0,75%	25.135.148,00	388.759,73	1,55%	25.523.907,73	101,55%
16	16010	49	3.965.967,15	12,86%	-781.212,80	-2,53%	30.838.968,00	3.184.754,35	10,33%	34.023.722,35	110,33%
16	16012	12	391.217,43	3,98%	-420.928,01	-4,28%	9.831.824,00	-29.710,58	-0,30%	9.802.113,42	99,70%
16	16014	41	3.596.295,86	7,27%	-2.329.805,49	-4,71%	49.468.567,00	1.266.490,37	2,56%	50.735.057,37	102,56%
16	16015	27	6.023.096,01	85,55%	-4.354.457,41	-61,85%	7.040.251,00	1.668.638,60	23,70%	8.708.889,60	123,70%
16	16017	37	5.537.810,16	10,52%	-9.175.212,08	-17,43%	52.646.517,00	-3.637.401,92	-6,91%	49.009.115,08	93,09%
16	16018	17	2.455.378,43	11,29%	-5.464.613,58	-25,12%	21.753.717,00	-3.009.235,15	-13,83%	18.744.481,85	86,17%
16	16206	40	2.049.893,47	9,15%	-1.878.193,13	-8,39%	22.398.740,00	171.700,34	0,77%	22.570.440,34	100,77%
16		**255**	**24.597.451,94**	**11,23%**	**-24.593.456,20**	**-11,22%**	**219.113.732,00**	**3.995,74**	**0,00%**	**219.117.727,74**	**100,00%**
17	17001	58	5.524.698,74	19,20%	-1.849.703,83	-6,43%	28.777.906,00	3.674.994,91	12,77%	32.452.900,91	112,77%
17	17010	19	2.436.008,34	15,12%	-1.131.089,07	-7,02%	16.116.285,00	1.304.919,27	8,10%	17.421.204,27	108,10%
17	17011	13	15.000,00	0,07%	-1.457.153,66	-6,92%	21.071.165,00	-1.442.153,66	-6,84%	19.629.011,34	93,16%
17	17012	42	25.006.906,95	25,31%	-3.923.292,12	-3,97%	98.805.565,00	21.083.614,83	21,34%	119.889.179,83	121,34%

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17	17013	11	50.258,62	1,11%	-46.063,34	-1,01%	4.540.236,00	4.195,28	0,09%	4.544.431,28	100,09%
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%
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		**3.153**	**33.032.872,65**	**0,41%**	**-7.938.471.354,02**	**-98,01%**	**8.099.375.209,00**	**-7.905.438.481,37**	**-97,61%**	**193.936.727,63**	**2,39%**
19	19102RM01	18	123.356,00	8,63%	-160.710,55	-11,24%	1.430.043,00	-37.354,55	-2,61%	1.392.688,45	97,39%
19	19102RM02	14	151.536,00	6,32%	-223.566,57	-9,32%	2.399.548,00	-72.030,57	-3,00%	2.327.517,43	97,00%
19	19102CO09	13	292.177,00	56,46%	-169.275,00	-32,71%	517.460,00	122.902,00	23,75%	640.362,00	123,75%
19	19102RM03	9	18.625,00	3,22%	-31.438,78	-5,44%	577.757,00	-12.813,78	-2,22%	564.943,22	97,78%
19	19102RM06	18	134.237,00	6,76%	-203.163,52	-10,23%	1.986.432,00	-68.926,52	-3,47%	1.917.505,48	96,53%
19	19102CO08	7	19.470,00	5,46%	-12.467,86	-3,50%	356.443,00	7.002,14	1,96%	363.445,14	101,96%
19	19102RM05	11	57.643,00	2,18%	-151.625,54	-5,72%	2.648.843,00	-93.982,54	-3,55%	2.554.860,46	96,45%
19	19102RM04	13	96.144,00	5,54%	-118.098,61	-6,80%	1.736.176,00	-21.954,61	-1,26%	1.714.221,39	98,74%
19	19102CO07	7	57.465,00	29,86%	-42.532,00	-22,10%	192.449,00	14.933,00	7,76%	207.382,00	107,76%
19	19102CA05	5	22.056,00	10,16%	-12.562,93	-5,79%	217.091,00	9.493,07	4,37%	226.584,07	104,37%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2021 a 7 - 2021

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102CO01	8	86.107,00	16,16%	-26.107,79	-4,90%	532.899,00	59.999,21	11,26%	592.898,21	111,26%
19	19102CA04	14	100.540,00	9,66%	-100.871,35	-9,69%	1.041.093,00	-331,35	-0,03%	1.040.761,65	99,97%
19	19102CA03	5	65.839,00	7,55%	-52.768,71	-6,05%	872.559,00	13.070,29	1,50%	885.629,29	101,50%
19	19102CO02	5	52.427,00	13,96%	-35.068,81	-9,34%	375.612,00	17.358,19	4,62%	392.970,19	104,62%
19	19102CO06	5	66.867,00	9,48%	-41.323,45	-5,86%	705.517,00	25.543,55	3,62%	731.060,55	103,62%
19	19102RM07	11	42.431,00	4,07%	-54.494,13	-5,23%	1.041.900,00	-12.063,13	-1,16%	1.029.836,87	98,84%
19	19102CO04	5	49.679,00	7,76%	-32.494,09	-5,08%	639.964,00	17.184,91	2,69%	657.148,91	102,69%
19	19102CO03	16	80.521,00	19,49%	-54.388,89	-13,17%	413.110,00	26.132,11	6,33%	439.242,11	106,33%
19	19102RM17	4	44.914,27	6,38%	-60.443,56	-8,59%	703.964,00	-15.529,29	-2,21%	688.434,71	97,79%
19	19102RM20	7	37.875,00	1,81%	-148.791,50	-7,10%	2.095.453,00	-110.916,50	-5,29%	1.984.536,50	94,71%
19	19102RM21	4	22.636,00	4,47%	-28.265,62	-5,58%	506.935,00	-5.629,62	-1,11%	501.305,38	98,89%
19	19102RM19	14	110.262,00	15,87%	-102.846,67	-14,80%	694.792,00	7.415,33	1,07%	702.207,33	101,07%
19	19102RM22	10	45.573,00	4,34%	-67.990,24	-6,47%	1.050.274,00	-22.417,24	-2,13%	1.027.856,76	97,87%
19	19102RM25	14	780.184,00	22,28%	-433.600,00	-12,38%	3.501.105,00	346.584,00	9,90%	3.847.689,00	109,90%
19	19102RM18	7	13.727,00	4,17%	-18.374,85	-5,59%	328.857,00	-4.647,85	-1,41%	324.209,15	98,59%
19	19102RM24	2	15.481,00	1,81%	-27.146,69	-3,17%	856.981,00	-11.665,69	-1,36%	845.315,31	98,64%
19	19102RM23	9	51.231,00	3,64%	-70.012,44	-4,97%	1.407.310,00	-18.781,44	-1,33%	1.388.528,56	98,67%
19	19102CA01	9	24.396,00	41,97%	-7.200,00	-12,39%	58.121,00	17.196,00	29,59%	75.317,00	129,59%
19	19102RM11	17	107.534,00	19,36%	-47.918,64	-8,63%	555.483,00	59.615,36	10,73%	615.098,36	110,73%
19	19102RM12	15	196.636,00	11,03%	-196.773,03	-11,04%	1.782.482,00	-137,03	-0,01%	1.782.344,97	99,99%
19	19102RM10	18	172.782,00	7,21%	-204.515,35	-8,53%	2.397.709,00	-31.733,35	-1,32%	2.365.975,65	98,68%
19	19102RM09	5	32.599,00	6,74%	-20.000,00	-4,13%	483.706,00	12.599,00	2,60%	496.305,00	102,60%
19	19102RM13	9	67.673,00	8,66%	-58.692,07	-7,51%	781.556,00	8.980,93	1,15%	790.536,93	101,15%
19	19102RM16	9	65.080,00	2,81%	-105.932,31	-4,58%	2.312.856,00	-40.852,31	-1,77%	2.272.003,69	98,23%
19	19102RM08	8	18.193,00	4,30%	-35.812,94	-8,47%	422.679,00	-17.619,94	-4,17%	405.059,06	95,83%
19	19102RM15	2	7.748,00	1,94%	-18.180,10	-4,56%	398.542,00	-10.432,10	-2,62%	388.109,90	97,38%
19	19102RM14	7	62.459,00	3,08%	-93.405,89	-4,61%	2.027.566,00	-30.946,89	-1,53%	1.996.619,11	98,47%
19	19102CA02	4	21.276,00	3,55%	-27.637,91	-4,62%	598.754,00	-6.361,91	-1,06%	592.392,09	98,94%
19	19001	78	3.386.158,25	8,80%	-2.444.528,02	-6,35%	38.500.267,00	941.630,23	2,45%	39.441.897,23	102,45%
19	19010	56	19.400.450,89	7,14%	-80.735.462,31	-29,72%	271.609.693,00	-61.335.011,42	-22,58%	210.274.681,58	77,42%
19	19011	34	45.422.113,72	6,49%	-820.646,02	-0,12%	699.688.034,00	44.601.467,70	6,37%	744.289.501,70	106,37%
19	19012	41	10.161.327,77	2,96%	-734.046,72	-0,21%	343.130.634,00	9.427.281,05	2,75%	352.557.915,05	102,75%
19	19013	30	22.590.246,43	87,13%	-813.366,43	-3,14%	25.926.962,00	21.776.880,00	83,99%	47.703.842,00	183,99%
19	19017	39	16.118.979,04	28,76%	-608.942,86	-1,09%	56.052.104,00	15.510.036,18	27,67%	71.562.140,18	127,67%
19	19102	348	16.212.851,33	4,39%	-14.678.397,70	-3,97%	369.602.683,00	1.534.453,63	0,42%	371.137.136,63	100,42%
19		**984**	**136.707.506,70**	**7,41%**	**-104.131.888,45**	**-5,64%**	**1.845.160.398,00**	**32.575.618,25**	**1,77%**	**1.877.736.016,25**	**101,77%**
20	20001	77	1.791.894,41	5,30%	-1.778.123,06	-5,26%	33.798.757,00	13.771,35	0,04%	33.812.528,35	100,04%
20	20015	54	63.897.421,03	27,58%	-9.812.474,01	-4,23%	231.715.929,00	54.084.947,02	23,34%	285.800.876,02	123,34%
20	20016	30	521.023,00	5,76%	-414.378,34	-4,58%	9.052.259,00	106.644,66	1,18%	9.158.903,66	101,18%
20	20017	62	358.665.409,12	210,04%	-103.407.071,54	-60,56%	170.760.201,00	255.258.337,58	149,48%	426.018.538,58	249,48%
20	20114	19	675.757,07	3,37%	-775.692,98	-3,86%	20.079.780,00	-99.935,91	-0,50%	19.979.844,09	99,50%
20		**242**	**425.551.504,63**	**91,44%**	**-116.187.739,93**	**-24,96%**	**465.406.926,00**	**309.363.764,70**	**66,47%**	**774.770.690,70**	**166,47%**

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2021 a 7 - 2021

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
23	23001	85	1.971.471,89	19,14%	-882.618,77	-8,57%	10.297.945,00	1.088.853,12	10,57%	11.386.798,12	110,57%
23	23010	60	111.994.837,11	142,58%	-3.287.136,44	-4,18%	78.546.587,00	108.707.700,67	138,40%	187.254.287,67	238,40%
23	23011	48	29.609.339,69	15,28%	-33.059.818,87	-17,06%	193.805.215,00	-3.450.479,18	-1,78%	190.354.735,82	98,22%
23	23202	74	3.907.982,79	2,61%	-3.914.364,71	-2,61%	149.942.563,00	-6.381,92	0,00%	149.936.181,08	100,00%
23		**267**	**147.483.631,48**	**34,09%**	**-41.143.938,79**	**-9,51%**	**432.592.310,00**	**106.339.692,69**	**24,58%**	**538.932.002,69**	**124,58%**
25	25001	2	3.923.076,92	0,12%	-3.923.076,92	-0,12%	3.228.281.771,00	0,00	0,00%	3.228.281.771,00	100,00%
25		**2**	**3.923.076,92**	**0,12%**	**-3.923.076,92**	**-0,12%**	**3.228.281.771,00**	**0,00**	**0,00%**	**3.228.281.771,00**	**100,00%**
26	26001	42	3.532.363,66	0,12%	-868.343.782,68	-29,15%	2.979.253.007,00	-864.811.419,02	-29,03%	2.114.441.587,98	70,97%
26		**42**	**3.532.363,66**	**0,12%**	**-868.343.782,68**	**-29,15%**	**2.979.253.007,00**	**-864.811.419,02**	**-29,03%**	**2.114.441.587,98**	**70,97%**
30	30001	6	0,00	0,00%	-78.029.195,79	-77,72%	100.400.000,00	-78.029.195,79	-77,72%	22.370.804,21	22,28%
30		**6**	**0,00**	**0,00%**	**-78.029.195,79**	**-77,72%**	**100.400.000,00**	**-78.029.195,79**	**-77,72%**	**22.370.804,21**	**22,28%**
Total		**7.275**	**2.124.106.109,22**	**8,24%**	**-9.391.393.420,58**	**-36,41%**	**25.790.709.053,00**	**-7.267.287.311,36**	**-28,18%**	**18.523.421.741,64**	**71,82%**